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

Status as on 07-JUL-22 03:01 PM

Grant	2	Housing Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 03 00 20	LUCKNOW-2 (60)	2021-22	Dec 21	31/12/2021	52	27,75,000.00
				Month Total:		27,75,000.00
			Mar 22	05/03/2022	18	27,75,000.00
				Month Total:		27,75,000.00
			Total of 2021-22:		2	55,50,000.00
		TOTAL OF LUCKNOW-2 (60):			2	55,50,000.00

Major Head	2205	Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220500800 03 00 48	MAHOBA (71)	2006-07	Jul 06	12/07/2006	1	5,700.00
				Month Total:		5,700.00
			Total of 2006-07:		1	5,700.00
		TOTAL OF MAHOBA (71):			1	5,700.00
	VARANASI (27)	2007-08	Feb 08	05/02/2008	1	6,972.00
				Month Total:		6,972.00
			Total of 2007-08:		1	6,972.00
		TOTAL OF VARANASI (27):			1	6,972.00
220500800 06 00 20	LUCKNOW-2 (60)	2009-10	Jun 09	26/06/2009	82	65,00,000.00
				Month Total:		65,00,000.00
			Total of 2009-10:		1	65,00,000.00
		TOTAL OF LUCKNOW-2 (60):			1	65,00,000.00

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
420204800 10 00 48	LUCKNOW (43)	2010-11	Mar 11	01/03/2011	1	4,96,53,500.00
				29/03/2011	8	4,96,53,500.00
				Month Total:		9,93,07,000.00
			Total of 2010-11:		2	9,93,07,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	2	Housing Department
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
420204800 10 00 48	LUCKNOW (43)	TOTAL OF LUCKNOW (43):			2	9,93,07,000.00
		TOTAL OF GRANT NO 2:			7	11,13,69,672.00

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

Status as on 07-JUL-22 03:01 PM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560110 01 03 20	FAIZABAD (49)	2002-03	Jan 03	29/01/2003	94	2.00
				Month Total:		2.00
			Total of 2002-03:		1	2.00
		TOTAL OF FAIZABAD (49):			1	2.00

Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100003 00 00 20	FAIZABAD (49)	2002-03	Nov 02	27/11/2002	5	5,780.00
				Month Total:		5,780.00
			Total of 2002-03:		1	5,780.00
		TOTAL OF FAIZABAD (49):			1	5,780.00
285100102 00 10 20	GORAKHPUR (32)	2001-02	Aug 01	25/08/2001	5	7,904.00
				Month Total:		7,904.00
			Total of 2001-02:		1	7,904.00
		TOTAL OF GORAKHPUR (32):			1	7,904.00
285100102 01 00 20	BARABANKY (54)	2008-09	Mar 09	31/03/2009	56	3,81,000.00
				31/03/2009	64	638.00
				Month Total:		3,81,638.00
			Total of 2008-09:		2	3,81,638.00
		TOTAL OF BARABANKY (54):			2	3,81,638.00
	KANPUR NAGAR (20)	2001-02	Sep 01	24/09/2001	18	4,37,139.00
				Month Total:		4,37,139.00
			Total of 2001-02:		1	4,37,139.00
		TOTAL OF KANPUR NAGAR (20):			1	4,37,139.00
	RAMPUR (17)	2001-02	Mar 02	27/03/2002	25	45,725.00
				Month Total:		45,725.00
			Total of 2001-02:		1	45,725.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 00 20	RAMPUR (17)			**TOTAL OF RAMPUR (17):**	**1**	**45,725.00**
285100102 01 01 20	PRAYAGRAJ (22)	2001-02	Mar 02	26/03/2002	29	1,21,854.00
				Month Total:		1,21,854.00
				Total of 2001-02:	**1**	**1,21,854.00**
				TOTAL OF PRAYAGRAJ (22):	**1**	**1,21,854.00**
	RAMPUR (17)	2001-02	Mar 02	28/03/2002	24	91,888.00
				Month Total:		91,888.00
				Total of 2001-02:	**1**	**91,888.00**
				TOTAL OF RAMPUR (17):	**1**	**91,888.00**
285100102 01 02 20	AGRA (08)	2004-05	Jan 05	10/01/2005	4	3,93,372.00
				Month Total:		3,93,372.00
				Total of 2004-05:	**1**	**3,93,372.00**
				TOTAL OF AGRA (08):	**1**	**3,93,372.00**
	BALRAMPUR (79)	2001-02	Dec 01	08/12/2001	4	23,180.00
				Month Total:		23,180.00
			Jan 02	16/01/2002	2	42,898.00
				16/01/2002	4	1,12,837.00
				Month Total:		1,55,735.00
			Mar 02	14/03/2002	40	31,626.00
				14/03/2002	42	18,508.00
				14/03/2002	44	37,193.00
				Month Total:		87,327.00
				Total of 2001-02:	**6**	**2,66,242.00**
				TOTAL OF BALRAMPUR (79):	**6**	**2,66,242.00**
	BARABANKY (54)	2001-02	Sep 01	19/09/2001	2	81,892.00
				19/09/2001	3	48,063.00
				Month Total:		1,29,955.00
			Nov 01	23/11/2001	3	40,073.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20	BARABANKY (54)	2001-02	Nov 01	Month Total:		40,073.00
			Feb 02	07/02/2002	1	66,043.00
				Month Total:		66,043.00
			Mar 02	31/03/2002	24	2,35,631.00
				31/03/2002	25	77,667.00
				31/03/2002	26	38,649.00
				Month Total:		3,51,947.00
			Total of 2001-02:		**7**	**5,88,018.00**
		2002-03	Nov 02	13/11/2002	2	19,869.00
				Month Total:		19,869.00
			Dec 02	24/12/2002	2	1,93,231.00
				Month Total:		1,93,231.00
			Mar 03	24/03/2003	4	59,699.00
				Month Total:		59,699.00
			Total of 2002-03:		**3**	**2,72,799.00**
		2003-04	Jan 04	05/01/2004	1	1,94,361.00
				05/01/2004	2	45,133.00
				Month Total:		2,39,494.00
			Mar 04	11/03/2004	1	2,00,572.00
				11/03/2004	2	58,197.00
				Month Total:		2,58,769.00
			Total of 2003-04:		**4**	**4,98,263.00**
		2004-05	Dec 04	27/12/2004	2	1,51,410.00
				Month Total:		1,51,410.00
			Mar 05	31/03/2005	26	2,08,658.00
				31/03/2005	27	79,820.00
				31/03/2005	28	18,377.00
				31/03/2005	33	43,038.00
				31/03/2005	34	2,06,678.00
				Month Total:		5,56,571.00
			Total of 2004-05:		**6**	**7,07,981.00**
		2005-06	Dec 05	17/12/2005	7	57,030.00
				17/12/2005	8	1,94,133.00
				Month Total:		2,51,163.00
			Feb 06	17/02/2006	3	2,34,823.00
				17/02/2006	4	40,915.00
				Month Total:		2,75,738.00
			Mar 06	28/03/2006	24	32,091.00
				28/03/2006	25	13,177.00
				Month Total:		45,268.00
			Total of 2005-06:		**6**	**5,72,169.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20	BARABANKY (54)	2006-07	Sep 06	12/09/2006	1	2,16,784.00
				Month Total:		2,16,784.00
			Dec 06	27/12/2006	16	46,426.00
				Month Total:		46,426.00
			Total of 2006-07:		**2**	**2,63,210.00**
		2007-08	Dec 07	10/12/2007	4	1,15,394.00
				Month Total:		1,15,394.00
			Jan 08	29/01/2008	10	4,11,317.00
				29/01/2008	9	55,887.00
				Month Total:		4,67,204.00
			Mar 08	17/03/2008	6	59,457.00
				31/03/2008	27	1,75,079.00
				Month Total:		2,34,536.00
			Total of 2007-08:		**5**	**8,17,134.00**
		TOTAL OF BARABANKY (54):			**33**	**37,19,574.00**
	BULANDSHAHAR (05)	2002-03	Oct 02	16/10/2002	10	1,166.00
				16/10/2002	11	1,975.00
				16/10/2002	13	682.00
				16/10/2002	14	5,776.00
				16/10/2002	7	9,673.00
				16/10/2002	9	9,244.00
				Month Total:		28,516.00
			Jan 03	07/01/2003	1	15,535.00
				07/01/2003	2	8,361.00
				16/01/2003	15	27,000.00
				16/01/2003	16	22,983.00
				16/01/2003	19	2,628.00
				16/01/2003	23	3,640.00
				16/01/2003	26	4,891.00
				Month Total:		85,038.00
			Mar 03	15/03/2003	1	4,596.00
				15/03/2003	3	752.00
				15/03/2003	4	13,346.00
				15/03/2003	6	1,08,300.00
				26/03/2003	10	3,263.00
				27/03/2003	13	12,115.00
				31/03/2003	24	75,500.00
				31/03/2003	25	45,300.00
				31/03/2003	27	15,179.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20	BULANDSHAHAR (05)	2002-03	Mar 03	Month Total:		2,78,351.00
			Total of 2002-03:		**22**	**3,91,905.00**
		2003-04	Nov 03	18/11/2003	4	20,000.00
				18/11/2003	5	20,000.00
				18/11/2003	6	37,387.00
				Month Total:		77,387.00
			Dec 03	20/12/2003	10	5,000.00
				20/12/2003	7	7,957.00
				Month Total:		12,957.00
			Jan 04	07/01/2004	10	5,000.00
				07/01/2004	2	24,250.00
				07/01/2004	3	16,305.00
				07/01/2004	4	34,799.00
				16/01/2004	11	36,746.00
				Month Total:		1,17,100.00
			Mar 04	17/03/2004	4	495.00
				17/03/2004	6	4,310.00
				17/03/2004	7	1,29,450.00
				26/03/2004	18	28,034.00
				26/03/2004	32	555.00
				26/03/2004	41	91,200.00
				26/03/2004	45	18,972.00
				26/03/2004	46	9,524.00
				26/03/2004	48	43,148.00
				31/03/2004	58	34,000.00
				31/03/2004	59	10,000.00
				31/03/2004	60	25,743.00
				31/03/2004	61	795.00
				31/03/2004	65	28,000.00
				31/03/2004	67	1,43,571.00
				Month Total:		5,67,797.00
			Total of 2003-04:		**25**	**7,75,241.00**
		TOTAL OF BULANDSHAHAR (05):			**47**	**11,67,146.00**
	CHANDAULI (77)	2007-08	Mar 08	19/03/2008	30	81,426.00
				Month Total:		81,426.00
			Total of 2007-08:		**1**	**81,426.00**
		TOTAL OF CHANDAULI (77):			**1**	**81,426.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20	FAIZABAD (49)	2003-04	Nov 03	12/11/2003	4	1,94,361.00
				Month Total:		1,94,361.00
			Jan 04	01/01/2004	4	24,146.00
				20/01/2004	11	2,00,574.00
				23/01/2004	14	59,724.00
				23/01/2004	15	29,140.00
				Month Total:		3,13,584.00
			Mar 04	31/03/2004	48	57,339.00
				31/03/2004	50	15,000.00
				Month Total:		72,339.00
				Total of 2003-04:	**7**	**5,80,284.00**
				TOTAL OF FAIZABAD (49):	**7**	**5,80,284.00**
	GAUTAM BUDHA NAGAR (76)	2005-06	Feb 06	01/02/2006	1	2,190.00
				Month Total:		2,190.00
				Total of 2005-06:	**1**	**2,190.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**1**	**2,190.00**
	GHAZIABAD (59)	2002-03	Mar 03	28/03/2003	49	46.00
				Month Total:		46.00
				Total of 2002-03:	**1**	**46.00**
		2005-06	Mar 06	21/03/2006	4	20,000.00
				Month Total:		20,000.00
				Total of 2005-06:	**1**	**20,000.00**
				TOTAL OF GHAZIABAD (59):	**2**	**20,046.00**
	GONDA (50)	2001-02	Nov 01	29/11/2001	33	37,223.00
				Month Total:		37,223.00
				Total of 2001-02:	**1**	**37,223.00**
				TOTAL OF GONDA (50):	**1**	**37,223.00**
	GORAKHPUR (32)	2001-02	Sep 01	05/09/2001	2	5,000.00
				Month Total:		5,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20	GORAKHPUR (32)	2001-02	**Total of 2001-02:**		**1**	**5,000.00**
		2002-03	Mar 03	20/03/2003	34	2,480.00
				20/03/2003	42	26,156.00
				Month Total:		28,636.00
			Total of 2002-03:		**2**	**28,636.00**
		2003-04	Dec 03	31/12/2003	22	2,970.00
				Month Total:		2,970.00
			Total of 2003-04:		**1**	**2,970.00**
		2004-05	Feb 05	14/02/2005	12	1,25,000.00
				17/02/2005	13	4,645.00
				Month Total:		1,29,645.00
			Mar 05	16/03/2005	21	1,41,096.00
				Month Total:		1,41,096.00
			Total of 2004-05:		**3**	**2,70,741.00**
			TOTAL OF GORAKHPUR (32):		**7**	**3,07,347.00**
	HATHRAS (78)	2001-02	Oct 01	06/10/2001	3	1,56,795.00
				Month Total:		1,56,795.00
			Total of 2001-02:		**1**	**1,56,795.00**
		2003-04	Nov 03	25/11/2003	5	4,195.00
				25/11/2003	7	8,943.00
				Month Total:		13,138.00
			Dec 03	13/12/2003	8	15,525.00
				Month Total:		15,525.00
			Jan 04	17/01/2004	1	9,947.00
				17/01/2004	2	90,300.00
				Month Total:		1,00,247.00
			Total of 2003-04:		**5**	**1,28,910.00**
		2004-05	Dec 04	13/12/2004	4	1,07,979.00
				Month Total:		1,07,979.00
			Feb 05	21/02/2005	5	51,708.00
				Month Total:		51,708.00
			Mar 05	28/03/2005	8	1,34,963.00
				30/03/2005	11	11,886.00
				31/03/2005	19	1,61,521.00
				Month Total:		3,08,370.00
			Total of 2004-05:		**5**	**4,68,057.00**
		2005-06	Feb 06	16/02/2006	1	1,25,428.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20	HATHRAS (78)	2005-06	Feb 06	16/02/2006	2	36,846.00
				28/02/2006	8	1,78,152.00
				Month Total:		3,40,426.00
			Mar 06	22/03/2006	7	29,270.00
				Month Total:		29,270.00
			Total of 2005-06:		**4**	**3,69,696.00**
		2006-07	Oct 06	13/10/2006	1	1,40,085.00
				Month Total:		1,40,085.00
			Jan 07	22/01/2007	15	30,001.00
				Month Total:		30,001.00
			Total of 2006-07:		**2**	**1,70,086.00**
		2007-08	Feb 08	18/02/2008	4	74,458.00
				18/02/2008	5	36,061.00
				18/02/2008	6	2,65,404.00
				Month Total:		3,75,923.00
			Mar 08	29/03/2008	4	1,12,970.00
				29/03/2008	6	38,365.00
				31/03/2008	16	89,300.00
				Month Total:		2,40,635.00
			Total of 2007-08:		**6**	**6,16,558.00**
			TOTAL OF HATHRAS (78):		**23**	**19,10,102.00**
	JHANSI (23)	2003-04	Jan 04	16/01/2004	6	2,28,942.00
				16/01/2004	7	13,880.00
				Month Total:		2,42,822.00
			Feb 04	21/02/2004	3	17,767.00
				21/02/2004	5	73,367.00
				Month Total:		91,134.00
			Total of 2003-04:		**4**	**3,33,956.00**
			TOTAL OF JHANSI (23):		**4**	**3,33,956.00**
	JYOTIBA FULLE NAGAR (86)	2005-06	Feb 06	25/02/2006	10	23,628.00
				25/02/2006	11	1,35,611.00
				Month Total:		1,59,239.00
			Mar 06	03/03/2006	2	7,610.00
				Month Total:		7,610.00
			Total of 2005-06:		**3**	**1,66,849.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20	JYOTIBA FULLE NAGAR (86)			**TOTAL OF JYOTIBA FULLE NAGAR (86):**	**3**	**1,66,849.00**
	KANPUR NAGAR (20)	2001-02	Mar 02	26/03/2002	107	18,71,958.00
				Month Total:		18,71,958.00
				Total of 2001-02:	**1**	**18,71,958.00**
				TOTAL OF KANPUR NAGAR (20):	**1**	**18,71,958.00**
	MAU (66)	2002-03	Mar 03	29/03/2003	37	30,870.00
				Month Total:		30,870.00
				Total of 2002-03:	**1**	**30,870.00**
		2003-04	Mar 04	16/03/2004	11	1,27,096.00
				16/03/2004	3	29,750.00
				16/03/2004	5	2,046.00
				16/03/2004	6	8,750.00
				16/03/2004	8	7,150.00
				Month Total:		1,74,792.00
				Total of 2003-04:	**5**	**1,74,792.00**
		2006-07	Dec 06	15/12/2006	5	39,319.00
				Month Total:		39,319.00
				Total of 2006-07:	**1**	**39,319.00**
		2007-08	Mar 08	12/03/2008	19	37,534.00
				12/03/2008	32	20,920.00
				12/03/2008	33	1,10,525.00
				Month Total:		1,68,979.00
				Total of 2007-08:	**3**	**1,68,979.00**
				TOTAL OF MAU (66):	**10**	**4,13,960.00**
	PILIBHIT (16)	2001-02	Jan 02	29/01/2002	38	2,55,544.00
				Month Total:		2,55,544.00
			Feb 02	26/02/2002	3	71,624.00
				Month Total:		71,624.00
				Total of 2001-02:	**2**	**3,27,168.00**
		2002-03	Dec 02	02/12/2002	1	2,000.00
				24/12/2002	12	2,000.00
				Month Total:		4,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20	PILIBHIT (16)	2002-03	Feb 03	21/02/2003	32	2,74,305.00
				24/02/2003	34	5,231.00
				27/02/2003	45	1,911.00
				Month Total:		2,81,447.00
			Mar 03	12/03/2003	23	467.00
				Month Total:		467.00
			Total of 2002-03:		**6**	**2,85,914.00**
		2004-05	Mar 05	30/03/2005	63	2,71,160.00
				Month Total:		2,71,160.00
			Total of 2004-05:		**1**	**2,71,160.00**
			TOTAL OF PILIBHIT (16):		**9**	**8,84,242.00**
	PRAYAGRAJ (22)	2001-02	Oct 01	18/10/2001	10	56,176.00
				18/10/2001	11	3,75,186.00
				18/10/2001	8	89,923.00
				Month Total:		5,21,285.00
			Feb 02	02/02/2002	1	73,936.00
				02/02/2002	2	4,34,756.00
				Month Total:		5,08,692.00
			Mar 02	27/03/2002	39	1,43,301.00
				27/03/2002	40	18,325.00
				30/03/2002	43	71,310.00
				Month Total:		2,32,936.00
			Total of 2001-02:		**8**	**12,62,913.00**
		2002-03	Jan 03	25/01/2003	8	28,775.00
				Month Total:		28,775.00
			Feb 03	04/02/2003	1	3,70,134.00
				04/02/2003	2	1,14,353.00
				Month Total:		4,84,487.00
			Total of 2002-03:		**3**	**5,13,262.00**
		2003-04	Nov 03	13/11/2003	2	3,72,298.00
				Month Total:		3,72,298.00
			Dec 03	19/12/2003	19	25,387.00
				Month Total:		25,387.00
			Jan 04	27/01/2004	6	1,01,347.00
				Month Total:		1,01,347.00
			Feb 04	03/02/2004	10	52,088.00
				Month Total:		52,088.00
			Mar 04	09/03/2004	3	3,87,528.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20	PRAYAGRAJ (22)	2003-04	Mar 04	09/03/2004	4	1,25,935.00
				Month Total:		5,13,463.00
			Total of 2003-04:		**6**	**10,64,583.00**
		2004-05	Feb 05	19/02/2005	12	38,637.00
				Month Total:		38,637.00
			Mar 05	04/03/2005	9	10,000.00
				23/03/2005	22	4,58,640.00
				23/03/2005	23	1,54,220.00
				29/03/2005	42	35,532.00
				30/03/2005	45	4,03,444.00
				30/03/2005	47	8,900.00
				30/03/2005	50	3,99,616.00
				30/03/2005	51	83,215.00
				31/03/2005	59	20,844.00
				31/03/2005	66	10,000.00
				Month Total:		15,84,411.00
			Total of 2004-05:		**11**	**16,23,048.00**
		2005-06	Dec 05	09/12/2005	9	3,75,218.00
				Month Total:		3,75,218.00
			Jan 06	06/01/2006	8	27,615.00
				Month Total:		27,615.00
			Feb 06	25/02/2006	12	4,53,863.00
				25/02/2006	13	79,079.00
				Month Total:		5,32,942.00
			Mar 06	06/03/2006	8	25,468.00
				06/03/2006	9	62,049.00
				11/03/2006	12	19,812.00
				11/03/2006	13	6,381.00
				11/03/2006	14	15,542.00
				Month Total:		1,29,252.00
			Total of 2005-06:		**9**	**10,65,027.00**
		2006-07	Nov 06	16/11/2006	1	4,18,806.00
				Month Total:		4,18,806.00
			Jan 07	22/01/2007	17	22,466.00
				25/01/2007	19	22,242.00
				25/01/2007	20	19,000.00
				25/01/2007	21	25,200.00
				25/01/2007	22	2,550.00
				25/01/2007	24	7,842.00
				Month Total:		99,300.00
			Feb 07	08/02/2007	7	11,160.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20	PRAYAGRAJ (22)	2006-07	Feb 07	Month Total:		11,160.00
			Mar 07	26/03/2007	50	1,690.00
				Month Total:		1,690.00
			Total of 2006-07:		**9**	**5,30,956.00**
		2007-08	Nov 07	07/11/2007	10	2,22,730.00
				Month Total:		2,22,730.00
			Mar 08	07/03/2008	5	27,033.00
				14/03/2008	10	1,14,762.00
				14/03/2008	12	1,07,872.00
				14/03/2008	13	28,760.00
				14/03/2008	14	7,93,912.00
				Month Total:		10,72,339.00
			Total of 2007-08:		**6**	**12,95,069.00**
			TOTAL OF PRAYAGRAJ (22):		**52**	**73,54,858.00**
	SITAPUR (46)	2003-04	Feb 04	09/02/2004	21	2,00,573.00
				Month Total:		2,00,573.00
			Total of 2003-04:		**1**	**2,00,573.00**
		2006-07	Sep 06	19/09/2006	6	2,16,494.00
				Month Total:		2,16,494.00
			Total of 2006-07:		**1**	**2,16,494.00**
		2007-08	Nov 07	13/11/2007	3	1,15,233.00
				Month Total:		1,15,233.00
			Total of 2007-08:		**1**	**1,15,233.00**
			TOTAL OF SITAPUR (46):		**3**	**5,32,300.00**
	VARANASI (27)	2002-03	Jan 03	02/01/2003	1	3,56,526.00
				02/01/2003	2	1,10,149.00
				Month Total:		4,66,675.00
			Total of 2002-03:		**2**	**4,66,675.00**
			TOTAL OF VARANASI (27):		**2**	**4,66,675.00**
285100102 02 01 20	BARABANKY (54)	2001-02	Mar 02	13/03/2002	1	15,000.00
				13/03/2002	3	5,800.00
				Month Total:		20,800.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 02 01 20	BARABANKY (54)	2001-02	**Total of 2001-02:**		**2**	**20,800.00**
		TOTAL OF BARABANKY (54):			**2**	**20,800.00**
	BULANDSHAHAR (05)	2002-03	Mar 03	15/03/2003	7	4,000.00
				27/03/2003	12	15,000.00
				Month Total:		19,000.00
			Total of 2002-03:		**2**	**19,000.00**
		TOTAL OF BULANDSHAHAR (05):			**2**	**19,000.00**
	GORAKHPUR (32)	2002-03	Mar 03	12/03/2003	18	2,000.00
				20/03/2003	41	10,000.00
				Month Total:		12,000.00
			Total of 2002-03:		**2**	**12,000.00**
		TOTAL OF GORAKHPUR (32):			**2**	**12,000.00**
	HATHRAS (78)	2001-02	Feb 02	14/02/2002	4	2,067.00
				14/02/2002	5	2,916.00
				Month Total:		4,983.00
			Mar 02	23/03/2002	5	45,000.00
				Month Total:		45,000.00
			Total of 2001-02:		**3**	**49,983.00**
		2002-03	Mar 03	30/03/2003	13	10,000.00
				Month Total:		10,000.00
			Total of 2002-03:		**1**	**10,000.00**
		TOTAL OF HATHRAS (78):			**4**	**59,983.00**
	PILIBHIT (16)	2001-02	Jan 02	16/01/2002	18	177.00
				Month Total:		177.00
			Total of 2001-02:		**1**	**177.00**
		2002-03	Mar 03	12/03/2003	21	4,001.00
				25/03/2003	35	1,999.00
				Month Total:		6,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 02 01 20	PILIBHIT (16)	2002-03	**Total of 2002-03:**		**2**	**6,000.00**
			TOTAL OF PILIBHIT (16):		**3**	**6,177.00**
	PRAYAGRAJ (22)	2001-02	Mar 02	05/03/2002	3	15,000.00
				05/03/2002	4	15,000.00
				26/03/2002	27	15,000.00
				26/03/2002	28	15,000.00
				27/03/2002	31	4,995.00
				Month Total:		64,995.00
			Total of 2001-02:		**5**	**64,995.00**
		2002-03	Mar 03	26/03/2003	17	3,500.00
				27/03/2003	24	15,000.00
				Month Total:		18,500.00
			Total of 2002-03:		**2**	**18,500.00**
			TOTAL OF PRAYAGRAJ (22):		**7**	**83,495.00**
285100102 03 00 20	AGRA (08)	2004-05	Jan 05	06/01/2005	1	30,000.00
				Month Total:		30,000.00
			Total of 2004-05:		**1**	**30,000.00**
			TOTAL OF AGRA (08):		**1**	**30,000.00**
	FAIZABAD (49)	2001-02	Sep 01	06/09/2001	2	73,342.00
				06/09/2001	3	48,472.00
				Month Total:		1,21,814.00
			Total of 2001-02:		**2**	**1,21,814.00**
			TOTAL OF FAIZABAD (49):		**2**	**1,21,814.00**
	HATHRAS (78)	2001-02	Mar 02	30/03/2002	17	90,000.00
				Month Total:		90,000.00
			Total of 2001-02:		**1**	**90,000.00**
		2002-03	Jul 02	20/07/2002	2	1,911.00
				20/07/2002	7	497.00
				Month Total:		2,408.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 03 00 20	HATHRAS (78)	2002-03	Nov 02	11/11/2002	2	6,495.00
				Month Total:		6,495.00
			Dec 02	19/12/2002	3	4,000.00
				Month Total:		4,000.00
			Jan 03	17/01/2003	5	1,000.00
				Month Total:		1,000.00
			Mar 03	30/03/2003	12	1,492.00
				Month Total:		1,492.00
			Total of 2002-03:		**6**	**15,395.00**
		TOTAL OF HATHRAS (78):			**7**	**1,05,395.00**
	SITAPUR (46)	2004-05	Mar 05	24/03/2005	35	4,165.00
				Month Total:		4,165.00
			Total of 2004-05:		**1**	**4,165.00**
		TOTAL OF SITAPUR (46):			**1**	**4,165.00**
285100102 04 00 20	BARABANKY (54)	2002-03	Feb 03	13/02/2003	1	3,997.00
				Month Total:		3,997.00
			Total of 2002-03:		**1**	**3,997.00**
		2004-05	Jan 05	17/01/2005	6	4,000.00
				Month Total:		4,000.00
			Total of 2004-05:		**1**	**4,000.00**
		2005-06	Jan 06	16/01/2006	4	2,000.00
				16/01/2006	5	2,000.00
				Month Total:		4,000.00
			Total of 2005-06:		**2**	**4,000.00**
		2006-07	Jan 07	11/01/2007	2	6,000.00
				Month Total:		6,000.00
			Total of 2006-07:		**1**	**6,000.00**
		2007-08	Mar 08	05/03/2008	1	6,000.00
				Month Total:		6,000.00
			Total of 2007-08:		**1**	**6,000.00**
		TOTAL OF BARABANKY (54):			**6**	**23,997.00**
	BULANDSHAHAR (05)	2002-03	Jan 03	16/01/2003	17	4,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 04 00 20	BULANDSHAHAR (05)	2002-03	Jan 03	Month Total:		4,000.00
			Total of 2002-03:		**1**	**4,000.00**
		2003-04	Mar 04	08/03/2004	1	4,000.00
				Month Total:		4,000.00
			Total of 2003-04:		**1**	**4,000.00**
		2004-05	Dec 04	07/12/2004	2	4,000.00
				Month Total:		4,000.00
			Total of 2004-05:		**1**	**4,000.00**
		TOTAL OF BULANDSHAHAR (05):			**3**	**12,000.00**
	JHANSI (23)	2003-04	Feb 04	21/02/2004	9	4,000.00
				Month Total:		4,000.00
			Mar 04	19/03/2004	18	3,000.00
				19/03/2004	22	12,000.00
				Month Total:		15,000.00
			Total of 2003-04:		**3**	**19,000.00**
		TOTAL OF JHANSI (23):			**3**	**19,000.00**
	PRAYAGRAJ (22)	2003-04	Mar 04	24/03/2004	23	60,727.00
				Month Total:		60,727.00
			Total of 2003-04:		**1**	**60,727.00**
		TOTAL OF PRAYAGRAJ (22):			**1**	**60,727.00**
285100102 06 00 20	PRAYAGRAJ (22)	2002-03	Dec 02	20/12/2002	10	36,660.00
				20/12/2002	11	9,422.00
				Month Total:		46,082.00
			Total of 2002-03:		**2**	**46,082.00**
		TOTAL OF PRAYAGRAJ (22):			**2**	**46,082.00**
285100102 07 00 20	AGRA (08)	2017-18	Mar 18	29/03/2018	30	16,000.00
				Month Total:		16,000.00
			Total of 2017-18:		**1**	**16,000.00**
		2018-19	Nov 18	14/11/2018	6	1,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	AGRA (08)	2018-19	Nov 18	Month Total:		1,000.00
				Total of 2018-19:	**1**	**1,000.00**
		2019-20	Mar 20	30/03/2020	70	15,000.00
				Month Total:		15,000.00
				Total of 2019-20:	**1**	**15,000.00**
		2020-21	Mar 21	16/03/2021	28	13,800.00
				16/03/2021	30	1,200.00
				Month Total:		15,000.00
				Total of 2020-21:	**2**	**15,000.00**
				TOTAL OF AGRA (08):	**5**	**47,000.00**
	ALIGARH (06)	2017-18	Mar 18	06/03/2018	10	16,000.00
				Month Total:		16,000.00
				Total of 2017-18:	**1**	**16,000.00**
		2019-20	Mar 20	27/03/2020	49	15,000.00
				Month Total:		15,000.00
				Total of 2019-20:	**1**	**15,000.00**
		2020-21	Mar 21	22/03/2021	44	15,000.00
				Month Total:		15,000.00
				Total of 2020-21:	**1**	**15,000.00**
				TOTAL OF ALIGARH (06):	**3**	**46,000.00**
	AURAIYA (81)	2021-22	Dec 21	04/12/2021	3	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF AURAIYA (81):	**1**	**15,000.00**
	AZAMGARH (34)	2019-20	Mar 20	27/03/2020	26	15,000.00
				Month Total:		15,000.00
				Total of 2019-20:	**1**	**15,000.00**
				TOTAL OF AZAMGARH (34):	**1**	**15,000.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	BADAUN (13)	2019-20	Mar 20	16/03/2020	17	15,000.00
				Month Total:		15,000.00
			Total of 2019-20:		1	15,000.00
			TOTAL OF BADAUN (13):		1	15,000.00
	BAGPAT (83)	2019-20	Feb 20	18/02/2020	6	15,000.00
				Month Total:		15,000.00
			Total of 2019-20:		1	15,000.00
		2021-22	Mar 22	15/03/2022	9	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		1	15,000.00
			TOTAL OF BAGPAT (83):		2	30,000.00
	BALLIA (31)	2020-21	Jan 21	05/01/2021	5	15,000.00
				Month Total:		15,000.00
			Total of 2020-21:		1	15,000.00
			TOTAL OF BALLIA (31):		1	15,000.00
	BALRAMPUR (79)	2001-02	Dec 01	11/12/2001	5	10,000.00
				11/12/2001	6	2,000.00
				Month Total:		12,000.00
			Jan 02	16/01/2002	1	2,500.00
				Month Total:		2,500.00
			Feb 02	19/02/2002	9	3,500.00
				Month Total:		3,500.00
			Mar 02	14/03/2002	23	60,000.00
				14/03/2002	41	15,000.00
				Month Total:		75,000.00
			Total of 2001-02:		6	93,000.00
		2020-21	Dec 20	26/12/2020	5	15,000.00
				Month Total:		15,000.00
			Total of 2020-21:		1	15,000.00
			TOTAL OF BALRAMPUR (79):		7	1,08,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	BARABANKY (54)	2001-02	Mar 02	13/03/2002	2	4,199.00
				31/03/2002	23	15,000.00
				31/03/2002	27	15,000.00
				Month Total:		34,199.00
			Total of 2001-02:		**3**	**34,199.00**
		2002-03	Feb 03	13/02/2003	2	15,000.00
				Month Total:		15,000.00
			Mar 03	27/03/2003	10	10,000.00
				27/03/2003	15	1,000.00
				27/03/2003	9	10,000.00
				29/03/2003	19	5,000.00
				29/03/2003	20	5,000.00
				Month Total:		31,000.00
			Total of 2002-03:		**6**	**46,000.00**
		2003-04	Mar 04	17/03/2004	8	15,000.00
				31/03/2004	20	15,000.00
				31/03/2004	21	15,000.00
				31/03/2004	22	5,000.00
				Month Total:		50,000.00
			Total of 2003-04:		**4**	**50,000.00**
		2004-05	Oct 04	11/10/2004	1	12,000.00
				Month Total:		12,000.00
			Jan 05	12/01/2005	1	15,000.00
				12/01/2005	2	15,000.00
				12/01/2005	3	30,000.00
				12/01/2005	4	3,000.00
				22/01/2005	9	15,000.00
				Month Total:		78,000.00
			Total of 2004-05:		**6**	**90,000.00**
		2005-06	Aug 05	24/08/2005	7	4,000.00
				24/08/2005	8	3,000.00
				24/08/2005	9	2,000.00
				Month Total:		9,000.00
			Oct 05	20/10/2005	6	30,000.00
				Month Total:		30,000.00
			Nov 05	12/11/2005	7	6,000.00
				Month Total:		6,000.00
			Dec 05	05/12/2005	1	15,000.00
				05/12/2005	2	15,000.00
				Month Total:		30,000.00
			Jan 06	24/01/2006	10	15,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	BARABANKY (54)	2005-06	Jan 06	Month Total:		15,000.00
			Feb 06	06/02/2006	2	15,000.00
				Month Total:		15,000.00
			Total of 2005-06:		**9**	**1,05,000.00**
		2006-07	Sep 06	27/09/2006	3	2,000.00
				27/09/2006	4	2,000.00
				27/09/2006	5	1,000.00
				27/09/2006	6	30,000.00
				Month Total:		35,000.00
			Oct 06	06/10/2006	5	2,000.00
				Month Total:		2,000.00
			Jan 07	11/01/2007	3	2,000.00
				11/01/2007	4	2,000.00
				11/01/2007	5	2,000.00
				11/01/2007	6	1,000.00
				Month Total:		7,000.00
			Feb 07	23/02/2007	3	30,000.00
				23/02/2007	4	30,000.00
				Month Total:		60,000.00
			Total of 2006-07:		**11**	**1,04,000.00**
		2007-08	Jan 08	14/01/2008	5	4,000.00
				28/01/2008	8	3,000.00
				Month Total:		7,000.00
			Feb 08	11/02/2008	4	1,000.00
				28/02/2008	10	30,000.00
				Month Total:		31,000.00
			Mar 08	18/03/2008	8	30,000.00
				18/03/2008	9	15,000.00
				Month Total:		45,000.00
			Total of 2007-08:		**6**	**83,000.00**
		2012-13	Mar 13	15/03/2013	10	1,000.00
				22/03/2013	26	15,000.00
				Month Total:		16,000.00
			Total of 2012-13:		**2**	**16,000.00**
		2014-15	Jan 15	21/01/2015	12	1,000.00
				Month Total:		1,000.00
			Total of 2014-15:		**1**	**1,000.00**
		2015-16	Jan 16	13/01/2016	3	15,000.00
				Month Total:		15,000.00
			Mar 16	26/03/2016	9	1,000.00
				Month Total:		1,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	BARABANKY (54)	2015-16	**Total of 2015-16:**		**2**	**16,000.00**
		2016-17	Mar 17	21/03/2017	37	1,000.00
				Month Total:		1,000.00
			Total of 2016-17:		**1**	**1,000.00**
		2017-18	Mar 18	15/03/2018	2	1,000.00
				Month Total:		1,000.00
			Total of 2017-18:		**1**	**1,000.00**
		2018-19	Oct 18	25/10/2018	3	16,000.00
				Month Total:		16,000.00
			Total of 2018-19:		**1**	**16,000.00**
		2020-21	Dec 20	16/12/2020	5	15,000.00
				Month Total:		15,000.00
			Total of 2020-21:		**1**	**15,000.00**
		TOTAL OF BARABANKY (54):			**54**	**5,78,199.00**
	BAREILLY (11)	2003-04	Dec 03	24/12/2003	13	6,000.00
				24/12/2003	14	3,500.00
				Month Total:		9,500.00
			Total of 2003-04:		**2**	**9,500.00**
		2018-19	Jan 19	09/01/2019	13	1,000.00
				Month Total:		1,000.00
			Total of 2018-19:		**1**	**1,000.00**
		2021-22	Mar 22	04/03/2022	1	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
		TOTAL OF BAREILLY (11):			**4**	**25,500.00**
	BASTI (33)	2017-18	Mar 18	22/03/2018	11	1,000.00
				Month Total:		1,000.00
			Total of 2017-18:		**1**	**1,000.00**
		2018-19	Mar 19	18/03/2019	35	16,000.00
				Month Total:		16,000.00
			Total of 2018-19:		**1**	**16,000.00**
		2020-21	Mar 21	20/03/2021	36	15,000.00
				Month Total:		15,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	BASTI (33)	2020-21	**Total of 2020-21:**		**1**	**15,000.00**
			TOTAL OF BASTI (33):		**3**	**32,000.00**
	BULANDSHAHAR (05)	2001-02	Nov 01	29/11/2001	25	2,700.00
				Month Total:		2,700.00
			Total of 2001-02:		**1**	**2,700.00**
		2002-03	Feb 03	13/02/2003	4	45,000.00
				Month Total:		45,000.00
			Mar 03	15/03/2003	5	56,000.00
				27/03/2003	11	3,000.00
				31/03/2003	21	15,000.00
				Month Total:		74,000.00
			Total of 2002-03:		**4**	**1,19,000.00**
		2003-04	Dec 03	20/12/2003	8	30,000.00
				Month Total:		30,000.00
			Jan 04	16/01/2004	16	1,000.00
				Month Total:		1,000.00
			Mar 04	26/03/2004	42	15,000.00
				31/03/2004	62	60,000.00
				31/03/2004	63	9,000.00
				Month Total:		84,000.00
			Total of 2003-04:		**5**	**1,15,000.00**
		2021-22	Jan 22	15/01/2022	25	15,000.00
				15/01/2022	26	15,000.00
				Month Total:		30,000.00
			Total of 2021-22:		**2**	**30,000.00**
			TOTAL OF BULANDSHAHAR (05):		**12**	**2,66,700.00**
	CHANDAULI (77)	2007-08	Mar 08	19/03/2008	29	15,000.00
				Month Total:		15,000.00
			Total of 2007-08:		**1**	**15,000.00**
		2020-21	Feb 21	03/02/2021	1	15,000.00
				Month Total:		15,000.00
			Total of 2020-21:		**1**	**15,000.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	CHANDAULI (77)			**TOTAL OF CHANDAULI (77):**	**2**	**30,000.00**
	DEORIA (35)	2020-21	Mar 21	23/03/2021	18	15,000.00
				Month Total:		15,000.00
			Total of 2020-21:		**1**	**15,000.00**
				TOTAL OF DEORIA (35):	**1**	**15,000.00**
	ETAH (10)	2021-22	Mar 22	15/03/2022	15	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
				TOTAL OF ETAH (10):	**1**	**15,000.00**
	ETAWAH (19)	2020-21	Dec 20	30/12/2020	8	15,000.00
				Month Total:		15,000.00
			Total of 2020-21:		**1**	**15,000.00**
				TOTAL OF ETAWAH (19):	**1**	**15,000.00**
	FAIZABAD (49)	2003-04	Nov 03	12/11/2003	3	12,000.00
				Month Total:		12,000.00
			Jan 04	23/01/2004	13	15,000.00
				Month Total:		15,000.00
			Mar 04	23/03/2004	21	8,000.00
				29/03/2004	39	45,000.00
				Month Total:		53,000.00
			Total of 2003-04:		**4**	**80,000.00**
		2004-05	Feb 05	11/02/2005	16	4,000.00
				Month Total:		4,000.00
			Total of 2004-05:		**1**	**4,000.00**
		2005-06	Oct 05	14/10/2005	4	15,000.00
				Month Total:		15,000.00
			Total of 2005-06:		**1**	**15,000.00**
		2020-21	Mar 21	22/03/2021	16	15,000.00
				Month Total:		15,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	FAIZABAD (49)	2020-21	**Total of 2020-21:**		**1**	**15,000.00**
		2021-22	Jan 22	17/01/2022	9	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF FAIZABAD (49):		**8**	**1,29,000.00**
	FIROZABAD (68)	2019-20	Mar 20	26/03/2020	25	15,000.00
				Month Total:		15,000.00
			Total of 2019-20:		**1**	**15,000.00**
		2020-21	Mar 21	02/03/2021	7	15,000.00
				Month Total:		15,000.00
			Total of 2020-21:		**1**	**15,000.00**
			TOTAL OF FIROZABAD (68):		**2**	**30,000.00**
	GAUTAM BUDHA NAGAR (76)	2019-20	Feb 20	17/02/2020	10	15,000.00
				Month Total:		15,000.00
			Total of 2019-20:		**1**	**15,000.00**
		2021-22	Mar 22	23/03/2022	26	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**2**	**30,000.00**
	GAZIPUR (30)	2020-21	Mar 21	10/03/2021	1	15,000.00
				Month Total:		15,000.00
			Total of 2020-21:		**1**	**15,000.00**
			TOTAL OF GAZIPUR (30):		**1**	**15,000.00**
	GHAZIABAD (59)	2019-20	Mar 20	07/03/2020	4	15,000.00
				Month Total:		15,000.00
			Total of 2019-20:		**1**	**15,000.00**
		2021-22	Mar 22	15/03/2022	16	15,000.00
				Month Total:		15,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	GHAZIABAD (59)	2021-22	**Total of 2021-22:**		1	**15,000.00**
		TOTAL OF GHAZIABAD (59):			2	**30,000.00**
	GONDA (50)	2020-21	Dec 20	28/12/2020	12	15,000.00
				Month Total:		15,000.00
			Total of 2020-21:		1	**15,000.00**
		TOTAL OF GONDA (50):			1	**15,000.00**
	GORAKHPUR (32)	2002-03	Mar 03	20/03/2003	37	20,000.00
				20/03/2003	38	15,000.00
				20/03/2003	39	30,000.00
				20/03/2003	40	30,000.00
				Month Total:		95,000.00
			Total of 2002-03:		4	**95,000.00**
		TOTAL OF GORAKHPUR (32):			4	**95,000.00**
	HATHRAS (78)	2001-02	Mar 02	23/03/2002	7	40,000.00
				Month Total:		40,000.00
			Total of 2001-02:		1	**40,000.00**
		2002-03	Mar 03	30/03/2003	14	35,000.00
				30/03/2003	15	2,215.00
				31/03/2003	17	500.00
				Month Total:		37,715.00
			Total of 2002-03:		3	**37,715.00**
		2003-04	Nov 03	12/11/2003	3	1,000.00
				Month Total:		1,000.00
			Dec 03	13/12/2003	2	15,000.00
				Month Total:		15,000.00
			Total of 2003-04:		2	**16,000.00**
		2005-06	Nov 05	26/11/2005	2	17,526.00
				Month Total:		17,526.00
			Jan 06	24/01/2006	6	5,735.00
				Month Total:		5,735.00
			Feb 06	25/02/2006	7	5,125.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	HATHRAS (78)	2005-06	Feb 06	28/02/2006	9	6,614.00
				Month Total:		11,739.00
			Total of 2005-06:		**4**	**35,000.00**
		2006-07	Jul 06	20/07/2006	1	4,725.00
				Month Total:		4,725.00
			Mar 07	16/03/2007	6	30,000.00
				23/03/2007	16	22,275.00
				Month Total:		52,275.00
			Total of 2006-07:		**3**	**57,000.00**
		2007-08	Mar 08	31/03/2008	10	45,000.00
				31/03/2008	11	5,000.00
				Month Total:		50,000.00
			Total of 2007-08:		**2**	**50,000.00**
		2012-13	Mar 13	23/03/2013	14	15,000.00
				29/03/2013	22	999.00
				Month Total:		15,999.00
			Total of 2012-13:		**2**	**15,999.00**
		2013-14	Mar 14	25/03/2014	13	1,000.00
				Month Total:		1,000.00
			Total of 2013-14:		**1**	**1,000.00**
		2014-15	Feb 15	23/02/2015	9	1,000.00
				Month Total:		1,000.00
			Total of 2014-15:		**1**	**1,000.00**
		2015-16	Mar 16	29/03/2016	13	1,000.00
				Month Total:		1,000.00
			Total of 2015-16:		**1**	**1,000.00**
		2016-17	Jan 17	28/01/2017	2	1,000.00
				Month Total:		1,000.00
			Mar 17	26/03/2017	41	15,000.00
				Month Total:		15,000.00
			Total of 2016-17:		**2**	**16,000.00**
		2017-18	Mar 18	18/03/2018	18	1,000.00
				Month Total:		1,000.00
			Total of 2017-18:		**1**	**1,000.00**
		2018-19	Jan 19	21/01/2019	4	15,000.00
				Month Total:		15,000.00
			Total of 2018-19:		**1**	**15,000.00**
		2020-21	Jan 21	27/01/2021	11	15,000.00
				Month Total:		15,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	HATHRAS (78)	2020-21	**Total of 2020-21:**		1	**15,000.00**
			TOTAL OF HATHRAS (78):		25	**3,01,714.00**
	JHANSI (23)	2003-04	Feb 04	21/02/2004	6	15,000.00
				Month Total:		15,000.00
			Mar 04	19/03/2004	17	9,000.00
				19/03/2004	21	58,000.00
				19/03/2004	24	15,000.00
				Month Total:		82,000.00
			Total of 2003-04:		4	**97,000.00**
		2019-20	Mar 20	17/03/2020	31	15,000.00
				Month Total:		15,000.00
			Total of 2019-20:		1	**15,000.00**
		2021-22	Jan 22	13/01/2022	18	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		1	**15,000.00**
			TOTAL OF JHANSI (23):		6	**1,27,000.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	16/03/2020	19	15,000.00
				Month Total:		15,000.00
			Total of 2019-20:		1	**15,000.00**
		2021-22	Dec 21	21/12/2021	10	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		1	**15,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		2	**30,000.00**
	KANNAUJ (84)	2019-20	Dec 19	28/12/2019	3	15,000.00
				Month Total:		15,000.00
			Total of 2019-20:		1	**15,000.00**
		2021-22	Jan 22	19/01/2022	7	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		1	**15,000.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	KANNAUJ (84)			**TOTAL OF KANNAUJ (84):**	**2**	**30,000.00**
	KANPUR NAGAR (20)	2017-18	Mar 18	22/03/2018	101	16,000.00
				Month Total:		16,000.00
				Total of 2017-18:	**1**	**16,000.00**
		2018-19	Mar 19	14/03/2019	61	1,000.00
				Month Total:		1,000.00
				Total of 2018-19:	**1**	**1,000.00**
		2019-20	Mar 20	03/03/2020	18	15,000.00
				Month Total:		15,000.00
				Total of 2019-20:	**1**	**15,000.00**
		2021-22	Mar 22	30/03/2022	172	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF KANPUR NAGAR (20):	**4**	**47,000.00**
	KANSHIRAM NAGAR (88)	2018-19	Mar 19	23/03/2019	11	15,000.00
				Month Total:		15,000.00
				Total of 2018-19:	**1**	**15,000.00**
		2020-21	Jan 21	25/01/2021	2	15,000.00
				Month Total:		15,000.00
				Total of 2020-21:	**1**	**15,000.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**2**	**30,000.00**
	KAUSHAMBI (82)	2021-22	Mar 22	25/03/2022	7	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF KAUSHAMBI (82):	**1**	**15,000.00**
	LALITPUR (58)	2021-22	Feb 22	02/02/2022	5	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	LALITPUR (58)			**TOTAL OF LALITPUR (58):**	**1**	**15,000.00**
	MAHARAJGANJ (70)	2020-21	Mar 21	31/03/2021	35	15,000.00
				Month Total:		15,000.00
				Total of 2020-21:	**1**	**15,000.00**
				TOTAL OF MAHARAJGANJ (70):	**1**	**15,000.00**
	MATHURA (07)	2005-06	Aug 05	17/08/2005	11	30,000.00
				Month Total:		30,000.00
				Total of 2005-06:	**1**	**30,000.00**
		2006-07	Jul 06	06/07/2006	1	7,000.00
				Month Total:		7,000.00
				Total of 2006-07:	**1**	**7,000.00**
		2019-20	Feb 20	20/02/2020	15	15,000.00
				Month Total:		15,000.00
				Total of 2019-20:	**1**	**15,000.00**
		2020-21	Jan 21	23/01/2021	7	15,000.00
				Month Total:		15,000.00
				Total of 2020-21:	**1**	**15,000.00**
		2021-22	Jan 22	05/01/2022	2	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF MATHURA (07):	**5**	**82,000.00**
	MAU (66)	2003-04	Mar 04	16/03/2004	10	1,244.00
				16/03/2004	17	10,000.00
				16/03/2004	19	15,000.00
				16/03/2004	20	15,000.00
				16/03/2004	36	6,000.00
				Month Total:		47,244.00
				Total of 2003-04:	**5**	**47,244.00**
		2007-08	Mar 08	12/03/2008	34	15,000.00
				12/03/2008	6	30,000.00
				12/03/2008	7	30,000.00
				Month Total:		75,000.00

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	MUZAFFARNAGAR (03)			**TOTAL OF MUZAFFARNAGAR (03):**	**3**	**45,000.00**
	PILIBHIT (16)	2001-02	Jan 02	24/01/2002	25	3,000.00
				Month Total:		3,000.00
			Feb 02	20/02/2002	2	14,000.00
				Month Total:		14,000.00
				Total of 2001-02:	**2**	**17,000.00**
		2002-03	Feb 03	21/02/2003	33	6,001.00
				Month Total:		6,001.00
			Mar 03	11/03/2003	20	15,000.00
				12/03/2003	22	10,999.00
				Month Total:		25,999.00
				Total of 2002-03:	**3**	**32,000.00**
				TOTAL OF PILIBHIT (16):	**5**	**49,000.00**
	PRATAPGARH (53)	2019-20	Mar 20	17/03/2020	9	15,000.00
				Month Total:		15,000.00
				Total of 2019-20:	**1**	**15,000.00**
		2021-22	Feb 22	19/02/2022	4	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF PRATAPGARH (53):	**2**	**30,000.00**
	PRAYAGRAJ (22)	2001-02	Feb 02	13/02/2002	7	30,000.00
				Month Total:		30,000.00
			Mar 02	05/03/2002	2	15,000.00
				05/03/2002	5	15,000.00
				05/03/2002	6	60,000.00
				05/03/2002	7	15,000.00
				13/03/2002	11	5,000.00
				16/03/2002	10	5,000.00
				27/03/2002	30	5,000.00
				Month Total:		1,20,000.00
				Total of 2001-02:	**8**	**1,50,000.00**
		2002-03	Feb 03	19/02/2003	2	60,000.00

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20	SITAPUR (46)	2018-19	**Total of 2018-19:**		**1**	**16,000.00**
		2020-21	Feb 21	10/02/2021	3	15,000.00
				Month Total:		15,000.00
			Total of 2020-21:		**1**	**15,000.00**
			TOTAL OF SITAPUR (46):		**3**	**61,500.00**
	SONBHADRA (69)	2019-20	Mar 20	20/03/2020	44	15,000.00
				Month Total:		15,000.00
			Total of 2019-20:		**1**	**15,000.00**
		2021-22	Feb 22	05/02/2022	4	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF SONBHADRA (69):		**2**	**30,000.00**
	SULTANPUR (52)	2005-06	Sep 05	20/09/2005	11	1,500.00
				20/09/2005	12	3,300.00
				20/09/2005	13	3,200.00
				Month Total:		8,000.00
			Total of 2005-06:		**3**	**8,000.00**
			TOTAL OF SULTANPUR (52):		**3**	**8,000.00**
	UNNAO (44)	2021-22	Mar 22	25/03/2022	18	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF UNNAO (44):		**1**	**15,000.00**
285100102 07 02 20	PILIBHIT (16)	2001-02	Jan 02	16/01/2002	19	323.00
				Month Total:		323.00
			Total of 2001-02:		**1**	**323.00**
			TOTAL OF PILIBHIT (16):		**1**	**323.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20	BARABANKY (54)	2001-02	Mar 02	31/03/2002	18	4,785.00
				31/03/2002	19	3,531.00
				31/03/2002	20	3,776.00
				31/03/2002	21	3,425.00
				31/03/2002	22	5,415.00
				Month Total:		20,932.00
			Total of 2001-02:		**5**	**20,932.00**
		2002-03	Mar 03	27/03/2003	11	4,559.00
				27/03/2003	12	10,441.00
				Month Total:		15,000.00
			Total of 2002-03:		**2**	**15,000.00**
		2003-04	Mar 04	29/03/2004	18	12,990.00
				29/03/2004	19	7,010.00
				Month Total:		20,000.00
			Total of 2003-04:		**2**	**20,000.00**
		2004-05	Mar 05	16/03/2005	3	5,604.00
				16/03/2005	4	10,000.00
				24/03/2005	14	4,396.00
				Month Total:		20,000.00
			Total of 2004-05:		**3**	**20,000.00**
		2005-06	Sep 05	19/09/2005	7	1,725.00
				Month Total:		1,725.00
			Nov 05	11/11/2005	2	4,203.00
				Month Total:		4,203.00
			Dec 05	05/12/2005	4	3,000.00
				05/12/2005	5	1,340.00
				Month Total:		4,340.00
			Feb 06	21/02/2006	5	1,658.00
				21/02/2006	6	1,823.00
				Month Total:		3,481.00
			Mar 06	20/03/2006	5	1,637.00
				20/03/2006	6	1,291.00
				27/03/2006	17	2,520.00
				28/03/2006	23	803.00
				Month Total:		6,251.00
			Total of 2005-06:		**10**	**20,000.00**
		2006-07	Jul 06	20/07/2006	6	2,492.00
				20/07/2006	7	508.00
				Month Total:		3,000.00
			Oct 06	13/10/2006	6	2,785.00
				Month Total:		2,785.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20	BARABANKY (54)	2006-07	Nov 06	13/11/2006	11	2,065.00
				13/11/2006	9	319.00
				Month Total:		2,384.00
			Dec 06	11/12/2006	7	1,176.00
				Month Total:		1,176.00
			Mar 07	24/03/2007	19	3,000.00
				24/03/2007	20	2,842.00
				31/03/2007	35	4,000.00
				31/03/2007	36	813.00
				Month Total:		10,655.00
			Total of 2006-07:		10	20,000.00
		TOTAL OF BARABANKY (54):			32	1,15,932.00
	BULANDSHAHAR (05)	2002-03	Sep 02	03/09/2002	3	822.00
				Month Total:		822.00
			Nov 02	14/11/2002	1	1,520.00
				Month Total:		1,520.00
			Dec 02	09/12/2002	1	5,000.00
				Month Total:		5,000.00
			Jan 03	16/01/2003	24	994.00
				16/01/2003	25	1,499.00
				Month Total:		2,493.00
			Feb 03	13/02/2003	1	5,000.00
				Month Total:		5,000.00
			Mar 03	26/03/2003	8	160.00
				Month Total:		160.00
			Total of 2002-03:		7	14,995.00
		2003-04	Jul 03	25/07/2003	5	3,000.00
				Month Total:		3,000.00
			Sep 03	10/09/2003	4	3,000.00
				Month Total:		3,000.00
			Nov 03	10/11/2003	1	3,000.00
				10/11/2003	2	1,911.00
				Month Total:		4,911.00
			Jan 04	16/01/2004	12	1,262.00
				Month Total:		1,262.00
			Feb 04	13/02/2004	9	6,998.00
				Month Total:		6,998.00
			Mar 04	20/03/2004	16	828.00
				Month Total:		828.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20	BULANDSHAHAR (05)	2003-04	**Total of 2003-04:**		7	**19,999.00**
		TOTAL OF BULANDSHAHAR (05):			14	**34,994.00**
	ETAWAH (19)	2002-03	Jan 03	04/01/2003	3	3,857.00
				Month Total:		3,857.00
			Total of 2002-03:		1	**3,857.00**
		2004-05	Mar 05	05/03/2005	10	5,750.00
				Month Total:		5,750.00
			Total of 2004-05:		1	**5,750.00**
		TOTAL OF ETAWAH (19):			2	**9,607.00**
	FAIZABAD (49)	2002-03	Oct 02	24/10/2002	5	1,560.00
				Month Total:		1,560.00
			Total of 2002-03:		1	**1,560.00**
		2003-04	Dec 03	05/12/2003	9	2,500.00
				Month Total:		2,500.00
			Jan 04	24/01/2004	17	5,177.00
				Month Total:		5,177.00
			Mar 04	27/03/2004	26	2,970.00
				29/03/2004	40	464.00
				31/03/2004	47	5,000.00
				Month Total:		8,434.00
			Total of 2003-04:		5	**16,111.00**
		TOTAL OF FAIZABAD (49):			6	**17,671.00**
	GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	15/11/2002	2	5,000.00
				Month Total:		5,000.00
			Total of 2002-03:		1	**5,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	**5,000.00**
	GONDA (50)	2001-02	Nov 01	29/11/2001	34	21,000.00
				Month Total:		21,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20	GONDA (50)	2001-02	**Total of 2001-02:**		**1**	**21,000.00**
		2002-03	Oct 02	17/10/2002	1	5,000.00
				Month Total:		5,000.00
			Nov 02	15/11/2002	1A	11,000.00
				15/11/2002	6	1,940.00
				Month Total:		12,940.00
			Total of 2002-03:		**3**	**17,940.00**
			TOTAL OF GONDA (50):		**4**	**38,940.00**
	GORAKHPUR (32)	2001-02	Aug 01	25/08/2001	8	6,660.00
				Month Total:		6,660.00
			Nov 01	28/11/2001	6	2,360.00
				Month Total:		2,360.00
			Total of 2001-02:		**2**	**9,020.00**
		2002-03	Jan 03	01/01/2003	6	3,940.00
				01/01/2003	7	4,055.00
				Month Total:		7,995.00
			Mar 03	20/03/2003	36	8,485.00
				Month Total:		8,485.00
			Total of 2002-03:		**3**	**16,480.00**
		2003-04	Nov 03	11/11/2003	3	2,000.00
				Month Total:		2,000.00
			Feb 04	25/02/2004	47	2,400.00
				Month Total:		2,400.00
			Total of 2003-04:		**2**	**4,400.00**
		2004-05	Mar 05	09/03/2005	10	4,860.00
				Month Total:		4,860.00
			Total of 2004-05:		**1**	**4,860.00**
			TOTAL OF GORAKHPUR (32):		**8**	**34,760.00**
	HATHRAS (78)	2001-02	Mar 02	30/03/2002	11	15,869.00
				30/03/2002	12	5,131.00
				Month Total:		21,000.00
			Total of 2001-02:		**2**	**21,000.00**
		2002-03	Nov 02	11/11/2002	3	3,804.00
				Month Total:		3,804.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20	HATHRAS (78)	2002-03	Jan 03	24/01/2003	6	5,859.00
				Month Total:		5,859.00
			Mar 03	26/03/2003	4	1,337.00
				Month Total:		1,337.00
			Total of 2002-03:		**3**	**11,000.00**
		2003-04	Jul 03	31/07/2003	2	5,796.00
				Month Total:		5,796.00
			Aug 03	14/08/2003	4	2,000.00
				Month Total:		2,000.00
			Nov 03	12/11/2003	4	3,955.00
				Month Total:		3,955.00
			Total of 2003-04:		**3**	**11,751.00**
		2004-05	Feb 05	15/02/2005	2	3,625.00
				15/02/2005	3	3,044.00
				Month Total:		6,669.00
			Mar 05	17/03/2005	6	13,331.00
				Month Total:		13,331.00
			Total of 2004-05:		**3**	**20,000.00**
		2005-06	Aug 05	06/08/2005	3	3,386.00
				Month Total:		3,386.00
			Feb 06	20/02/2006	5	9,476.00
				20/02/2006	6	1,248.00
				Month Total:		10,724.00
			Mar 06	18/03/2006	4	5,890.00
				Month Total:		5,890.00
			Total of 2005-06:		**4**	**20,000.00**
		2006-07	Mar 07	26/03/2007	18	6,098.00
				26/03/2007	19	13,901.00
				Month Total:		19,999.00
			Total of 2006-07:		**2**	**19,999.00**
			TOTAL OF HATHRAS (78):		**17**	**1,03,750.00**
	JHANSI (23)	2001-02	Oct 01	08/10/2001	2	6,000.00
				Month Total:		6,000.00
			Total of 2001-02:		**1**	**6,000.00**
		2003-04	Mar 04	19/03/2004	15	5,000.00
				19/03/2004	16	2,485.00
				19/03/2004	19	8,515.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20	JHANSI (23)	2003-04	Mar 04	19/03/2004	25	5,000.00
				Month Total:		21,000.00
			Total of 2003-04:		4	21,000.00
		TOTAL OF JHANSI (23):			5	27,000.00
	JYOTIBA FULLE NAGAR (86)	2005-06	Jan 06	23/01/2006	4	10,920.00
				Month Total:		10,920.00
			Total of 2005-06:		1	10,920.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			1	10,920.00
	MAU (66)	2003-04	Mar 04	16/03/2004	4	5,000.00
				Month Total:		5,000.00
			Total of 2003-04:		1	5,000.00
		2006-07	Nov 06	25/11/2006	7	13,519.00
				Month Total:		13,519.00
			Total of 2006-07:		1	13,519.00
		TOTAL OF MAU (66):			2	18,519.00
	PILIBHIT (16)	2001-02	Aug 01	13/08/2001	4	3,567.00
				Month Total:		3,567.00
			Jan 02	24/01/2002	26	395.00
				Month Total:		395.00
			Total of 2001-02:		2	3,962.00
		2002-03	Aug 02	26/08/2002	5	700.00
				Month Total:		700.00
			Nov 02	23/11/2002	32	1,070.00
				Month Total:		1,070.00
			Jan 03	06/01/2003	2	4,600.00
				20/01/2003	7	1,086.00
				Month Total:		5,686.00
			Feb 03	05/02/2003	4	2,000.00
				17/02/2003	29	2,259.00
				Month Total:		4,259.00
			Mar 03	12/03/2003	24	792.00
				25/03/2003	38	1,427.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20	PILIBHIT (16)	2002-03	Mar 03	27/03/2003	43	1,493.00
				Month Total:		3,712.00
			Total of 2002-03:		**9**	**15,427.00**
		2003-04	Aug 03	07/08/2003	4	2,564.00
				20/08/2003	10	1,564.00
				20/08/2003	12	2,000.00
				20/08/2003	7	2,387.00
				Month Total:		8,515.00
			Sep 03	10/09/2003	1	1,000.00
				Month Total:		1,000.00
			Total of 2003-04:		**5**	**9,515.00**
			TOTAL OF PILIBHIT (16):		**16**	**28,904.00**
	PRAYAGRAJ (22)	2001-02	Nov 01	28/11/2001	6	22,000.00
				28/11/2001	7	21,000.00
				Month Total:		43,000.00
			Total of 2001-02:		**2**	**43,000.00**
		2002-03	Feb 03	04/02/2003	3	9,500.00
				04/02/2003	4	25,947.00
				07/02/2003	5	6,000.00
				Month Total:		41,447.00
			Total of 2002-03:		**3**	**41,447.00**
		2003-04	Sep 03	23/09/2003	8	11,000.00
				Month Total:		11,000.00
			Mar 04	31/03/2004	88	2,000.00
				31/03/2004	91	8,000.00
				Month Total:		10,000.00
			Total of 2003-04:		**3**	**21,000.00**
		2004-05	Feb 05	23/02/2005	16	20,000.00
				Month Total:		20,000.00
			Total of 2004-05:		**1**	**20,000.00**
		2005-06	Jan 06	06/01/2006	7	10,000.00
				Month Total:		10,000.00
			Mar 06	31/03/2006	39	6,360.00
				31/03/2006	42	3,640.00
				Month Total:		10,000.00
			Total of 2005-06:		**3**	**20,000.00**
		2006-07	Jun 06	16/06/2006	8	10,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20	PRAYAGRAJ (22)	2006-07	Jun 06	Month Total:		10,000.00
			Total of 2006-07:		**1**	**10,000.00**
		TOTAL OF PRAYAGRAJ (22):			**13**	**1,55,447.00**
	RAMPUR (17)	2001-02	Oct 01	13/10/2001	4	4,200.00
				Month Total:		4,200.00
			Mar 02	28/03/2002	18	3,025.00
				28/03/2002	19	8,525.00
				Month Total:		11,550.00
			Total of 2001-02:		**3**	**15,750.00**
		TOTAL OF RAMPUR (17):			**3**	**15,750.00**
	SAHARANPUR (02)	2002-03	Dec 02	23/12/2002	5	4,500.00
				Month Total:		4,500.00
			Total of 2002-03:		**1**	**4,500.00**
		2005-06	Sep 05	12/09/2005	2	1,846.00
				16/09/2005	5	5,000.00
				Month Total:		6,846.00
			Total of 2005-06:		**2**	**6,846.00**
		TOTAL OF SAHARANPUR (02):			**3**	**11,346.00**
	SULTANPUR (52)	2005-06	Sep 05	20/09/2005	14	1,807.00
				Month Total:		1,807.00
			Total of 2005-06:		**1**	**1,807.00**
		TOTAL OF SULTANPUR (52):			**1**	**1,807.00**
	VARANASI (27)	2002-03	Dec 02	18/02/2002	11	4,654.00
				08/12/2002	1	2,244.00
				23/12/2002	44	4,117.00
				Month Total:		11,015.00
			Total of 2002-03:		**3**	**11,015.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20	VARANASI (27)			**TOTAL OF VARANASI (27):**	**3**	**11,015.00**
285100102 10 00 20	AGRA (08)	2017-18	Mar 18	24/03/2018	12	2,50,000.00
				24/03/2018	6	37,500.00
				Month Total:		2,87,500.00
				Total of 2017-18:	**2**	**2,87,500.00**
				TOTAL OF AGRA (08):	**2**	**2,87,500.00**
	ALIGARH (06)	2016-17	Mar 17	31/03/2017	44	33,864.00
				Month Total:		33,864.00
				Total of 2016-17:	**1**	**33,864.00**
		2017-18	Mar 18	06/03/2018	8	37,500.00
				Month Total:		37,500.00
				Total of 2017-18:	**1**	**37,500.00**
				TOTAL OF ALIGARH (06):	**2**	**71,364.00**
	BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	38	3,20,000.00
				Month Total:		3,20,000.00
				Total of 2001-02:	**1**	**3,20,000.00**
				TOTAL OF BALRAMPUR (79):	**1**	**3,20,000.00**
	BARABANKY (54)	2016-17	Mar 17	18/03/2017	18	20,000.00
				24/03/2017	45	1,47,456.00
				Month Total:		1,67,456.00
				Total of 2016-17:	**2**	**1,67,456.00**
		2017-18	Mar 18	20/03/2018	21	30,000.00
				Month Total:		30,000.00
				Total of 2017-18:	**1**	**30,000.00**
		2018-19	Mar 19	27/03/2019	31	2,46,091.00
				Month Total:		2,46,091.00
				Total of 2018-19:	**1**	**2,46,091.00**
				TOTAL OF BARABANKY (54):	**4**	**4,43,547.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 10 00 20	BASTI (33)	2017-18	Jan 18	23/01/2018	6	30,000.00
				Month Total:		30,000.00
			Total of 2017-18:		1	30,000.00
			TOTAL OF BASTI (33):		1	30,000.00
	CHANDAULI (77)	2019-20	Mar 20	19/03/2020	7	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2019-20:		1	2,50,000.00
			TOTAL OF CHANDAULI (77):		1	2,50,000.00
	FAIZABAD (49)	2019-20	Mar 20	31/03/2020	59	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2019-20:		1	2,50,000.00
			TOTAL OF FAIZABAD (49):		1	2,50,000.00
	FIROZABAD (68)	2019-20	Mar 20	26/03/2020	27	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2019-20:		1	2,50,000.00
			TOTAL OF FIROZABAD (68):		1	2,50,000.00
	GONDA (50)	2019-20	Mar 20	31/03/2020	120	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2019-20:		1	2,50,000.00
			TOTAL OF GONDA (50):		1	2,50,000.00
	HATHRAS (78)	2015-16	Mar 16	17/03/2016	4	2,10,000.00
				17/03/2016	5	40,000.00
				Month Total:		2,50,000.00
			Total of 2015-16:		2	2,50,000.00
		2016-17	Mar 17	20/03/2017	9	11,064.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 10 00 20	HATHRAS (78)	2016-17	Mar 17	26/03/2017	22	19,872.00
				26/03/2017	36	5,850.00
				26/03/2017	37	1,150.00
				Month Total:		37,936.00
			Total of 2016-17:		**4**	**37,936.00**
		2017-18	Mar 18	23/03/2018	27	37,500.00
				Month Total:		37,500.00
			Total of 2017-18:		**1**	**37,500.00**
			TOTAL OF HATHRAS (78):		**7**	**3,25,436.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	16/03/2020	26	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2019-20:		**1**	**2,50,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**1**	**2,50,000.00**
	KANPUR NAGAR (20)	2017-18	Mar 18	13/03/2018	24	30,000.00
				Month Total:		30,000.00
			Total of 2017-18:		**1**	**30,000.00**
		2018-19	Mar 19	27/03/2019	149	2,48,000.00
				Month Total:		2,48,000.00
			Total of 2018-19:		**1**	**2,48,000.00**
		2020-21	Dec 20	28/12/2020	26	75,00,000.00
				Month Total:		75,00,000.00
			Mar 21	15/03/2021	57	75,00,000.00
				Month Total:		75,00,000.00
			Total of 2020-21:		**2**	**1,50,00,000.00**
		2021-22	Dec 21	16/12/2021	25	1,60,00,000.00
				Month Total:		1,60,00,000.00
			Feb 22	16/02/2022	38	39,40,000.00
				Month Total:		39,40,000.00
			Total of 2021-22:		**2**	**1,99,40,000.00**
			TOTAL OF KANPUR NAGAR (20):		**6**	**3,52,18,000.00**
	KANSHIRAM NAGAR (88)	2017-18	Mar 18	27/03/2018	10	37,500.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 10 00 20	KANSHIRAM NAGAR (88)	2017-18	Mar 18	Month Total:		37,500.00
			Total of 2017-18:		**1**	**37,500.00**
		2018-19	Mar 19	28/03/2019	21	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2018-19:		**1**	**1,00,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**2**	**1,37,500.00**
	MATHURA (07)	2019-20	Mar 20	23/03/2020	9	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2019-20:		**1**	**2,50,000.00**
			TOTAL OF MATHURA (07):		**1**	**2,50,000.00**
	PRAYAGRAJ (22)	2015-16	Mar 16	30/03/2016	68	2,78,000.00
				Month Total:		2,78,000.00
			Total of 2015-16:		**1**	**2,78,000.00**
		2016-17	Mar 17	27/03/2017	54	1,73,136.00
				29/03/2017	74	9,720.00
				30/03/2017	93	20,280.00
				Month Total:		2,03,136.00
			Total of 2016-17:		**3**	**2,03,136.00**
		2017-18	Mar 18	26/03/2018	63	30,000.00
				Month Total:		30,000.00
			Total of 2017-18:		**1**	**30,000.00**
			TOTAL OF PRAYAGRAJ (22):		**5**	**5,11,136.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	23/03/2020	20	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2019-20:		**1**	**2,50,000.00**
			TOTAL OF SANT RAVIDAS NAGAR (72):		**1**	**2,50,000.00**
285100102 25 00 20	BARABANKY (54)	2016-17	Nov 16	07/11/2016	1	10,00,000.00
				Month Total:		10,00,000.00
			Feb 17	03/02/2017	1	5,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 25 00 20	BARABANKY (54)	2016-17	Feb 17	03/02/2017	2	6,40,000.00
				Month Total:		11,40,000.00
			Mar 17	14/03/2017	12	21,068.00
				14/03/2017	14	24,962.00
				14/03/2017	5	6,25,000.00
				21/03/2017	27	11,00,000.00
				21/03/2017	34	3,970.00
				25/03/2017	56	4,25,000.00
				30/03/2017	58	4,50,000.00
				Month Total:		26,50,000.00
			Total of 2016-17:		10	47,90,000.00
		TOTAL OF BARABANKY (54):			10	47,90,000.00
	HATHRAS (78)	2016-17	Nov 16	11/11/2016	2	4,00,500.00
				Month Total:		4,00,500.00
			Mar 17	23/03/2017	16	92,500.00
				26/03/2017	38	50,000.00
				31/03/2017	58	7,43,750.00
				Month Total:		8,86,250.00
			Total of 2016-17:		4	12,86,750.00
		TOTAL OF HATHRAS (78):			4	12,86,750.00
	KANPUR NAGAR (20)	2016-17	Dec 16	29/12/2016	31	20,384.00
				Month Total:		20,384.00
			Total of 2016-17:		1	20,384.00
		TOTAL OF KANPUR NAGAR (20):			1	20,384.00
	PRAYAGRAJ (22)	2016-17	Nov 16	26/11/2016	11	5,00,000.00
				Month Total:		5,00,000.00
			Dec 16	15/12/2016	1	3,75,000.00
				Month Total:		3,75,000.00
			Jan 17	12/01/2017	11	2,00,000.00
				12/01/2017	12	1,25,000.00
				12/01/2017	13	2,50,000.00
				23/01/2017	24	1,25,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 25 00 20	PRAYAGRAJ (22)	2016-17	Jan 17	Month Total:		7,00,000.00
			Feb 17	09/02/2017	1	3,75,000.00
				09/02/2017	2	5,00,000.00
				09/02/2017	3	5,00,000.00
				09/02/2017	4	2,50,000.00
				Month Total:		16,25,000.00
			Mar 17	03/03/2017	2	2,50,000.00
				03/03/2017	3	2,50,000.00
				03/03/2017	4	1,25,000.00
				03/03/2017	5	1,50,000.00
				03/03/2017	6	2,50,000.00
				10/03/2017	19	2,50,000.00
				10/03/2017	20	6,25,000.00
				10/03/2017	21	2,50,000.00
				10/03/2017	22	2,00,000.00
				10/03/2017	23	2,62,500.00
				29/03/2017	70	5,290.00
				29/03/2017	71	8,800.00
				29/03/2017	72	6,000.00
				29/03/2017	73	34,640.00
				29/03/2017	75	3,75,000.00
				29/03/2017	76	2,00,000.00
				29/03/2017	77	29,500.00
				29/03/2017	78	2,740.00
				29/03/2017	79	17,760.00
				29/03/2017	82	2,16,250.00
				29/03/2017	83	1,25,000.00
				30/03/2017	92	15,270.00
				30/03/2017	94	1,00,000.00
				30/03/2017	95	1,25,000.00
				31/03/2017	114	2,50,000.00
				31/03/2017	115	4,50,000.00
				31/03/2017	119	1,12,500.00
				31/03/2017	120	3,75,000.00
				Month Total:		50,61,250.00
			Total of 2016-17:		38	82,61,250.00
		TOTAL OF PRAYAGRAJ (22):			38	82,61,250.00
	SITAPUR (46)	2016-17	Mar 17	31/03/2017	49	19,40,000.00
				Month Total:		19,40,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 25 00 20	SITAPUR (46)	2016-17	**Total of 2016-17:**		1	**19,40,000.00**
		TOTAL OF SITAPUR (46):			1	**19,40,000.00**
285100102 27 00 20	AGRA (08)	2018-19	Nov 18	02/11/2018	2	5,000.00
				14/11/2018	5	2,356.00
				22/11/2018	7	2,37,500.00
				Month Total:		2,44,856.00
			Dec 18	19/12/2018	1	26,122.00
				22/12/2018	5	4,25,000.00
				Month Total:		4,51,122.00
			Jan 19	07/01/2019	1	8,00,000.00
				07/01/2019	2	5,00,000.00
				22/01/2019	4	1,500.00
				22/01/2019	5	6,790.00
				22/01/2019	6	21,277.00
				25/01/2019	7	3,00,000.00
				25/01/2019	8	32,213.00
				Month Total:		16,61,780.00
			Feb 19	05/02/2019	1	1,25,000.00
				05/02/2019	2	6,750.00
				05/02/2019	3	7,42,500.00
				Month Total:		8,74,250.00
			Mar 19	08/03/2019	4	4,12,500.00
				16/03/2019	28	1,18,250.00
				Month Total:		5,30,750.00
			Total of 2018-19:		17	**37,62,758.00**
		2019-20	Nov 19	19/11/2019	2	6,00,000.00
				Month Total:		6,00,000.00
			Dec 19	30/12/2019	10	9,50,000.00
				30/12/2019	11	29,00,000.00
				30/12/2019	5	10,000.00
				30/12/2019	6	18,492.00
				30/12/2019	7	24,781.00
				30/12/2019	8	24,836.00
				30/12/2019	9	6,75,000.00
				Month Total:		46,03,109.00
			Jan 20	07/01/2020	1	13,21,750.00
				Month Total:		13,21,750.00
			Mar 20	13/03/2020	10	16,12,500.00
				21/03/2020	18	4,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	AGRA (08)	2019-20	Mar 20	21/03/2020	19	9,85,000.00
				21/03/2020	20	8,75,000.00
				21/03/2020	22	9,108.00
				21/03/2020	23	50,893.00
				21/03/2020	24	25,493.00
				21/03/2020	26	10,25,000.00
				27/03/2020	36	40,860.00
				28/03/2020	40	44,552.00
				28/03/2020	42	46,282.00
				28/03/2020	45	61,906.00
				28/03/2020	47	5,775.00
				28/03/2020	50	30,965.00
				30/03/2020	57	25,200.00
				30/03/2020	62	26,970.00
				31/03/2020	80	19,62,500.00
				31/03/2020	82	16,59,500.00
				31/03/2020	83	25,95,000.00
				31/03/2020	85	17,61,500.00
				31/03/2020	90	12,02,250.00
				Month Total:		1,44,46,254.00
			Total of 2019-20:		**30**	**2,09,71,113.00**
		2020-21	Aug 20	24/08/2020	2	12,62,500.00
				Month Total:		12,62,500.00
			Sep 20	15/09/2020	4	13,75,000.00
				15/09/2020	5	17,37,500.00
				Month Total:		31,12,500.00
			Nov 20	26/11/2020	2	6,47,600.00
				Month Total:		6,47,600.00
			Dec 20	08/12/2020	1	11,676.00
				08/12/2020	4	7,198.00
				08/12/2020	5	8,870.00
				08/12/2020	6	22,162.00
				14/12/2020	8	18,07,500.00
				Month Total:		18,57,406.00
			Jan 21	01/01/2021	1	8,25,000.00
				13/01/2021	3	9,00,000.00
				13/01/2021	4	11,95,875.00
				28/01/2021	9	24,720.00
				Month Total:		29,45,595.00
			Feb 21	19/02/2021	2	7,75,000.00
				19/02/2021	3	3,07,500.00
				23/02/2021	10	7,820.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	AGRA (08)	2020-21	Feb 21	23/02/2021	11	35,000.00
				23/02/2021	12	33,700.00
				23/02/2021	18	15,13,500.00
				23/02/2021	8	13,426.00
				23/02/2021	9	5,000.00
				25/02/2021	19	8,05,000.00
				Month Total:		34,95,946.00
			Mar 21	01/03/2021	2	31,416.00
				01/03/2021	3	15,693.00
				01/03/2021	4	33,812.00
				01/03/2021	6	20,853.00
				01/03/2021	7	21,400.00
				15/03/2021	20	12,50,000.00
				16/03/2021	24	18,91,125.00
				16/03/2021	35	14,100.00
				16/03/2021	36	9,600.00
				16/03/2021	37	9,600.00
				16/03/2021	43	19,650.00
				16/03/2021	44	38,500.00
				16/03/2021	48	20,540.00
				16/03/2021	49	13,513.00
				18/03/2021	53	3,714.00
				18/03/2021	54	11,700.00
				18/03/2021	55	34,688.00
				18/03/2021	56	28,012.00
				20/03/2021	63	92,802.00
				20/03/2021	64	6,98,400.00
				20/03/2021	69	2,675.00
				23/03/2021	76	20,00,000.00
				27/03/2021	87	15,72,500.00
				27/03/2021	88	9,25,000.00
				Month Total:		87,59,293.00
			Total of 2020-21:		**46**	**2,20,80,840.00**
		2021-22	Jul 21	13/07/2021	2	19,60,600.00
				20/07/2021	4	10,00,000.00
				29/07/2021	7	1,980.00
				Month Total:		29,62,580.00
			Aug 21	12/08/2021	3	11,50,000.00
				25/08/2021	5	10,000.00
				25/08/2021	6	7,600.00
				25/08/2021	7	18,505.00
				25/08/2021	8	18,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	AGRA (08)	2021-22	Aug 21	25/08/2021	9	20,040.00
				Month Total:		12,24,145.00
			Sep 21	08/09/2021	1	15,00,000.00
				30/09/2021	8	11,22,250.00
				Month Total:		26,22,250.00
			Oct 21	08/10/2021	1	14,29,722.00
				21/10/2021	2	14,86,514.00
				Month Total:		29,16,236.00
			Nov 21	01/11/2021	1	20,30,336.00
				02/11/2021	4	13,000.00
				Month Total:		20,43,336.00
			Dec 21	07/12/2021	3	20,75,000.00
				08/12/2021	6	15,40,139.00
				10/12/2021	7	5,00,000.00
				21/12/2021	15	40,000.00
				24/12/2021	22	9,15,915.00
				28/12/2021	23	5,13,750.00
				28/12/2021	26	22,297.00
				Month Total:		56,07,101.00
			Jan 22	13/01/2022	6	22,250.00
				14/01/2022	8	5,00,000.00
				19/01/2022	14	17,074.00
				19/01/2022	15	19,198.00
				24/01/2022	19	17,43,750.00
				Month Total:		23,02,272.00
			Feb 22	03/02/2022	1	6,17,500.00
				03/02/2022	2	3,68,750.00
				04/02/2022	5	14,311.00
				04/02/2022	6	18,200.00
				04/02/2022	7	25,000.00
				19/02/2022	12	33,144.00
				23/02/2022	21	23,98,820.00
				23/02/2022	22	18,59,276.00
				25/02/2022	27	37,075.00
				25/02/2022	30	3,500.00
				28/02/2022	36	50,379.00
				28/02/2022	39	11,25,000.00
				Month Total:		65,50,955.00
			Mar 22	09/03/2022	10	14,50,000.00
				09/03/2022	9	71,003.00
				14/03/2022	12	16,855.00
				14/03/2022	19	11,530.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	AGRA (08)	2021-22	Mar 22	14/03/2022	20	14,768.00
				16/03/2022	26	2,50,000.00
				16/03/2022	30	1,500.00
				23/03/2022	35	3,000.00
				25/03/2022	48	5,000.00
				28/03/2022	58	26,880.00
				30/03/2022	68	32,511.00
				30/03/2022	69	7,000.00
				30/03/2022	70	8,800.00
				30/03/2022	71	1,400.00
				30/03/2022	81	40.00
				31/03/2022	87	2,50,000.00
				31/03/2022	88	4,500.00
				Month Total:		21,54,787.00
			Total of 2021-22:		**56**	**2,83,83,662.00**
		2022-23	May 22	24/05/2022	6	14,98,750.00
				25/05/2022	8	26,41,184.00
				25/05/2022	9	6,24,100.00
				26/05/2022	11	8,06,579.00
				31/05/2022	12	12,25,000.00
				Month Total:		67,95,613.00
			Total of 2022-23:		**5**	**67,95,613.00**
			TOTAL OF AGRA (08):		**154**	**8,19,93,986.00**
	ALIGARH (06)	2018-19	Oct 18	16/10/2018	7	27,712.00
				16/10/2018	8	8,00,000.00
				26/10/2018	10	15,000.00
				26/10/2018	11	4,00,000.00
				Month Total:		12,42,712.00
			Dec 18	12/12/2018	6	22,050.00
				31/12/2018	15	8,87,500.00
				Month Total:		9,09,550.00
			Jan 19	10/01/2019	3	21,998.00
				28/01/2019	11	10,000.00
				31/01/2019	15	3,75,000.00
				Month Total:		4,06,998.00
			Mar 19	07/03/2019	5	16,605.00
				07/03/2019	6	1,259.00
				07/03/2019	7	15,12,500.00
				Month Total:		15,30,364.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	ALIGARH (06)	2018-19	**Total of 2018-19:**		**12**	**40,89,624.00**
		2019-20	Sep 19	09/09/2019	4	2,000.00
				Month Total:		2,000.00
			Nov 19	02/11/2019	4	13,162.00
				15/11/2019	9	20,000.00
				Month Total:		33,162.00
			Jan 20	14/01/2020	5	66,154.00
				27/01/2020	16	15,87,500.00
				Month Total:		16,53,654.00
			Mar 20	05/03/2020	3	2,50,000.00
				07/03/2020	14	41,171.00
				23/03/2020	36	64,990.00
				26/03/2020	39	35,13,000.00
				27/03/2020	45	10,000.00
				28/03/2020	53	34,970.00
				30/03/2020	61	2,25,973.00
				30/03/2020	62	8,000.00
				31/03/2020	75	24,50,000.00
				31/03/2020	78	7,00,000.00
				31/03/2020	79	21,75,000.00
				31/03/2020	80	39,08,287.00
				31/03/2020	81	13,52,729.00
				Month Total:		1,47,34,120.00
			Total of 2019-20:		**18**	**1,64,22,936.00**
		2020-21	Sep 20	26/09/2020	3	717.00
				26/09/2020	4	6,25,000.00
				Month Total:		6,25,717.00
			Oct 20	06/10/2020	5	6,25,000.00
				Month Total:		6,25,000.00
			Nov 20	18/11/2020	10	40,000.00
				18/11/2020	9	11,631.00
				Month Total:		51,631.00
			Dec 20	10/12/2020	5	14,00,000.00
				18/12/2020	9	6,25,000.00
				Month Total:		20,25,000.00
			Jan 21	02/01/2021	3	60,000.00
				08/01/2021	7	7,50,000.00
				25/01/2021	17	20,000.00
				Month Total:		8,30,000.00
			Feb 21	17/02/2021	11	13,627.00
				25/02/2021	18	57,182.00
				25/02/2021	19	5,295.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	ALIGARH (06)	2020-21	Feb 21	Month Total:		76,104.00
			Mar 21	09/03/2021	10	20,000.00
				16/03/2021	19	8,169.00
				20/03/2021	38	30,000.00
				22/03/2021	41	75,463.00
				23/03/2021	47	8,395.00
				23/03/2021	52	50,138.00
				24/03/2021	66	36,400.00
				24/03/2021	68	42,817.00
				26/03/2021	70	33,125.00
				26/03/2021	75	8,87,500.00
				26/03/2021	76	9,75,000.00
				26/03/2021	77	13,75,000.00
				26/03/2021	78	8,75,000.00
				26/03/2021	79	16,67,500.00
				26/03/2021	80	14,49,389.00
				26/03/2021	81	24,24,934.00
				26/03/2021	82	28,73,747.00
				27/03/2021	85	6,84,157.00
				Month Total:		1,35,16,734.00
			Total of 2020-21:		**31**	**1,77,50,186.00**
		2021-22	Jul 21	20/07/2021	7	24,261.00
				Month Total:		24,261.00
			Sep 21	20/09/2021	10	18,75,000.00
				20/09/2021	12	10,00,000.00
				Month Total:		28,75,000.00
			Oct 21	28/10/2021	10	40,000.00
				28/10/2021	9	20,000.00
				Month Total:		60,000.00
			Nov 21	20/11/2021	6	280.00
				Month Total:		280.00
			Dec 21	24/12/2021	4	5,00,000.00
				27/12/2021	5	6,25,000.00
				27/12/2021	6	11,23,500.00
				29/12/2021	10	3,00,000.00
				29/12/2021	9	2,50,000.00
				Month Total:		27,98,500.00
			Jan 22	22/01/2022	17	6,030.00
				Month Total:		6,030.00
			Feb 22	01/02/2022	2	8,25,000.00
				01/02/2022	3	8,89,250.00
				Month Total:		17,14,250.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	ALIGARH (06)	2021-22	Mar 22	23/03/2022	20	1,00,000.00
				23/03/2022	21	69,000.00
				24/03/2022	27	6,25,000.00
				24/03/2022	28	13,015.00
				24/03/2022	29	29,53,125.00
				25/03/2022	32	16,67,500.00
				25/03/2022	33	12,95,586.00
				26/03/2022	43	17,78,947.00
				26/03/2022	45	15,58,092.00
				31/03/2022	60	1,40,374.00
				31/03/2022	63	1,00,000.00
				Month Total:		1,03,00,639.00
			Total of 2021-22:		**25**	**1,77,78,960.00**
		TOTAL OF ALIGARH (06):			**86**	**5,60,41,706.00**
	AMBEDKAR NAGAR (74)	2021-22	Mar 22	05/03/2022	1	4,12,500.00
				10/03/2022	6	5,00,000.00
				15/03/2022	7	9,61,842.00
				22/03/2022	12	41,046.00
				23/03/2022	14	2,71,250.00
				25/03/2022	15	2,50,000.00
				28/03/2022	21	33,820.00
				31/03/2022	40	86,495.00
				31/03/2022	44	62,500.00
				31/03/2022	48	1,50,000.00
				Month Total:		27,69,453.00
			Total of 2021-22:		**10**	**27,69,453.00**
		TOTAL OF AMBEDKAR NAGAR (74):			**10**	**27,69,453.00**
	AURAIYA (81)	2021-22	Jul 21	16/07/2021	11	2,617.00
				16/07/2021	12	3,000.00
				Month Total:		5,617.00
			Sep 21	25/09/2021	18	15,90,000.00
				Month Total:		15,90,000.00
			Oct 21	06/10/2021	2	37,640.00
				13/10/2021	5	5,00,000.00
				30/10/2021	9	4,25,000.00
				Month Total:		9,62,640.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	AURAIYA (81)	2021-22	Nov 21	09/11/2021	2	4,75,000.00
				Month Total:		4,75,000.00
			Dec 21	04/12/2021	4	2,00,000.00
				23/12/2021	17	1,25,000.00
				Month Total:		3,25,000.00
			Jan 22	05/01/2022	2	9,00,000.00
				19/01/2022	9	19,50,000.00
				29/01/2022	28	33,500.00
				Month Total:		28,83,500.00
			Feb 22	10/02/2022	25	1,75,000.00
				19/02/2022	38	12,75,000.00
				19/02/2022	39	35,000.00
				Month Total:		14,85,000.00
			Mar 22	22/03/2022	24	2,50,000.00
				31/03/2022	66	61,363.00
				31/03/2022	67	6,25,000.00
				Month Total:		9,36,363.00
			Total of 2021-22:		**18**	**86,63,120.00**
		2022-23	May 22	24/05/2022	2	10,00,000.00
				27/05/2022	3	40,530.00
				Month Total:		10,40,530.00
			Total of 2022-23:		**2**	**10,40,530.00**
			TOTAL OF AURAIYA (81):		**20**	**97,03,650.00**
	AZAMGARH (34)	2019-20	Dec 19	27/12/2019	12	40,350.00
				Month Total:		40,350.00
			Jan 20	17/01/2020	2	20,00,000.00
				Month Total:		20,00,000.00
			Feb 20	04/02/2020	1	5,00,000.00
				26/02/2020	6	3,75,000.00
				26/02/2020	7	3,75,000.00
				Month Total:		12,50,000.00
			Mar 20	19/03/2020	5	31,75,000.00
				27/03/2020	13	3,37,500.00
				27/03/2020	28	1,00,000.00
				27/03/2020	29	1,25,588.00
				27/03/2020	30	14,200.00
				27/03/2020	31	41,75,000.00
				27/03/2020	32	38,730.00
				30/03/2020	36	17,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	AZAMGARH (34)	2019-20	Mar 20	30/03/2020	37	10,000.00
				30/03/2020	38	27,200.00
				31/03/2020	52	31,62,500.00
				31/03/2020	53	5,00,000.00
				Month Total:		1,34,15,718.00
			Total of 2019-20:		**17**	**1,67,06,068.00**
		2020-21	Aug 20	25/08/2020	3	35,35,000.00
				Month Total:		35,35,000.00
			Sep 20	19/09/2020	1	1,25,000.00
				24/09/2020	2	2,37,500.00
				Month Total:		3,62,500.00
			Nov 20	05/11/2020	4	7,20,000.00
				Month Total:		7,20,000.00
			Dec 20	09/12/2020	2	13,45,000.00
				09/12/2020	3	32,691.00
				11/12/2020	5	3,75,000.00
				15/12/2020	6	13,37,500.00
				22/12/2020	9	2,45,000.00
				Month Total:		33,35,191.00
			Jan 21	12/01/2021	4	8,280.00
				12/01/2021	5	7,864.00
				12/01/2021	8	2,50,000.00
				27/01/2021	10	6,25,000.00
				30/01/2021	11	2,50,000.00
				30/01/2021	12	2,50,000.00
				30/01/2021	13	13,75,000.00
				30/01/2021	14	12,50,000.00
				30/01/2021	15	5,00,000.00
				Month Total:		45,16,144.00
			Feb 21	17/02/2021	8	11,75,000.00
				18/02/2021	10	18,77,500.00
				27/02/2021	15	12,00,000.00
				27/02/2021	17	3,25,000.00
				Month Total:		45,77,500.00
			Mar 21	09/03/2021	4	4,37,500.00
				09/03/2021	5	18,40,000.00
				09/03/2021	6	15,532.00
				09/03/2021	7	27,699.00
				09/03/2021	8	34,000.00
				19/03/2021	14	5,00,000.00
				24/03/2021	26	23,23,750.00
				24/03/2021	27	1,33,700.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	AZAMGARH (34)	2020-21	Mar 21	25/03/2021	29	26,600.00
				25/03/2021	31	1,00,000.00
				26/03/2021	35	1,76,900.00
				26/03/2021	36	1,25,000.00
				Month Total:		57,40,681.00
			Total of 2020-21:		34	2,27,87,016.00
		TOTAL OF AZAMGARH (34):			51	3,94,93,084.00
	BADAUN (13)	2019-20	Jan 20	24/01/2020	1	3,75,000.00
				24/01/2020	10	1,25,000.00
				24/01/2020	2	1,25,000.00
				24/01/2020	3	50,000.00
				24/01/2020	4	1,25,000.00
				24/01/2020	5	2,50,000.00
				24/01/2020	6	1,25,000.00
				24/01/2020	7	50,000.00
				24/01/2020	8	2,50,000.00
				24/01/2020	9	75,000.00
				Month Total:		15,50,000.00
			Feb 20	14/02/2020	1	15,37,500.00
				14/02/2020	3	1,25,000.00
				14/02/2020	4	75,000.00
				14/02/2020	7	42,518.00
				14/02/2020	8	37,973.00
				25/02/2020	16	33,021.00
				Month Total:		18,51,012.00
			Mar 20	11/03/2020	1	1,25,000.00
				11/03/2020	10	2,00,000.00
				11/03/2020	2	2,62,500.00
				11/03/2020	3	2,50,000.00
				11/03/2020	4	50,000.00
				11/03/2020	5	62,500.00
				11/03/2020	6	75,000.00
				11/03/2020	7	75,000.00
				11/03/2020	8	1,25,000.00
				11/03/2020	9	1,00,000.00
				19/03/2020	21	1,25,000.00
				21/03/2020	24	75,000.00
				21/03/2020	25	1,75,000.00
				27/03/2020	30	1,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BADAUN (13)	2019-20	Mar 20	27/03/2020	31	2,50,000.00
				27/03/2020	32	1,25,000.00
				27/03/2020	33	6,25,000.00
				27/03/2020	36	4,505.00
				27/03/2020	37	6,000.00
				27/03/2020	40	26,500.00
				27/03/2020	51	5,668.00
				27/03/2020	52	52,500.00
				30/03/2020	55	3,75,000.00
				30/03/2020	56	50,000.00
				30/03/2020	57	1,00,000.00
				31/03/2020	65	58,962.00
				31/03/2020	66	75,000.00
				31/03/2020	67	50,000.00
				31/03/2020	68	1,00,000.00
				31/03/2020	71	50,000.00
				31/03/2020	73	2,00,000.00
				31/03/2020	74	50,000.00
				31/03/2020	75	75,000.00
				31/03/2020	76	2,25,000.00
				Month Total:		43,54,135.00
			Total of 2019-20:		**50**	**77,55,147.00**
		2020-21	Sep 20	05/09/2020	1	1,25,000.00
				05/09/2020	3	1,25,000.00
				05/09/2020	4	1,00,000.00
				05/09/2020	5	1,00,000.00
				08/09/2020	7	5,524.00
				22/09/2020	11	3,87,500.00
				22/09/2020	12	50,000.00
				22/09/2020	9	33,040.00
				24/09/2020	13	2,50,000.00
				24/09/2020	14	1,00,000.00
				Month Total:		12,76,064.00
			Oct 20	13/10/2020	1	75,000.00
				Month Total:		75,000.00
			Nov 20	10/11/2020	2	2,12,500.00
				10/11/2020	3	3,25,000.00
				10/11/2020	4	3,12,500.00
				10/11/2020	5	2,50,000.00
				10/11/2020	6	1,75,000.00
				12/11/2020	7	29,616.00
				12/11/2020	9	1,58,750.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BADAUN (13)	2020-21	Nov 20	Month Total:		14,63,366.00
			Dec 20	03/12/2020	1	3,75,000.00
				03/12/2020	2	1,25,000.00
				24/12/2020	8	5,00,000.00
				Month Total:		10,00,000.00
			Jan 21	05/01/2021	1	10,25,000.00
				05/01/2021	2	1,26,750.00
				18/01/2021	3	6,12,500.00
				18/01/2021	4	5,62,500.00
				Month Total:		23,26,750.00
			Feb 21	10/02/2021	3	8,25,000.00
				24/02/2021	10	27,765.00
				24/02/2021	7	6,75,000.00
				Month Total:		15,27,765.00
			Mar 21	01/03/2021	2	38,575.00
				08/03/2021	5	8,12,500.00
				08/03/2021	6	8,93,000.00
				08/03/2021	7	10,28,750.00
				18/03/2021	15	5,77,500.00
				18/03/2021	18	21,500.00
				18/03/2021	22	18,492.00
				27/03/2021	25	6,25,000.00
				27/03/2021	26	1,75,000.00
				27/03/2021	31	5,75,000.00
				27/03/2021	32	3,00,000.00
				31/03/2021	37	3,775.00
				31/03/2021	38	3,62,500.00
				31/03/2021	40	15,56,250.00
				31/03/2021	41	2,75,625.00
				31/03/2021	42	7,25,000.00
				31/03/2021	43	9,99,375.00
				Month Total:		89,87,842.00
			Total of 2020-21:		**45**	**1,66,56,787.00**
		2021-22	Jul 21	20/07/2021	1	32,670.00
				Month Total:		32,670.00
			Sep 21	10/09/2021	2	14,21,150.00
				17/09/2021	3	2,500.00
				17/09/2021	5	9,803.00
				17/09/2021	8	8,49,858.00
				23/09/2021	10	19,50,000.00
				23/09/2021	9	20,00,000.00
				25/09/2021	13	28,231.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BADAUN (13)	2021-22	Sep 21	Month Total:		62,61,542.00
			Oct 21	21/10/2021	1	12,61,562.00
				Month Total:		12,61,562.00
			Nov 21	02/11/2021	1	29,800.00
				15/11/2021	4	22,20,000.00
				Month Total:		22,49,800.00
			Dec 21	07/12/2021	1	17,00,000.00
				Month Total:		17,00,000.00
			Jan 22	01/01/2022	1	4,49,308.00
				10/01/2022	3	27,116.00
				10/01/2022	5	27,67,650.00
				14/01/2022	6	19,800.00
				24/01/2022	17	4,55,263.00
				24/01/2022	19	3,06,579.00
				Month Total:		40,25,716.00
			Feb 22	03/02/2022	1	29,016.00
				11/02/2022	5	1,44,996.00
				11/02/2022	6	10,19,125.00
				Month Total:		11,93,137.00
			Mar 22	08/03/2022	6	41,500.00
				08/03/2022	7	27,968.00
				30/03/2022	25	1,00,000.00
				30/03/2022	26	12,50,000.00
				Month Total:		14,19,468.00
			Total of 2021-22:		**25**	**1,81,43,895.00**
		TOTAL OF BADAUN (13):			**120**	**4,25,55,829.00**
	BAGPAT (83)	2019-20	Nov 19	25/11/2019	2	6,55,000.00
				Month Total:		6,55,000.00
			Jan 20	14/01/2020	3	1,28,340.00
				20/01/2020	4	15,25,000.00
				Month Total:		16,53,340.00
			Feb 20	06/02/2020	4	6,25,000.00
				Month Total:		6,25,000.00
			Mar 20	04/03/2020	1	8,75,000.00
				06/03/2020	6	11,55,975.00
				20/03/2020	13	2,50,000.00
				23/03/2020	15	8,500.00
				30/03/2020	21	2,50,000.00
				31/03/2020	22	1,25,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BAGPAT (83)	2019-20	Mar 20	Month Total:		26,64,475.00
			Total of 2019-20:		**10**	**55,97,815.00**
		2020-21	Aug 20	18/08/2020	1	5,320.00
				26/08/2020	2	2,50,000.00
				Month Total:		2,55,320.00
			Oct 20	22/10/2020	3	7,50,000.00
				Month Total:		7,50,000.00
			Feb 21	19/02/2021	6	30,95,935.00
				Month Total:		30,95,935.00
			Mar 21	08/03/2021	5	12,803.00
				08/03/2021	6	35,620.00
				15/03/2021	9	25,86,000.00
				22/03/2021	14	95,417.00
				27/03/2021	18	20,15,498.00
				Month Total:		47,45,338.00
			Total of 2020-21:		**9**	**88,46,593.00**
		2021-22	Oct 21	23/10/2021	1	29,42,763.00
				Month Total:		29,42,763.00
			Dec 21	08/12/2021	1	5,460.00
				16/12/2021	4	13,87,638.00
				31/12/2021	7	4,50,000.00
				31/12/2021	8	3,48,500.00
				Month Total:		21,91,598.00
			Feb 22	16/02/2022	1	8,37,500.00
				Month Total:		8,37,500.00
			Mar 22	07/03/2022	3	9,39,473.00
				15/03/2022	10	15,000.00
				22/03/2022	15	4,00,000.00
				29/03/2022	23	5,50,000.00
				29/03/2022	25	13,09,503.00
				29/03/2022	30	69,995.00
				29/03/2022	38	5,068.00
				30/03/2022	40	7,50,000.00
				31/03/2022	43	39,980.00
				Month Total:		40,79,019.00
			Total of 2021-22:		**15**	**1,00,50,880.00**
			TOTAL OF BAGPAT (83):		**34**	**2,44,95,288.00**
	BAHRAICH (51)	2021-22	Mar 22	11/03/2022	11	75,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BAHRAICH (51)	2021-22	Mar 22	11/03/2022	12	50,000.00
				11/03/2022	13	50,000.00
				15/03/2022	18	2,50,000.00
				15/03/2022	20	75,000.00
				15/03/2022	21	1,25,000.00
				24/03/2022	47	84,675.00
				24/03/2022	48	47,178.00
				25/03/2022	51	1,25,000.00
				25/03/2022	52	1,25,000.00
				25/03/2022	53	1,25,000.00
				25/03/2022	54	1,25,000.00
				25/03/2022	55	1,25,000.00
				25/03/2022	56	1,25,000.00
				25/03/2022	66	2,50,000.00
				25/03/2022	67	1,50,000.00
				25/03/2022	68	2,50,000.00
				26/03/2022	69	75,000.00
				26/03/2022	70	75,000.00
				26/03/2022	71	2,00,000.00
				26/03/2022	72	1,75,000.00
				26/03/2022	74	1,25,000.00
				26/03/2022	75	2,50,000.00
				26/03/2022	76	26,000.00
				28/03/2022	78	2,50,000.00
				28/03/2022	80	2,50,000.00
				28/03/2022	81	2,00,000.00
				28/03/2022	83	2,25,000.00
				28/03/2022	84	6,25,000.00
				29/03/2022	100	75,000.00
				29/03/2022	103	29,055.00
				29/03/2022	86	9,000.00
				29/03/2022	87	9,000.00
				29/03/2022	88	8,960.00
				29/03/2022	93	92,105.00
				29/03/2022	96	2,50,000.00
				29/03/2022	97	1,25,000.00
				30/03/2022	119	2,50,000.00
				30/03/2022	120	2,36,842.00
				31/03/2022	125	11,003.00
				31/03/2022	130	2,000.00
				Month Total:		57,30,818.00
			Total of 2021-22:		**41**	**57,30,818.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BAHRAICH (51)	**TOTAL OF BAHRAICH (51):**			**41**	**57,30,818.00**
	BALLIA (31)	2020-21	Feb 21	12/02/2021	4	4,61,250.00
				Month Total:		4,61,250.00
			Total of 2020-21:		**1**	**4,61,250.00**
		2021-22	Aug 21	13/08/2021	12	3,75,000.00
				13/08/2021	5	10,000.00
				13/08/2021	6	20,000.00
				Month Total:		4,05,000.00
			Nov 21	18/11/2021	6	24,88,158.00
				Month Total:		24,88,158.00
			Dec 21	06/12/2021	1	6,00,000.00
				06/12/2021	2	2,50,000.00
				28/12/2021	6	1,62,500.00
				28/12/2021	7	10,00,000.00
				28/12/2021	8	2,50,000.00
				28/12/2021	9	2,75,000.00
				Month Total:		25,37,500.00
			Feb 22	04/02/2022	11	35,120.00
				04/02/2022	2	2,75,000.00
				04/02/2022	4	6,25,000.00
				04/02/2022	5	8,00,000.00
				04/02/2022	6	1,37,500.00
				04/02/2022	9	7,500.00
				Month Total:		18,80,120.00
			Mar 22	08/03/2022	1	19,107.00
				08/03/2022	5	2,86,842.00
				08/03/2022	6	6,25,000.00
				08/03/2022	8	13,75,000.00
				15/03/2022	9	31,200.00
				16/03/2022	10	72,338.00
				16/03/2022	11	34,518.00
				16/03/2022	13	6,62,500.00
				16/03/2022	14	1,37,500.00
				26/03/2022	23	9,745.00
				26/03/2022	24	15,000.00
				26/03/2022	25	13,75,000.00
				26/03/2022	26	5,00,000.00
				30/03/2022	60	2,000.00
				30/03/2022	69	9,500.00
				30/03/2022	70	7,392.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BALLIA (31)	2021-22	Mar 22	30/03/2022	71	3,32,500.00
				Month Total:		54,95,142.00
			Total of 2021-22:		33	1,28,05,920.00
		TOTAL OF BALLIA (31):			34	1,32,67,170.00
	BALRAMPUR (79)	2019-20	Aug 19	29/08/2019	5	9,40,000.00
				29/08/2019	6	9,50,000.00
				29/08/2019	7	11,75,000.00
				Month Total:		30,65,000.00
			Nov 19	09/11/2019	3	2,50,000.00
				09/11/2019	4	2,50,000.00
				09/11/2019	6	5,00,000.00
				Month Total:		10,00,000.00
			Jan 20	16/01/2020	2	9,600.00
				Month Total:		9,600.00
			Feb 20	28/02/2020	6	17,781.00
				Month Total:		17,781.00
			Mar 20	13/03/2020	1	5,00,000.00
				13/03/2020	6	54,300.00
				24/03/2020	17	44,749.00
				24/03/2020	18	29,188.00
				24/03/2020	20	17,000.00
				27/03/2020	29	8,18,750.00
				27/03/2020	30	8,25,000.00
				27/03/2020	32	32,150.00
				27/03/2020	33	8,75,000.00
				30/03/2020	42	22,00,000.00
				30/03/2020	45	19,232.00
				30/03/2020	46	55,000.00
				31/03/2020	50	2,50,000.00
				Month Total:		57,20,369.00
			Total of 2019-20:		21	98,12,750.00
		2020-21	Oct 20	12/10/2020	1	55,000.00
				Month Total:		55,000.00
			Nov 20	02/11/2020	1	75,000.00
				10/11/2020	5	74,154.00
				Month Total:		1,49,154.00
			Dec 20	07/12/2020	1	3,75,000.00
				07/12/2020	2	2,25,000.00
				Month Total:		6,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BALRAMPUR (79)	2020-21	Jan 21	06/01/2021	1	2,25,000.00
				06/01/2021	3	6,38,500.00
				30/01/2021	6	5,25,000.00
				30/01/2021	7	7,50,000.00
				Month Total:		21,38,500.00
			Feb 21	20/02/2021	2	13,00,000.00
				20/02/2021	3	15,361.00
				Month Total:		13,15,361.00
			Mar 21	04/03/2021	1	10,500.00
				23/03/2021	13	7,25,000.00
				23/03/2021	14	10,50,000.00
				23/03/2021	15	10,75,000.00
				23/03/2021	17	8,00,000.00
				26/03/2021	23	10,000.00
				26/03/2021	33	5,00,000.00
				30/03/2021	36	91,000.00
				30/03/2021	39	21,200.00
				30/03/2021	43	4,500.00
				31/03/2021	44	1,75,000.00
				Month Total:		44,62,200.00
			Total of 2020-21:		**22**	**87,20,215.00**
		2021-22	Jul 21	31/07/2021	2	7,25,000.00
				Month Total:		7,25,000.00
			Sep 21	03/09/2021	1	5,50,000.00
				22/09/2021	2	10,500.00
				Month Total:		5,60,500.00
			Oct 21	18/10/2021	1	30,100.00
				Month Total:		30,100.00
			Nov 21	09/11/2021	1	14,130.00
				20/11/2021	3	6,25,000.00
				Month Total:		6,39,130.00
			Dec 21	15/12/2021	2	11,75,000.00
				Month Total:		11,75,000.00
			Jan 22	28/01/2022	1	2,40,000.00
				28/01/2022	2	1,25,000.00
				Month Total:		3,65,000.00
			Feb 22	18/02/2022	4	9,25,000.00
				18/02/2022	6	26,640.00
				Month Total:		9,51,640.00
			Mar 22	22/03/2022	11	10,63,158.00
				25/03/2022	13	11,25,000.00
				26/03/2022	18	8,25,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BALRAMPUR (79)	2021-22	Mar 22	28/03/2022	21	3,75,000.00
				30/03/2022	23	4,25,000.00
				31/03/2022	37	1,14,834.00
				31/03/2022	39	25,000.00
				31/03/2022	41	9,150.00
				Month Total:		39,62,142.00
			Total of 2021-22:		**19**	**84,08,512.00**
			TOTAL OF BALRAMPUR (79):		**62**	**2,69,41,477.00**
	BANDA (26)	2021-22	Mar 22	08/03/2022	2	92,500.00
				Month Total:		92,500.00
			Total of 2021-22:		**1**	**92,500.00**
			TOTAL OF BANDA (26):		**1**	**92,500.00**
	BARABANKY (54)	2018-19	Nov 18	14/11/2018	1	8,85,000.00
				Month Total:		8,85,000.00
			Dec 18	17/12/2018	5	3,005.00
				17/12/2018	6	5,00,000.00
				19/12/2018	17	9,50,000.00
				19/12/2018	18	21,571.00
				19/12/2018	19	31,500.00
				19/12/2018	20	3,604.00
				Month Total:		15,09,680.00
			Jan 19	11/01/2019	2	53,401.00
				Month Total:		53,401.00
			Feb 19	04/02/2019	1	20,85,000.00
				Month Total:		20,85,000.00
			Mar 19	14/03/2019	6	6,25,000.00
				16/03/2019	10	23,595.00
				16/03/2019	9	73,840.00
				22/03/2019	13	18,616.00
				23/03/2019	14	9,50,000.00
				23/03/2019	15	6,25,000.00
				23/03/2019	16	26,00,000.00
				23/03/2019	21	2,500.00
				27/03/2019	28	4,500.00
				29/03/2019	34	1,500.00
				29/03/2019	36	6,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BARABANKY (54)	2018-19	Mar 19	30/03/2019	38	6,75,000.00
				Month Total:		61,99,551.00
			Total of 2018-19:		**21**	**1,07,32,632.00**
		2019-20	Aug 19	24/08/2019	10	3,75,000.00
				Month Total:		3,75,000.00
			Nov 19	08/11/2019	2	1,25,000.00
				08/11/2019	8	67,806.00
				Month Total:		1,92,806.00
			Dec 19	05/12/2019	2	7,50,000.00
				05/12/2019	5	26,586.00
				24/12/2019	7	5,00,000.00
				Month Total:		12,76,586.00
			Jan 20	20/01/2020	2	1,16,390.00
				20/01/2020	3	1,00,000.00
				28/01/2020	7	19,25,000.00
				Month Total:		21,41,390.00
			Mar 20	12/03/2020	2	32,297.00
				12/03/2020	4	5,75,000.00
				12/03/2020	7	4,50,000.00
				16/03/2020	13	12,15,789.00
				18/03/2020	14	20,500.00
				21/03/2020	21	18,22,500.00
				24/03/2020	24	83,459.00
				25/03/2020	32	17,50,000.00
				25/03/2020	35	7,50,000.00
				30/03/2020	36	6,25,000.00
				31/03/2020	44	6,27,500.00
				Month Total:		79,52,045.00
			Total of 2019-20:		**20**	**1,19,37,827.00**
		2020-21	Jul 20	21/07/2020	2	8,50,000.00
				Month Total:		8,50,000.00
			Aug 20	20/08/2020	4	59,940.00
				Month Total:		59,940.00
			Sep 20	09/09/2020	2	9,25,000.00
				22/09/2020	5	2,50,000.00
				Month Total:		11,75,000.00
			Oct 20	06/10/2020	2	11,76,315.00
				Month Total:		11,76,315.00
			Nov 20	05/11/2020	1	2,75,000.00
				19/11/2020	5	9,410.00
				25/11/2020	7	59,624.00
				Month Total:		3,44,034.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BARABANKY (54)	2020-21	Dec 20	16/12/2020	4	3,25,000.00
				18/12/2020	8	4,50,000.00
				24/12/2020	10	21,50,000.00
				Month Total:		29,25,000.00
			Jan 21	05/01/2021	2	12,39,750.00
				11/01/2021	3	6,25,000.00
				25/01/2021	10	5,18,421.00
				Month Total:		23,83,171.00
			Feb 21	04/02/2021	2	11,58,750.00
				08/02/2021	4	8,68,750.00
				15/02/2021	9	29,298.00
				17/02/2021	15	39,000.00
				17/02/2021	18	13,75,000.00
				Month Total:		34,70,798.00
			Mar 21	03/03/2021	1	16,27,500.00
				03/03/2021	3	5,265.00
				05/03/2021	4	9,25,000.00
				09/03/2021	6	2,50,000.00
				17/03/2021	8	1,25,000.00
				20/03/2021	14	15,144.00
				20/03/2021	24	1,44,239.00
				23/03/2021	25	15,37,500.00
				Month Total:		46,29,648.00
			Total of 2020-21:		**27**	**1,70,13,906.00**
		2021-22	Jun 21	23/06/2021	3	5,64,375.00
				Month Total:		5,64,375.00
			Jul 21	16/07/2021	4	11,000.00
				Month Total:		11,000.00
			Sep 21	09/09/2021	1	13,50,000.00
				16/09/2021	3	8,00,000.00
				25/09/2021	8	4,320.00
				Month Total:		21,54,320.00
			Oct 21	22/10/2021	2	16,43,750.00
				Month Total:		16,43,750.00
			Nov 21	22/11/2021	1	12,00,000.00
				Month Total:		12,00,000.00
			Dec 21	06/12/2021	2	16,25,000.00
				27/12/2021	10	8,181.00
				27/12/2021	4	13,25,000.00
				Month Total:		29,58,181.00
			Jan 22	11/01/2022	3	11,00,000.00
				14/01/2022	11	41,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BARABANKY (54)	2021-22	Jan 22	14/01/2022	13	17,760.00
				14/01/2022	9	77,700.00
				25/01/2022	21	10,25,000.00
				25/01/2022	22	77,880.00
				Month Total:		23,39,340.00
			Feb 22	07/02/2022	4	6,25,000.00
				16/02/2022	6	20,30,000.00
				21/02/2022	10	9,75,000.00
				Month Total:		36,30,000.00
			Mar 22	05/03/2022	2	9,000.00
				14/03/2022	5	3,75,000.00
				21/03/2022	12	4,93,875.00
				24/03/2022	15	1,06,793.00
				30/03/2022	31	8,286.00
				Month Total:		9,92,954.00
			Total of 2021-22:		**24**	**1,54,93,920.00**
		TOTAL OF BARABANKY (54):			**92**	**5,51,78,285.00**
	BAREILLY (11)	2018-19	Dec 18	17/12/2018	10	2,50,000.00
				17/12/2018	11	2,10,000.00
				17/12/2018	12	2,50,000.00
				17/12/2018	13	5,00,000.00
				Month Total:		12,10,000.00
			Jan 19	08/01/2019	7	18,785.00
				09/01/2019	14	10,000.00
				09/01/2019	15	61,137.00
				15/01/2019	20	86,505.00
				22/01/2019	28	4,99,250.00
				22/01/2019	29	2,50,000.00
				22/01/2019	30	50,000.00
				Month Total:		9,75,677.00
			Mar 19	13/03/2019	9	2,50,000.00
				14/03/2019	10	1,29,829.00
				26/03/2019	30	1,12,500.00
				26/03/2019	31	2,50,000.00
				26/03/2019	32	1,25,000.00
				26/03/2019	33	2,50,000.00
				30/03/2019	34	38,500.00
				30/03/2019	37	2,50,000.00
				30/03/2019	38	50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BAREILLY (11)	2018-19	Mar 19	30/03/2019	45	15,00,000.00
				30/03/2019	47	2,50,000.00
				30/03/2019	48	85,000.00
				30/03/2019	49	1,75,000.00
				30/03/2019	50	52,500.00
				30/03/2019	51	48,300.00
				30/03/2019	52	1,20,833.00
				30/03/2019	53	2,47,000.00
				30/03/2019	54	3,75,000.00
				31/03/2019	58	47,368.00
				31/03/2019	59	2,50,000.00
				31/03/2019	60	1,25,000.00
				31/03/2019	61	2,50,000.00
				31/03/2019	62	1,25,000.00
				31/03/2019	63	6,25,000.00
				31/03/2019	64	2,50,000.00
				31/03/2019	66	15,00,000.00
				31/03/2019	67	9,00,000.00
				31/03/2019	69	10,37,500.00
				31/03/2019	70	5,00,000.00
				31/03/2019	71	8,25,000.00
				31/03/2019	72	9,50,000.00
				31/03/2019	73	13,76,250.00
				31/03/2019	74	17,50,000.00
				31/03/2019	75	21,25,000.00
				Month Total:		1,69,45,580.00
			Total of 2018-19:		**45**	**1,91,31,257.00**
		2019-20	Sep 19	18/09/2019	5	57,195.00
				25/09/2019	8	7,330.00
				25/09/2019	9	44,500.00
				Month Total:		1,09,025.00
			Oct 19	11/10/2019	2	5,000.00
				25/10/2019	6	20,990.00
				Month Total:		25,990.00
			Dec 19	20/12/2019	5	26,945.00
				24/12/2019	10	1,50,000.00
				24/12/2019	11	2,00,000.00
				27/12/2019	15	7,50,000.00
				27/12/2019	16	41,412.00
				27/12/2019	17	4,12,500.00
				28/12/2019	18	5,10,500.00
				Month Total:		20,91,357.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BAREILLY (11)	2019-20	Jan 20	21/01/2020	5	14,474.00
				21/01/2020	7	3,900.00
				25/01/2020	8	5,000.00
				Month Total:		23,374.00
			Feb 20	05/02/2020	1	64,415.00
				05/02/2020	2	6,25,000.00
				05/02/2020	4	6,825.00
				11/02/2020	7	15,847.00
				Month Total:		7,12,087.00
			Mar 20	04/03/2020	2	7,32,500.00
				Month Total:		7,32,500.00
			Total of 2019-20:		**20**	**36,94,333.00**
		2020-21	Sep 20	11/09/2020	3	1,00,000.00
				11/09/2020	4	2,50,000.00
				19/09/2020	8	2,00,000.00
				19/09/2020	9	4,38,421.00
				22/09/2020	10	18,00,000.00
				25/09/2020	11	1,87,500.00
				Month Total:		29,75,921.00
			Oct 20	08/10/2020	2	1,00,000.00
				09/10/2020	3	8,190.00
				09/10/2020	6	3,75,000.00
				Month Total:		4,83,190.00
			Nov 20	07/11/2020	3	2,41,250.00
				07/11/2020	5	62,500.00
				20/11/2020	14	4,00,000.00
				20/11/2020	9	3,100.00
				24/11/2020	16	3,50,000.00
				Month Total:		10,56,850.00
			Dec 20	04/12/2020	4	5,50,000.00
				04/12/2020	5	8,51,974.00
				22/12/2020	15	7,78,500.00
				30/12/2020	24	8,776.00
				Month Total:		21,89,250.00
			Jan 21	01/01/2021	1	13,01,827.00
				11/01/2021	3	12,91,750.00
				16/01/2021	8	4,92,500.00
				22/01/2021	14	1,32,778.00
				Month Total:		32,18,855.00
			Feb 21	03/02/2021	1	10,01,062.00
				03/02/2021	2	4,90,789.00
				11/02/2021	8	38,136.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BAREILLY (11)	2020-21	Feb 21	19/02/2021	24	9,50,000.00
				Month Total:		24,79,987.00
			Mar 21	09/03/2021	13	18,27,500.00
				12/03/2021	23	6,35,178.00
				17/03/2021	25	56,775.00
				17/03/2021	26	4,94,768.00
				17/03/2021	27	9,12,719.00
				18/03/2021	29	5,82,631.00
				18/03/2021	32	17,58,611.00
				19/03/2021	33	10,25,000.00
				19/03/2021	35	14,853.00
				19/03/2021	36	9,430.00
				20/03/2021	38	14,30,000.00
				22/03/2021	41	26,406.00
				25/03/2021	51	2,50,000.00
				26/03/2021	63	2,000.00
				27/03/2021	64	2,50,000.00
				31/03/2021	66	1,12,940.00
				31/03/2021	67	1,75,000.00
				31/03/2021	68	12,643.00
				Month Total:		95,76,454.00
			Total of 2020-21:		**44**	**2,19,80,507.00**
		2021-22	Jul 21	29/07/2021	8	3,50,000.00
				Month Total:		3,50,000.00
			Aug 21	16/08/2021	9	75,000.00
				Month Total:		75,000.00
			Sep 21	14/09/2021	5	8,25,000.00
				28/09/2021	9	5,15,000.00
				Month Total:		13,40,000.00
			Oct 21	12/10/2021	10	2,50,000.00
				12/10/2021	11	11,128.00
				Month Total:		2,61,128.00
			Dec 21	18/12/2021	10	13,94,078.00
				18/12/2021	11	16,53,947.00
				18/12/2021	6	17,562.00
				18/12/2021	8	24,16,729.00
				20/12/2021	12	42,286.00
				20/12/2021	13	19,835.00
				20/12/2021	15	9,50,000.00
				21/12/2021	23	17,084.00
				23/12/2021	26	16,21,250.00
				27/12/2021	27	13,78,302.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BAREILLY (11)	2021-22	Dec 21	Month Total:		95,11,073.00
			Jan 22	10/01/2022	1	8,64,474.00
				12/01/2022	2	12,825.00
				12/01/2022	3	90,586.00
				18/01/2022	6	9,16,052.00
				19/01/2022	7	16,87,500.00
				21/01/2022	8	23,50,000.00
				24/01/2022	9	16,152.00
				28/01/2022	15	10,52,263.00
				Month Total:		69,89,852.00
			Feb 22	09/02/2022	5	31,467.00
				17/02/2022	7	3,53,750.00
				24/02/2022	10	12,764.00
				Month Total:		3,97,981.00
			Mar 22	14/03/2022	2	38,511.00
				14/03/2022	4	16,00,000.00
				14/03/2022	6	6,25,000.00
				21/03/2022	21	27,928.00
				21/03/2022	22	37,036.00
				21/03/2022	23	36,598.00
				21/03/2022	24	62,632.00
				26/03/2022	31	66,725.00
				26/03/2022	37	60,000.00
				29/03/2022	45	6,06,250.00
				Month Total:		31,60,680.00
			Total of 2021-22:		**37**	**2,20,85,714.00**
		TOTAL OF BAREILLY (11):			**146**	**6,68,91,811.00**
	BASTI (33)	2018-19	Jan 19	14/01/2019	18	18,75,000.00
				14/01/2019	21	6,25,000.00
				Month Total:		25,00,000.00
			Mar 19	18/03/2019	22	6,25,000.00
				18/03/2019	23	10,00,000.00
				18/03/2019	25	3,00,000.00
				18/03/2019	32	2,50,000.00
				26/03/2019	61	1,25,000.00
				26/03/2019	64	10,00,000.00
				26/03/2019	65	2,25,000.00
				26/03/2019	67	11,00,000.00
				26/03/2019	69	88,809.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BASTI (33)	2018-19	Mar 19	26/03/2019	70	2,50,000.00
				26/03/2019	71	10,00,000.00
				26/03/2019	72	12,300.00
				26/03/2019	73	45,200.00
				26/03/2019	74	68,067.00
				30/03/2019	87	6,25,000.00
				30/03/2019	90	54,274.00
				30/03/2019	93	23,000.00
				30/03/2019	94	20,25,000.00
				31/03/2019	98	50,000.00
				Month Total:		88,66,650.00
			Total of 2018-19:		**21**	**1,13,66,650.00**
		2019-20	Jan 20	18/01/2020	3	12,25,000.00
				Month Total:		12,25,000.00
			Mar 20	21/03/2020	28	46,669.00
				21/03/2020	32	60,887.00
				21/03/2020	33	59,260.00
				21/03/2020	34	9,75,000.00
				24/03/2020	47	6,00,000.00
				30/03/2020	66	6,50,000.00
				30/03/2020	68	8,000.00
				Month Total:		23,99,816.00
			Total of 2019-20:		**8**	**36,24,816.00**
		2020-21	Sep 20	03/09/2020	2	7,87,500.00
				Month Total:		7,87,500.00
			Dec 20	10/12/2020	2	8,75,000.00
				10/12/2020	3	6,00,000.00
				Month Total:		14,75,000.00
			Feb 21	09/02/2021	1	50,532.00
				09/02/2021	3	9,44,012.00
				09/02/2021	5	47,725.00
				16/02/2021	8	13,75,000.00
				23/02/2021	9	13,13,908.00
				Month Total:		37,31,177.00
			Mar 21	18/03/2021	29	13,50,000.00
				20/03/2021	31	33,230.00
				20/03/2021	32	21,693.00
				20/03/2021	33	43,314.00
				31/03/2021	58	6,684.00
				31/03/2021	59	35,40,000.00
				Month Total:		49,94,921.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BASTI (33)	2020-21	**Total of 2020-21:**		**14**	**1,09,88,598.00**
		2021-22	Sep 21	15/09/2021	5	7,50,000.00
				21/09/2021	18	5,50,000.00
				21/09/2021	19	2,25,000.00
				28/09/2021	21	7,50,000.00
				Month Total:		22,75,000.00
			Oct 21	07/10/2021	1	8,25,000.00
				25/10/2021	3	3,37,500.00
				29/10/2021	5	21,490.00
				Month Total:		11,83,990.00
			Nov 21	25/11/2021	2	1,25,000.00
				Month Total:		1,25,000.00
			Dec 21	01/12/2021	1	8,50,000.00
				04/12/2021	2	2,50,000.00
				Month Total:		11,00,000.00
			Jan 22	10/01/2022	5	3,75,000.00
				19/01/2022	16	29,610.00
				21/01/2022	18	50,000.00
				29/01/2022	21	8,75,000.00
				Month Total:		13,29,610.00
			Feb 22	01/02/2022	1	11,25,000.00
				17/02/2022	13	6,25,000.00
				17/02/2022	15	6,25,000.00
				17/02/2022	16	50,000.00
				17/02/2022	17	6,75,000.00
				17/02/2022	19	1,87,500.00
				22/02/2022	20	70,135.00
				22/02/2022	21	54,420.00
				25/02/2022	22	1,25,000.00
				25/02/2022	24	2,50,000.00
				Month Total:		37,87,055.00
			Mar 22	09/03/2022	10	2,75,000.00
				09/03/2022	5	2,50,000.00
				14/03/2022	11	62,500.00
				14/03/2022	12	2,62,500.00
				24/03/2022	19	30,000.00
				24/03/2022	20	5,50,000.00
				24/03/2022	24	43,204.00
				26/03/2022	33	2,75,000.00
				26/03/2022	36	35,980.00
				26/03/2022	37	35,980.00
				29/03/2022	56	3,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BASTI (33)	2021-22	Mar 22	29/03/2022	57	7,50,000.00
				29/03/2022	59	7,000.00
				30/03/2022	74	35,000.00
				30/03/2022	75	29,800.00
				30/03/2022	76	11,250.00
				30/03/2022	77	37,680.00
				31/03/2022	85	6,25,000.00
				31/03/2022	88	13,00,000.00
				Month Total:		49,65,894.00
			Total of 2021-22:		**43**	**1,47,66,549.00**
			TOTAL OF BASTI (33):		**86**	**4,07,46,613.00**
	BIJNORE (12)	2020-21	Jan 21	12/01/2021	13	23,340.00
				Month Total:		23,340.00
			Total of 2020-21:		**1**	**23,340.00**
		2021-22	Oct 21	07/10/2021	6	71,727.00
				07/10/2021	9	25,98,171.00
				26/10/2021	12	10,37,500.00
				Month Total:		37,07,398.00
			Nov 21	08/11/2021	3	56,836.00
				Month Total:		56,836.00
			Dec 21	03/12/2021	3	17,11,112.00
				30/12/2021	8	7,75,000.00
				Month Total:		24,86,112.00
			Jan 22	14/01/2022	3	7,50,000.00
				19/01/2022	11	29,000.00
				Month Total:		7,79,000.00
			Feb 22	18/02/2022	2	11,52,778.00
				Month Total:		11,52,778.00
			Mar 22	05/03/2022	1	8,34,750.00
				09/03/2022	12	98,914.00
				09/03/2022	13	43,090.00
				09/03/2022	3	28,482.00
				14/03/2022	14	9,50,000.00
				24/03/2022	18	16,000.00
				24/03/2022	23	27,951.00
				26/03/2022	25	13,66,658.00
				28/03/2022	27	9,25,000.00
				31/03/2022	32	5,00,000.00
				Month Total:		47,90,845.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BIJNORE (12)	2021-22	**Total of 2021-22:**		**19**	**1,29,72,969.00**
			TOTAL OF BIJNORE (12):		**20**	**1,29,96,309.00**
	BULANDSHAHAR (05)	2021-22	Jun 21	22/06/2021	5	6,25,000.00
				22/06/2021	6	15,00,000.00
				Month Total:		21,25,000.00
			Jul 21	01/07/2021	1	1,25,000.00
				05/07/2021	4	16,250.00
				13/07/2021	9	3,00,000.00
				14/07/2021	10	6,50,000.00
				26/07/2021	14	2,50,000.00
				Month Total:		13,41,250.00
			Aug 21	02/08/2021	1	3,75,000.00
				06/08/2021	2	2,50,000.00
				06/08/2021	3	6,500.00
				06/08/2021	5	2,000.00
				06/08/2021	8	6,25,000.00
				16/08/2021	11	3,75,000.00
				21/08/2021	15	10,00,000.00
				21/08/2021	17	2,50,000.00
				27/08/2021	19	2,50,000.00
				27/08/2021	20	12,50,000.00
				Month Total:		43,83,500.00
			Sep 21	03/09/2021	2	1,25,000.00
				06/09/2021	6	2,50,000.00
				09/09/2021	10	3,00,000.00
				15/09/2021	12	2,50,000.00
				23/09/2021	18	2,50,000.00
				23/09/2021	19	2,50,000.00
				28/09/2021	20	1,57,500.00
				Month Total:		15,82,500.00
			Oct 21	07/10/2021	10	17,00,000.00
				07/10/2021	6	6,520.00
				07/10/2021	8	24,159.00
				18/10/2021	11	2,50,000.00
				18/10/2021	12	4,37,500.00
				21/10/2021	16	1,75,000.00
				26/10/2021	18	1,75,000.00
				26/10/2021	19	2,50,000.00
				27/10/2021	21	3,75,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BULANDSHAHAR (05)	2021-22	Oct 21	28/10/2021	22	5,00,000.00
				28/10/2021	23	2,50,000.00
				28/10/2021	24	2,75,000.00
				Month Total:		44,18,179.00
			Nov 21	02/11/2021	1	1,25,000.00
				11/11/2021	6	2,50,000.00
				11/11/2021	7	4,000.00
				22/11/2021	11	12,50,000.00
				Month Total:		16,29,000.00
			Dec 21	02/12/2021	1	27,500.00
				06/12/2021	11	12,50,000.00
				09/12/2021	14	2,50,000.00
				14/12/2021	17	2,50,000.00
				14/12/2021	18	2,50,000.00
				15/12/2021	21	5,00,000.00
				17/12/2021	25	13,320.00
				21/12/2021	30	5,00,000.00
				23/12/2021	32	2,50,000.00
				30/12/2021	41	6,25,000.00
				Month Total:		39,15,820.00
			Jan 22	03/01/2022	13	19,824.00
				03/01/2022	16	19,824.00
				03/01/2022	3	29,853.00
				03/01/2022	4	19,706.00
				11/01/2022	22	2,00,000.00
				22/01/2022	36	50,000.00
				25/01/2022	41	19,848.00
				29/01/2022	48	58,616.00
				29/01/2022	49	10,356.00
				29/01/2022	50	6,25,000.00
				Month Total:		10,53,027.00
			Feb 22	03/02/2022	5	2,50,000.00
				08/02/2022	10	9,500.00
				08/02/2022	14	30,000.00
				21/02/2022	18	22,22,500.00
				21/02/2022	20	6,644.00
				Month Total:		25,18,644.00
			Mar 22	02/03/2022	1	71,400.00
				02/03/2022	2	71,400.00
				02/03/2022	5	2,50,000.00
				04/03/2022	11	75,000.00
				04/03/2022	12	5,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	BULANDSHAHAR (05)	2021-22	Mar 22	07/03/2022	13	5,70,000.00
				07/03/2022	17	19,800.00
				07/03/2022	20	9,302.00
				09/03/2022	30	2,50,000.00
				14/03/2022	32	10,450.00
				16/03/2022	41	48,968.00
				16/03/2022	42	5,63,750.00
				22/03/2022	52	2,50,000.00
				25/03/2022	57	2,50,000.00
				25/03/2022	58	5,00,000.00
				25/03/2022	61	2,50,000.00
				26/03/2022	63	2,50,000.00
				26/03/2022	66	5,00,000.00
				29/03/2022	69	1,500.00
				29/03/2022	70	2,000.00
				30/03/2022	73	12,50,000.00
				30/03/2022	76	28,000.00
				31/03/2022	81	1,25,250.00
				31/03/2022	82	2,50,000.00
				Month Total:		60,96,820.00
			Total of 2021-22:		**89**	**2,90,63,740.00**
		2022-23	May 22	17/05/2022	4	8,74,750.00
				17/05/2022	5	4,50,000.00
				20/05/2022	7	2,50,000.00
				27/05/2022	9	2,50,000.00
				30/05/2022	12	1,25,000.00
				Month Total:		19,49,750.00
			Total of 2022-23:		**5**	**19,49,750.00**
		TOTAL OF BULANDSHAHAR (05):			**94**	**3,10,13,490.00**
	CHANDAULI (77)	2019-20	Dec 19	04/12/2019	1	23,978.00
				10/12/2019	4	1,25,000.00
				23/12/2019	5	2,50,000.00
				30/12/2019	7	60,508.00
				Month Total:		4,59,486.00
			Jan 20	06/01/2020	1	1,87,500.00
				10/01/2020	5	1,25,000.00
				22/01/2020	8	8,500.00
				Month Total:		3,21,000.00
			Feb 20	01/02/2020	1	2,12,500.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	CHANDAULI (77)	2019-20	Feb 20	07/02/2020	2	2,63,382.00
				07/02/2020	3	11,000.00
				25/02/2020	5	2,50,000.00
				Month Total:		7,36,882.00
			Mar 20	05/03/2020	1	94,500.00
				07/03/2020	3	1,25,000.00
				20/03/2020	10	12,00,000.00
				21/03/2020	14	13,000.00
				25/03/2020	23	19,00,000.00
				30/03/2020	29	11,25,000.00
				31/03/2020	34	3,50,000.00
				Month Total:		48,07,500.00
			Total of 2019-20:		**18**	**63,24,868.00**
		2020-21	Aug 20	28/08/2020	1	1,25,000.00
				28/08/2020	2	8,00,000.00
				Month Total:		9,25,000.00
			Sep 20	04/09/2020	1	2,50,000.00
				09/09/2020	6	6,25,000.00
				16/09/2020	7	2,50,000.00
				Month Total:		11,25,000.00
			Oct 20	07/10/2020	1	3,68,750.00
				23/10/2020	5	2,50,000.00
				29/10/2020	6	36,390.00
				Month Total:		6,55,140.00
			Dec 20	04/12/2020	1	1,07,894.00
				30/12/2020	6	10,600.00
				30/12/2020	7	39,790.00
				Month Total:		1,58,284.00
			Jan 21	02/01/2021	1	5,00,000.00
				02/01/2021	2	15,691.00
				12/01/2021	4	5,00,000.00
				23/01/2021	7	10,87,500.00
				Month Total:		21,03,191.00
			Feb 21	03/02/2021	3	1,25,000.00
				06/02/2021	6	5,50,000.00
				16/02/2021	7	3,75,000.00
				16/02/2021	8	8,75,000.00
				Month Total:		19,25,000.00
			Mar 21	06/03/2021	5	10,500.00
				09/03/2021	11	6,25,000.00
				16/03/2021	14	5,00,000.00
				18/03/2021	18	2,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	CHANDAULI (77)	2020-21	Mar 21	18/03/2021	19	3,75,000.00
				20/03/2021	24	2,50,000.00
				23/03/2021	26	7,239.00
				23/03/2021	28	2,50,000.00
				24/03/2021	32	2,50,000.00
				26/03/2021	35	2,750.00
				26/03/2021	39	1,22,960.00
				26/03/2021	44	6,50,000.00
				27/03/2021	45	13,25,000.00
				31/03/2021	46	2,50,000.00
				Month Total:		48,68,449.00
			Total of 2020-21:		**33**	**1,17,60,064.00**
		2021-22	Aug 21	07/08/2021	2	9,600.00
				07/08/2021	3	5,00,000.00
				Month Total:		5,09,600.00
			Sep 21	01/09/2021	3	8,832.00
				09/09/2021	4	8,448.00
				Month Total:		17,280.00
			Oct 21	04/10/2021	1	19,87,500.00
				04/10/2021	2	5,00,000.00
				13/10/2021	3	9,600.00
				27/10/2021	9	32,107.00
				Month Total:		25,29,207.00
			Nov 21	02/11/2021	1	8,169.00
				11/11/2021	2	4,964.00
				Month Total:		13,133.00
			Dec 21	10/12/2021	3	6,00,000.00
				10/12/2021	5	7,391.00
				28/12/2021	11	3,75,000.00
				Month Total:		9,82,391.00
			Jan 22	10/01/2022	1	9,725.00
				10/01/2022	2	5,00,000.00
				22/01/2022	4	1,792.00
				31/01/2022	10	10,000.00
				31/01/2022	11	11,25,000.00
				31/01/2022	8	23,500.00
				31/01/2022	9	7,550.00
				Month Total:		16,77,567.00
			Feb 22	03/02/2022	2	2,50,008.00
				05/02/2022	3	8,947.00
				15/02/2022	6	5,87,500.00
				Month Total:		8,46,455.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	CHANDAULI (77)	2021-22	Mar 22	01/03/2022	1	2,50,000.00
				03/03/2022	5	7,50,000.00
				06/03/2022	6	8,169.00
				11/03/2022	10	8,71,700.00
				15/03/2022	11	2,37,500.00
				16/03/2022	18	38,950.00
				22/03/2022	22	2,50,000.00
				23/03/2022	25	7,50,000.00
				26/03/2022	27	14,500.00
				26/03/2022	30	1,25,000.00
				26/03/2022	35	11,100.00
				29/03/2022	42	9,560.00
				29/03/2022	45	5,00,000.00
				29/03/2022	48	1,500.00
				30/03/2022	52	5,500.00
				31/03/2022	55	32,016.00
				31/03/2022	56	7,37,500.00
				Month Total:		45,92,995.00
			Total of 2021-22:		**40**	**1,11,68,628.00**
		TOTAL OF CHANDAULI (77):			**91**	**2,92,53,560.00**
	CHITRAKOOT (87)	2021-22	Mar 22	14/03/2022	15	38,285.00
				Month Total:		38,285.00
			Total of 2021-22:		**1**	**38,285.00**
		TOTAL OF CHITRAKOOT (87):			**1**	**38,285.00**
	DEORIA (35)	2019-20	Dec 19	23/12/2019	2	15,75,000.00
				31/12/2019	3	58,047.00
				Month Total:		16,33,047.00
			Jan 20	20/01/2020	6	11,50,000.00
				Month Total:		11,50,000.00
			Feb 20	20/02/2020	5	35,450.00
				26/02/2020	8	17,62,500.00
				26/02/2020	9	25,275.00
				Month Total:		18,23,225.00
			Mar 20	16/03/2020	3	11,50,000.00
				24/03/2020	10	22,97,125.00
				24/03/2020	11	18,75,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	DEORIA (35)	2019-20	Mar 20	28/03/2020	16	17,00,000.00
				28/03/2020	17	23,75,000.00
				30/03/2020	21	2,50,000.00
				31/03/2020	24	41,980.00
				31/03/2020	26	65,180.00
				31/03/2020	34	44,000.00
				Month Total:		97,98,285.00
			Total of 2019-20:		**15**	**1,44,04,557.00**
		2020-21	Oct 20	22/10/2020	4	6,00,000.00
				22/10/2020	5	12,50,000.00
				31/10/2020	6	30,41,750.00
				31/10/2020	7	10,18,750.00
				Month Total:		59,10,500.00
			Jan 21	08/01/2021	1	40,400.00
				22/01/2021	3	22,25,000.00
				Month Total:		22,65,400.00
			Feb 21	24/02/2021	2	8,50,000.00
				Month Total:		8,50,000.00
			Mar 21	08/03/2021	2	19,98,044.00
				08/03/2021	3	59,470.00
				16/03/2021	8	11,25,000.00
				22/03/2021	11	8,75,000.00
				23/03/2021	17	5,50,000.00
				27/03/2021	21	1,05,500.00
				27/03/2021	23	5,00,000.00
				27/03/2021	24	1,50,200.00
				27/03/2021	25	51,700.00
				27/03/2021	27	30,500.00
				Month Total:		54,45,414.00
			Total of 2020-21:		**17**	**1,44,71,314.00**
		2021-22	Jul 21	15/07/2021	1	11,75,000.00
				20/07/2021	5	6,15,250.00
				20/07/2021	6	12,50,000.00
				Month Total:		30,40,250.00
			Oct 21	22/10/2021	5	10,52,750.00
				22/10/2021	6	16,75,000.00
				Month Total:		27,27,750.00
			Nov 21	20/11/2021	1	2,95,000.00
				20/11/2021	3	9,50,000.00
				Month Total:		12,45,000.00
			Dec 21	04/12/2021	1	8,75,000.00
				16/12/2021	2	30,500.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	DEORIA (35)	2021-22	Dec 21	21/12/2021	5	8,75,000.00
				27/12/2021	6	8,60,750.00
				28/12/2021	8	5,00,000.00
				Month Total:		31,41,250.00
			Jan 22	24/01/2022	2	21,000.00
				28/01/2022	5	15,270.00
				Month Total:		36,270.00
			Feb 22	17/02/2022	1	8,50,000.00
				17/02/2022	2	15,87,500.00
				Month Total:		24,37,500.00
			Mar 22	09/03/2022	3	15,75,000.00
				29/03/2022	28	36,500.00
				29/03/2022	32	36,880.00
				30/03/2022	33	14,600.00
				30/03/2022	34	3,52,750.00
				Month Total:		20,15,730.00
				Total of 2021-22:	**21**	**1,46,43,750.00**
				TOTAL OF DEORIA (35):	**53**	**4,35,19,621.00**
	ETAH (10)	2021-22	Mar 22	08/03/2022	9	16,000.00
				09/03/2022	11	3,75,000.00
				26/03/2022	18	66,421.00
				31/03/2022	35	5,500.00
				Month Total:		4,62,921.00
				Total of 2021-22:	**4**	**4,62,921.00**
				TOTAL OF ETAH (10):	**4**	**4,62,921.00**
	ETAWAH (19)	2020-21	Oct 20	14/10/2020	1	6,12,500.00
				29/10/2020	15	5,69,000.00
				Month Total:		11,81,500.00
			Dec 20	21/12/2020	4	18,54,000.00
				Month Total:		18,54,000.00
			Jan 21	11/01/2021	2	14,43,250.00
				11/01/2021	3	5,935.00
				Month Total:		14,49,185.00
			Feb 21	08/02/2021	4	28,384.00
				08/02/2021	5	10,95,000.00
				Month Total:		11,23,384.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	ETAWAH (19)	2020-21	Mar 21	16/03/2021	10	3,00,000.00
				17/03/2021	15	14,49,750.00
				22/03/2021	20	1,17,556.00
				27/03/2021	31	7,90,250.00
				27/03/2021	32	29,085.00
				Month Total:		26,86,641.00
			Total of 2020-21:		**12**	**82,94,710.00**
		2021-22	Aug 21	12/08/2021	1	5,25,000.00
				Month Total:		5,25,000.00
			Sep 21	24/09/2021	10	4,87,500.00
				24/09/2021	8	12,000.00
				Month Total:		4,99,500.00
			Oct 21	21/10/2021	1	5,75,000.00
				28/10/2021	4	29,963.00
				Month Total:		6,04,963.00
			Nov 21	23/11/2021	3	5,25,000.00
				Month Total:		5,25,000.00
			Dec 21	06/12/2021	1	15,45,000.00
				17/12/2021	4	50,000.00
				21/12/2021	12	11,860.00
				Month Total:		16,06,860.00
			Jan 22	19/01/2022	4	13,25,000.00
				19/01/2022	7	40,092.00
				Month Total:		13,65,092.00
			Feb 22	08/02/2022	1	7,29,250.00
				11/02/2022	11	9,095.00
				18/02/2022	17	14,362.00
				Month Total:		7,52,707.00
			Mar 22	09/03/2022	6	12,107.00
				14/03/2022	9	8,00,000.00
				24/03/2022	18	4,00,000.00
				26/03/2022	21	51,481.00
				28/03/2022	24	6,25,000.00
				Month Total:		18,88,588.00
			Total of 2021-22:		**19**	**77,67,710.00**
			TOTAL OF ETAWAH (19):		**31**	**1,60,62,420.00**
	FAIZABAD (49)	2018-19	Dec 18	19/12/2018	5	5,000.00
				Month Total:		5,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	FAIZABAD (49)	2018-19	**Total of 2018-19:**		**1**	**5,000.00**
		2019-20	Sep 19	18/09/2019	10	3,500.00
				Month Total:		3,500.00
			Dec 19	05/12/2019	1	10,201.00
				Month Total:		10,201.00
			Jan 20	08/01/2020	3	5,000.00
				08/01/2020	4	28,866.00
				08/01/2020	6	2,50,000.00
				Month Total:		2,83,866.00
			Feb 20	24/02/2020	6	2,50,000.00
				Month Total:		2,50,000.00
			Mar 20	05/03/2020	1	8,239.00
				12/03/2020	8	8,75,000.00
				13/03/2020	14	24,289.00
				13/03/2020	9	4,717.00
				18/03/2020	16	17,348.00
				24/03/2020	17	5,00,000.00
				25/03/2020	19	18,425.00
				25/03/2020	20	3,742.00
				25/03/2020	21	4,938.00
				27/03/2020	24	4,50,000.00
				27/03/2020	25	11,25,000.00
				27/03/2020	26	8,75,000.00
				27/03/2020	27	7,75,000.00
				30/03/2020	42	4,50,000.00
				30/03/2020	44	1,89,536.00
				30/03/2020	51	15,500.00
				30/03/2020	52	9,024.00
				31/03/2020	60	20,00,000.00
				31/03/2020	61	1,75,000.00
				Month Total:		75,20,758.00
			Total of 2019-20:		**25**	**80,68,325.00**
		2020-21	Jul 20	27/07/2020	6	25,503.00
				Month Total:		25,503.00
			Aug 20	10/08/2020	3	9,416.00
				10/08/2020	5	37,273.00
				Month Total:		46,689.00
			Sep 20	08/09/2020	2	1,50,000.00
				18/09/2020	5	8,239.00
				18/09/2020	6	1,50,000.00
				18/09/2020	8	14,596.00
				Month Total:		3,22,835.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	FAIZABAD (49)	2020-21	Oct 20	09/10/2020	1	9,809.00
				09/10/2020	2	9,809.00
				09/10/2020	6	20,513.00
				09/10/2020	7	9,50,000.00
				29/10/2020	12	22,25,000.00
				Month Total:		32,15,131.00
			Nov 20	10/11/2020	5	9,024.00
				10/11/2020	6	18,509.00
				21/11/2020	7	5,200.00
				Month Total:		32,733.00
			Dec 20	05/12/2020	1	9,416.00
				05/12/2020	2	11,645.00
				17/12/2020	4	6,965.00
				17/12/2020	6	9,000.00
				Month Total:		37,026.00
			Jan 21	12/01/2021	4	10,593.00
				12/01/2021	6	16,645.00
				28/01/2021	13	11,194.00
				Month Total:		38,432.00
			Feb 21	05/02/2021	3	12,628.00
				06/02/2021	4	4,87,750.00
				12/02/2021	5	10,986.00
				12/02/2021	8	1,77,500.00
				Month Total:		6,88,864.00
			Mar 21	15/03/2021	3	8,632.00
				16/03/2021	7	18,00,000.00
				16/03/2021	8	4,34,250.00
				18/03/2021	12	15,209.00
				22/03/2021	23	24,744.00
				24/03/2021	34	58,410.00
				25/03/2021	38	17,83,750.00
				27/03/2021	41	23,669.00
				27/03/2021	44	896.00
				30/03/2021	48	48,22,500.00
				30/03/2021	49	12,65,500.00
				31/03/2021	50	10,00,000.00
				31/03/2021	52	18,000.00
				31/03/2021	53	6,55,000.00
				Month Total:		1,19,10,560.00
			Total of 2020-21:		**40**	**1,63,17,773.00**
		2021-22	Jul 21	03/07/2021	1	32,373.00
				17/07/2021	2	40,411.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	FAIZABAD (49)	2021-22	Jul 21	23/07/2021	4	15,432.00
				Month Total:		88,216.00
			Aug 21	31/08/2021	2	10,986.00
				Month Total:		10,986.00
			Sep 21	06/09/2021	4	10,791.00
				10/09/2021	7	14,97,500.00
				Month Total:		15,08,291.00
			Oct 21	29/10/2021	6	20,794.00
				Month Total:		20,794.00
			Nov 21	08/11/2021	2	7,50,000.00
				08/11/2021	3	11,62,500.00
				22/11/2021	7	9,809.00
				Month Total:		19,22,309.00
			Dec 21	20/12/2021	11	44,459.00
				31/12/2021	15	14,50,000.00
				Month Total:		14,94,459.00
			Jan 22	17/01/2022	11	11,316.00
				17/01/2022	13	12,948.00
				17/01/2022	5	12,560.00
				17/01/2022	6	6,00,000.00
				25/01/2022	22	14,00,000.00
				Month Total:		20,36,824.00
			Feb 22	02/02/2022	2	8,37,500.00
				05/02/2022	6	16,736.00
				05/02/2022	7	21,00,000.00
				18/02/2022	8	10,201.00
				24/02/2022	12	7,834.00
				24/02/2022	15	24,621.00
				24/02/2022	19	6,00,000.00
				Month Total:		35,96,892.00
			Mar 22	04/03/2022	3	6,77,632.00
				08/03/2022	4	11,316.00
				08/03/2022	5	3,000.00
				11/03/2022	6	2,75,000.00
				11/03/2022	7	87,881.00
				11/03/2022	9	6,000.00
				26/03/2022	25	13,00,000.00
				29/03/2022	29	16,500.00
				29/03/2022	36	21,326.00
				29/03/2022	37	2,00,000.00
				29/03/2022	40	11,316.00
				29/03/2022	41	9,184.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	FAIZABAD (49)	2021-22	Mar 22	29/03/2022	44	11,099.00
				29/03/2022	45	3,000.00
				30/03/2022	47	6,25,000.00
				31/03/2022	52	7,500.00
				31/03/2022	59	22,50,000.00
				31/03/2022	61	2,50,000.00
				Month Total:		57,65,754.00
			Total of 2021-22:		**42**	**1,64,44,525.00**
		2022-23	May 22	18/05/2022	1	28,197.00
				Month Total:		28,197.00
			Total of 2022-23:		**1**	**28,197.00**
				TOTAL OF FAIZABAD (49):	**109**	**4,08,63,820.00**
	FATEHGARH (18)	2021-22	Sep 21	21/09/2021	1	72,492.00
				27/09/2021	2	10,00,000.00
				Month Total:		10,72,492.00
			Oct 21	11/10/2021	1	8,75,000.00
				11/10/2021	3	8,75,000.00
				12/10/2021	8	5,750.00
				Month Total:		17,55,750.00
			Dec 21	14/12/2021	2	23,50,000.00
				Month Total:		23,50,000.00
			Jan 22	22/01/2022	1	21,500.00
				22/01/2022	5	13,00,000.00
				24/01/2022	10	5,859.00
				Month Total:		13,27,359.00
			Feb 22	22/02/2022	3	21,75,000.00
				22/02/2022	7	3,25,000.00
				Month Total:		25,00,000.00
			Mar 22	09/03/2022	14	12,675.00
				09/03/2022	15	25,088.00
				09/03/2022	16	512.00
				09/03/2022	18	7,37,500.00
				09/03/2022	20	82,500.00
				25/03/2022	23	13,50,000.00
				30/03/2022	38	58,655.00
				31/03/2022	42	10,909.00
				31/03/2022	44	2,50,000.00
				31/03/2022	49	2,50,000.00
				31/03/2022	53	2,12,368.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	FATEHGARH (18)	2021-22	Mar 22	31/03/2022	54	16,000.00
				Month Total:		30,06,207.00
			Total of 2021-22:		**23**	**1,20,11,808.00**
			TOTAL OF FATEHGARH (18):		**23**	**1,20,11,808.00**
	FATEHPUR (21)	2020-21	Mar 21	25/03/2021	97	79,563.00
				25/03/2021	99	25,000.00
				Month Total:		1,04,563.00
			Total of 2020-21:		**2**	**1,04,563.00**
		2021-22	Jan 22	05/01/2022	2	2,50,000.00
				Month Total:		2,50,000.00
			Mar 22	04/03/2022	1	1,25,000.00
				08/03/2022	5	2,50,000.00
				08/03/2022	6	2,50,000.00
				08/03/2022	7	2,25,000.00
				21/03/2022	32	13,082.00
				23/03/2022	34	25,939.00
				25/03/2022	41	3,75,000.00
				25/03/2022	42	1,25,000.00
				25/03/2022	43	2,50,000.00
				25/03/2022	44	2,50,000.00
				25/03/2022	45	3,75,000.00
				25/03/2022	47	2,50,000.00
				25/03/2022	48	2,50,000.00
				28/03/2022	56	6,320.00
				29/03/2022	63	21,500.00
				30/03/2022	73	9,230.00
				30/03/2022	79	3,75,000.00
				30/03/2022	80	2,50,000.00
				31/03/2022	85	91,214.00
				31/03/2022	87	1,25,000.00
				Month Total:		36,42,285.00
			Total of 2021-22:		**21**	**38,92,285.00**
			TOTAL OF FATEHPUR (21):		**23**	**39,96,848.00**
	FIROZABAD (68)	2019-20	Oct 19	15/10/2019	6	17,802.00
				22/10/2019	13	9,12,500.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	FIROZABAD (68)	2019-20	Oct 19	Month Total:		9,30,302.00
			Nov 19	22/11/2019	9	88,610.00
				Month Total:		88,610.00
			Dec 19	23/12/2019	7	26,280.00
				Month Total:		26,280.00
			Jan 20	07/01/2020	3	12,00,000.00
				20/01/2020	10	5,37,500.00
				20/01/2020	11	6,75,000.00
				20/01/2020	12	4,00,000.00
				20/01/2020	9	60,642.00
				Month Total:		28,73,142.00
			Feb 20	15/02/2020	1	17,62,500.00
				15/02/2020	4	32,500.00
				27/02/2020	15	13,25,000.00
				27/02/2020	17	7,87,500.00
				27/02/2020	7	40,082.00
				Month Total:		39,47,582.00
			Mar 20	19/03/2020	14	9,08,750.00
				26/03/2020	22	11,75,000.00
				26/03/2020	23	8,50,000.00
				26/03/2020	30	9,000.00
				26/03/2020	35	85,364.00
				28/03/2020	47	35,500.00
				Month Total:		30,63,614.00
			Total of 2019-20:		**20**	**1,09,29,530.00**
		2020-21	Jul 20	29/07/2020	5	15,48,750.00
				Month Total:		15,48,750.00
			Sep 20	05/09/2020	2	93,650.00
				14/09/2020	3	10,25,000.00
				Month Total:		11,18,650.00
			Oct 20	13/10/2020	10	10,00,000.00
				13/10/2020	6	6,25,000.00
				Month Total:		16,25,000.00
			Nov 20	02/11/2020	6	8,75,000.00
				Month Total:		8,75,000.00
			Dec 20	04/12/2020	3	31,75,000.00
				04/12/2020	7	36,000.00
				23/12/2020	11	30,00,000.00
				23/12/2020	13	13,12,500.00
				Month Total:		75,23,500.00
			Jan 21	07/01/2021	1	21,75,000.00
				15/01/2021	6	46,470.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	FIROZABAD (68)	2020-21	Jan 21	Month Total:		22,21,470.00
			Feb 21	02/02/2021	1	18,25,000.00
				11/02/2021	5	9,95,000.00
				19/02/2021	9	20,772.00
				Month Total:		28,40,772.00
			Mar 21	02/03/2021	5	69,040.00
				15/03/2021	10	17,00,000.00
				17/03/2021	17	5,75,000.00
				18/03/2021	35	81,748.00
				26/03/2021	37	11,00,000.00
				26/03/2021	40	9,600.00
				Month Total:		35,35,388.00
			Total of 2020-21:		**21**	**2,12,88,530.00**
		2021-22	Jun 21	26/06/2021	1	22,25,000.00
				Month Total:		22,25,000.00
			Jul 21	06/07/2021	1	7,50,000.00
				06/07/2021	2	7,50,000.00
				19/07/2021	11	61,410.00
				Month Total:		15,61,410.00
			Sep 21	16/09/2021	3	16,25,000.00
				21/09/2021	8	43,425.00
				Month Total:		16,68,425.00
			Oct 21	20/10/2021	4	16,25,000.00
				Month Total:		16,25,000.00
			Nov 21	27/11/2021	5	23,75,000.00
				27/11/2021	6	29,189.00
				Month Total:		24,04,189.00
			Dec 21	20/12/2021	5	18,75,000.00
				Month Total:		18,75,000.00
			Jan 22	04/01/2022	2	12,50,000.00
				17/01/2022	13	1,25,000.00
				17/01/2022	14	18,75,000.00
				17/01/2022	16	48,487.00
				Month Total:		32,98,487.00
			Feb 22	05/02/2022	4	3,62,500.00
				Month Total:		3,62,500.00
			Mar 22	05/03/2022	2	17,28,500.00
				09/03/2022	4	3,75,000.00
				15/03/2022	5	8,37,500.00
				25/03/2022	17	15,00,000.00
				25/03/2022	23	1,74,769.00
				29/03/2022	31	6,34,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	FIROZABAD (68)	2021-22	Mar 22	Month Total:		52,49,769.00
			Total of 2021-22:		**21**	**2,02,69,780.00**
		2022-23	May 22	30/05/2022	2	18,62,500.00
				Month Total:		18,62,500.00
			Total of 2022-23:		**1**	**18,62,500.00**
		TOTAL OF FIROZABAD (68):			**63**	**5,43,50,340.00**
	GAUTAM BUDHA NAGAR (76)	2019-20	Nov 19	19/11/2019	3	17,50,000.00
				Month Total:		17,50,000.00
			Jan 20	01/01/2020	2	49,318.00
				06/01/2020	4	20,43,925.00
				Month Total:		20,93,243.00
			Feb 20	06/02/2020	3	4,56,125.00
				Month Total:		4,56,125.00
			Mar 20	05/03/2020	2	4,50,000.00
				20/03/2020	22	6,25,000.00
				31/03/2020	34	9,32,500.00
				31/03/2020	37	8,000.00
				31/03/2020	39	1,12,718.00
				Month Total:		21,28,218.00
			Total of 2019-20:		**9**	**64,27,586.00**
		2020-21	Sep 20	05/09/2020	2	75,000.00
				28/09/2020	6	6,20,250.00
				Month Total:		6,95,250.00
			Oct 20	12/10/2020	1	1,38,888.00
				Month Total:		1,38,888.00
			Nov 20	10/11/2020	1	5,26,315.00
				10/11/2020	2	2,02,500.00
				Month Total:		7,28,815.00
			Dec 20	08/12/2020	1	1,00,000.00
				Month Total:		1,00,000.00
			Jan 21	06/01/2021	2	11,05,000.00
				16/01/2021	6	12,50,000.00
				Month Total:		23,55,000.00
			Feb 21	01/02/2021	3	40,474.00
				04/02/2021	10	54,646.00
				04/02/2021	9	6,25,000.00
				09/02/2021	13	2,50,000.00
				09/02/2021	14	2,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	GAUTAM BUDHA NAGAR (76)	2020-21	Feb 21	23/02/2021	18	7,50,000.00
				Month Total:		19,70,120.00
			Mar 21	09/03/2021	10	4,63,888.00
				17/03/2021	20	8,37,500.00
				20/03/2021	23	6,25,000.00
				26/03/2021	41	2,50,000.00
				31/03/2021	48	95,120.00
				Month Total:		22,71,508.00
			Total of 2020-21:		**19**	**82,59,581.00**
		2021-22	Jul 21	26/07/2021	6	15,50,000.00
				Month Total:		15,50,000.00
			Aug 21	10/08/2021	1	2,50,000.00
				Month Total:		2,50,000.00
			Sep 21	10/09/2021	1	2,72,809.00
				24/09/2021	5	8,87,500.00
				Month Total:		11,60,309.00
			Oct 21	21/10/2021	3	1,25,000.00
				27/10/2021	4	2,44,474.00
				Month Total:		3,69,474.00
			Nov 21	25/11/2021	10	2,50,000.00
				Month Total:		2,50,000.00
			Dec 21	02/12/2021	2	56,452.00
				04/12/2021	7	6,25,000.00
				13/12/2021	12	5,53,250.00
				Month Total:		12,34,702.00
			Jan 22	06/01/2022	1	5,00,000.00
				19/01/2022	5	7,00,000.00
				Month Total:		12,00,000.00
			Feb 22	22/02/2022	11	6,25,000.00
				26/02/2022	12	3,15,790.00
				Month Total:		9,40,790.00
			Mar 22	04/03/2022	2	2,50,000.00
				07/03/2022	7	3,00,000.00
				23/03/2022	18	10,030.00
				23/03/2022	25	10,000.00
				23/03/2022	28	2,50,000.00
				25/03/2022	41	1,75,000.00
				26/03/2022	45	7,579.00
				26/03/2022	48	90,008.00
				31/03/2022	62	16,171.00
				31/03/2022	66	5,75,000.00
				31/03/2022	69	33,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	GAUTAM BUDHA NAGAR (76)	2021-22	Mar 22	Month Total:		17,16,788.00
			Total of 2021-22:		**25**	**86,72,063.00**
		2022-23	May 22	30/05/2022	2	6,25,000.00
				Month Total:		6,25,000.00
			Total of 2022-23:		**1**	**6,25,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**54**	**2,39,84,230.00**
	GAZIPUR (30)	2019-20	Sep 19	05/09/2019	1	11,900.00
				24/09/2019	5	6,25,000.00
				Month Total:		6,36,900.00
			Oct 19	24/10/2019	1	40,133.00
				Month Total:		40,133.00
			Nov 19	15/11/2019	3	13,25,000.00
				Month Total:		13,25,000.00
			Dec 19	03/12/2019	5	20,681.00
				27/12/2019	7	19,50,000.00
				Month Total:		19,70,681.00
			Jan 20	23/01/2020	12	1,37,304.00
				Month Total:		1,37,304.00
			Feb 20	11/02/2020	5	5,25,000.00
				24/02/2020	24	12,621.00
				Month Total:		5,37,621.00
			Mar 20	05/03/2020	2	16,25,000.00
				05/03/2020	3	3,75,000.00
				07/03/2020	7	6,00,000.00
				07/03/2020	8	4,50,000.00
				23/03/2020	18	4,50,000.00
				23/03/2020	26	72,794.00
				30/03/2020	33	43,000.00
				30/03/2020	34	1,29,703.00
				30/03/2020	37	15,75,000.00
				30/03/2020	47	1,623.00
				31/03/2020	58	2,50,000.00
				31/03/2020	59	7,50,000.00
				Month Total:		63,22,120.00
			Total of 2019-20:		**21**	**1,09,69,759.00**
		2020-21	Jul 20	29/07/2020	2	9,25,000.00
				Month Total:		9,25,000.00
			Aug 20	25/08/2020	2	1,790.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	GAZIPUR (30)	2020-21	Aug 20	31/08/2020	5	16,00,000.00
				31/08/2020	6	15,471.00
				Month Total:		16,17,261.00
			Sep 20	04/09/2020	1	600.00
				30/09/2020	4	8,75,000.00
				30/09/2020	5	17,710.00
				Month Total:		8,93,310.00
			Oct 20	20/10/2020	3	13,64,500.00
				Month Total:		13,64,500.00
			Nov 20	06/11/2020	1	9,85,000.00
				06/11/2020	3	14,437.00
				27/11/2020	4	8,75,000.00
				27/11/2020	6	7,900.00
				27/11/2020	7	2,50,000.00
				Month Total:		21,32,337.00
			Dec 20	18/12/2020	4	10,00,000.00
				29/12/2020	5	5,50,000.00
				Month Total:		15,50,000.00
			Jan 21	05/01/2021	3	12,248.00
				05/01/2021	4	8,537.00
				08/01/2021	7	13,41,714.00
				Month Total:		13,62,499.00
			Feb 21	08/02/2021	1	2,00,000.00
				08/02/2021	3	10,25,000.00
				11/02/2021	4	61,329.00
				27/02/2021	10	8,819.00
				27/02/2021	11	9,73,684.00
				Month Total:		22,68,832.00
			Mar 21	10/03/2021	5	38,791.00
				10/03/2021	7	4,747.00
				22/03/2021	13	25,61,842.00
				22/03/2021	14	11,00,000.00
				26/03/2021	18	14,25,000.00
				26/03/2021	23	48,192.00
				27/03/2021	29	8,325.00
				27/03/2021	30	72,749.00
				27/03/2021	34	7,60,000.00
				Month Total:		60,19,646.00
			Total of 2020-21:		**32**	**1,81,33,385.00**
		2021-22	Jul 21	24/07/2021	6	18,07,500.00
				Month Total:		18,07,500.00
			Aug 21	06/08/2021	4	22,633.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	GAZIPUR (30)	2021-22	Aug 21	19/08/2021	10	5,62,368.00
				Month Total:		5,85,001.00
			Sep 21	15/09/2021	2	6,25,000.00
				30/09/2021	6	5,75,000.00
				Month Total:		12,00,000.00
			Oct 21	07/10/2021	2	1,50,000.00
				18/10/2021	4	40,495.00
				23/10/2021	7	2,50,000.00
				Month Total:		4,40,495.00
			Nov 21	02/11/2021	1	2,50,000.00
				18/11/2021	4	9,00,000.00
				Month Total:		11,50,000.00
			Dec 21	08/12/2021	1	8,770.00
				08/12/2021	2	3,540.00
				15/12/2021	3	3,00,000.00
				28/12/2021	7	2,50,000.00
				28/12/2021	8	7,50,000.00
				29/12/2021	13	6,00,000.00
				Month Total:		19,12,310.00
			Jan 22	04/01/2022	3	4,715.00
				13/01/2022	5	15,990.00
				13/01/2022	6	9,169.00
				13/01/2022	9	11,25,000.00
				31/01/2022	15	11,038.00
				31/01/2022	18	12,08,333.00
				Month Total:		23,74,245.00
			Feb 22	04/02/2022	2	4,39,500.00
				09/02/2022	5	71,706.00
				09/02/2022	6	9,942.00
				09/02/2022	7	9,489.00
				09/02/2022	8	4,25,000.00
				16/02/2022	9	75,000.00
				18/02/2022	12	11,25,000.00
				22/02/2022	15	2,50,000.00
				Month Total:		24,05,637.00
			Mar 22	05/03/2022	1	1,00,000.00
				09/03/2022	3	1,50,000.00
				21/03/2022	5	2,50,000.00
				24/03/2022	10	1,25,000.00
				29/03/2022	16	9,96,052.00
				29/03/2022	23	83,000.00
				29/03/2022	24	46,885.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	GAZIPUR (30)	2021-22	Mar 22	30/03/2022	32	2,00,000.00
				30/03/2022	36	5,000.00
				31/03/2022	38	10,75,000.00
				31/03/2022	42	1,25,000.00
				31/03/2022	46	24,188.00
				31/03/2022	53	6,25,000.00
				Month Total:		38,05,125.00
			Total of 2021-22:		**43**	**1,56,80,313.00**
		TOTAL OF GAZIPUR (30):			**96**	**4,47,83,457.00**
	GHAZIABAD (59)	2019-20	Sep 19	20/09/2019	6	70,502.00
				Month Total:		70,502.00
			Oct 19	16/10/2019	2	44,387.00
				Month Total:		44,387.00
			Dec 19	13/12/2019	5	27,568.00
				24/12/2019	8	11,27,974.00
				31/12/2019	10	9,28,553.00
				Month Total:		20,84,095.00
			Jan 20	13/01/2020	3	10,32,517.00
				31/01/2020	9	5,00,000.00
				Month Total:		15,32,517.00
			Feb 20	15/02/2020	2	11,26,250.00
				20/02/2020	5	6,72,730.00
				Month Total:		17,98,980.00
			Mar 20	07/03/2020	1	7,35,425.00
				07/03/2020	6	4,89,327.00
				12/03/2020	8	5,83,479.00
				17/03/2020	12	4,02,625.00
				17/03/2020	9	1,66,666.00
				21/03/2020	24	7,06,000.00
				21/03/2020	29	4,75,000.00
				26/03/2020	32	70,502.00
				26/03/2020	33	1,59,337.00
				26/03/2020	34	33,424.00
				26/03/2020	35	10,75,000.00
				31/03/2020	39	19,500.00
				31/03/2020	41	3,09,210.00
				Month Total:		52,25,495.00
			Total of 2019-20:		**22**	**1,07,55,976.00**
		2020-21	Jul 20	06/07/2020	3	2,41,666.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	GHAZIABAD (59)	2020-21	Jul 20	Month Total:		2,41,666.00
			Aug 20	07/08/2020	2	4,21,026.00
				Month Total:		4,21,026.00
			Sep 20	23/09/2020	2	13,64,685.00
				Month Total:		13,64,685.00
			Oct 20	08/10/2020	1	3,81,578.00
				21/10/2020	3	2,50,000.00
				Month Total:		6,31,578.00
			Nov 20	11/11/2020	5	15,000.00
				26/11/2020	6	14,87,777.00
				28/11/2020	16	11,41,300.00
				Month Total:		26,44,077.00
			Dec 20	11/12/2020	1	9,38,889.00
				15/12/2020	5	1,12,368.00
				17/12/2020	7	81,393.00
				23/12/2020	13	11,28,750.00
				Month Total:		22,61,400.00
			Jan 21	07/01/2021	1	28,500.00
				08/01/2021	3	19,404.00
				08/01/2021	4	33,630.00
				21/01/2021	8	13,40,325.00
				25/01/2021	9	80,000.00
				Month Total:		15,01,859.00
			Feb 21	06/02/2021	2	13,25,000.00
				20/02/2021	6	49,906.00
				Month Total:		13,74,906.00
			Mar 21	08/03/2021	15	10,60,000.00
				08/03/2021	7	7,26,636.00
				17/03/2021	21	2,02,247.00
				23/03/2021	33	20,000.00
				Month Total:		20,08,883.00
			Total of 2020-21:		**23**	**1,24,50,080.00**
		TOTAL OF GHAZIABAD (59):			**45**	**2,32,06,056.00**
	GONDA (50)	2019-20	Sep 19	23/09/2019	10	46,872.00
				Month Total:		46,872.00
			Nov 19	14/11/2019	17	27,504.00
				18/11/2019	27	39,213.00
				22/11/2019	28	10,052.00
				Month Total:		76,769.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	GONDA (50)	2019-20	Dec 19	10/12/2019	1	2,50,000.00
				21/12/2019	4	2,25,000.00
				27/12/2019	12	3,00,000.00
				27/12/2019	13	2,350.00
				27/12/2019	14	34,557.00
				27/12/2019	15	15,560.00
				27/12/2019	7	5,160.00
				Month Total:		8,32,627.00
			Feb 20	03/02/2020	2	3,950.00
				03/02/2020	3	75,000.00
				03/02/2020	4	24,526.00
				17/02/2020	16	21,656.00
				Month Total:		1,25,132.00
			Mar 20	11/03/2020	27	1,25,000.00
				11/03/2020	28	13,235.00
				20/03/2020	70	15,500.00
				20/03/2020	75	7,87,500.00
				20/03/2020	77	5,00,000.00
				25/03/2020	95	5,50,000.00
				25/03/2020	97	11,50,000.00
				25/03/2020	98	6,25,000.00
				26/03/2020	104	2,500.00
				26/03/2020	99	97,309.00
				28/03/2020	106	32,586.00
				28/03/2020	109	7,00,000.00
				30/03/2020	112	46,800.00
				31/03/2020	121	87,500.00
				31/03/2020	124	2,889.00
				Month Total:		47,35,819.00
			Total of 2019-20:		**30**	**58,17,219.00**
		2020-21	Jul 20	16/07/2020	5	4,93,750.00
				Month Total:		4,93,750.00
			Oct 20	20/10/2020	16	1,25,000.00
				20/10/2020	17	1,25,000.00
				20/10/2020	18	2,50,000.00
				20/10/2020	19	5,00,000.00
				20/10/2020	20	1,25,000.00
				20/10/2020	21	27,832.00
				Month Total:		11,52,832.00
			Nov 20	09/11/2020	23	27,048.00
				Month Total:		27,048.00
			Dec 20	07/12/2020	5	28,454.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	GONDA (50)	2020-21	Dec 20	07/12/2020	6	4,00,000.00
				28/12/2020	10	9,499.00
				28/12/2020	8	6,00,000.00
				28/12/2020	9	6,12,500.00
				Month Total:		16,50,453.00
			Jan 21	12/01/2021	5	17,433.00
				12/01/2021	6	4,62,500.00
				23/01/2021	12	61,185.00
				23/01/2021	13	39,878.00
				25/01/2021	14	12,17,125.00
				25/01/2021	15	4,00,750.00
				Month Total:		21,98,871.00
			Feb 21	11/02/2021	15	9,408.00
				11/02/2021	16	11,946.00
				16/02/2021	18	22,000.00
				22/02/2021	23	8,64,500.00
				22/02/2021	24	2,87,500.00
				22/02/2021	25	1,74,316.00
				27/02/2021	50	5,00,000.00
				Month Total:		18,69,670.00
			Mar 21	01/03/2021	1	8,624.00
				01/03/2021	2	8,75,000.00
				04/03/2021	5	4,12,088.00
				04/03/2021	6	2,42,500.00
				04/03/2021	7	12,893.00
				05/03/2021	12	5,00,000.00
				09/03/2021	16	2,50,000.00
				16/03/2021	43	2,50,000.00
				16/03/2021	47	18,000.00
				20/03/2021	71	1,00,000.00
				20/03/2021	72	2,50,000.00
				20/03/2021	75	1,22,250.00
				22/03/2021	79	2,50,000.00
				22/03/2021	80	75,000.00
				23/03/2021	85	5,00,000.00
				23/03/2021	86	2,50,000.00
				23/03/2021	88	6,25,000.00
				24/03/2021	93	42,200.00
				24/03/2021	97	6,75,000.00
				26/03/2021	124	1,00,000.00
				26/03/2021	125	6,03,750.00
				26/03/2021	127	11,07,500.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	GONDA (50)	2020-21	Mar 21	27/03/2021	137	12,660.00
				27/03/2021	139	1,75,000.00
				30/03/2021	148	8,75,000.00
				Month Total:		83,32,465.00
			Total of 2020-21:		51	1,57,25,089.00
		2021-22	Jul 21	26/07/2021	44	2,50,000.00
				26/07/2021	45	2,909.00
				Month Total:		2,52,909.00
			Aug 21	04/08/2021	2	5,79,000.00
				Month Total:		5,79,000.00
			Sep 21	04/09/2021	10	2,000.00
				04/09/2021	5	10,245.00
				04/09/2021	6	24,884.00
				22/09/2021	25	49,985.00
				Month Total:		87,114.00
			Oct 21	05/10/2021	1	6,00,000.00
				Month Total:		6,00,000.00
			Nov 21	18/11/2021	13	11,50,000.00
				Month Total:		11,50,000.00
			Dec 21	01/12/2021	4	75,000.00
				31/12/2021	19	8,98,750.00
				Month Total:		9,73,750.00
			Jan 22	05/01/2022	13	2,50,000.00
				13/01/2022	32	10,861.00
				18/01/2022	36	50,000.00
				22/01/2022	48	6,25,000.00
				Month Total:		9,35,861.00
			Feb 22	03/02/2022	18	51,250.00
				07/02/2022	24	1,50,000.00
				10/02/2022	26	1,25,000.00
				25/02/2022	36	2,00,000.00
				Month Total:		5,26,250.00
			Mar 22	05/03/2022	3	2,50,000.00
				05/03/2022	4	3,62,500.00
				08/03/2022	10	2,50,000.00
				08/03/2022	12	6,25,000.00
				08/03/2022	13	1,25,000.00
				08/03/2022	14	2,50,000.00
				09/03/2022	15	9,184.00
				10/03/2022	20	15,500.00
				10/03/2022	21	6,25,000.00
				10/03/2022	22	1,25,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	GONDA (50)	2021-22	Mar 22	10/03/2022	23	2,50,000.00
				16/03/2022	42	13,764.00
				16/03/2022	43	2,50,000.00
				22/03/2022	51	8,754.00
				22/03/2022	53	1,768.00
				24/03/2022	63	1,25,000.00
				24/03/2022	68	40,816.00
				25/03/2022	71	1,50,000.00
				26/03/2022	88	6,50,000.00
				26/03/2022	89	2,50,000.00
				26/03/2022	90	1,25,000.00
				28/03/2022	94	87,405.00
				28/03/2022	95	9,800.00
				28/03/2022	97	11,185.00
				29/03/2022	102	6,25,000.00
				29/03/2022	103	17,500.00
				31/03/2022	112	2,50,000.00
				31/03/2022	113	6,25,000.00
				31/03/2022	114	1,25,000.00
				31/03/2022	116	1,000.00
				Month Total:		62,54,176.00
			Total of 2021-22:		**49**	**1,13,59,060.00**
			TOTAL OF GONDA (50):		**130**	**3,29,01,368.00**
	GORAKHPUR (32)	2021-22	Nov 21	03/11/2021	2	3,531.00
				Month Total:		3,531.00
			Mar 22	11/03/2022	17	15,75,000.00
				11/03/2022	21	10,000.00
				14/03/2022	23	2,50,000.00
				23/03/2022	45	37,573.00
				23/03/2022	46	1,50,000.00
				28/03/2022	82	81,030.00
				28/03/2022	83	95,182.00
				29/03/2022	97	18,00,000.00
				30/03/2022	103	11,226.00
				30/03/2022	104	41,629.00
				31/03/2022	107	30,753.00
				31/03/2022	115	40,000.00
				Month Total:		41,22,393.00
			Total of 2021-22:		**13**	**41,25,924.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	GORAKHPUR (32)	2022-23	May 22	24/05/2022	1	16,00,000.00
				30/05/2022	2	5,00,000.00
				Month Total:		21,00,000.00
			Total of 2022-23:		2	21,00,000.00
		TOTAL OF GORAKHPUR (32):			15	62,25,924.00
	HAMIRPUR (25)	2021-22	Mar 22	17/03/2022	9	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2021-22:		1	3,50,000.00
		TOTAL OF HAMIRPUR (25):			1	3,50,000.00
	HARDOI (47)	2021-22	Mar 22	05/03/2022	3	32,500.00
				11/03/2022	7	7,50,000.00
				25/03/2022	15	35,580.00
				25/03/2022	16	5,25,000.00
				30/03/2022	26	1,71,186.00
				31/03/2022	32	16,500.00
				31/03/2022	35	4,570.00
				31/03/2022	38	7,00,000.00
				Month Total:		22,35,336.00
			Total of 2021-22:		8	22,35,336.00
		TOTAL OF HARDOI (47):			8	22,35,336.00
	HATHRAS (78)	2018-19	Nov 18	06/11/2018	1	20,430.00
				06/11/2018	3	42,856.00
				Month Total:		63,286.00
			Dec 18	12/12/2018	1	33,738.00
				12/12/2018	2	3,540.00
				Month Total:		37,278.00
			Mar 19	19/03/2019	5	5,25,000.00
				19/03/2019	8	21,000.00
				26/03/2019	14	1,320.00
				26/03/2019	19	2,500.00
				26/03/2019	23	21,27,889.00
				26/03/2019	24	9,78,611.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	HATHRAS (78)	2018-19	Mar 19	29/03/2019	31	14,000.00
				30/03/2019	34	95,851.00
				Month Total:		37,66,171.00
			Total of 2018-19:		12	38,66,735.00
		2019-20	Nov 19	15/11/2019	5	11,609.00
				16/11/2019	8	5,16,448.00
				26/11/2019	18	3,548.00
				26/11/2019	20	16,583.00
				26/11/2019	21	23,771.00
				26/11/2019	23	9,124.00
				Month Total:		5,81,083.00
			Dec 19	12/12/2019	10	2,50,000.00
				12/12/2019	8	3,400.00
				Month Total:		2,53,400.00
			Jan 20	08/01/2020	1	12,500.00
				08/01/2020	2	1,600.00
				08/01/2020	4	96,250.00
				08/01/2020	5	2,50,000.00
				08/01/2020	7	2,50,000.00
				10/01/2020	10	1,317.00
				10/01/2020	8	4,600.00
				10/01/2020	9	1,25,000.00
				23/01/2020	12	2,500.00
				24/01/2020	17	10,090.00
				31/01/2020	19	2,50,000.00
				Month Total:		10,03,857.00
			Feb 20	06/02/2020	1	12,677.00
				06/02/2020	3	16,000.00
				15/02/2020	13	4,75,000.00
				15/02/2020	15	5,000.00
				25/02/2020	19	3,75,000.00
				26/02/2020	20	5,37,500.00
				27/02/2020	21	1,25,000.00
				Month Total:		15,46,177.00
			Mar 20	05/03/2020	1	1,50,000.00
				05/03/2020	5	2,50,000.00
				16/03/2020	12	4,600.00
				18/03/2020	15	7,230.00
				18/03/2020	16	5,790.00
				18/03/2020	17	4,08,000.00
				18/03/2020	19	18,440.00
				21/03/2020	24	871.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	HATHRAS (78)	2019-20	Mar 20	21/03/2020	27	2,50,000.00
				28/03/2020	37	5,000.00
				28/03/2020	40	3,35,000.00
				Month Total:		14,34,931.00
			Total of 2019-20:		**37**	**48,19,448.00**
		2020-21	Jul 20	16/07/2020	3	3,25,000.00
				Month Total:		3,25,000.00
			Aug 20	14/08/2020	1	4,50,000.00
				Month Total:		4,50,000.00
			Oct 20	14/10/2020	1	6,25,000.00
				21/10/2020	4	1,743.00
				Month Total:		6,26,743.00
			Nov 20	12/11/2020	4	3,63,158.00
				Month Total:		3,63,158.00
			Dec 20	21/12/2020	7	2,45,750.00
				24/12/2020	10	1,07,616.00
				Month Total:		3,53,366.00
			Jan 21	02/01/2021	2	5,59,425.00
				04/01/2021	6	8,87,500.00
				19/01/2021	9	7,22,250.00
				27/01/2021	12	3,000.00
				Month Total:		21,72,175.00
			Feb 21	15/02/2021	8	5,113.00
				20/02/2021	11	4,75,000.00
				20/02/2021	12	4,89,915.00
				Month Total:		9,70,028.00
			Mar 21	09/03/2021	5	14,150.00
				12/03/2021	10	13,11,612.00
				18/03/2021	16	41,060.00
				22/03/2021	20	3,500.00
				23/03/2021	28	9,17,390.00
				23/03/2021	29	138.00
				Month Total:		22,87,850.00
			Total of 2020-21:		**20**	**75,48,320.00**
		2021-22	Jul 21	14/07/2021	1	2,50,000.00
				22/07/2021	3	16,25,000.00
				Month Total:		18,75,000.00
			Sep 21	06/09/2021	1	2,20,000.00
				09/09/2021	10	6,25,000.00
				09/09/2021	2	1,30,167.00
				25/09/2021	12	1,75,000.00
				Month Total:		11,50,167.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	HATHRAS (78)	2021-22	Oct 21	22/10/2021	1	6,66,250.00
				26/10/2021	5	6,25,000.00
				Month Total:		12,91,250.00
			Nov 21	12/11/2021	2	10,25,000.00
				Month Total:		10,25,000.00
			Jan 22	01/01/2022	1	7,50,000.00
				Month Total:		7,50,000.00
			Feb 22	01/02/2022	4	30,393.00
				25/02/2022	8	2,50,000.00
				Month Total:		2,80,393.00
			Mar 22	02/03/2022	3	8,800.00
				02/03/2022	4	9,500.00
				16/03/2022	16	4,000.00
				23/03/2022	21	6,75,000.00
				25/03/2022	40	1,23,627.00
				26/03/2022	43	6,25,000.00
				Month Total:		14,45,927.00
				Total of 2021-22:	**18**	**78,17,737.00**
		2022-23	May 22	23/05/2022	1	15,00,000.00
				Month Total:		15,00,000.00
				Total of 2022-23:	**1**	**15,00,000.00**
				TOTAL OF HATHRAS (78):	**88**	**2,55,52,240.00**
	JALAUN (24)	2021-22	Jan 22	07/01/2022	8	4,50,000.00
				27/01/2022	9	56,250.00
				Month Total:		5,06,250.00
			Feb 22	08/02/2022	2	4,75,000.00
				26/02/2022	3	3,13,158.00
				Month Total:		7,88,158.00
			Mar 22	16/03/2022	8	8,079.00
				26/03/2022	13	2,50,000.00
				29/03/2022	16	3,75,000.00
				29/03/2022	20	14,000.00
				29/03/2022	25	5,970.00
				31/03/2022	30	54,540.00
				31/03/2022	32	1,12,500.00
				31/03/2022	35	20,080.00
				31/03/2022	39	2,50,000.00
				Month Total:		10,90,169.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	JALAUN (24)	2021-22	**Total of 2021-22:**		13	**23,84,577.00**
			TOTAL OF JALAUN (24):		13	**23,84,577.00**
	JAUNPUR (29)	2021-22	Jan 22	19/01/2022	26	2,50,000.00
				Month Total:		2,50,000.00
			Mar 22	03/03/2022	1	6,270.00
				03/03/2022	3	18,75,000.00
				21/03/2022	10	49,500.00
				21/03/2022	11	59,240.00
				21/03/2022	13	12,25,000.00
				21/03/2022	9	43,200.00
				25/03/2022	17	4,400.00
				26/03/2022	20	22,500.00
				26/03/2022	21	18,000.00
				26/03/2022	22	17,000.00
				26/03/2022	23	17,22,368.00
				26/03/2022	32	55,248.00
				28/03/2022	33	2,500.00
				28/03/2022	35	4,25,000.00
				30/03/2022	43	8,75,000.00
				30/03/2022	44	6,010.00
				31/03/2022	48	6,25,000.00
				Month Total:		70,31,236.00
			Total of 2021-22:		18	**72,81,236.00**
			TOTAL OF JAUNPUR (29):		18	**72,81,236.00**
	JHANSI (23)	2022-23	May 22	25/05/2022	5	8,54,362.00
				Month Total:		8,54,362.00
			Total of 2022-23:		1	**8,54,362.00**
			TOTAL OF JHANSI (23):		1	**8,54,362.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Sep 19	19/09/2019	10	2,50,000.00
				19/09/2019	11	6,25,000.00
				19/09/2019	3	50,000.00
				19/09/2019	4	2,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	JYOTIBA FULLE NAGAR (86)	2019-20	Sep 19	19/09/2019	5	75,000.00
				19/09/2019	6	6,25,000.00
				19/09/2019	7	2,50,000.00
				19/09/2019	8	2,50,000.00
				19/09/2019	9	2,50,000.00
				30/09/2019	13	2,50,000.00
				30/09/2019	14	1,25,000.00
				30/09/2019	15	6,25,000.00
				30/09/2019	16	5,00,000.00
				Month Total:		41,25,000.00
			Nov 19	08/11/2019	3	31,760.00
				13/11/2019	6	2,50,000.00
				13/11/2019	7	5,00,000.00
				25/11/2019	11	6,25,000.00
				25/11/2019	12	6,25,000.00
				25/11/2019	13	6,25,000.00
				25/11/2019	8	25,656.00
				Month Total:		26,82,416.00
			Jan 20	03/01/2020	1	67,500.00
				03/01/2020	2	25,000.00
				06/01/2020	3	50,000.00
				28/01/2020	5	5,00,000.00
				28/01/2020	6	2,50,000.00
				28/01/2020	7	37,500.00
				Month Total:		9,30,000.00
			Feb 20	05/02/2020	2	9,809.00
				05/02/2020	3	35,315.00
				05/02/2020	7	1,25,000.00
				05/02/2020	8	6,25,000.00
				Month Total:		7,95,124.00
			Mar 20	06/03/2020	10	50,000.00
				06/03/2020	11	6,25,000.00
				06/03/2020	12	3,00,000.00
				06/03/2020	16	23,148.00
				06/03/2020	17	30,971.00
				30/03/2020	42	50,000.00
				30/03/2020	43	6,25,000.00
				30/03/2020	44	17,500.00
				30/03/2020	47	3,000.00
				30/03/2020	48	6,000.00
				30/03/2020	54	7,847.00
				Month Total:		17,38,466.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	JYOTIBA FULLE NAGAR (86)	2019-20	**Total of 2019-20:**		**41**	**1,02,71,006.00**
		2020-21	Aug 20	31/08/2020	2	25,000.00
				Month Total:		25,000.00
			Sep 20	04/09/2020	2	36,900.00
				04/09/2020	3	68,600.00
				Month Total:		1,05,500.00
			Oct 20	08/10/2020	6	10,628.00
				Month Total:		10,628.00
			Nov 20	09/11/2020	4	2,50,000.00
				09/11/2020	5	2,50,000.00
				09/11/2020	6	2,50,000.00
				09/11/2020	7	1,25,000.00
				09/11/2020	8	2,50,000.00
				11/11/2020	12	50,000.00
				11/11/2020	13	62,500.00
				11/11/2020	14	2,50,000.00
				11/11/2020	15	2,50,000.00
				Month Total:		17,37,500.00
			Jan 21	07/01/2021	5	22,279.00
				07/01/2021	6	9,961.00
				07/01/2021	7	2,50,000.00
				Month Total:		2,82,240.00
			Feb 21	09/02/2021	10	1,00,000.00
				09/02/2021	12	2,50,000.00
				09/02/2021	9	2,50,000.00
				11/02/2021	14	6,25,000.00
				11/02/2021	15	2,50,000.00
				11/02/2021	16	1,99,860.00
				Month Total:		16,74,860.00
			Mar 21	12/03/2021	10	39,910.00
				12/03/2021	11	30,200.00
				12/03/2021	8	17,237.00
				19/03/2021	20	2,50,000.00
				19/03/2021	23	6,25,000.00
				19/03/2021	24	1,25,000.00
				19/03/2021	25	2,50,000.00
				19/03/2021	26	75,000.00
				19/03/2021	27	1,25,000.00
				19/03/2021	28	1,75,000.00
				22/03/2021	37	6,25,000.00
				22/03/2021	38	6,25,000.00
				22/03/2021	39	2,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	22/03/2021	40	1,25,000.00
				22/03/2021	41	2,10,000.00
				22/03/2021	45	6,13,750.00
				22/03/2021	46	2,75,000.00
				22/03/2021	47	25,000.00
				22/03/2021	48	75,000.00
				26/03/2021	55	2,50,000.00
				26/03/2021	56	6,25,000.00
				26/03/2021	59	14,500.00
				26/03/2021	62	2,50,000.00
				26/03/2021	63	2,50,000.00
				26/03/2021	64	50,000.00
				26/03/2021	65	2,50,000.00
				26/03/2021	66	3,75,000.00
				26/03/2021	67	1,19,500.00
				26/03/2021	73	6,25,000.00
				Month Total:		72,95,097.00
			Total of 2020-21:		**51**	**1,11,30,825.00**
		2021-22	Sep 21	03/09/2021	4	22,122.00
				03/09/2021	7	6,25,000.00
				03/09/2021	9	2,00,000.00
				Month Total:		8,47,122.00
			Oct 21	06/10/2021	2	28,898.00
				21/10/2021	5	6,25,000.00
				21/10/2021	6	6,25,000.00
				Month Total:		12,78,898.00
			Nov 21	29/11/2021	7	3,75,000.00
				Month Total:		3,75,000.00
			Dec 21	21/12/2021	9	18,998.00
				30/12/2021	13	6,25,000.00
				Month Total:		6,43,998.00
			Jan 22	07/01/2022	4	2,50,000.00
				07/01/2022	5	2,50,000.00
				11/01/2022	6	2,50,000.00
				18/01/2022	12	4,850.00
				28/01/2022	18	1,75,000.00
				28/01/2022	19	25,000.00
				Month Total:		9,54,850.00
			Feb 22	02/02/2022	1	50,000.00
				02/02/2022	2	3,94,750.00
				17/02/2022	3	2,50,000.00
				23/02/2022	7	75,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	JYOTIBA FULLE NAGAR (86)	2021-22	Feb 22	Month Total:		7,69,750.00
			Mar 22	02/03/2022	2	12,500.00
				21/03/2022	10	39,500.00
				21/03/2022	11	21,762.00
				22/03/2022	20	2,50,000.00
				22/03/2022	21	6,25,000.00
				22/03/2022	22	6,25,000.00
				29/03/2022	26	49,074.00
				29/03/2022	27	21,250.00
				29/03/2022	35	1,25,000.00
				29/03/2022	36	2,50,000.00
				29/03/2022	37	2,00,000.00
				29/03/2022	38	1,31,580.00
				29/03/2022	39	6,25,000.00
				29/03/2022	44	8,769.00
				30/03/2022	48	13,000.00
				30/03/2022	53	7,500.00
				30/03/2022	54	1,25,000.00
				30/03/2022	56	2,50,000.00
				Month Total:		33,79,935.00
			Total of 2021-22:		**37**	**82,49,553.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**129**	**2,96,51,384.00**
	KANNAUJ (84)	2019-20	Sep 19	20/09/2019	6	26,595.00
				24/09/2019	8	24,160.00
				Month Total:		50,755.00
			Oct 19	22/10/2019	10	5,148.00
				Month Total:		5,148.00
			Nov 19	04/11/2019	4	14,410.00
				07/11/2019	6	10,75,000.00
				19/11/2019	9	26,610.00
				30/11/2019	13	22,005.00
				Month Total:		11,38,025.00
			Dec 19	06/12/2019	1	4,50,000.00
				28/12/2019	6	11,050.00
				Month Total:		4,61,050.00
			Mar 20	06/03/2020	1	31,110.00
				06/03/2020	5	1,25,000.00
				13/03/2020	7	7,00,000.00
				19/03/2020	14	4,512.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	KANNAUJ (84)	2019-20	Mar 20	19/03/2020	15	8,20,000.00
				27/03/2020	20	6,87,500.00
				Month Total:		23,68,122.00
			Total of 2019-20:		**15**	**40,23,100.00**
		2020-21	Jul 20	23/07/2020	2	12,040.00
				Month Total:		12,040.00
			Aug 20	07/08/2020	6	22,090.00
				Month Total:		22,090.00
			Sep 20	26/09/2020	2	2,62,500.00
				Month Total:		2,62,500.00
			Nov 20	18/11/2020	7	14,50,000.00
				Month Total:		14,50,000.00
			Dec 20	18/12/2020	3	20,029.00
				29/12/2020	4	4,37,500.00
				Month Total:		4,57,529.00
			Jan 21	11/01/2021	1	18,724.00
				28/01/2021	12	7,31,250.00
				Month Total:		7,49,974.00
			Feb 21	25/02/2021	6	86,994.00
				Month Total:		86,994.00
			Mar 21	10/03/2021	4	10,89,999.00
				17/03/2021	11	8,500.00
				26/03/2021	29	21,33,750.00
				31/03/2021	32	14,17,500.00
				Month Total:		46,49,749.00
			Total of 2020-21:		**13**	**76,90,876.00**
		2021-22	Sep 21	25/09/2021	8	35,68,289.00
				Month Total:		35,68,289.00
			Oct 21	11/10/2021	3	15,000.00
				Month Total:		15,000.00
			Nov 21	16/11/2021	5	29,854.00
				27/11/2021	9	19,750.00
				Month Total:		49,604.00
			Dec 21	30/12/2021	1	24,85,050.00
				Month Total:		24,85,050.00
			Jan 22	27/01/2022	10	39,355.00
				Month Total:		39,355.00
			Feb 22	11/02/2022	3	15,16,639.00
				24/02/2022	5	19,595.00
				Month Total:		15,36,234.00
			Mar 22	24/03/2022	10	15,767.00
				30/03/2022	20	12,30,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	KANNAUJ (84)	2021-22	Mar 22	Month Total:		12,45,767.00
			Total of 2021-22:		**10**	**89,39,299.00**
		TOTAL OF KANNAUJ (84):			**38**	**2,06,53,275.00**
	KANPUR DEHAT (62)	2021-22	Mar 22	08/03/2022	2	14,248.00
				15/03/2022	6	10,12,250.00
				15/03/2022	7	57,654.00
				22/03/2022	12	4,70,000.00
				25/03/2022	16	5,25,000.00
				28/03/2022	23	20,000.00
				31/03/2022	24	5,75,000.00
				Month Total:		26,74,152.00
			Total of 2021-22:		**7**	**26,74,152.00**
		TOTAL OF KANPUR DEHAT (62):			**7**	**26,74,152.00**
	KANPUR NAGAR (20)	2018-19	Oct 18	16/10/2018	14	89,137.00
				16/10/2018	17	34,806.00
				Month Total:		1,23,943.00
			Dec 18	04/12/2018	4	5,00,000.00
				04/12/2018	5	3,75,000.00
				07/12/2018	13	11,50,000.00
				Month Total:		20,25,000.00
			Jan 19	03/01/2019	1	6,25,000.00
				03/01/2019	2	10,50,000.00
				03/01/2019	3	31,22,000.00
				07/01/2019	5	13,000.00
				Month Total:		48,10,000.00
			Mar 19	14/03/2019	49	2,50,000.00
				14/03/2019	57	84,370.00
				14/03/2019	58	28,763.00
				14/03/2019	64	2,00,000.00
				14/03/2019	67	33,953.00
				18/03/2019	89	20,00,000.00
				19/03/2019	92	12,50,000.00
				19/03/2019	95	1,25,000.00
				24/03/2019	127	22,107.00
				24/03/2019	128	1,560.00
				24/03/2019	129	18,380.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	KANPUR NAGAR (20)	2018-19	Mar 19	24/03/2019	133	13,460.00
				24/03/2019	134	1,25,000.00
				24/03/2019	135	19,75,500.00
				24/03/2019	137	20,00,000.00
				27/03/2019	148	50,547.00
				28/03/2019	176	41,000.00
				28/03/2019	179	1,13,369.00
				29/03/2019	196	18,74,250.00
				29/03/2019	197	6,25,000.00
				29/03/2019	202	4,50,000.00
				31/03/2019	243	10,00,000.00
				31/03/2019	244	1,75,000.00
				31/03/2019	245	15,01,250.00
				31/03/2019	260	3,75,000.00
				Month Total:		1,43,33,509.00
			Total of 2018-19:		**34**	**2,12,92,452.00**
		2019-20	Sep 19	23/09/2019	41	25,00,000.00
				Month Total:		25,00,000.00
			Dec 19	05/12/2019	1	6,25,000.00
				05/12/2019	2	15,61,250.00
				06/12/2019	10	10,340.00
				06/12/2019	9	55,460.00
				19/12/2019	33	16,308.00
				19/12/2019	35	6,25,000.00
				Month Total:		28,93,358.00
			Jan 20	01/01/2020	3	19,004.00
				01/01/2020	4	41,847.00
				06/01/2020	13	38,416.00
				16/01/2020	37	18,25,000.00
				16/01/2020	38	16,50,000.00
				29/01/2020	66	15,00,000.00
				31/01/2020	76	11,407.00
				31/01/2020	77	20,672.00
				Month Total:		51,06,346.00
			Feb 20	18/02/2020	39	17,75,000.00
				18/02/2020	41	1,22,691.00
				24/02/2020	55	32,821.00
				Month Total:		19,30,512.00
			Mar 20	07/03/2020	24	87,231.00
				07/03/2020	25	3,25,000.00
				07/03/2020	26	6,25,000.00
				20/03/2020	101	12,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	KANPUR NAGAR (20)	2019-20	Mar 20	20/03/2020	104	16,25,000.00
				20/03/2020	105	22,000.00
				27/03/2020	148	10,00,000.00
				28/03/2020	158	7,50,000.00
				30/03/2020	209	10,00,000.00
				30/03/2020	212	15,500.00
				31/03/2020	233	2,50,000.00
				31/03/2020	235	14,50,000.00
				Month Total:		83,49,731.00
			Total of 2019-20:		**30**	**2,07,79,947.00**
		2020-21	Sep 20	05/09/2020	1	8,75,000.00
				05/09/2020	2	8,25,000.00
				21/09/2020	24	16,25,000.00
				Month Total:		33,25,000.00
			Oct 20	03/10/2020	1	36,295.00
				03/10/2020	2	80,000.00
				06/10/2020	3	99,449.00
				Month Total:		2,15,744.00
			Nov 20	06/11/2020	10	81,147.00
				06/11/2020	11	19,258.00
				18/11/2020	29	8,00,000.00
				Month Total:		9,00,405.00
			Dec 20	03/12/2020	1	6,25,000.00
				08/12/2020	3	5,24,942.00
				24/12/2020	19	99,223.00
				Month Total:		12,49,165.00
			Jan 21	14/01/2021	16	24,87,500.00
				Month Total:		24,87,500.00
			Mar 21	03/03/2021	2	11,50,000.00
				03/03/2021	3	1,10,925.00
				04/03/2021	4	9,03,250.00
				12/03/2021	51	29,53,750.00
				12/03/2021	53	19,380.00
				15/03/2021	56	9,53,944.00
				16/03/2021	59	94,398.00
				16/03/2021	60	49,622.00
				16/03/2021	61	76,658.00
				16/03/2021	62	5,320.00
				16/03/2021	63	42,830.00
				16/03/2021	65	21,60,115.00
				16/03/2021	68	20,41,250.00
				16/03/2021	74	48,910.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	KANPUR NAGAR (20)	2020-21	Mar 21	17/03/2021	82	1,04,910.00
				17/03/2021	85	2,10,359.00
				17/03/2021	89	1,65,794.00
				18/03/2021	106	45,281.00
				22/03/2021	120	33,000.00
				24/03/2021	133	2,57,771.00
				24/03/2021	143	4,18,593.00
				26/03/2021	186	79,502.00
				26/03/2021	190	1,87,352.00
				26/03/2021	191	1,98,867.00
				27/03/2021	195	2,50,000.00
				27/03/2021	204	4,235.00
				27/03/2021	209	18,298.00
				27/03/2021	210	2,42,490.00
				30/03/2021	215	23,27,500.00
				30/03/2021	218	22,97,500.00
				30/03/2021	219	3,50,000.00
				30/03/2021	239	3,46,680.00
				30/03/2021	243	3,87,472.00
				30/03/2021	266	1,87,734.00
				30/03/2021	282	8,75,000.00
				31/03/2021	316	3,75,000.00
				31/03/2021	317	1,58,207.00
				31/03/2021	320	2,50,000.00
				31/03/2021	321	1,00,000.00
				Month Total:		2,04,81,897.00
			Total of 2020-21:		**52**	**2,86,59,711.00**
		2021-22	Jul 21	15/07/2021	20	2,279.00
				19/07/2021	23	15,25,000.00
				Month Total:		15,27,279.00
			Aug 21	27/08/2021	41	21,93,245.00
				Month Total:		21,93,245.00
			Sep 21	08/09/2021	12	10,81,667.00
				20/09/2021	27	97,681.00
				20/09/2021	29	6,25,000.00
				22/09/2021	40	68,932.00
				22/09/2021	41	22,760.00
				22/09/2021	44	31,920.00
				28/09/2021	53	2,50,000.00
				Month Total:		21,77,960.00
			Oct 21	04/10/2021	4	26,628.00
				22/10/2021	21	7,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	KANPUR NAGAR (20)	2021-22	Oct 21	Month Total:		7,76,628.00
			Nov 21	12/11/2021	13	11,25,000.00
				Month Total:		11,25,000.00
			Dec 21	15/12/2021	19	3,75,000.00
				15/12/2021	20	27,609.00
				Month Total:		4,02,609.00
			Jan 22	12/01/2022	21	25,25,000.00
				14/01/2022	25	22,558.00
				20/01/2022	40	4,235.00
				20/01/2022	41	49,900.00
				Month Total:		26,01,693.00
			Feb 22	01/02/2022	1	23,900.00
				17/02/2022	42	10,357.00
				17/02/2022	43	33,112.00
				17/02/2022	45	18,010.00
				17/02/2022	46	29,932.00
				26/02/2022	54	16,81,667.00
				Month Total:		17,96,978.00
			Mar 22	11/03/2022	34	30,04,052.00
				11/03/2022	36	2,050.00
				16/03/2022	69	29,50,000.00
				22/03/2022	72	9,30,278.00
				29/03/2022	125	17,50,000.00
				29/03/2022	128	70,758.00
				29/03/2022	129	47,133.00
				29/03/2022	130	6,600.00
				29/03/2022	135	13,000.00
				31/03/2022	224	1,38,889.00
				31/03/2022	225	3,75,000.00
				Month Total:		92,87,760.00
			Total of 2021-22:		**36**	**2,18,89,152.00**
		2022-23	May 22	27/05/2022	27	16,410.00
				27/05/2022	28	15,640.00
				27/05/2022	29	52,233.00
				27/05/2022	30	9,816.00
				27/05/2022	31	31,910.00
				27/05/2022	32	25,00,000.00
				Month Total:		26,26,009.00
			Total of 2022-23:		**6**	**26,26,009.00**
		TOTAL OF KANPUR NAGAR (20):			**158**	**9,52,47,271.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	KANSHIRAM NAGAR (88)	2018-19	Jan 19	01/01/2019	3	4,20,000.00
				Month Total:		4,20,000.00
			Mar 19	23/03/2019	9	16,25,000.00
				28/03/2019	22	12,37,500.00
				30/03/2019	24	48,736.00
				30/03/2019	25	500.00
				30/03/2019	26	6,50,000.00
				31/03/2019	28	63,000.00
				Month Total:		36,24,736.00
			Total of 2018-19:		**7**	**40,44,736.00**
		2019-20	Jan 20	03/01/2020	4	62,500.00
				03/01/2020	5	5,37,500.00
				Month Total:		6,00,000.00
			Feb 20	28/02/2020	7	5,00,000.00
				Month Total:		5,00,000.00
			Mar 20	06/03/2020	5	1,75,000.00
				24/03/2020	15	3,00,000.00
				24/03/2020	19	15,02,654.00
				24/03/2020	25	4,77,085.00
				Month Total:		24,54,739.00
			Total of 2019-20:		**7**	**35,54,739.00**
		2020-21	Aug 20	21/08/2020	1	1,00,000.00
				21/08/2020	2	7,75,000.00
				Month Total:		8,75,000.00
			Sep 20	18/09/2020	3	17,150.00
				18/09/2020	4	5,00,000.00
				Month Total:		5,17,150.00
			Nov 20	26/11/2020	1	1,25,000.00
				Month Total:		1,25,000.00
			Jan 21	25/01/2021	5	55,214.00
				Month Total:		55,214.00
			Feb 21	08/02/2021	2	11,37,000.00
				Month Total:		11,37,000.00
			Mar 21	06/03/2021	1	10,25,000.00
				22/03/2021	8	11,75,000.00
				26/03/2021	16	5,78,000.00
				26/03/2021	17	69,384.00
				26/03/2021	20	7,50,000.00
				27/03/2021	24	6,25,000.00
				27/03/2021	26	7,000.00
				Month Total:		42,29,384.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	KANSHIRAM NAGAR (88)	2020-21	**Total of 2020-21:**		**14**	**69,38,748.00**
		2021-22	Sep 21	15/09/2021	2	55,359.00
				Month Total:		55,359.00
			Oct 21	13/10/2021	3	2,24,500.00
				26/10/2021	5	21,500.00
				26/10/2021	8	3,25,000.00
				Month Total:		5,71,000.00
			Dec 21	16/12/2021	2	30,856.00
				29/12/2021	4	8,31,000.00
				Month Total:		8,61,856.00
			Jan 22	05/01/2022	1	5,00,000.00
				17/01/2022	7	2,50,000.00
				17/01/2022	8	1,22,500.00
				27/01/2022	13	3,75,000.00
				Month Total:		12,47,500.00
			Feb 22	02/02/2022	3	1,40,000.00
				05/02/2022	4	2,50,000.00
				08/02/2022	5	2,50,000.00
				Month Total:		6,40,000.00
			Mar 22	02/03/2022	1	2,50,000.00
				15/03/2022	13	2,37,500.00
				15/03/2022	4	24,137.00
				25/03/2022	16	10,03,750.00
				25/03/2022	20	13,009.00
				25/03/2022	25	5,00,000.00
				29/03/2022	29	17,000.00
				31/03/2022	33	11,87,500.00
				Month Total:		32,32,896.00
			Total of 2021-22:		**21**	**66,08,611.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**49**	**2,11,46,834.00**
	KAUSHAMBI (82)	2021-22	Mar 22	23/03/2022	3	23,35,000.00
				25/03/2022	15	22,500.00
				26/03/2022	24	16,87,500.00
				28/03/2022	29	1,68,050.00
				Month Total:		42,13,050.00
			Total of 2021-22:		**4**	**42,13,050.00**
		2022-23	May 22	25/05/2022	1	44,820.00
				Month Total:		44,820.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	KAUSHAMBI (82)	2022-23	**Total of 2022-23:**		1	**44,820.00**
			TOTAL OF KAUSHAMBI (82):		5	**42,57,870.00**
	KHERI (48)	2021-22	Oct 21	04/10/2021	12	62,500.00
				12/10/2021	20	24,287.00
				12/10/2021	22	21,498.00
				12/10/2021	23	33,014.00
				28/10/2021	25	2,50,000.00
				Month Total:		3,91,299.00
			Nov 21	15/11/2021	1	28,562.00
				Month Total:		28,562.00
			Dec 21	09/12/2021	8	3,00,000.00
				18/12/2021	18	6,25,000.00
				18/12/2021	21	6,25,000.00
				20/12/2021	22	4,998.00
				Month Total:		15,54,998.00
			Jan 22	06/01/2022	1	19,56,250.00
				21/01/2022	7	15,195.00
				25/01/2022	10	50,000.00
				25/01/2022	8	20,337.00
				Month Total:		20,41,782.00
			Feb 22	03/02/2022	1	5,00,000.00
				10/02/2022	20	16,25,000.00
				10/02/2022	22	7,00,000.00
				21/02/2022	23	4,693.00
				26/02/2022	24	4,00,000.00
				26/02/2022	25	8,75,000.00
				Month Total:		41,04,693.00
			Mar 22	09/03/2022	22	6,75,000.00
				21/03/2022	44	12,10,000.00
				25/03/2022	72	65,236.00
				25/03/2022	73	62,438.00
				26/03/2022	75	21,750.00
				26/03/2022	78	5,00,000.00
				28/03/2022	80	41,000.00
				30/03/2022	87	1,25,000.00
				31/03/2022	112	40,886.00
				31/03/2022	117	2,50,000.00
				Month Total:		29,91,310.00
			Total of 2021-22:		30	**1,11,12,644.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	KHERI (48)			**TOTAL OF KHERI (48):**	**30**	**1,11,12,644.00**
	LALITPUR (58)	2021-22	Aug 21	03/08/2021	1	14,55,000.00
				Month Total:		14,55,000.00
			Sep 21	18/09/2021	1	1,25,000.00
				Month Total:		1,25,000.00
			Oct 21	13/10/2021	2	9,804.00
				29/10/2021	5	10,00,000.00
				Month Total:		10,09,804.00
			Nov 21	01/11/2021	2	16,542.00
				15/11/2021	3	2,00,000.00
				Month Total:		2,16,542.00
			Jan 22	13/01/2022	3	8,75,000.00
				Month Total:		8,75,000.00
			Feb 22	02/02/2022	1	15,000.00
				Month Total:		15,000.00
			Mar 22	24/03/2022	10	36,106.00
				25/03/2022	13	21,30,000.00
				29/03/2022	25	41,312.00
				Month Total:		22,07,418.00
				Total of 2021-22:	**11**	**59,03,764.00**
		2022-23	May 22	26/05/2022	2	4,27,558.00
				Month Total:		4,27,558.00
				Total of 2022-23:	**1**	**4,27,558.00**
				TOTAL OF LALITPUR (58):	**12**	**63,31,322.00**
	MAHARAJGANJ (70)	2019-20	Jan 20	29/01/2020	1	6,50,000.00
				29/01/2020	2	2,50,000.00
				29/01/2020	3	1,25,000.00
				29/01/2020	4	50,000.00
				29/01/2020	8	28,485.00
				Month Total:		11,03,485.00
			Feb 20	22/02/2020	2	11,075.00
				Month Total:		11,075.00
			Mar 20	05/03/2020	1	13,20,000.00
				13/03/2020	10	32,170.00
				13/03/2020	11	34,989.00
				13/03/2020	13	7,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MAHARAJGANJ (70)	2019-20	Mar 20	13/03/2020	14	8,75,000.00
				13/03/2020	7	7,916.00
				28/03/2020	22	11,37,500.00
				28/03/2020	23	3,25,000.00
				30/03/2020	31	12,575.00
				30/03/2020	32	35,872.00
				30/03/2020	33	4,93,000.00
				30/03/2020	34	20,47,620.00
				30/03/2020	36	2,00,000.00
				30/03/2020	45	2,37,500.00
				30/03/2020	46	6,72,500.00
				30/03/2020	47	7,45,000.00
				30/03/2020	51	21,392.00
				30/03/2020	52	22,968.00
				30/03/2020	53	26,800.00
				30/03/2020	57	4,500.00
				31/03/2020	59	50,000.00
				Month Total:		90,52,302.00
			Total of 2019-20:		**27**	**1,01,66,862.00**
		2020-21	Sep 20	25/09/2020	1	7,45,000.00
				25/09/2020	2	9,25,000.00
				Month Total:		16,70,000.00
			Oct 20	05/10/2020	1	11,440.00
				05/10/2020	2	20,999.00
				05/10/2020	3	26,999.00
				29/10/2020	10	3,20,000.00
				29/10/2020	11	7,75,000.00
				29/10/2020	12	2,00,000.00
				Month Total:		13,54,438.00
			Nov 20	11/11/2020	2	24,369.00
				Month Total:		24,369.00
			Dec 20	10/12/2020	1	7,50,000.00
				10/12/2020	2	6,25,000.00
				10/12/2020	3	2,76,750.00
				30/12/2020	5	2,25,000.00
				30/12/2020	7	2,00,000.00
				Month Total:		20,76,750.00
			Jan 21	19/01/2021	3	3,75,000.00
				19/01/2021	8	12,450.00
				Month Total:		3,87,450.00
			Feb 21	03/02/2021	1	6,25,000.00
				03/02/2021	2	2,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MAHARAJGANJ (70)	2020-21	Feb 21	03/02/2021	3	4,75,000.00
				19/02/2021	4	5,00,000.00
				19/02/2021	5	5,00,000.00
				19/02/2021	6	4,50,000.00
				22/02/2021	11	7,980.00
				22/02/2021	15	6,544.00
				Month Total:		28,14,524.00
			Mar 21	08/03/2021	1	1,00,000.00
				08/03/2021	2	28,830.00
				08/03/2021	4	30,335.00
				19/03/2021	10	4,00,000.00
				19/03/2021	11	23,600.00
				19/03/2021	15	58,000.00
				19/03/2021	6	4,65,000.00
				19/03/2021	7	7,00,000.00
				19/03/2021	8	25,000.00
				19/03/2021	9	22,000.00
				24/03/2021	20	7,75,000.00
				26/03/2021	24	4,50,000.00
				26/03/2021	26	1,50,000.00
				26/03/2021	27	1,50,000.00
				26/03/2021	28	8,75,000.00
				31/03/2021	33	22,218.00
				31/03/2021	38	1,196.00
				Month Total:		42,76,179.00
			Total of 2020-21:		**41**	**1,26,03,710.00**
		2021-22	Jul 21	16/07/2021	3	30,500.00
				Month Total:		30,500.00
			Sep 21	10/09/2021	2	12,00,000.00
				Month Total:		12,00,000.00
			Oct 21	07/10/2021	1	7,50,000.00
				07/10/2021	2	3,31,050.00
				07/10/2021	3	11,560.00
				07/10/2021	4	5,756.00
				22/10/2021	7	8,00,000.00
				22/10/2021	8	50,000.00
				Month Total:		19,48,366.00
			Nov 21	01/11/2021	1	9,476.00
				Month Total:		9,476.00
			Dec 21	08/12/2021	1	13,75,000.00
				08/12/2021	2	7,50,000.00
				08/12/2021	4	4,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MAHARAJGANJ (70)	2021-22	Dec 21	30/12/2021	11	5,00,000.00
				30/12/2021	12	5,25,000.00
				30/12/2021	13	9,476.00
				Month Total:		35,59,476.00
			Jan 22	10/01/2022	2	8,00,000.00
				10/01/2022	3	9,476.00
				29/01/2022	7	2,50,000.00
				Month Total:		10,59,476.00
			Feb 22	05/02/2022	2	9,476.00
				11/02/2022	3	50,000.00
				11/02/2022	6	5,75,000.00
				16/02/2022	7	4,50,000.00
				23/02/2022	10	1,25,000.00
				23/02/2022	11	12,500.00
				23/02/2022	12	4,00,000.00
				Month Total:		16,21,976.00
			Mar 22	11/03/2022	2	24,350.00
				11/03/2022	3	2,25,000.00
				11/03/2022	4	1,50,000.00
				11/03/2022	5	3,00,000.00
				22/03/2022	10	3,00,000.00
				22/03/2022	7	1,00,000.00
				26/03/2022	20	75,000.00
				28/03/2022	24	7,25,000.00
				30/03/2022	32	1,10,000.00
				30/03/2022	33	44,625.00
				30/03/2022	35	2,25,000.00
				30/03/2022	36	2,50,000.00
				30/03/2022	37	32,000.00
				30/03/2022	39	1,86,250.00
				31/03/2022	40	6,25,000.00
				31/03/2022	41	50,000.00
				Month Total:		34,22,225.00
			Total of 2021-22:		**41**	**1,28,51,495.00**
		2022-23	May 22	30/05/2022	1	18,952.00
				Month Total:		18,952.00
			Total of 2022-23:		**1**	**18,952.00**
		TOTAL OF MAHARAJGANJ (70):			**110**	**3,56,41,019.00**
	MAINPURI (09)	2021-22	Sep 21	29/09/2021	2	5,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MAINPURI (09)	2021-22	Sep 21	30/09/2021	7	16,870.00
				Month Total:		5,66,870.00
			Oct 21	28/10/2021	7	8,30,000.00
				30/10/2021	13	10,000.00
				Month Total:		8,40,000.00
			Nov 21	30/11/2021	6	3,50,000.00
				Month Total:		3,50,000.00
			Dec 21	13/12/2021	5	7,37,500.00
				17/12/2021	7	3,84,210.00
				Month Total:		11,21,710.00
			Jan 22	01/01/2022	1	5,51,315.00
				04/01/2022	2	75,299.00
				04/01/2022	3	21,380.00
				15/01/2022	15	12,96,250.00
				18/01/2022	17	16,478.00
				18/01/2022	18	41,656.00
				Month Total:		20,02,378.00
			Feb 22	04/02/2022	3	3,25,000.00
				18/02/2022	5	6,00,000.00
				Month Total:		9,25,000.00
			Mar 22	02/03/2022	5	1,62,500.00
				08/03/2022	9	6,25,000.00
				15/03/2022	11	33,597.00
				15/03/2022	15	4,50,000.00
				24/03/2022	20	14,175.00
				24/03/2022	21	14,00,000.00
				24/03/2022	26	26,500.00
				25/03/2022	27	13,75,000.00
				30/03/2022	45	3,12,500.00
				30/03/2022	46	8,58,725.00
				30/03/2022	50	8,525.00
				Month Total:		52,66,522.00
			Total of 2021-22:		**26**	**1,10,72,480.00**
		TOTAL OF MAINPURI (09):			**26**	**1,10,72,480.00**
	MATHURA (07)	2018-19	Dec 18	20/12/2018	1	10,25,000.00
				30/12/2018	2	10,75,000.00
				Month Total:		21,00,000.00
			Feb 19	15/02/2019	4	26,87,500.00
				Month Total:		26,87,500.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MATHURA (07)	2018-19	Mar 19	06/03/2019	1	32,292.00
				Month Total:		32,292.00
			Total of 2018-19:		4	48,19,792.00
		2019-20	Oct 19	19/10/2019	4	26,00,000.00
				Month Total:		26,00,000.00
			Dec 19	10/12/2019	3	39,476.00
				Month Total:		39,476.00
			Jan 20	16/01/2020	3	8,62,500.00
				Month Total:		8,62,500.00
			Feb 20	13/02/2020	2	6,37,500.00
				14/02/2020	10	45,393.00
				Month Total:		6,82,893.00
			Mar 20	16/03/2020	3	21,75,000.00
				23/03/2020	11	24,15,276.00
				23/03/2020	7	1,01,228.00
				28/03/2020	18	17,26,151.00
				31/03/2020	27	1,75,703.00
				31/03/2020	30	8,800.00
				31/03/2020	31	1,700.00
				31/03/2020	32	4,76,315.00
				Month Total:		70,80,173.00
			Total of 2019-20:		13	1,12,65,042.00
		2020-21	Aug 20	06/08/2020	2	17,47,250.00
				Month Total:		17,47,250.00
			Sep 20	25/09/2020	1	25,10,280.00
				25/09/2020	2	46,500.00
				Month Total:		25,56,780.00
			Oct 20	08/10/2020	1	38,710.00
				Month Total:		38,710.00
			Nov 20	13/11/2020	1	3,25,000.00
				20/11/2020	2	7,08,092.00
				Month Total:		10,33,092.00
			Dec 20	10/12/2020	3	3,59,473.00
				28/12/2020	6	11,25,000.00
				Month Total:		14,84,473.00
			Jan 21	13/01/2021	4	52,040.00
				30/01/2021	9	8,32,748.00
				Month Total:		8,84,788.00
			Feb 21	09/02/2021	2	6,75,000.00
				12/02/2021	5	4,33,684.00
				19/02/2021	8	7,34,868.00
				Month Total:		18,43,552.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MATHURA (07)	2020-21	Mar 21	03/03/2021	2	14,43,421.00
				03/03/2021	3	10,22,368.00
				03/03/2021	4	1,55,247.00
				08/03/2021	9	48,336.00
				16/03/2021	12	8,00,000.00
				24/03/2021	17	16,447.00
				25/03/2021	21	8,75,000.00
				27/03/2021	23	10,82,500.00
				31/03/2021	34	7,76,974.00
				Month Total:		62,20,293.00
			Total of 2020-21:		**22**	**1,58,08,938.00**
		2021-22	Aug 21	10/08/2021	1	4,50,000.00
				12/08/2021	3	1,19,981.00
				21/08/2021	4	17,40,500.00
				26/08/2021	5	6,25,000.00
				Month Total:		29,35,481.00
			Sep 21	03/09/2021	1	5,87,500.00
				04/09/2021	3	10,00,000.00
				10/09/2021	4	6,75,000.00
				10/09/2021	5	6,37,500.00
				Month Total:		29,00,000.00
			Oct 21	21/10/2021	3	11,25,000.00
				Month Total:		11,25,000.00
			Nov 21	18/11/2021	3	39,823.00
				Month Total:		39,823.00
			Dec 21	07/12/2021	2	6,34,800.00
				18/12/2021	5	2,50,000.00
				23/12/2021	7	20,00,000.00
				Month Total:		28,84,800.00
			Jan 22	05/01/2022	3	4,43,750.00
				17/01/2022	11	5,25,000.00
				27/01/2022	16	25,00,000.00
				31/01/2022	18	1,13,187.00
				31/01/2022	21	5,00,000.00
				Month Total:		40,81,937.00
			Feb 22	04/02/2022	1	2,50,000.00
				07/02/2022	6	7,50,000.00
				Month Total:		10,00,000.00
			Mar 22	14/03/2022	13	51,523.00
				22/03/2022	18	26,710.00
				30/03/2022	30	6,050.00
				30/03/2022	36	4,75,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MATHURA (07)	2021-22	Mar 22	30/03/2022	37	16,75,000.00
				31/03/2022	47	75,000.00
				Month Total:		23,09,283.00
			Total of 2021-22:		**26**	**1,72,76,324.00**
		2022-23	May 22	20/05/2022	2	11,25,000.00
				Month Total:		11,25,000.00
			Total of 2022-23:		**1**	**11,25,000.00**
			TOTAL OF MATHURA (07):		**66**	**5,02,95,096.00**
	MAU (66)	2018-19	Feb 19	22/02/2019	6	7,25,000.00
				Month Total:		7,25,000.00
			Total of 2018-19:		**1**	**7,25,000.00**
		2019-20	Sep 19	13/09/2019	3	1,926.00
				Month Total:		1,926.00
			Dec 19	18/12/2019	14	900.00
				18/12/2019	15	6,25,000.00
				18/12/2019	16	2,700.00
				Month Total:		6,28,600.00
			Feb 20	13/02/2020	3	2,50,000.00
				13/02/2020	4	5,12,500.00
				20/02/2020	8	3,476.00
				Month Total:		7,65,976.00
			Mar 20	20/03/2020	29	2,25,000.00
				20/03/2020	31	6,500.00
				20/03/2020	34	1,25,000.00
				20/03/2020	37	4,25,000.00
				20/03/2020	41	10,00,000.00
				23/03/2020	47	4,500.00
				30/03/2020	67	66,800.00
				30/03/2020	71	7,50,000.00
				30/03/2020	72	5,000.00
				31/03/2020	74	8,75,000.00
				31/03/2020	75	2,50,000.00
				31/03/2020	78	27,300.00
				31/03/2020	79	3,000.00
				31/03/2020	84	11,700.00
				Month Total:		37,74,800.00
			Total of 2019-20:		**21**	**51,71,302.00**
		2020-21	Aug 20	11/08/2020	3	9,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MAU (66)	2021-22	Oct 21	06/10/2021	5	9,600.00
				28/10/2021	13	14,400.00
				Month Total:		24,000.00
			Nov 21	25/11/2021	6	5,74,500.00
				27/11/2021	8	2,50,000.00
				27/11/2021	9	2,50,000.00
				Month Total:		10,74,500.00
			Dec 21	22/12/2021	7	3,285.00
				22/12/2021	8	6,300.00
				Month Total:		9,585.00
			Jan 22	07/01/2022	5	4,000.00
				29/01/2022	18	10,000.00
				29/01/2022	24	6,25,000.00
				29/01/2022	25	75,000.00
				29/01/2022	26	8,75,000.00
				Month Total:		15,89,000.00
			Feb 22	17/02/2022	1	6,25,000.00
				17/02/2022	3	1,939.00
				21/02/2022	5	7,50,000.00
				24/02/2022	9	2,28,948.00
				Month Total:		16,05,887.00
			Mar 22	04/03/2022	1	4,25,000.00
				05/03/2022	4	2,50,000.00
				16/03/2022	10	1,77,369.00
				16/03/2022	8	2,020.00
				22/03/2022	16	7,000.00
				22/03/2022	18	2,00,000.00
				23/03/2022	19	1,75,000.00
				25/03/2022	24	1,25,000.00
				26/03/2022	31	12,690.00
				29/03/2022	43	2,50,000.00
				31/03/2022	46	2,37,500.00
				31/03/2022	49	11,526.00
				Month Total:		18,73,105.00
				Total of 2021-22:	**33**	**73,70,277.00**
		2022-23	May 22	28/05/2022	5	3,50,000.00
				Month Total:		3,50,000.00
				Total of 2022-23:	**1**	**3,50,000.00**
				TOTAL OF MAU (66):	**82**	**2,67,02,749.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MEERUT (04)	2021-22	Dec 21	07/12/2021	8	23,75,000.00
				Month Total:		23,75,000.00
			Total of 2021-22:		**1**	**23,75,000.00**
		2022-23	May 22	20/05/2022	10	24,84,802.00
				20/05/2022	6	41,98,375.00
				Month Total:		66,83,177.00
			Total of 2022-23:		**2**	**66,83,177.00**
			TOTAL OF MEERUT (04):		**3**	**90,58,177.00**
	MIRZAPUR (28)	2018-19	Mar 19	29/03/2019	25	21,500.00
				Month Total:		21,500.00
			Total of 2018-19:		**1**	**21,500.00**
		2019-20	Oct 19	11/10/2019	2	59,574.00
				24/10/2019	3	8,75,000.00
				Month Total:		9,34,574.00
			Nov 19	29/11/2019	3	83,248.00
				Month Total:		83,248.00
			Dec 19	07/12/2019	1	3,75,000.00
				26/12/2019	2	37,027.00
				28/12/2019	3	2,00,000.00
				Month Total:		6,12,027.00
			Jan 20	13/01/2020	4	20,884.00
				15/01/2020	12	3,75,000.00
				Month Total:		3,95,884.00
			Feb 20	11/02/2020	1	3,75,000.00
				Month Total:		3,75,000.00
			Mar 20	03/03/2020	2	12,50,000.00
				07/03/2020	4	21,000.00
				25/03/2020	14	37,045.00
				25/03/2020	20	41,973.00
				25/03/2020	22	31,656.00
				25/03/2020	26	10,000.00
				25/03/2020	27	15,500.00
				25/03/2020	30	26,50,000.00
				25/03/2020	32	1,00,000.00
				25/03/2020	38	15,32,500.00
				31/03/2020	45	1,25,000.00
				31/03/2020	47	27,790.00
				31/03/2020	49	22,500.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MIRZAPUR (28)	2019-20	Mar 20	31/03/2020	51	5,75,000.00
				Month Total:		64,39,964.00
			Total of 2019-20:		23	88,40,697.00
		2020-21	Jul 20	22/07/2020	3	1,25,000.00
				Month Total:		1,25,000.00
			Oct 20	05/10/2020	1	3,75,000.00
				Month Total:		3,75,000.00
			Nov 20	12/11/2020	15	60,010.00
				12/11/2020	7	50,000.00
				12/11/2020	9	34,600.00
				Month Total:		1,44,610.00
			Dec 20	23/12/2020	3	3,20,000.00
				26/12/2020	4	15,600.00
				Month Total:		3,35,600.00
			Jan 21	16/01/2021	4	9,40,000.00
				27/01/2021	5	7,670.00
				29/01/2021	6	10,000.00
				29/01/2021	7	52,500.00
				Month Total:		10,10,170.00
			Feb 21	01/02/2021	4	1,75,000.00
				05/02/2021	6	80,370.00
				05/02/2021	7	12,50,000.00
				05/02/2021	8	85,954.00
				08/02/2021	11	41,075.00
				15/02/2021	13	6,55,263.00
				18/02/2021	14	9,50,000.00
				Month Total:		32,37,662.00
			Mar 21	09/03/2021	3	11,25,000.00
				10/03/2021	6	19,000.00
				17/03/2021	11	3,00,000.00
				17/03/2021	13	6,25,000.00
				26/03/2021	26	11,960.00
				26/03/2021	32	10,65,000.00
				27/03/2021	43	53,236.00
				31/03/2021	48	11,50,000.00
				31/03/2021	49	1,25,925.00
				Month Total:		44,75,121.00
			Total of 2020-21:		27	97,03,163.00
		2021-22	Jul 21	07/07/2021	3	9,25,000.00
				29/07/2021	9	7,50,000.00
				Month Total:		16,75,000.00
			Aug 21	31/08/2021	6	48,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MIRZAPUR (28)	2021-22	Aug 21	Month Total:		48,000.00
			Sep 21	14/09/2021	2	27,726.00
				Month Total:		27,726.00
			Oct 21	13/10/2021	2	19,965.00
				13/10/2021	4	31,809.00
				Month Total:		51,774.00
			Nov 21	01/11/2021	4	29,400.00
				Month Total:		29,400.00
			Dec 21	13/12/2021	2	50,000.00
				Month Total:		50,000.00
			Jan 22	13/01/2022	10	2,50,000.00
				25/01/2022	15	7,268.00
				Month Total:		2,57,268.00
			Feb 22	23/02/2022	5	22,73,158.00
				Month Total:		22,73,158.00
			Mar 22	09/03/2022	2	2,50,000.00
				09/03/2022	4	13,50,000.00
				09/03/2022	7	46,790.00
				25/03/2022	28	77,309.00
				25/03/2022	29	90,133.00
				26/03/2022	34	16,25,000.00
				29/03/2022	45	6,00,000.00
				31/03/2022	60	25,66,842.00
				Month Total:		66,06,074.00
			Total of 2021-22:		**19**	**1,10,18,400.00**
		TOTAL OF MIRZAPUR (28):			**70**	**2,95,83,760.00**
	MORADABAD (14)	2020-21	Sep 20	17/09/2020	3	46,282.00
				17/09/2020	5	3,29,000.00
				17/09/2020	6	14,75,000.00
				Month Total:		18,50,282.00
			Oct 20	14/10/2020	5	7,50,000.00
				14/10/2020	9	5,59,210.00
				Month Total:		13,09,210.00
			Nov 20	09/11/2020	2	21,45,000.00
				25/11/2020	6	15,50,000.00
				26/11/2020	8	10,50,000.00
				Month Total:		47,45,000.00
			Dec 20	11/12/2020	6	9,26,314.00
				16/12/2020	12	58,271.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MORADABAD (14)	2020-21	Dec 20	24/12/2020	21	7,50,000.00
				Month Total:		17,34,585.00
			Jan 21	04/01/2021	3	12,919.00
				Month Total:		12,919.00
			Feb 21	03/02/2021	9	1,91,830.00
				Month Total:		1,91,830.00
			Total of 2020-21:		**13**	**98,43,826.00**
		2021-22	Aug 21	07/08/2021	1	14,50,000.00
				07/08/2021	3	7,97,500.00
				07/08/2021	5	27,674.00
				Month Total:		22,75,174.00
			Sep 21	03/09/2021	3	25,73,684.00
				15/09/2021	7	26,036.00
				15/09/2021	8	99,400.00
				15/09/2021	9	13,44,736.00
				Month Total:		40,43,856.00
			Oct 21	21/10/2021	5	1,25,000.00
				21/10/2021	6	16,75,000.00
				21/10/2021	7	1,25,000.00
				26/10/2021	11	9,01,315.00
				26/10/2021	9	6,25,000.00
				Month Total:		34,51,315.00
			Nov 21	08/11/2021	2	1,81,250.00
				18/11/2021	4	6,25,000.00
				Month Total:		8,06,250.00
			Dec 21	07/12/2021	1	7,69,737.00
				07/12/2021	2	26,75,000.00
				10/12/2021	10	14,32,500.00
				23/12/2021	26	1,50,000.00
				23/12/2021	27	63,693.00
				27/12/2021	30	9,87,500.00
				Month Total:		60,78,430.00
			Jan 22	04/01/2022	11	17,17,585.00
				07/01/2022	14	15,00,000.00
				07/01/2022	17	9,47,039.00
				11/01/2022	19	44,682.00
				Month Total:		42,09,306.00
			Feb 22	07/02/2022	1	1,31,250.00
				07/02/2022	3	5,75,000.00
				07/02/2022	4	4,05,264.00
				09/02/2022	6	4,24,596.00
				09/02/2022	7	16,44,926.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MORADABAD (14)	2021-22	Feb 22	16/02/2022	10	2,62,500.00
				16/02/2022	11	6,25,000.00
				21/02/2022	15	19,94,975.00
				24/02/2022	21	2,50,000.00
				Month Total:		63,13,511.00
			Mar 22	02/03/2022	2	56,468.00
				09/03/2022	13	20,00,000.00
				09/03/2022	14	8,70,000.00
				09/03/2022	21	1,12,950.00
				09/03/2022	22	48,200.00
				15/03/2022	37	2,06,267.00
				15/03/2022	38	75,960.00
				15/03/2022	40	5,00,000.00
				21/03/2022	44	5,00,000.00
				21/03/2022	48	2,196.00
				21/03/2022	50	2,50,000.00
				25/03/2022	78	37,500.00
				25/03/2022	79	25,000.00
				25/03/2022	83	3,014.00
				30/03/2022	92	17,39,294.00
				31/03/2022	100	1,78,947.00
				Month Total:		66,05,796.00
			Total of 2021-22:		**49**	**3,37,83,638.00**
		2022-23	May 22	26/05/2022	6	29,67,105.00
				26/05/2022	8	18,75,000.00
				Month Total:		48,42,105.00
			Total of 2022-23:		**2**	**48,42,105.00**
		TOTAL OF MORADABAD (14):			**64**	**4,84,69,569.00**
	MUZAFFARNAGAR (03)	2019-20	Oct 19	22/10/2019	1	48,284.00
				25/10/2019	4	39,186.00
				Month Total:		87,470.00
			Nov 19	14/11/2019	1	1,75,000.00
				14/11/2019	2	1,25,000.00
				15/11/2019	3	30,490.00
				23/11/2019	20	10,700.00
				29/11/2019	27	17,830.00
				Month Total:		3,59,020.00
			Dec 19	06/12/2019	1	8,75,000.00
				16/12/2019	8	3,73,750.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MUZAFFARNAGAR (03)	2019-20	Dec 19	Month Total:		12,48,750.00
			Jan 20	01/01/2020	1	14,53,125.00
				01/01/2020	3	17,50,000.00
				01/01/2020	4	24,12,500.00
				01/01/2020	6	5,00,000.00
				01/01/2020	7	2,50,000.00
				04/01/2020	8	86,861.00
				04/01/2020	9	17,764.00
				14/01/2020	17	17,940.00
				14/01/2020	19	6,020.00
				23/01/2020	26	6,25,000.00
				Month Total:		71,19,210.00
			Feb 20	11/02/2020	5	7,79,000.00
				Month Total:		7,79,000.00
			Mar 20	17/03/2020	10	10,62,500.00
				17/03/2020	9	8,75,000.00
				20/03/2020	27	8,300.00
				20/03/2020	28	12,650.00
				20/03/2020	30	51,350.00
				21/03/2020	35	4,76,775.00
				21/03/2020	45	93,940.00
				21/03/2020	48	2,75,000.00
				24/03/2020	51	7,50,000.00
				24/03/2020	52	3,20,275.00
				24/03/2020	58	4,25,000.00
				26/03/2020	59	7,00,000.00
				30/03/2020	64	5,00,000.00
				30/03/2020	73	21,000.00
				30/03/2020	74	6,000.00
				30/03/2020	75	5,25,000.00
				Month Total:		61,02,790.00
			Total of 2019-20:		**36**	**1,56,96,240.00**
		2020-21	Aug 20	17/08/2020	2	1,00,000.00
				27/08/2020	10	34,810.00
				Month Total:		1,34,810.00
			Feb 21	06/02/2021	1	26,62,500.00
				15/02/2021	2	2,50,000.00
				19/02/2021	10	43,530.00
				19/02/2021	7	21,100.00
				19/02/2021	9	15,50,000.00
				Month Total:		45,27,130.00
			Mar 21	02/03/2021	2	10,25,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MUZAFFARNAGAR (03)	2020-21	Mar 21	05/03/2021	9	2,50,000.00
				09/03/2021	13	11,26,316.00
				18/03/2021	27	26,300.00
				22/03/2021	40	25,449.00
				22/03/2021	41	70,291.00
				22/03/2021	44	19,500.00
				23/03/2021	46	14,03,750.00
				25/03/2021	48	8,85,000.00
				25/03/2021	53	12,45,000.00
				26/03/2021	55	53,106.00
				26/03/2021	56	26,261.00
				26/03/2021	57	14,600.00
				27/03/2021	63	1,75,000.00
				27/03/2021	65	35,301.00
				27/03/2021	70	21,500.00
				27/03/2021	71	8,500.00
				30/03/2021	72	18,62,500.00
				30/03/2021	73	5,00,000.00
				30/03/2021	77	6,116.00
				30/03/2021	78	22,262.00
				31/03/2021	82	62,500.00
				Month Total:		88,64,252.00
			Total of 2020-21:		**29**	**1,35,26,192.00**
		2021-22	Sep 21	09/09/2021	1	8,75,000.00
				13/09/2021	2	10,50,000.00
				13/09/2021	3	10,00,000.00
				13/09/2021	4	20,936.00
				13/09/2021	5	11,825.00
				13/09/2021	7	24,588.00
				13/09/2021	8	20,575.00
				13/09/2021	9	14,316.00
				23/09/2021	13	8,87,500.00
				28/09/2021	15	6,25,000.00
				28/09/2021	16	8,00,000.00
				Month Total:		53,29,740.00
			Oct 21	20/10/2021	4	17,313.00
				20/10/2021	5	10,000.00
				20/10/2021	7	31,456.00
				20/10/2021	8	12,75,000.00
				22/10/2021	9	5,75,000.00
				Month Total:		19,08,769.00
			Nov 21	02/11/2021	1	29,600.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	MUZAFFARNAGAR (03)	2021-22	Nov 21	26/11/2021	5	14,82,500.00
				26/11/2021	6	6,25,000.00
				26/11/2021	7	2,50,000.00
				Month Total:		23,87,100.00
			Dec 21	13/12/2021	2	4,65,000.00
				28/12/2021	5	11,25,000.00
				28/12/2021	6	7,53,611.00
				Month Total:		23,43,611.00
			Jan 22	17/01/2022	2	8,00,000.00
				17/01/2022	6	24,300.00
				17/01/2022	7	39,950.00
				17/01/2022	8	16,600.00
				29/01/2022	21	6,85,833.00
				29/01/2022	22	7,00,000.00
				29/01/2022	23	6,25,000.00
				Month Total:		28,91,683.00
			Feb 22	02/02/2022	2	27,400.00
				24/02/2022	10	7,00,000.00
				Month Total:		7,27,400.00
			Mar 22	03/03/2022	1	21,25,000.00
				04/03/2022	4	9,50,000.00
				11/03/2022	10	53,624.00
				11/03/2022	12	42,728.00
				11/03/2022	13	21,200.00
				21/03/2022	16	12,97,691.00
				21/03/2022	17	3,42,500.00
				21/03/2022	19	7,62,293.00
				22/03/2022	20	65,009.00
				28/03/2022	38	5,75,000.00
				28/03/2022	44	7,827.00
				28/03/2022	45	32,500.00
				28/03/2022	48	11,000.00
				30/03/2022	61	14,59,950.00
				30/03/2022	66	9,000.00
				30/03/2022	67	2,44,455.00
				30/03/2022	68	60,667.00
				30/03/2022	75	3,75,000.00
				Month Total:		84,35,444.00
			Total of 2021-22:		50	2,40,23,747.00
		TOTAL OF MUZAFFARNAGAR (03):			115	5,32,46,179.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PADRAUNA (73)	2019-20	Sep 19	17/09/2019	3	2,50,000.00
				Month Total:		2,50,000.00
			Nov 19	06/11/2019	2	33,938.00
				Month Total:		33,938.00
			Jan 20	09/01/2020	2	1,25,000.00
				09/01/2020	3	2,50,000.00
				Month Total:		3,75,000.00
			Feb 20	05/02/2020	3	49,720.00
				13/02/2020	4	1,50,000.00
				13/02/2020	5	1,25,000.00
				13/02/2020	6	2,50,000.00
				13/02/2020	7	2,50,000.00
				13/02/2020	8	5,00,000.00
				Month Total:		13,24,720.00
			Mar 20	20/03/2020	35	7,500.00
				20/03/2020	36	50,000.00
				20/03/2020	37	75,000.00
				20/03/2020	38	75,000.00
				20/03/2020	39	2,50,000.00
				20/03/2020	40	2,50,000.00
				20/03/2020	41	2,50,000.00
				21/03/2020	43	1,25,000.00
				31/03/2020	57	75,000.00
				31/03/2020	58	75,000.00
				31/03/2020	59	1,25,000.00
				31/03/2020	60	2,75,000.00
				31/03/2020	61	3,75,000.00
				31/03/2020	62	5,00,000.00
				31/03/2020	63	6,00,000.00
				31/03/2020	64	6,25,000.00
				31/03/2020	67	1,77,280.00
				31/03/2020	71	50,000.00
				31/03/2020	73	2,50,000.00
				31/03/2020	74	2,50,000.00
				31/03/2020	75	1,25,000.00
				31/03/2020	76	1,00,000.00
				Month Total:		46,84,780.00
			Total of 2019-20:		32	66,68,438.00
		2020-21	Jul 20	13/07/2020	10	1,25,000.00
				13/07/2020	11	1,25,000.00
				13/07/2020	12	2,50,000.00
				13/07/2020	13	5,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PADRAUNA (73)	2020-21	Jul 20	Month Total:		10,00,000.00
			Oct 20	21/10/2020	13	21,185.00
				21/10/2020	15	50,000.00
				21/10/2020	17	1,25,000.00
				21/10/2020	18	1,25,000.00
				21/10/2020	19	2,50,000.00
				21/10/2020	20	3,12,500.00
				21/10/2020	21	3,24,500.00
				21/10/2020	22	3,75,000.00
				21/10/2020	23	3,75,000.00
				Month Total:		19,58,185.00
			Nov 20	12/11/2020	10	2,50,000.00
				12/11/2020	11	50,000.00
				20/11/2020	13	52,500.00
				20/11/2020	14	2,50,000.00
				20/11/2020	15	3,00,000.00
				20/11/2020	16	6,25,000.00
				20/11/2020	17	50,000.00
				Month Total:		15,77,500.00
			Jan 21	11/01/2021	12	79,915.00
				11/01/2021	13	1,25,000.00
				11/01/2021	14	3,12,500.00
				11/01/2021	15	5,00,000.00
				11/01/2021	16	6,25,000.00
				Month Total:		16,42,415.00
			Feb 21	03/02/2021	4	1,25,000.00
				10/02/2021	13	7,50,000.00
				19/02/2021	23	75,000.00
				22/02/2021	25	4,00,000.00
				Month Total:		13,50,000.00
			Mar 21	12/03/2021	20	2,50,000.00
				12/03/2021	21	1,75,000.00
				24/03/2021	27	1,25,000.00
				24/03/2021	28	2,50,000.00
				27/03/2021	33	1,50,000.00
				27/03/2021	34	1,00,000.00
				27/03/2021	35	2,50,000.00
				27/03/2021	36	2,47,500.00
				27/03/2021	37	75,000.00
				27/03/2021	38	1,50,000.00
				30/03/2021	41	15,000.00
				31/03/2021	43	96,780.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PADRAUNA (73)	2020-21	Mar 21	31/03/2021	50	1,25,000.00
				31/03/2021	51	1,25,000.00
				31/03/2021	52	2,50,000.00
				31/03/2021	54	2,50,000.00
				31/03/2021	55	12,500.00
				31/03/2021	57	50,000.00
				Month Total:		26,96,780.00
			Total of 2020-21:		**47**	**1,02,24,880.00**
		2021-22	Jul 21	27/07/2021	21	1,25,000.00
				27/07/2021	22	2,50,000.00
				27/07/2021	23	2,50,000.00
				27/07/2021	24	3,75,000.00
				27/07/2021	25	2,50,000.00
				27/07/2021	26	1,95,000.00
				30/07/2021	29	1,78,000.00
				30/07/2021	30	50,000.00
				30/07/2021	31	75,000.00
				Month Total:		17,48,000.00
			Sep 21	15/09/2021	21	1,25,000.00
				15/09/2021	22	2,50,000.00
				15/09/2021	23	1,25,000.00
				15/09/2021	24	2,50,000.00
				15/09/2021	25	2,00,000.00
				25/09/2021	26	1,25,000.00
				25/09/2021	27	2,50,000.00
				Month Total:		13,25,000.00
			Oct 21	28/10/2021	12	6,25,000.00
				28/10/2021	13	1,25,000.00
				28/10/2021	14	1,00,000.00
				28/10/2021	15	3,75,000.00
				30/10/2021	20	41,060.00
				Month Total:		12,66,060.00
			Dec 21	30/12/2021	26	1,15,004.00
				Month Total:		1,15,004.00
			Jan 22	24/01/2022	2	1,74,025.00
				24/01/2022	3	75,000.00
				24/01/2022	4	1,25,000.00
				24/01/2022	5	1,75,000.00
				24/01/2022	6	1,62,500.00
				24/01/2022	7	2,50,000.00
				24/01/2022	8	1,50,000.00
				Month Total:		11,11,525.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PADRAUNA (73)	2021-22	Feb 22	08/02/2022	5	2,50,000.00
				08/02/2022	7	2,50,000.00
				16/02/2022	10	1,25,000.00
				16/02/2022	9	2,50,000.00
				25/02/2022	24	1,25,000.00
				25/02/2022	25	2,50,000.00
				25/02/2022	26	1,25,000.00
				Month Total:		13,75,000.00
			Mar 22	04/03/2022	5	2,50,000.00
				11/03/2022	14	2,50,000.00
				11/03/2022	15	1,25,000.00
				14/03/2022	17	2,50,000.00
				23/03/2022	28	1,25,000.00
				24/03/2022	30	72,349.00
				29/03/2022	55	28,499.00
				29/03/2022	56	58,500.00
				31/03/2022	72	1,25,000.00
				31/03/2022	76	3,50,000.00
				Month Total:		16,34,348.00
			Total of 2021-22:		**46**	**85,74,937.00**
		TOTAL OF PADRAUNA (73):			**125**	**2,54,68,255.00**
	PILIBHIT (16)	2021-22	Mar 22	02/03/2022	5	21,655.00
				08/03/2022	14	25,64,328.00
				15/03/2022	55	32,500.00
				15/03/2022	58	49,000.00
				15/03/2022	61	6,56,000.00
				26/03/2022	80	43,700.00
				26/03/2022	81	11,49,671.00
				31/03/2022	101	3,05,263.00
				Month Total:		48,22,117.00
			Total of 2021-22:		**8**	**48,22,117.00**
		TOTAL OF PILIBHIT (16):			**8**	**48,22,117.00**
	PRATAPGARH (53)	2019-20	Oct 19	19/10/2019	1	1,25,000.00
				Month Total:		1,25,000.00
			Nov 19	23/11/2019	3	11,25,000.00
				27/11/2019	4	3,75,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PRATAPGARH (53)	2019-20	Nov 19	Month Total:		15,00,000.00
			Dec 19	09/12/2019	1	5,37,500.00
				Month Total:		5,37,500.00
			Feb 20	28/02/2020	1	9,50,000.00
				28/02/2020	2	4,50,000.00
				28/02/2020	3	3,75,000.00
				28/02/2020	4	5,00,000.00
				28/02/2020	6	33,805.00
				Month Total:		23,08,805.00
			Mar 20	11/03/2020	7	10,00,000.00
				17/03/2020	19	6,00,000.00
				21/03/2020	27	5,00,000.00
				30/03/2020	39	16,920.00
				30/03/2020	40	17,938.00
				30/03/2020	41	21,986.00
				30/03/2020	42	21,000.00
				30/03/2020	43	16,960.00
				30/03/2020	44	24,250.00
				30/03/2020	45	49,916.00
				30/03/2020	46	56,705.00
				30/03/2020	47	66,000.00
				30/03/2020	49	14,300.00
				30/03/2020	57	5,00,000.00
				Month Total:		29,05,975.00
			Total of 2019-20:		**23**	**73,77,280.00**
		2020-21	Jul 20	10/07/2020	1	3,25,000.00
				10/07/2020	2	1,25,000.00
				23/07/2020	3	5,00,000.00
				23/07/2020	4	3,50,000.00
				Month Total:		13,00,000.00
			Oct 20	21/10/2020	3	11,75,000.00
				Month Total:		11,75,000.00
			Dec 20	22/12/2020	12	2,50,000.00
				22/12/2020	13	5,00,000.00
				22/12/2020	7	2,50,000.00
				Month Total:		10,00,000.00
			Jan 21	28/01/2021	11	40,000.00
				28/01/2021	12	42,680.00
				28/01/2021	15	5,88,100.00
				28/01/2021	9	3,00,000.00
				Month Total:		9,70,780.00
			Feb 21	20/02/2021	11	5,21,667.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PRATAPGARH (53)	2020-21	Feb 21	20/02/2021	3	2,00,000.00
				Month Total:		7,21,667.00
			Mar 21	19/03/2021	15	3,75,000.00
				19/03/2021	17	2,25,000.00
				19/03/2021	4	42,979.00
				27/03/2021	34	12,240.00
				27/03/2021	35	26,802.00
				27/03/2021	36	7,50,000.00
				27/03/2021	39	20,100.00
				27/03/2021	40	19,380.00
				27/03/2021	41	3,75,000.00
				27/03/2021	42	11,860.00
				27/03/2021	43	26,880.00
				27/03/2021	45	6,354.00
				28/03/2021	46	15,475.00
				28/03/2021	47	27,560.00
				28/03/2021	48	26,470.00
				28/03/2021	50	8,000.00
				28/03/2021	56	17,50,000.00
				28/03/2021	57	12,27,500.00
				28/03/2021	58	10,00,000.00
				28/03/2021	59	8,75,000.00
				28/03/2021	60	7,95,000.00
				31/03/2021	63	5,00,000.00
				Month Total:		81,16,600.00
			Total of 2020-21:		**36**	**1,32,84,047.00**
		2021-22	Aug 21	16/08/2021	1	10,00,000.00
				16/08/2021	4	13,982.00
				18/08/2021	10	7,50,000.00
				18/08/2021	12	2,50,000.00
				Month Total:		20,13,982.00
			Sep 21	20/09/2021	5	11,398.00
				Month Total:		11,398.00
			Oct 21	07/10/2021	1	2,50,000.00
				07/10/2021	2	2,50,000.00
				07/10/2021	5	43,430.00
				Month Total:		5,43,430.00
			Nov 21	02/11/2021	4	45,000.00
				Month Total:		45,000.00
			Dec 21	07/12/2021	1	33,500.00
				Month Total:		33,500.00
			Jan 22	24/01/2022	3	11,77,500.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PRATAPGARH (53)	2021-22	Jan 22	31/01/2022	7	23,010.00
				Month Total:		12,00,510.00
			Feb 22	16/02/2022	1	23,000.00
				16/02/2022	2	46,449.00
				19/02/2022	3	13,000.00
				Month Total:		82,449.00
			Mar 22	03/03/2022	1	12,50,000.00
				03/03/2022	2	8,75,000.00
				04/03/2022	9	33,100.00
				21/03/2022	16	12,50,000.00
				21/03/2022	18	31,000.00
				26/03/2022	28	6,75,000.00
				30/03/2022	45	25,845.00
				30/03/2022	46	26,840.00
				30/03/2022	48	9,16,666.00
				31/03/2022	53	13,87,500.00
				31/03/2022	54	8,75,000.00
				31/03/2022	55	32,726.00
				Month Total:		73,78,677.00
				Total of 2021-22:	**27**	**1,13,08,946.00**
		2022-23	May 22	27/05/2022	3	9,25,000.00
				Month Total:		9,25,000.00
				Total of 2022-23:	**1**	**9,25,000.00**
		TOTAL OF PRATAPGARH (53):			**87**	**3,28,95,273.00**
	PRAYAGRAJ (22)	2018-19	Nov 18	02/11/2018	2	19,662.00
				02/11/2018	4	1,25,000.00
				Month Total:		1,44,662.00
			Dec 18	17/12/2018	2	1,000.00
				17/12/2018	3	4,300.00
				17/12/2018	4	3,200.00
				20/12/2018	10	1,25,000.00
				20/12/2018	11	2,50,000.00
				20/12/2018	12	2,50,000.00
				20/12/2018	13	70,000.00
				20/12/2018	14	1,00,000.00
				20/12/2018	15	1,25,000.00
				20/12/2018	16	2,50,000.00
				20/12/2018	17	35,070.00
				20/12/2018	9	2,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PRAYAGRAJ (22)	2018-19	Dec 18	Month Total:		14,63,570.00
			Jan 19	15/01/2019	10	1,25,000.00
				15/01/2019	11	1,00,000.00
				15/01/2019	12	1,25,000.00
				15/01/2019	8	2,00,000.00
				15/01/2019	9	2,00,000.00
				Month Total:		7,50,000.00
			Mar 19	01/03/2019	1	2,50,000.00
				01/03/2019	2	2,50,000.00
				08/03/2019	24	2,00,000.00
				08/03/2019	25	2,50,000.00
				Month Total:		9,50,000.00
			Total of 2018-19:		**23**	**33,08,232.00**
		2019-20	Nov 19	13/11/2019	10	2,77,500.00
				13/11/2019	11	75,000.00
				13/11/2019	12	2,50,000.00
				13/11/2019	7	7,777.00
				13/11/2019	8	6,25,000.00
				13/11/2019	9	3,75,000.00
				15/11/2019	14	5,000.00
				26/11/2019	20	30,354.00
				Month Total:		16,45,631.00
			Dec 19	09/12/2019	5	2,50,000.00
				19/12/2019	10	2,50,000.00
				19/12/2019	11	50,000.00
				19/12/2019	12	1,25,000.00
				19/12/2019	9	2,50,000.00
				24/12/2019	14	9,200.00
				Month Total:		9,34,200.00
			Jan 20	02/01/2020	2	20,326.00
				02/01/2020	3	6,224.00
				02/01/2020	4	3,700.00
				06/01/2020	10	1,25,000.00
				06/01/2020	11	2,50,000.00
				06/01/2020	12	2,50,000.00
				06/01/2020	13	2,50,000.00
				06/01/2020	14	1,25,000.00
				06/01/2020	15	6,25,000.00
				06/01/2020	16	1,00,000.00
				06/01/2020	6	2,50,000.00
				06/01/2020	7	1,00,000.00
				06/01/2020	8	6,25,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PRAYAGRAJ (22)	2019-20	Jan 20	06/01/2020	9	1,25,000.00
				18/01/2020	18	2,00,000.00
				18/01/2020	19	2,37,500.00
				18/01/2020	20	2,50,000.00
				Month Total:		35,42,750.00
			Feb 20	10/02/2020	10	2,50,000.00
				10/02/2020	11	1,25,000.00
				10/02/2020	12	1,25,000.00
				10/02/2020	13	1,25,000.00
				10/02/2020	14	2,50,000.00
				10/02/2020	15	5,00,000.00
				10/02/2020	16	1,25,000.00
				10/02/2020	17	11,174.00
				10/02/2020	18	6,25,000.00
				10/02/2020	4	3,00,000.00
				10/02/2020	5	1,25,000.00
				10/02/2020	6	1,50,000.00
				10/02/2020	7	2,50,000.00
				10/02/2020	8	2,00,000.00
				10/02/2020	9	1,50,000.00
				24/02/2020	21	67,751.00
				24/02/2020	23	5,578.00
				24/02/2020	24	3,275.00
				24/02/2020	25	7,162.00
				24/02/2020	26	17,100.00
				24/02/2020	27	24,000.00
				24/02/2020	28	3,496.00
				24/02/2020	29	20,900.00
				25/02/2020	36	2,50,000.00
				25/02/2020	37	2,50,000.00
				25/02/2020	38	1,25,000.00
				25/02/2020	39	2,50,000.00
				25/02/2020	40	50,000.00
				25/02/2020	41	2,50,000.00
				25/02/2020	42	2,50,000.00
				25/02/2020	43	1,25,000.00
				25/02/2020	44	2,50,000.00
				25/02/2020	45	2,50,000.00
				25/02/2020	46	1,00,000.00
				Month Total:		56,10,436.00
			Mar 20	07/03/2020	10	2,50,000.00
				07/03/2020	11	1,25,000.00

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PRAYAGRAJ (22)	2020-21	Aug 20	14/08/2020	4	2,50,000.00
				14/08/2020	5	2,50,000.00
				14/08/2020	6	3,75,000.00
				14/08/2020	7	1,25,000.00
				Month Total:		18,75,000.00
			Sep 20	15/09/2020	1	2,50,000.00
				15/09/2020	2	2,50,000.00
				15/09/2020	3	1,25,000.00
				18/09/2020	6	1,25,000.00
				Month Total:		7,50,000.00
			Oct 20	16/10/2020	2	2,50,000.00
				23/10/2020	10	6,25,000.00
				Month Total:		8,75,000.00
			Nov 20	03/11/2020	2	2,50,000.00
				03/11/2020	3	1,75,000.00
				03/11/2020	4	76,250.00
				03/11/2020	5	2,50,000.00
				03/11/2020	6	1,35,000.00
				03/11/2020	7	6,25,000.00
				03/11/2020	8	2,62,500.00
				12/11/2020	10	6,25,000.00
				12/11/2020	11	2,50,000.00
				12/11/2020	12	2,50,000.00
				12/11/2020	13	1,25,000.00
				26/11/2020	21	6,25,000.00
				26/11/2020	22	2,50,000.00
				26/11/2020	23	2,50,000.00
				Month Total:		41,48,750.00
			Dec 20	23/12/2020	1	2,50,000.00
				Month Total:		2,50,000.00
			Jan 21	11/01/2021	1	2,50,000.00
				11/01/2021	10	2,50,000.00
				11/01/2021	2	1,25,000.00
				11/01/2021	3	2,50,000.00
				11/01/2021	4	2,25,000.00
				11/01/2021	5	2,00,000.00
				11/01/2021	6	2,50,000.00
				11/01/2021	7	6,25,000.00
				11/01/2021	8	6,25,000.00
				11/01/2021	9	3,00,000.00
				19/01/2021	20	1,25,000.00
				19/01/2021	21	62,500.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PRAYAGRAJ (22)	2020-21	Jan 21	19/01/2021	22	1,25,000.00
				19/01/2021	23	2,50,000.00
				19/01/2021	24	1,25,000.00
				Month Total:		37,87,500.00
			Feb 21	01/02/2021	1	2,50,000.00
				01/02/2021	2	2,50,000.00
				01/02/2021	3	2,50,000.00
				01/02/2021	4	2,50,000.00
				01/02/2021	5	6,25,000.00
				01/02/2021	6	2,50,000.00
				01/02/2021	7	1,00,000.00
				17/02/2021	22	1,25,000.00
				17/02/2021	23	2,50,000.00
				17/02/2021	24	2,50,000.00
				17/02/2021	25	6,25,000.00
				17/02/2021	26	2,00,000.00
				24/02/2021	37	1,50,000.00
				24/02/2021	38	1,25,000.00
				24/02/2021	39	2,50,000.00
				24/02/2021	40	6,25,000.00
				24/02/2021	41	2,50,000.00
				Month Total:		48,25,000.00
			Mar 21	04/03/2021	15	2,50,000.00
				04/03/2021	16	2,50,000.00
				04/03/2021	17	2,50,000.00
				04/03/2021	18	6,25,000.00
				04/03/2021	19	2,91,675.00
				04/03/2021	21	1,10,400.00
				04/03/2021	22	51,000.00
				04/03/2021	23	1,39,995.00
				04/03/2021	24	13,500.00
				04/03/2021	26	36,976.00
				06/03/2021	28	50,976.00
				06/03/2021	39	2,50,000.00
				06/03/2021	40	4,00,000.00
				06/03/2021	41	2,75,000.00
				20/03/2021	60	1,25,000.00
				20/03/2021	61	1,50,000.00
				20/03/2021	62	1,25,000.00
				20/03/2021	63	2,50,000.00
				20/03/2021	64	2,50,000.00
				20/03/2021	65	1,25,000.00

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PRAYAGRAJ (22)	2021-22	Sep 21	15/09/2021	8	1,50,000.00
				15/09/2021	9	2,50,000.00
				25/09/2021	17	4,89,750.00
				25/09/2021	18	6,25,000.00
				25/09/2021	19	2,50,000.00
				25/09/2021	20	4,00,000.00
				25/09/2021	21	2,50,000.00
				25/09/2021	23	2,50,000.00
				Month Total:		31,64,750.00
			Oct 21	13/10/2021	1	3,75,000.00
				13/10/2021	2	2,50,000.00
				13/10/2021	5	2,00,000.00
				13/10/2021	6	2,00,000.00
				Month Total:		10,25,000.00
			Nov 21	16/11/2021	10	6,25,000.00
				16/11/2021	11	2,50,000.00
				16/11/2021	12	2,50,000.00
				16/11/2021	13	2,50,000.00
				16/11/2021	9	1,25,000.00
				23/11/2021	20	6,25,000.00
				23/11/2021	21	6,25,000.00
				23/11/2021	22	2,50,000.00
				23/11/2021	23	5,37,500.00
				23/11/2021	24	3,75,000.00
				23/11/2021	25	50,000.00
				23/11/2021	26	2,50,000.00
				Month Total:		42,12,500.00
			Dec 21	07/12/2021	10	2,50,000.00
				07/12/2021	11	2,50,000.00
				07/12/2021	8	6,25,000.00
				07/12/2021	9	6,25,000.00
				Month Total:		17,50,000.00
			Jan 22	04/01/2022	4	2,50,000.00
				24/01/2022	13	2,50,000.00
				24/01/2022	14	2,50,000.00
				24/01/2022	15	2,50,000.00
				24/01/2022	16	2,50,000.00
				24/01/2022	17	2,50,000.00
				24/01/2022	18	2,50,000.00
				24/01/2022	19	2,50,000.00
				Month Total:		20,00,000.00
			Feb 22	07/02/2022	1	2,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PRAYAGRAJ (22)	2021-22	Feb 22	07/02/2022	2	2,50,000.00
				07/02/2022	3	2,50,000.00
				07/02/2022	4	6,25,000.00
				19/02/2022	10	71,848.00
				19/02/2022	11	35,980.00
				19/02/2022	12	12,642.00
				19/02/2022	13	1,349.00
				19/02/2022	14	2,440.00
				19/02/2022	15	2,800.00
				19/02/2022	16	6,675.00
				19/02/2022	17	2,577.00
				19/02/2022	18	80,000.00
				19/02/2022	19	12,219.00
				19/02/2022	20	5,000.00
				19/02/2022	21	7,212.00
				19/02/2022	22	24,800.00
				19/02/2022	23	2,50,000.00
				19/02/2022	24	2,50,000.00
				19/02/2022	25	2,50,000.00
				22/02/2022	26	8,000.00
				25/02/2022	41	50,000.00
				25/02/2022	42	25,000.00
				25/02/2022	43	2,50,000.00
				25/02/2022	44	50,000.00
				25/02/2022	45	6,25,000.00
				25/02/2022	47	2,00,000.00
				Month Total:		35,98,542.00
			Mar 22	09/03/2022	13	8,250.00
				09/03/2022	14	53,970.00
				09/03/2022	15	29,978.00
				09/03/2022	16	14,900.00
				09/03/2022	17	6,250.00
				09/03/2022	18	41,500.00
				09/03/2022	21	16,860.00
				11/03/2022	22	4,800.00
				11/03/2022	23	15,000.00
				11/03/2022	25	14,720.00
				16/03/2022	29	2,50,000.00
				16/03/2022	32	2,50,000.00
				16/03/2022	33	6,25,000.00
				23/03/2022	55	31,500.00
				23/03/2022	59	68,500.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	PRAYAGRAJ (22)	2021-22	Mar 22	25/03/2022	68	5,381.00
				25/03/2022	69	6,600.00
				25/03/2022	75	3,000.00
				26/03/2022	100	2,50,000.00
				26/03/2022	101	6,25,000.00
				26/03/2022	102	1,25,000.00
				26/03/2022	103	1,25,000.00
				26/03/2022	104	2,50,000.00
				26/03/2022	105	3,87,500.00
				26/03/2022	106	4,15,000.00
				Month Total:		36,23,709.00
			Total of 2021-22:		**107**	**2,36,99,501.00**
		TOTAL OF PRAYAGRAJ (22):			**332**	**6,75,23,471.00**
	RAIBAREILLY (45)	2021-22	Oct 21	05/10/2021	2	17,150.00
				07/10/2021	4	7,50,000.00
				Month Total:		7,67,150.00
			Dec 21	18/12/2021	6	7,50,000.00
				29/12/2021	8	11,25,000.00
				Month Total:		18,75,000.00
			Jan 22	19/01/2022	4	3,350.00
				19/01/2022	6	7,970.00
				24/01/2022	7	1,00,000.00
				24/01/2022	8	14,25,000.00
				Month Total:		15,36,320.00
			Feb 22	04/02/2022	1	21,30,275.00
				16/02/2022	5	23,25,000.00
				Month Total:		44,55,275.00
			Mar 22	05/03/2022	9	39,500.00
				08/03/2022	12	20,53,333.00
				14/03/2022	15	70,332.00
				14/03/2022	16	10,800.00
				16/03/2022	23	51,777.00
				23/03/2022	27	15,00,000.00
				29/03/2022	33	1,34,180.00
				29/03/2022	38	9,25,000.00
				31/03/2022	50	6,25,000.00
				Month Total:		54,09,922.00
			Total of 2021-22:		**19**	**1,40,43,667.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):			19	1,40,43,667.00
	RAMPUR (17)	2019-20	Oct 19	18/10/2019	4	4,75,000.00
				Month Total:		4,75,000.00
			Nov 19	13/11/2019	1	3,75,000.00
				26/11/2019	4	11,25,000.00
				Month Total:		15,00,000.00
			Dec 19	09/12/2019	2	26,456.00
				16/12/2019	3	8,75,000.00
				16/12/2019	4	4,81,500.00
				30/12/2019	12	15,678.00
				Month Total:		13,98,634.00
			Feb 20	06/02/2020	1	3,75,000.00
				06/02/2020	2	3,75,000.00
				18/02/2020	10	2,50,000.00
				Month Total:		10,00,000.00
			Mar 20	06/03/2020	3	10,000.00
				16/03/2020	12	3,25,000.00
				18/03/2020	16	36,581.00
				20/03/2020	22	1,25,000.00
				23/03/2020	27	5,37,500.00
				30/03/2020	32	19,800.00
				30/03/2020	34	37,500.00
				30/03/2020	37	3,00,000.00
				Month Total:		13,91,381.00
		Total of 2019-20:			18	57,65,015.00
		2020-21	Sep 20	09/09/2020	1	1,75,000.00
				09/09/2020	2	1,00,000.00
				14/09/2020	6	3,25,000.00
				Month Total:		6,00,000.00
			Oct 20	07/10/2020	3	16,900.00
				17/10/2020	4	2,50,000.00
				Month Total:		2,66,900.00
			Nov 20	07/11/2020	1	8,850.00
				07/11/2020	2	2,50,000.00
				07/11/2020	3	32,000.00
				24/11/2020	5	32,000.00
				Month Total:		3,22,850.00
			Dec 20	03/12/2020	2	12,50,000.00
				17/12/2020	8	2,50,000.00
				Month Total:		15,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	RAMPUR (17)	2020-21	Jan 21	07/01/2021	2	4,00,000.00
				07/01/2021	4	4,50,000.00
				15/01/2021	9	1,75,000.00
				25/01/2021	15	2,00,000.00
				25/01/2021	16	3,75,000.00
				29/01/2021	19	3,00,000.00
				Month Total:		19,00,000.00
			Feb 21	16/02/2021	11	3,00,000.00
				16/02/2021	7	6,00,000.00
				20/02/2021	14	24,100.00
				20/02/2021	15	32,000.00
				Month Total:		9,56,100.00
			Mar 21	02/03/2021	4	14,75,000.00
				10/03/2021	9	4,95,000.00
				17/03/2021	10	17,50,000.00
				22/03/2021	19	1,50,000.00
				22/03/2021	20	32,000.00
				22/03/2021	23	48,000.00
				24/03/2021	25	5,500.00
				24/03/2021	30	8,00,000.00
				Month Total:		47,55,500.00
			Total of 2020-21:		**29**	**1,03,01,350.00**
		2021-22	Jul 21	17/07/2021	2	15,370.00
				Month Total:		15,370.00
			Aug 21	07/08/2021	1	2,50,000.00
				Month Total:		2,50,000.00
			Sep 21	10/09/2021	2	2,50,000.00
				15/09/2021	4	3,25,000.00
				20/09/2021	6	6,726.00
				25/09/2021	8	3,75,000.00
				28/09/2021	11	6,75,000.00
				Month Total:		16,31,726.00
			Oct 21	05/10/2021	2	1,00,000.00
				12/10/2021	4	6,55,000.00
				12/10/2021	6	32,700.00
				Month Total:		7,87,700.00
			Nov 21	12/11/2021	2	16,237.00
				16/11/2021	4	3,87,500.00
				25/11/2021	8	32,000.00
				29/11/2021	9	2,50,000.00
				Month Total:		6,85,737.00
			Dec 21	18/12/2021	2	2,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	RAMPUR (17)	2021-22	Dec 21	27/12/2021	6	6,25,000.00
				Month Total:		8,75,000.00
			Jan 22	07/01/2022	4	18,880.00
				21/01/2022	7	7,00,000.00
				27/01/2022	10	12,11,184.00
				31/01/2022	15	32,000.00
				Month Total:		19,62,064.00
			Feb 22	17/02/2022	3	3,90,632.00
				26/02/2022	7	47,500.00
				Month Total:		4,38,132.00
			Mar 22	07/03/2022	4	3,37,000.00
				11/03/2022	6	5,00,000.00
				11/03/2022	7	4,50,000.00
				22/03/2022	11	5,00,000.00
				24/03/2022	17	5,72,500.00
				30/03/2022	32	7,83,000.00
				30/03/2022	35	1,57,894.00
				Month Total:		33,00,394.00
			Total of 2021-22:		**29**	**99,46,123.00**
		TOTAL OF RAMPUR (17):			**76**	**2,60,12,488.00**
	SAHARANPUR (02)	2019-20	Nov 19	06/11/2019	1	13,75,000.00
				13/11/2019	26	10,25,000.00
				Month Total:		24,00,000.00
			Dec 19	12/12/2019	4	30,681.00
				12/12/2019	6	8,00,000.00
				27/12/2019	8	9,00,000.00
				Month Total:		17,30,681.00
			Jan 20	09/01/2020	38	17,910.00
				Month Total:		17,910.00
			Feb 20	05/02/2020	1	2,065.00
				11/02/2020	18	12,969.00
				11/02/2020	19	5,482.00
				11/02/2020	8	9,75,000.00
				13/02/2020	20	3,00,000.00
				13/02/2020	24	24,426.00
				20/02/2020	35	19,982.00
				Month Total:		13,39,924.00
			Mar 20	04/03/2020	2	14,56,270.00
				05/03/2020	5	16,237.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SAHARANPUR (02)	2019-20	Mar 20	05/03/2020	7	31,313.00
				17/03/2020	18	6,75,000.00
				20/03/2020	26	7,00,000.00
				27/03/2020	29	17,525.00
				27/03/2020	40	68,789.00
				27/03/2020	41	6,75,000.00
				31/03/2020	46	2,600.00
				31/03/2020	51	8,05,000.00
				31/03/2020	58	2,50,000.00
				Month Total:		46,97,734.00
			Total of 2019-20:		24	1,01,86,249.00
		2020-21	Jul 20	20/07/2020	21	20,43,750.00
				Month Total:		20,43,750.00
			Aug 20	20/08/2020	2	1,25,000.00
				Month Total:		1,25,000.00
			Sep 20	11/09/2020	4	30,000.00
				11/09/2020	6	12,50,000.00
				Month Total:		12,80,000.00
			Oct 20	06/10/2020	14	24,00,000.00
				06/10/2020	15	1,25,000.00
				Month Total:		25,25,000.00
			Nov 20	27/11/2020	19	11,730.00
				Month Total:		11,730.00
			Dec 20	14/12/2020	8	12,50,000.00
				24/12/2020	9	9,040.00
				Month Total:		12,59,040.00
			Jan 21	05/01/2021	2	8,75,000.00
				Month Total:		8,75,000.00
			Feb 21	08/02/2021	3	9,75,000.00
				09/02/2021	8	13,23,611.00
				17/02/2021	19	39,785.00
				25/02/2021	22	18,56,132.00
				Month Total:		41,94,528.00
			Mar 21	09/03/2021	15	19,50,000.00
				15/03/2021	23	47,447.00
				20/03/2021	38	29,112.00
				22/03/2021	52	90,500.00
				26/03/2021	64	13,62,500.00
				26/03/2021	67	21,404.00
				26/03/2021	70	7,43,750.00
				27/03/2021	77	72,278.00
				30/03/2021	80	14,500.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SAHARANPUR (02)	2020-21	Mar 21	30/03/2021	84	16,282.00
				31/03/2021	92	80,522.00
				31/03/2021	94	7,159.00
				31/03/2021	97	4,266.00
				Month Total:		44,39,720.00
			Total of 2020-21:		**27**	**1,67,53,768.00**
		2021-22	Jul 21	23/07/2021	3	6,342.00
				23/07/2021	5	10,47,500.00
				Month Total:		10,53,842.00
			Aug 21	28/08/2021	2	4,000.00
				Month Total:		4,000.00
			Sep 21	07/09/2021	2	16,00,000.00
				18/09/2021	5	13,75,000.00
				22/09/2021	10	14,969.00
				25/09/2021	12	10,00,000.00
				Month Total:		39,89,969.00
			Oct 21	07/10/2021	1	11,96,500.00
				21/10/2021	3	23,650.00
				23/10/2021	4	7,18,750.00
				27/10/2021	5	7,557.00
				Month Total:		19,46,457.00
			Nov 21	15/11/2021	4	14,45,000.00
				15/11/2021	6	19,752.00
				29/11/2021	8	14,207.00
				Month Total:		14,78,959.00
			Dec 21	14/12/2021	4	8,43,450.00
				14/12/2021	5	11,508.00
				30/12/2021	14	24,412.00
				Month Total:		8,79,370.00
			Jan 22	07/01/2022	2	11,37,500.00
				20/01/2022	14	11,73,684.00
				29/01/2022	18	37,127.00
				Month Total:		23,48,311.00
			Feb 22	11/02/2022	3	13,75,000.00
				26/02/2022	13	14,380.00
				26/02/2022	14	14,90,000.00
				Month Total:		28,79,380.00
			Mar 22	05/03/2022	20	32,487.00
				11/03/2022	27	17,76,375.00
				16/03/2022	32	10,636.00
				22/03/2022	40	11,500.00
				29/03/2022	66	36,100.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SAHARANPUR (02)	2021-22	Mar 22	29/03/2022	69	13,000.00
				30/03/2022	70	1,32,989.00
				30/03/2022	71	19,23,026.00
				31/03/2022	77	57,644.00
				Month Total:		39,93,757.00
			Total of 2021-22:		**32**	**1,85,74,045.00**
		2022-23	May 22	26/05/2022	1	20,12,500.00
				Month Total:		20,12,500.00
			Total of 2022-23:		**1**	**20,12,500.00**
		TOTAL OF SAHARANPUR (02):			**84**	**4,75,26,562.00**
	SANT KABIR NAGAR (80)	2021-22	Mar 22	23/03/2022	9	57,200.00
				26/03/2022	21	4,689.00
				31/03/2022	29	2,50,000.00
				31/03/2022	30	2,37,500.00
				31/03/2022	31	2,12,500.00
				31/03/2022	32	1,25,000.00
				31/03/2022	33	1,25,000.00
				31/03/2022	34	1,25,000.00
				31/03/2022	35	79,750.00
				31/03/2022	36	50,000.00
				31/03/2022	37	75,000.00
				31/03/2022	38	1,57,500.00
				31/03/2022	39	50,000.00
				31/03/2022	40	50,000.00
				31/03/2022	42	25,811.00
				31/03/2022	58	39,000.00
				Month Total:		16,63,950.00
			Total of 2021-22:		**16**	**16,63,950.00**
		TOTAL OF SANT KABIR NAGAR (80):			**16**	**16,63,950.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	18/09/2019	2	21,952.00
				Month Total:		21,952.00
			Oct 19	05/10/2019	5	26,496.00
				18/10/2019	7	3,75,000.00
				Month Total:		4,01,496.00
			Nov 19	20/11/2019	5	2,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SANT RAVIDAS NAGAR (72)	2021-22	Mar 22	30/03/2022	37	71,639.00
				30/03/2022	38	5,50,000.00
				31/03/2022	66	7,50,000.00
				Month Total:		25,33,466.00
			Total of 2021-22:		**25**	**80,88,820.00**
		2022-23	May 22	13/05/2022	2	6,25,000.00
				Month Total:		6,25,000.00
			Total of 2022-23:		**1**	**6,25,000.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**71**	**2,89,92,890.00**
	SHAHJAHANPUR (15)	2019-20	Feb 20	26/02/2020	5	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2019-20:		**1**	**2,50,000.00**
		2020-21	Feb 21	06/02/2021	5	10,86,910.00
				18/02/2021	6	9,40,515.00
				18/02/2021	8	18,71,900.00
				27/02/2021	11	9,52,050.00
				Month Total:		48,51,375.00
			Mar 21	17/03/2021	21	1,45,286.00
				18/03/2021	27	17,96,424.00
				19/03/2021	29	5,00,000.00
				25/03/2021	31	3,114.00
				25/03/2021	32	6,26,438.00
				27/03/2021	35	14,27,171.00
				27/03/2021	38	30,710.00
				27/03/2021	39	22,21,462.00
				31/03/2021	40	50,000.00
				Month Total:		68,00,605.00
			Total of 2020-21:		**13**	**1,16,51,980.00**
		2021-22	Jul 21	15/07/2021	6	37,024.00
				Month Total:		37,024.00
			Aug 21	02/08/2021	1	15,10,000.00
				31/08/2021	5	35,236.00
				Month Total:		15,45,236.00
			Sep 21	29/09/2021	5	6,07,500.00
				Month Total:		6,07,500.00
			Oct 21	01/10/2021	1	14,714.00
				11/10/2021	2	9,25,000.00
				29/10/2021	4	12,33,750.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SHAHJAHANPUR (15)	2021-22	Oct 21	29/10/2021	5	28,133.00
				29/10/2021	6	3,600.00
				29/10/2021	7	9,766.00
				29/10/2021	8	3,840.00
				Month Total:		22,18,803.00
			Nov 21	02/11/2021	1	8,992.00
				02/11/2021	2	4,496.00
				02/11/2021	4	5,269.00
				30/11/2021	8	5,00,000.00
				Month Total:		5,18,757.00
			Dec 21	08/12/2021	3	17,76,389.00
				Month Total:		17,76,389.00
			Jan 22	06/01/2022	1	4,99,000.00
				12/01/2022	3	38,000.00
				12/01/2022	4	3,89,527.00
				21/01/2022	10	2,90,000.00
				24/01/2022	11	12,50,000.00
				29/01/2022	13	3,25,000.00
				31/01/2022	14	9,40,000.00
				Month Total:		37,31,527.00
			Feb 22	07/02/2022	1	15,123.00
				11/02/2022	3	11,97,500.00
				19/02/2022	4	1,87,500.00
				28/02/2022	8	1,25,000.00
				Month Total:		15,25,123.00
			Mar 22	04/03/2022	1	7,36,500.00
				09/03/2022	3	15,123.00
				11/03/2022	4	97,083.00
				14/03/2022	7	38,038.00
				24/03/2022	11	5,760.00
				24/03/2022	14	14,24,013.00
				24/03/2022	23	15,533.00
				26/03/2022	27	39,125.00
				26/03/2022	28	45,897.00
				29/03/2022	37	14,176.00
				30/03/2022	40	1,09,113.00
				31/03/2022	52	78,387.00
				Month Total:		26,18,748.00
			Total of 2021-22:		39	1,45,79,107.00
		2022-23	May 22	19/05/2022	1	15,533.00
				21/05/2022	2	1,00,000.00
				28/05/2022	5	8,08,042.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SHAHJAHANPUR (15)	2022-23	May 22	Month Total:		9,23,575.00
			Total of 2022-23:		**3**	**9,23,575.00**
		TOTAL OF SHAHJAHANPUR (15):			**56**	**2,74,04,662.00**
	SIDDHARTH NAGAR (67)	2019-20	Nov 19	25/11/2019	5	63,830.00
				28/11/2019	7	50,000.00
				Month Total:		1,13,830.00
			Dec 19	12/12/2019	2	6,25,000.00
				Month Total:		6,25,000.00
			Jan 20	15/01/2020	1	6,25,000.00
				15/01/2020	3	5,50,000.00
				Month Total:		11,75,000.00
			Feb 20	24/02/2020	6	10,00,000.00
				Month Total:		10,00,000.00
			Mar 20	16/03/2020	3	20,79,500.00
				16/03/2020	5	3,95,000.00
				16/03/2020	6	2,34,500.00
				17/03/2020	7	11,25,000.00
				18/03/2020	13	68,865.00
				18/03/2020	9	26,000.00
				23/03/2020	23	13,00,000.00
				23/03/2020	24	14,96,250.00
				30/03/2020	29	2,61,250.00
				30/03/2020	31	14,420.00
				30/03/2020	35	42,000.00
				31/03/2020	36	12,450.00
				Month Total:		70,55,235.00
			Total of 2019-20:		**18**	**99,69,065.00**
		2020-21	Sep 20	14/09/2020	1	3,12,500.00
				14/09/2020	2	50,000.00
				14/09/2020	3	1,25,000.00
				14/09/2020	4	1,25,000.00
				14/09/2020	5	2,50,000.00
				14/09/2020	6	6,25,000.00
				21/09/2020	7	38,750.00
				Month Total:		15,26,250.00
			Oct 20	07/10/2020	1	27,766.00
				12/10/2020	4	42,800.00
				Month Total:		70,566.00
			Nov 20	10/11/2020	3	2,36,800.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SIDDHARTH NAGAR (67)	2020-21	Nov 20	Month Total:		2,36,800.00
			Dec 20	08/12/2020	2	7,96,388.00
				16/12/2020	5	33,996.00
				Month Total:		8,30,384.00
			Jan 21	05/01/2021	1	7,75,000.00
				05/01/2021	2	6,15,000.00
				05/01/2021	3	1,75,000.00
				07/01/2021	9	99,460.00
				11/01/2021	11	4,18,000.00
				16/01/2021	15	6,99,737.00
				Month Total:		27,82,197.00
			Feb 21	09/02/2021	2	8,73,749.00
				11/02/2021	5	7,42,500.00
				19/02/2021	10	12,00,000.00
				24/02/2021	14	4,06,750.00
				Month Total:		32,22,999.00
			Mar 21	12/03/2021	7	10,908.00
				12/03/2021	8	11,17,500.00
				18/03/2021	9	3,50,000.00
				22/03/2021	11	27,000.00
				23/03/2021	14	3,25,000.00
				25/03/2021	15	5,40,230.00
				25/03/2021	17	3,000.00
				27/03/2021	20	2,72,270.00
				31/03/2021	22	4,000.00
				Month Total:		26,49,908.00
			Total of 2020-21:		**31**	**1,13,19,104.00**
		2021-22	Sep 21	08/09/2021	1	8,50,000.00
				16/09/2021	3	54,480.00
				16/09/2021	6	3,25,000.00
				Month Total:		12,29,480.00
			Oct 21	05/10/2021	2	6,25,000.00
				Month Total:		6,25,000.00
			Nov 21	12/11/2021	5	5,00,000.00
				12/11/2021	7	56,400.00
				Month Total:		5,56,400.00
			Dec 21	09/12/2021	3	2,50,000.00
				24/12/2021	10	1,00,000.00
				24/12/2021	7	5,00,000.00
				24/12/2021	8	1,25,000.00
				24/12/2021	9	2,50,000.00
				Month Total:		12,25,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SIDDHARTH NAGAR (67)	2021-22	Jan 22	04/01/2022	5	2,50,000.00
				04/01/2022	6	2,37,500.00
				04/01/2022	7	2,50,000.00
				10/01/2022	12	2,50,000.00
				10/01/2022	13	1,25,000.00
				10/01/2022	15	10,000.00
				24/01/2022	18	1,00,000.00
				Month Total:		12,22,500.00
			Feb 22	05/02/2022	1	2,50,000.00
				05/02/2022	2	12,350.00
				05/02/2022	6	7,50,000.00
				14/02/2022	12	5,00,000.00
				14/02/2022	13	2,33,000.00
				25/02/2022	18	3,25,000.00
				25/02/2022	23	39,900.00
				Month Total:		21,10,250.00
			Mar 22	08/03/2022	1	80,811.00
				08/03/2022	4	26,500.00
				08/03/2022	7	7,50,000.00
				09/03/2022	11	1,25,000.00
				15/03/2022	13	62,500.00
				22/03/2022	18	5,739.00
				26/03/2022	22	2,50,000.00
				28/03/2022	25	2,11,250.00
				29/03/2022	27	1,500.00
				29/03/2022	29	2,50,000.00
				31/03/2022	36	2,25,000.00
				31/03/2022	37	1,00,000.00
				31/03/2022	38	1,87,500.00
				Month Total:		22,75,800.00
			Total of 2021-22:		38	92,44,430.00
		TOTAL OF SIDDHARTH NAGAR (67):			87	3,05,32,599.00
	SITAPUR (46)	2018-19	Feb 19	12/02/2019	3	4,602.00
				14/02/2019	4	12,50,000.00
				14/02/2019	5	3,75,000.00
				Month Total:		16,29,602.00
			Mar 19	07/03/2019	1	6,83,339.00
				12/03/2019	6	17,670.00
				18/03/2019	17	3,84,942.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SITAPUR (46)	2018-19	Mar 19	26/03/2019	21	8,93,350.00
				29/03/2019	27	24,960.00
				29/03/2019	29	2,89,670.00
				29/03/2019	34	8,08,135.00
				30/03/2019	32	9,43,750.00
				Month Total:		40,45,816.00
			Total of 2018-19:		**11**	**56,75,418.00**
		2019-20	Sep 19	13/09/2019	1	6,600.00
				Month Total:		6,600.00
			Oct 19	09/10/2019	4	7,950.00
				09/10/2019	7	8,150.00
				17/10/2019	10	4,350.00
				Month Total:		20,450.00
			Nov 19	08/11/2019	6	1,25,000.00
				Month Total:		1,25,000.00
			Dec 19	16/12/2019	7	2,500.00
				Month Total:		2,500.00
			Jan 20	14/01/2020	1	3,040.00
				16/01/2020	3	2,00,000.00
				24/01/2020	7	17,500.00
				24/01/2020	8	2,600.00
				Month Total:		2,23,140.00
			Feb 20	05/02/2020	2	9,92,500.00
				13/02/2020	7	2,850.00
				Month Total:		9,95,350.00
			Mar 20	06/03/2020	1	6,06,000.00
				06/03/2020	2	3,25,000.00
				06/03/2020	6	5,03,606.00
				19/03/2020	11	1,75,000.00
				19/03/2020	14	14,330.00
				19/03/2020	15	9,873.00
				19/03/2020	17	3,474.00
				19/03/2020	9	50,000.00
				24/03/2020	25	16,61,700.00
				24/03/2020	26	11,785.00
				24/03/2020	28	2,890.00
				30/03/2020	32	3,800.00
				30/03/2020	33	8,600.00
				30/03/2020	34	16,900.00
				30/03/2020	40	14,400.00
				30/03/2020	41	9,200.00
				30/03/2020	42	19,760.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SITAPUR (46)	2019-20	Mar 20	30/03/2020	45	49,450.00
				31/03/2020	49	2,50,000.00
				Month Total:		37,35,768.00
			Total of 2019-20:		**31**	**51,08,808.00**
		2020-21	Aug 20	10/08/2020	1	3,00,000.00
				25/08/2020	4	19,746.00
				Month Total:		3,19,746.00
			Sep 20	11/09/2020	1	6,75,000.00
				24/09/2020	3	6,261.00
				Month Total:		6,81,261.00
			Oct 20	09/10/2020	2	2,50,000.00
				Month Total:		2,50,000.00
			Nov 20	27/11/2020	3	9,07,372.00
				Month Total:		9,07,372.00
			Dec 20	22/12/2020	3	19,605.00
				30/12/2020	7	7,45,096.00
				Month Total:		7,64,701.00
			Jan 21	08/01/2021	4	6,00,000.00
				30/01/2021	7	75,000.00
				Month Total:		6,75,000.00
			Feb 21	10/02/2021	2	1,75,000.00
				23/02/2021	7	3,040.00
				Month Total:		1,78,040.00
			Mar 21	01/03/2021	2	1,63,240.00
				01/03/2021	4	3,75,000.00
				01/03/2021	6	4,75,000.00
				03/03/2021	7	8,75,000.00
				08/03/2021	12	3,000.00
				17/03/2021	16	84,000.00
				17/03/2021	18	3,25,000.00
				17/03/2021	19	6,87,500.00
				17/03/2021	20	3,37,500.00
				22/03/2021	23	20,86,184.00
				24/03/2021	28	2,59,750.00
				27/03/2021	36	25,000.00
				27/03/2021	37	54,020.00
				27/03/2021	38	67,919.00
				27/03/2021	41	1,09,210.00
				Month Total:		59,27,323.00
			Total of 2020-21:		**27**	**97,03,443.00**
		2021-22	Aug 21	06/08/2021	4	18,09,473.00
				06/08/2021	5	9,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SITAPUR (46)	2021-22	Aug 21	31/08/2021	7	4,456.00
				31/08/2021	8	7,95,000.00
				Month Total:		26,17,929.00
			Sep 21	04/09/2021	3	2,67,083.00
				16/09/2021	5	8,75,000.00
				16/09/2021	6	10,000.00
				16/09/2021	7	50,000.00
				20/09/2021	8	7,75,700.00
				Month Total:		19,77,783.00
			Oct 21	01/10/2021	2	1,25,000.00
				07/10/2021	5	1,25,000.00
				13/10/2021	6	6,25,000.00
				28/10/2021	9	2,47,500.00
				Month Total:		11,22,500.00
			Nov 21	30/11/2021	1	19,78,250.00
				Month Total:		19,78,250.00
			Dec 21	08/12/2021	2	75,000.00
				10/12/2021	4	5,61,842.00
				22/12/2021	5	3,75,000.00
				27/12/2021	8	1,25,000.00
				Month Total:		11,36,842.00
			Jan 22	05/01/2022	1	24,568.00
				07/01/2022	2	1,25,000.00
				10/01/2022	5	43,210.00
				21/01/2022	11	7,062.00
				Month Total:		1,99,840.00
			Feb 22	01/02/2022	1	50,000.00
				08/02/2022	3	2,51,250.00
				16/02/2022	6	5,00,000.00
				16/02/2022	7	50,000.00
				17/02/2022	10	2,50,000.00
				17/02/2022	11	3,00,000.00
				17/02/2022	8	50,550.00
				Month Total:		14,51,800.00
			Mar 22	03/03/2022	2	52,200.00
				05/03/2022	3	87,500.00
				05/03/2022	4	10,00,000.00
				09/03/2022	6	79,619.00
				16/03/2022	13	4,07,894.00
				16/03/2022	15	2,50,000.00
				22/03/2022	19	2,87,500.00
				25/03/2022	25	5,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SITAPUR (46)	2021-22	Mar 22	25/03/2022	28	17,650.00
				25/03/2022	29	1,75,000.00
				28/03/2022	32	6,00,000.00
				29/03/2022	37	32,175.00
				30/03/2022	43	15,73,000.00
				31/03/2022	45	4,000.00
				31/03/2022	46	8,32,500.00
				31/03/2022	50	6,25,000.00
				31/03/2022	52	35,000.00
				31/03/2022	54	2,50,000.00
				Month Total:		68,09,038.00
			Total of 2021-22:		**47**	**1,72,93,982.00**
			TOTAL OF SITAPUR (46):		**116**	**3,77,81,651.00**
	SONBHADRA (69)	2018-19	Mar 19	02/03/2019	2	4,75,000.00
				Month Total:		4,75,000.00
			Total of 2018-19:		**1**	**4,75,000.00**
		2019-20	Oct 19	04/10/2019	1	10,000.00
				Month Total:		10,000.00
			Nov 19	21/11/2019	3	26,716.00
				26/11/2019	9	5,00,000.00
				Month Total:		5,26,716.00
			Jan 20	06/01/2020	1	1,05,338.00
				Month Total:		1,05,338.00
			Mar 20	13/03/2020	15	1,25,000.00
				13/03/2020	16	2,50,000.00
				13/03/2020	17	2,87,500.00
				13/03/2020	18	2,50,000.00
				20/03/2020	41	47,370.00
				20/03/2020	47	12,50,000.00
				25/03/2020	71	8,50,000.00
				30/03/2020	78	1,25,000.00
				30/03/2020	79	1,25,000.00
				Month Total:		33,09,870.00
			Total of 2019-20:		**13**	**39,51,924.00**
		2020-21	Sep 20	07/09/2020	10	15,50,000.00
				07/09/2020	13	24,640.00
				16/09/2020	19	1,25,000.00
				Month Total:		16,99,640.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SONBHADRA (69)	2020-21	Oct 20	16/10/2020	12	3,62,500.00
				16/10/2020	13	1,25,000.00
				16/10/2020	15	29,981.00
				Month Total:		5,17,481.00
			Nov 20	12/11/2020	8	32,890.00
				Month Total:		32,890.00
			Dec 20	03/12/2020	1	7,00,000.00
				Month Total:		7,00,000.00
			Jan 21	04/01/2021	1	8,25,028.00
				04/01/2021	4	3,75,000.00
				25/01/2021	20	11,770.00
				25/01/2021	21	68,569.00
				Month Total:		12,80,367.00
			Feb 21	11/02/2021	7	18,00,000.00
				Month Total:		18,00,000.00
			Mar 21	15/03/2021	7	5,00,000.00
				15/03/2021	8	11,04,000.00
				23/03/2021	38	3,65,000.00
				26/03/2021	56	36,310.00
				26/03/2021	58	6,25,000.00
				Month Total:		26,30,310.00
			Total of 2020-21:		**18**	**86,60,688.00**
		2021-22	Jul 21	13/07/2021	6	32,000.00
				19/07/2021	19	9,25,000.00
				Month Total:		9,57,000.00
			Sep 21	27/09/2021	11	12,000.00
				27/09/2021	12	5,75,000.00
				27/09/2021	13	2,50,000.00
				Month Total:		8,37,000.00
			Oct 21	21/10/2021	17	17,342.00
				Month Total:		17,342.00
			Nov 21	22/11/2021	3	2,50,000.00
				22/11/2021	4	2,25,000.00
				Month Total:		4,75,000.00
			Dec 21	23/12/2021	20	2,50,000.00
				23/12/2021	22	65,789.00
				Month Total:		3,15,789.00
			Feb 22	05/02/2022	7	28,859.00
				07/02/2022	10	11,50,000.00
				23/02/2022	11	8,50,000.00
				Month Total:		20,28,859.00
			Mar 22	03/03/2022	1	4,25,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SONBHADRA (69)	2021-22	Mar 22	25/03/2022	34	6,24,940.00
				25/03/2022	35	5,38,158.00
				28/03/2022	55	38,950.00
				28/03/2022	60	72,330.00
				31/03/2022	72	6,00,000.00
				31/03/2022	78	2,50,000.00
				Month Total:		25,49,378.00
			Total of 2021-22:		**20**	**71,80,368.00**
		TOTAL OF SONBHADRA (69):			**52**	**2,02,67,980.00**
	SRAVASTI (85)	2021-22	Mar 22	08/03/2022	3	13,000.00
				08/03/2022	6	1,50,000.00
				15/03/2022	11	1,500.00
				26/03/2022	18	2,50,000.00
				26/03/2022	19	2,50,000.00
				26/03/2022	20	50,000.00
				26/03/2022	21	37,500.00
				26/03/2022	23	27,903.00
				30/03/2022	34	27,117.00
				30/03/2022	37	1,25,000.00
				31/03/2022	40	1,48,421.00
				31/03/2022	41	1,81,579.00
				Month Total:		12,62,020.00
			Total of 2021-22:		**12**	**12,62,020.00**
		TOTAL OF SRAVASTI (85):			**12**	**12,62,020.00**
	SULTANPUR (52)	2021-22	Sep 21	07/09/2021	1	49,741.00
				07/09/2021	8	58,958.00
				07/09/2021	9	17,500.00
				17/09/2021	14	8,87,500.00
				25/09/2021	15	5,00,000.00
				27/09/2021	18	18,512.00
				Month Total:		15,32,211.00
			Oct 21	06/10/2021	4	3,00,000.00
				Month Total:		3,00,000.00
			Nov 21	15/11/2021	2	15,62,500.00
				Month Total:		15,62,500.00
			Dec 21	08/12/2021	1	2,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SULTANPUR (52)	2021-22	Dec 21	20/12/2021	7	7,49,250.00
				27/12/2021	12	11,883.00
				27/12/2021	16	14,47,000.00
				Month Total:		24,58,133.00
			Jan 22	03/01/2022	2	50,457.00
				14/01/2022	10	1,10,000.00
				14/01/2022	11	6,18,750.00
				14/01/2022	7	2,50,000.00
				14/01/2022	8	9,05,000.00
				14/01/2022	9	7,37,500.00
				15/01/2022	13	2,50,000.00
				20/01/2022	16	60,418.00
				20/01/2022	17	32,027.00
				20/01/2022	19	8,75,000.00
				29/01/2022	22	47,664.00
				29/01/2022	28	21,785.00
				29/01/2022	29	1,50,000.00
				Month Total:		41,08,601.00
			Feb 22	01/02/2022	1	6,03,250.00
				01/02/2022	2	2,75,000.00
				01/02/2022	3	1,02,632.00
				14/02/2022	16	2,25,000.00
				14/02/2022	17	15,00,000.00
				14/02/2022	19	6,87,555.00
				21/02/2022	20	1,25,000.00
				24/02/2022	21	4,12,500.00
				24/02/2022	22	75,000.00
				24/02/2022	23	3,94,000.00
				Month Total:		43,99,937.00
			Mar 22	05/03/2022	4	3,27,500.00
				05/03/2022	5	4,50,000.00
				05/03/2022	6	2,77,778.00
				08/03/2022	11	26,500.00
				08/03/2022	9	8,75,000.00
				11/03/2022	18	3,75,000.00
				14/03/2022	33	19,000.00
				14/03/2022	34	50,000.00
				14/03/2022	35	2,24,875.00
				14/03/2022	36	6,25,000.00
				14/03/2022	37	5,50,000.00
				21/03/2022	41	6,25,000.00
				23/03/2022	44	37,072.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	SULTANPUR (52)	2021-22	Mar 22	23/03/2022	46	6,25,000.00
				23/03/2022	49	2,62,500.00
				25/03/2022	50	2,00,000.00
				25/03/2022	53	6,01,875.00
				25/03/2022	54	1,25,000.00
				26/03/2022	56	1,25,000.00
				28/03/2022	58	3,75,000.00
				28/03/2022	61	2,30,000.00
				29/03/2022	64	7,312.00
				29/03/2022	66	7,75,000.00
				29/03/2022	69	23,500.00
				30/03/2022	81	25,600.00
				30/03/2022	82	12,800.00
				30/03/2022	84	20,000.00
				30/03/2022	86	5,518.00
				31/03/2022	100	3,75,000.00
				31/03/2022	101	27,000.00
				31/03/2022	89	6,25,000.00
				31/03/2022	90	1,25,000.00
				31/03/2022	94	80,830.00
				Month Total:		91,09,660.00
			Total of 2021-22:		**68**	**2,34,71,042.00**
		2022-23	May 22	30/05/2022	1	2,75,000.00
				Month Total:		2,75,000.00
			Total of 2022-23:		**1**	**2,75,000.00**
		TOTAL OF SULTANPUR (52):			**69**	**2,37,46,042.00**
	UNNAO (44)	2021-22	Mar 22	22/03/2022	6	10,50,000.00
				22/03/2022	8	40,839.00
				25/03/2022	14	54,837.00
				29/03/2022	29	4,49,000.00
				31/03/2022	35	5,29,468.00
				Month Total:		21,24,144.00
			Total of 2021-22:		**5**	**21,24,144.00**
		2022-23	May 22	21/05/2022	2	22,185.00
				Month Total:		22,185.00
			Total of 2022-23:		**1**	**22,185.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20	UNNAO (44)			**TOTAL OF UNNAO (44):**	**6**	**21,46,329.00**
	VARANASI (27)	2021-22	Mar 22	16/03/2022	39	50,098.00
				25/03/2022	80	9,25,000.00
				25/03/2022	81	12,37,500.00
				25/03/2022	82	18,02,305.00
				25/03/2022	83	15,52,500.00
				29/03/2022	96	21,25,000.00
				30/03/2022	110	36,500.00
				31/03/2022	120	61,200.00
				31/03/2022	121	59,993.00
				31/03/2022	125	26,500.00
				31/03/2022	130	74,800.00
				31/03/2022	141	838.00
				31/03/2022	142	500.00
				31/03/2022	162	40,884.00
				Month Total:		79,93,618.00
				Total of 2021-22:	**14**	**79,93,618.00**
				TOTAL OF VARANASI (27):	**14**	**79,93,618.00**
285100104 03 00 20	KANPUR NAGAR (20)	2020-21	Feb 21	09/02/2021	24	1,00,00,000.00
				Month Total:		1,00,00,000.00
				Total of 2020-21:	**1**	**1,00,00,000.00**
		2021-22	Sep 21	20/09/2021	32	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Dec 21	10/12/2021	17	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Mar 22	31/03/2022	220	1,00,00,000.00
				Month Total:		1,00,00,000.00
				Total of 2021-22:	**3**	**3,00,00,000.00**
				TOTAL OF KANPUR NAGAR (20):	**4**	**4,00,00,000.00**
285100800 04 00 20	KANPUR NAGAR (20)	2020-21	Oct 20	09/10/2020	9	13,42,000.00
				Month Total:		13,42,000.00
			Feb 21	03/02/2021	2	14,00,000.00
				Month Total:		14,00,000.00
			Mar 21	18/03/2021	107	14,36,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100800 04 00 20	KANPUR NAGAR (20)	2020-21	Mar 21	Month Total:		14,36,000.00
			Total of 2020-21:		**3**	**41,78,000.00**
		2021-22	Aug 21	17/08/2021	28	14,28,000.00
				Month Total:		14,28,000.00
			Nov 21	02/11/2021	10	14,10,000.00
				Month Total:		14,10,000.00
			Feb 22	16/02/2022	40	13,92,000.00
				Month Total:		13,92,000.00
			Mar 22	23/03/2022	93	13,20,000.00
				28/03/2022	114	2,10,000.00
				Month Total:		15,30,000.00
			Total of 2021-22:		**5**	**57,60,000.00**
		TOTAL OF KANPUR NAGAR (20):			**8**	**99,38,000.00**
285100800 15 00 20	KANPUR NAGAR (20)	2020-21	Nov 20	04/11/2020	1	49,000.00
				04/11/2020	2	3,51,000.00
				04/11/2020	3	3,60,000.00
				04/11/2020	4	4,00,500.00
				04/11/2020	5	4,21,500.00
				04/11/2020	6	4,63,500.00
				Month Total:		20,45,500.00
			Feb 21	03/02/2021	1	3,90,000.00
				03/02/2021	3	4,20,000.00
				03/02/2021	4	3,57,000.00
				03/02/2021	5	45,000.00
				03/02/2021	6	4,59,000.00
				03/02/2021	7	3,48,000.00
				11/02/2021	29	1,86,000.00
				Month Total:		22,05,000.00
			Mar 21	23/03/2021	127	3,48,000.00
				23/03/2021	128	3,87,000.00
				23/03/2021	129	4,20,000.00
				23/03/2021	130	4,47,000.00
				23/03/2021	131	3,57,000.00
				23/03/2021	132	1,56,000.00
				26/03/2021	192	34,500.00
				Month Total:		21,49,500.00
			Total of 2020-21:		**20**	**64,00,000.00**
		2021-22	Aug 21	17/08/2021	27	30,000.00
				Month Total:		30,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100800 15 00 20	KANPUR NAGAR (20)	2021-22	Dec 21	02/12/2021	6	5,73,000.00
				02/12/2021	7	33,000.00
				08/12/2021	16	6,90,000.00
				16/12/2021	27	7,59,000.00
				18/12/2021	40	7,05,000.00
				28/12/2021	53	9,42,000.00
				Month Total:		37,02,000.00
			Feb 22	09/02/2022	18	33,000.00
				09/02/2022	19	3,45,000.00
				09/02/2022	20	3,79,500.00
				09/02/2022	21	3,49,500.00
				09/02/2022	22	4,71,000.00
				09/02/2022	23	2,83,500.00
				Month Total:		18,61,500.00
			Mar 22	24/03/2022	98	8,76,000.00
				24/03/2022	99	33,000.00
				25/03/2022	100	2,82,000.00
				25/03/2022	101	3,43,500.00
				25/03/2022	102	3,75,000.00
				25/03/2022	103	4,63,500.00
				25/03/2022	104	3,45,000.00
				Month Total:		27,18,000.00
				Total of 2021-22:	**20**	**83,11,500.00**
		TOTAL OF KANPUR NAGAR (20):			**40**	**1,47,11,500.00**

Major Head	3453	Foreign Trade and Export Promotion

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
345300194 04 00 20	KANPUR NAGAR (20)	2020-21	Jan 21	19/01/2021	1	3,50,000.00
				Month Total:		3,50,000.00
				Total of 2020-21:	**1**	**3,50,000.00**
		TOTAL OF KANPUR NAGAR (20):			**1**	**3,50,000.00**
				TOTAL OF GRANT NO 3:	**4935**	**********

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

Status as on 07-JUL-22 03:01 PM

Grant	5	Industries Department (Handloom and Village Industries)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560110 03 00 20	LUCKNOW-2 (60)	2007-08	Feb 08	16/02/2008	144	15,46,485.00
				Month Total:		15,46,485.00
			Total of 2007-08:		1	15,46,485.00
		2009-10	Oct 09	30/10/2009	230	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2009-10:		1	8,00,000.00
		TOTAL OF LUCKNOW-2 (60):			2	23,46,485.00

Major Head	2851	Village and Small Industries

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

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 02 01 20	RAMPUR (17)	2001-02	**Total of 2001-02:**		1	1,50,000.00
			TOTAL OF RAMPUR (17):		1	1,50,000.00
	SAHARANPUR (02)	2001-02	Sep 01	20/09/2001	2	40,000.00
				20/09/2001	3	61,900.00
				Month Total:		1,01,900.00
			Total of 2001-02:		2	1,01,900.00
			TOTAL OF SAHARANPUR (02):		2	1,01,900.00
285100105 02 03 20	BULANDSHAHAR (05)	2001-02	Nov 01	29/11/2001	24	30,000.00
				Month Total:		30,000.00
			Total of 2001-02:		1	30,000.00
			TOTAL OF BULANDSHAHAR (05):		1	30,000.00
	CHANDAULI (77)	2001-02	Sep 01	15/09/2001	2	25,000.00
				Month Total:		25,000.00
			Total of 2001-02:		1	25,000.00
			TOTAL OF CHANDAULI (77):		1	25,000.00
	ETAWAH (19)	2001-02	Nov 01	29/11/2001	18	15,000.00
				Month Total:		15,000.00
			Total of 2001-02:		1	15,000.00
			TOTAL OF ETAWAH (19):		1	15,000.00
	GHAZIABAD (59)	2001-02	Sep 01	14/09/2001	7	10,000.00
				14/09/2001	8	40,000.00
				Month Total:		50,000.00
			Total of 2001-02:		2	50,000.00
			TOTAL OF GHAZIABAD (59):		2	50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 02 03 20	HARDOI (47)	2001-02	Oct 01	30/10/2001	10	48,000.00
				Month Total:		48,000.00
			Total of 2001-02:		1	48,000.00
		TOTAL OF HARDOI (47):			1	48,000.00
	KANPUR DEHAT (62)	2001-02	Nov 01	09/11/2001	2	51,000.00
				Month Total:		51,000.00
			Total of 2001-02:		1	51,000.00
		TOTAL OF KANPUR DEHAT (62):			1	51,000.00
285100105 03 00 20	FAIZABAD (49)	2002-03	Dec 02	05/12/2002	4	1,84,380.00
				Month Total:		1,84,380.00
			Total of 2002-03:		1	1,84,380.00
		TOTAL OF FAIZABAD (49):			1	1,84,380.00
	LUCKNOW-2 (60)	2021-22	Jan 22	06/01/2022	6	1,87,84,000.00
				Month Total:		1,87,84,000.00
			Mar 22	11/03/2022	16	1,87,84,000.00
				31/03/2022	71	77,22,000.00
				Month Total:		2,65,06,000.00
			Total of 2021-22:		3	4,52,90,000.00
		2022-23	May 22	02/05/2022	2	93,91,500.00
				18/05/2022	4	93,91,500.00
				Month Total:		1,87,83,000.00
			Total of 2022-23:		2	1,87,83,000.00
		TOTAL OF LUCKNOW-2 (60):			5	6,40,73,000.00
285100105 04 00 20	SIDDHARTH NAGAR (67)	2007-08	Jan 08	31/01/2008	5	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2007-08:		1	7,50,000.00
		TOTAL OF SIDDHARTH NAGAR (67):			1	7,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	ALIGARH (06)	2001-02	Sep 01	11/09/2001	21	1,41,250.00
				11/09/2001	22	87,120.00
				Month Total:		2,28,370.00
			Total of 2001-02:		**2**	**2,28,370.00**
		2002-03	Nov 02	11/11/2002	10	1,61,480.00
				11/11/2002	9	4,24,520.00
				Month Total:		5,86,000.00
			Total of 2002-03:		**2**	**5,86,000.00**
		2003-04	Dec 03	18/12/2003	10	2,00,000.00
				Month Total:		2,00,000.00
			Mar 04	16/03/2004	12	4,00,000.00
				16/03/2004	19	3,60,000.00
				Month Total:		7,60,000.00
			Total of 2003-04:		**3**	**9,60,000.00**
		2004-05	Sep 04	16/09/2004	1	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2004-05:		**1**	**8,00,000.00**
		2005-06	Jul 05	28/07/2005	8	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2005-06:		**1**	**2,50,000.00**
			TOTAL OF ALIGARH (06):		**9**	**28,24,370.00**
	BADAUN (13)	2003-04	Mar 04	10/03/2004	2	3,93,000.00
				Month Total:		3,93,000.00
			Total of 2003-04:		**1**	**3,93,000.00**
		2004-05	Jul 04	26/07/2004	7	4,93,000.00
				Month Total:		4,93,000.00
			Total of 2004-05:		**1**	**4,93,000.00**
		2005-06	Nov 05	24/11/2005	8	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2005-06:		**1**	**2,00,000.00**
		2006-07	Nov 06	13/11/2006	1	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2006-07:		**1**	**1,00,000.00**
			TOTAL OF BADAUN (13):		**4**	**11,86,000.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	BARABANKY (54)	2001-02	Sep 01	12/09/2001	1	5,61,200.00
				Month Total:		5,61,200.00
			Total of 2001-02:		**1**	**5,61,200.00**
		2002-03	Nov 02	20/11/2002	3	2,82,590.00
				23/11/2002	4	4,50,010.00
				Month Total:		7,32,600.00
			Total of 2002-03:		**2**	**7,32,600.00**
		2003-04	Aug 03	25/08/2003	2	4,70,000.00
				Month Total:		4,70,000.00
			Feb 04	19/02/2004	2	9,30,000.00
				Month Total:		9,30,000.00
			Total of 2003-04:		**2**	**14,00,000.00**
		2004-05	Sep 04	09/09/2004	1	14,00,000.00
				Month Total:		14,00,000.00
			Total of 2004-05:		**1**	**14,00,000.00**
		2005-06	Jul 05	18/07/2005	6	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2005-06:		**1**	**4,00,000.00**
		2006-07	Jul 06	07/07/2006	2	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2006-07:		**1**	**4,00,000.00**
			TOTAL OF BARABANKY (54):		**8**	**48,93,800.00**
	BAREILLY (11)	2005-06	Nov 05	17/11/2005	4	1,83,098.00
				Month Total:		1,83,098.00
			Mar 06	31/03/2006	88	54,812.00
				Month Total:		54,812.00
			Total of 2005-06:		**2**	**2,37,910.00**
		2006-07	Jul 06	14/07/2006	10	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2006-07:		**1**	**1,00,000.00**
			TOTAL OF BAREILLY (11):		**3**	**3,37,910.00**
	BASTI (33)	2003-04	Mar 04	31/03/2004	81	6,45,000.00
				Month Total:		6,45,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	BASTI (33)	2003-04	**Total of 2003-04:**		1	**6,45,000.00**
			TOTAL OF BASTI (33):		1	**6,45,000.00**
	BULANDSHAHAR (05)	2001-02	Nov 01	29/11/2001	12	4,20,000.00
				Month Total:		4,20,000.00
			Total of 2001-02:		1	**4,20,000.00**
		2002-03	Jan 03	16/01/2003	21	1,17,060.00
				Month Total:		1,17,060.00
			Total of 2002-03:		1	**1,17,060.00**
		2003-04	Mar 04	17/03/2004	3	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2003-04:		1	**4,00,000.00**
		2004-05	Sep 04	04/09/2004	1	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2004-05:		1	**8,00,000.00**
			TOTAL OF BULANDSHAHAR (05):		4	**17,37,060.00**
	CHANDAULI (77)	2001-02	Sep 01	15/09/2001	3	76,400.00
				Month Total:		76,400.00
			Total of 2001-02:		1	**76,400.00**
			TOTAL OF CHANDAULI (77):		1	**76,400.00**
	ETAWAH (19)	2001-02	Nov 01	29/11/2001	16	76,400.00
				Month Total:		76,400.00
			Total of 2001-02:		1	**76,400.00**
		2002-03	Jan 03	04/01/2003	1	57,120.00
				Month Total:		57,120.00
			Total of 2002-03:		1	**57,120.00**
		2003-04	Sep 03	04/09/2003	1	70,000.00
				Month Total:		70,000.00
			Feb 04	27/02/2004	37	90,000.00
				Month Total:		90,000.00
			Mar 04	27/03/2004	43	1,10,000.00
				Month Total:		1,10,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	ETAWAH (19)	2003-04	**Total of 2003-04:**		**3**	**2,70,000.00**
		2004-05	Jul 04	20/07/2004	5	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2004-05:		**1**	**3,50,000.00**
		2005-06	Jul 05	23/07/2005	5	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2005-06:		**1**	**2,00,000.00**
		2006-07	Jul 06	13/07/2006	2	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2006-07:		**1**	**2,00,000.00**
			TOTAL OF ETAWAH (19):		**8**	**11,53,520.00**
	FAIZABAD (49)	2002-03	Dec 02	06/12/2002	5	1,21,110.00
				Month Total:		1,21,110.00
			Total of 2002-03:		**1**	**1,21,110.00**
		2003-04	Aug 03	11/08/2003	12	3,50,000.00
				Month Total:		3,50,000.00
			Feb 04	26/02/2004	15	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2003-04:		**2**	**10,50,000.00**
			TOTAL OF FAIZABAD (49):		**3**	**11,71,110.00**
	FATEHGARH (18)	2004-05	Feb 05	02/02/2005	3	75,000.00
				Month Total:		75,000.00
			Total of 2004-05:		**1**	**75,000.00**
			TOTAL OF FATEHGARH (18):		**1**	**75,000.00**
	GAUTAM BUDHA NAGAR (76)	2001-02	Nov 01	02/11/2001	1	47,600.00
				Month Total:		47,600.00
			Total of 2001-02:		**1**	**47,600.00**
		2002-03	Feb 03	20/02/2003	11	44,940.00
				Month Total:		44,940.00
			Total of 2002-03:		**1**	**44,940.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	01/12/2005	2	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2005-06:		**1**	**1,60,000.00**
		2006-07	Sep 06	13/09/2006	4	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2006-07:		**1**	**1,00,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**4**	**3,52,540.00**
	GHAZIABAD (59)	2001-02	Sep 01	05/09/2001	2	6,68,000.00
				05/09/2001	3	43,560.00
				Month Total:		7,11,560.00
			Total of 2001-02:		**2**	**7,11,560.00**
		2002-03	Jan 03	01/01/2003	3	3,07,230.00
				Month Total:		3,07,230.00
			Total of 2002-03:		**1**	**3,07,230.00**
		2003-04	Sep 03	06/09/2003	2	1,50,000.00
				Month Total:		1,50,000.00
			Mar 04	16/03/2004	25	3,00,000.00
				31/03/2004	45	90,000.00
				Month Total:		3,90,000.00
			Total of 2003-04:		**3**	**5,40,000.00**
		2004-05	Oct 04	05/10/2004	1	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2004-05:		**1**	**4,50,000.00**
		2005-06	Aug 05	01/08/2005	5	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2005-06:		**1**	**2,00,000.00**
		2006-07	Sep 06	01/09/2006	2	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2006-07:		**1**	**2,00,000.00**
		TOTAL OF GHAZIABAD (59):			**9**	**24,08,790.00**
	GONDA (50)	2001-02	Aug 01	30/08/2001	47	4,58,200.00
				30/08/2001	48	2,00,000.00
				Month Total:		6,58,200.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	GONDA (50)	2001-02	**Total of 2001-02:**		**2**	**6,58,200.00**
		2002-03	Nov 02	15/11/2002	3	4,68,710.00
				Month Total:		4,68,710.00
			Total of 2002-03:		**1**	**4,68,710.00**
		2004-05	Sep 04	25/09/2004	9	13,00,000.00
				Month Total:		13,00,000.00
			Total of 2004-05:		**1**	**13,00,000.00**
		2005-06	Feb 06	04/02/2006	4	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2005-06:		**1**	**4,00,000.00**
		2006-07	Jan 07	23/01/2007	9	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2006-07:		**1**	**2,00,000.00**
			TOTAL OF GONDA (50):		**6**	**30,26,910.00**
	GORAKHPUR (32)	2001-02	Aug 01	25/08/2001	11	4,77,300.00
				Month Total:		4,77,300.00
			Total of 2001-02:		**1**	**4,77,300.00**
			TOTAL OF GORAKHPUR (32):		**1**	**4,77,300.00**
	HARDOI (47)	2006-07	Jun 06	07/06/2006	5	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2006-07:		**1**	**2,00,000.00**
			TOTAL OF HARDOI (47):		**1**	**2,00,000.00**
	HATHRAS (78)	2002-03	Jan 03	24/01/2003	7	1,84,640.00
				Month Total:		1,84,640.00
			Total of 2002-03:		**1**	**1,84,640.00**
			TOTAL OF HATHRAS (78):		**1**	**1,84,640.00**
	JHANSI (23)	2001-02	Oct 01	08/10/2001	6	4,20,000.00
				08/10/2001	7	2,61,360.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	JHANSI (23)	2001-02	Oct 01	Month Total:		6,81,360.00
				Total of 2001-02:	**2**	**6,81,360.00**
		2002-03	Feb 03	22/02/2003	16	4,28,340.00
				Month Total:		4,28,340.00
				Total of 2002-03:	**1**	**4,28,340.00**
		2003-04	Feb 04	21/02/2004	10	4,00,000.00
				Month Total:		4,00,000.00
			Mar 04	19/03/2004	20	8,00,000.00
				Month Total:		8,00,000.00
				Total of 2003-04:	**2**	**12,00,000.00**
		2004-05	Oct 04	16/10/2004	7	4,00,000.00
				Month Total:		4,00,000.00
				Total of 2004-05:	**1**	**4,00,000.00**
				TOTAL OF JHANSI (23):	**6**	**27,09,700.00**
	KANNAUJ (84)	2001-02	Sep 01	12/09/2001	1	34,500.00
				Month Total:		34,500.00
				Total of 2001-02:	**1**	**34,500.00**
		2002-03	Mar 03	04/03/2003	1	53,230.00
				Month Total:		53,230.00
				Total of 2002-03:	**1**	**53,230.00**
		2003-04	Oct 03	22/10/2003	1	40,000.00
				Month Total:		40,000.00
			Mar 04	23/03/2004	1	35,000.00
				Month Total:		35,000.00
				Total of 2003-04:	**2**	**75,000.00**
		2004-05	Oct 04	16/10/2004	1	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2004-05:	**1**	**1,50,000.00**
		2005-06	Sep 05	13/09/2005	1	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2005-06:	**1**	**1,50,000.00**
				TOTAL OF KANNAUJ (84):	**6**	**4,62,730.00**
	KANPUR DEHAT (62)	2001-02	Sep 01	26/09/2001	6	1,14,600.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	KANPUR DEHAT (62)	2001-02	Sep 01	Month Total:		1,14,600.00
			Total of 2001-02:		**1**	**1,14,600.00**
		2002-03	Feb 03	24/02/2003	8	1,39,040.00
				Month Total:		1,39,040.00
			Total of 2002-03:		**1**	**1,39,040.00**
		2003-04	Nov 03	22/11/2003	2	1,40,000.00
				Month Total:		1,40,000.00
			Mar 04	29/03/2004	14	2,60,000.00
				Month Total:		2,60,000.00
			Total of 2003-04:		**2**	**4,00,000.00**
		2004-05	Mar 05	05/03/2005	3	3,71,752.00
				29/03/2005	14	1,88,248.00
				Month Total:		5,60,000.00
			Total of 2004-05:		**2**	**5,60,000.00**
		2005-06	Oct 05	29/10/2005	4	1,40,000.00
				Month Total:		1,40,000.00
			Jan 06	17/01/2006	1	1,10,000.00
				Month Total:		1,10,000.00
			Total of 2005-06:		**2**	**2,50,000.00**
		TOTAL OF KANPUR DEHAT (62):			**8**	**14,63,640.00**
	KANPUR NAGAR (20)	2003-04	Aug 03	14/08/2003	18	94,62,000.00
				14/08/2003	8	2,70,000.00
				Month Total:		97,32,000.00
			Total of 2003-04:		**2**	**97,32,000.00**
		2004-05	Mar 05	01/03/2005	4	1,47,759.00
				14/03/2005	63	2,88,589.00
				Month Total:		4,36,348.00
			Total of 2004-05:		**2**	**4,36,348.00**
		2006-07	Jul 06	14/07/2006	12	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2006-07:		**1**	**1,00,000.00**
		TOTAL OF KANPUR NAGAR (20):			**5**	**1,02,68,348.00**
	KAUSHAMBI (82)	2001-02	Mar 02	22/03/2002	18	23,000.00
				Month Total:		23,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	KAUSHAMBI (82)	2001-02	**Total of 2001-02:**		**1**	**23,000.00**
		2002-03	Jan 03	01/01/2003	4	1,50,350.00
				Month Total:		1,50,350.00
			Total of 2002-03:		**1**	**1,50,350.00**
			TOTAL OF KAUSHAMBI (82):		**2**	**1,73,350.00**
	MAHOBA (71)	2003-04	Aug 03	16/08/2003	5	50,080.00
				Month Total:		50,080.00
			Feb 04	03/02/2004	1	29,920.00
				Month Total:		29,920.00
			Mar 04	29/03/2004	15	1,45,000.00
				Month Total:		1,45,000.00
			Total of 2003-04:		**3**	**2,25,000.00**
		2004-05	Feb 05	08/02/2005	6	2,28,487.00
				Month Total:		2,28,487.00
			Total of 2004-05:		**1**	**2,28,487.00**
		2005-06	Nov 05	28/11/2005	8	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2005-06:		**1**	**1,60,000.00**
		2006-07	Feb 07	07/02/2007	5	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2006-07:		**1**	**2,00,000.00**
			TOTAL OF MAHOBA (71):		**6**	**8,13,487.00**
	MAU (66)	2002-03	Nov 02	21/11/2002	6	77,080.00
				21/11/2002	7	1,00,920.00
				Month Total:		1,78,000.00
			Total of 2002-03:		**2**	**1,78,000.00**
		2005-06	Sep 05	13/09/2005	9	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2005-06:		**1**	**2,00,000.00**
			TOTAL OF MAU (66):		**3**	**3,78,000.00**
	MIRZAPUR (28)	2003-04	Sep 03	06/09/2003	1	2,70,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	MIRZAPUR (28)	2003-04	Sep 03	Month Total:		2,70,000.00
				Total of 2003-04:	**1**	**2,70,000.00**
				TOTAL OF MIRZAPUR (28):	**1**	**2,70,000.00**
	MORADABAD (14)	2002-03	Nov 02	29/11/2002	10	3,44,710.00
				Month Total:		3,44,710.00
				Total of 2002-03:	**1**	**3,44,710.00**
		2003-04	Feb 04	27/02/2004	41	8,00,000.00
				27/02/2004	42	5,30,000.00
				Month Total:		13,30,000.00
				Total of 2003-04:	**2**	**13,30,000.00**
		2004-05	Sep 04	23/09/2004	2	22,00,000.00
				Month Total:		22,00,000.00
				Total of 2004-05:	**1**	**22,00,000.00**
				TOTAL OF MORADABAD (14):	**4**	**38,74,710.00**
	MUZAFFARNAGAR (03)	2001-02	Aug 01	23/08/2001	1	82,000.00
				Month Total:		82,000.00
				Total of 2001-02:	**1**	**82,000.00**
		2003-04	Feb 04	29/08/2003	11	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2003-04:	**1**	**1,50,000.00**
				TOTAL OF MUZAFFARNAGAR (03):	**2**	**2,32,000.00**
	PILIBHIT (16)	2002-03	Nov 02	21/11/2002	21	2,70,600.00
				21/11/2002	22	2,42,220.00
				Month Total:		5,12,820.00
				Total of 2002-03:	**2**	**5,12,820.00**
		2003-04	Aug 03	11/08/2003	5	4,50,000.00
				Month Total:		4,50,000.00
			Mar 04	16/03/2004	36	8,50,000.00
				Month Total:		8,50,000.00
				Total of 2003-04:	**2**	**13,00,000.00**
		2004-05	Sep 04	08/09/2004	3	6,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	PILIBHIT (16)	2004-05	Sep 04	Month Total:		6,00,000.00
				Total of 2004-05:	**1**	**6,00,000.00**
				TOTAL OF PILIBHIT (16):	**5**	**24,12,820.00**
	PRATAPGARH (53)	2004-05	Oct 04	05/10/2004	3	20,00,000.00
				Month Total:		20,00,000.00
				Total of 2004-05:	**1**	**20,00,000.00**
		2005-06	Sep 05	14/09/2005	5	6,20,000.00
				Month Total:		6,20,000.00
				Total of 2005-06:	**1**	**6,20,000.00**
		2006-07	Sep 06	27/09/2006	7	5,00,000.00
				Month Total:		5,00,000.00
				Total of 2006-07:	**1**	**5,00,000.00**
				TOTAL OF PRATAPGARH (53):	**3**	**31,20,000.00**
	PRAYAGRAJ (22)	2001-02	Sep 01	18/09/2001	4	1,71,800.00
				Month Total:		1,71,800.00
				Total of 2001-02:	**1**	**1,71,800.00**
				TOTAL OF PRAYAGRAJ (22):	**1**	**1,71,800.00**
	RAMPUR (17)	2001-02	Oct 01	13/10/2001	6	1,92,000.00
				Month Total:		1,92,000.00
				Total of 2001-02:	**1**	**1,92,000.00**
		2005-06	Jul 05	14/07/2005	2	3,00,000.00
				Month Total:		3,00,000.00
				Total of 2005-06:	**1**	**3,00,000.00**
				TOTAL OF RAMPUR (17):	**2**	**4,92,000.00**
	SAHARANPUR (02)	2002-03	Dec 02	11/12/2002	1	65,780.00
				11/12/2002	2	80,740.00
				Month Total:		1,46,520.00
				Total of 2002-03:	**2**	**1,46,520.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	SAHARANPUR (02)	2003-04	Oct 03	16/10/2003	2	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2003-04:		**1**	**1,00,000.00**
		2004-05	Oct 04	19/01/2004	8	4,13,000.00
				Month Total:		4,13,000.00
			Total of 2004-05:		**1**	**4,13,000.00**
		TOTAL OF SAHARANPUR (02):			**4**	**6,59,520.00**
	SITAPUR (46)	2006-07	Jun 06	21/06/2006	3	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2006-07:		**1**	**1,00,000.00**
		TOTAL OF SITAPUR (46):			**1**	**1,00,000.00**
	SULTANPUR (52)	2005-06	Sep 05	20/09/2005	7	5,60,000.00
				Month Total:		5,60,000.00
			Total of 2005-06:		**1**	**5,60,000.00**
		2006-07	Sep 06	01/09/2006	1	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2006-07:		**1**	**3,00,000.00**
		TOTAL OF SULTANPUR (52):			**2**	**8,60,000.00**
	VARANASI (27)	2002-03	Nov 02	27/11/2002	29	2,88,600.00
				Month Total:		2,88,600.00
			Total of 2002-03:		**1**	**2,88,600.00**
		2003-04	Mar 04	11/03/2004	4	6,43,000.00
				Month Total:		6,43,000.00
			Total of 2003-04:		**1**	**6,43,000.00**
		2004-05	Aug 04	06/08/2004	1	22,00,000.00
				Month Total:		22,00,000.00
			Total of 2004-05:		**1**	**22,00,000.00**
		2005-06	Aug 05	02/08/2005	2	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2005-06:		**1**	**3,00,000.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	VARANASI (27)			**TOTAL OF VARANASI (27):**	**4**	**34,31,600.00**
285100105 10 00 20	GORAKHPUR (32)	2001-02	Aug 01	25/08/2001	10	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2001-02:	**1**	**1,00,000.00**
				TOTAL OF GORAKHPUR (32):	**1**	**1,00,000.00**
	JHANSI (23)	2001-02	Oct 01	08/10/2001	4	1,53,000.00
				08/10/2001	5	97,000.00
				Month Total:		2,50,000.00
				Total of 2001-02:	**2**	**2,50,000.00**
				TOTAL OF JHANSI (23):	**2**	**2,50,000.00**
285100105 11 00 20	AGRA (08)	2002-03	Mar 03	29/03/2003	14	60,000.00
				Month Total:		60,000.00
				Total of 2002-03:	**1**	**60,000.00**
				TOTAL OF AGRA (08):	**1**	**60,000.00**
	ALIGARH (06)	2002-03	Mar 03	31/03/2003	19	90,000.00
				Month Total:		90,000.00
				Total of 2002-03:	**1**	**90,000.00**
				TOTAL OF ALIGARH (06):	**1**	**90,000.00**
	BARABANKY (54)	2002-03	Mar 03	31/03/2003	40	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2002-03:	**1**	**1,00,000.00**
				TOTAL OF BARABANKY (54):	**1**	**1,00,000.00**
	BAREILLY (11)	2002-03	Mar 03	29/03/2003	45	1,50,000.00
				Month Total:		1,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 11 00 20	BAREILLY (11)	2002-03	**Total of 2002-03:**		1	1,50,000.00
			TOTAL OF BAREILLY (11):		1	1,50,000.00
	BULANDSHAHAR (05)	2001-02	Nov 01	29/11/2001	23	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2001-02:		1	1,20,000.00
		2002-03	Mar 03	31/03/2003	32	50,000.00
				Month Total:		50,000.00
			Total of 2002-03:		1	50,000.00
			TOTAL OF BULANDSHAHAR (05):		2	1,70,000.00
	CHANDAULI (77)	2001-02	Sep 01	15/09/2001	1	25,000.00
				Month Total:		25,000.00
			Total of 2001-02:		1	25,000.00
			TOTAL OF CHANDAULI (77):		1	25,000.00
	ETAWAH (19)	2001-02	Nov 01	29/11/2001	19	15,000.00
				Month Total:		15,000.00
			Total of 2001-02:		1	15,000.00
		2002-03	Mar 03	29/03/2003	80	20,000.00
				Month Total:		20,000.00
			Total of 2002-03:		1	20,000.00
			TOTAL OF ETAWAH (19):		2	35,000.00
	GAUTAM BUDHA NAGAR (76)	2001-02	Nov 01	28/11/2001	4	40,000.00
				28/11/2001	5	10,000.00
				Month Total:		50,000.00
			Total of 2001-02:		2	50,000.00
		2002-03	Mar 03	22/03/2003	20	20,000.00
				Month Total:		20,000.00
			Total of 2002-03:		1	20,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 11 00 20	GAUTAM BUDHA NAGAR (76)					
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**3**	**70,000.00**
	GHAZIABAD (59)	2002-03	Mar 03	26/03/2003	7	80,000.00
				Month Total:		80,000.00
			Total of 2002-03:		**1**	**80,000.00**
		TOTAL OF GHAZIABAD (59):			**1**	**80,000.00**
	GONDA (50)	2001-02	Nov 01	22/11/2001	27	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2001-02:		**1**	**1,00,000.00**
		TOTAL OF GONDA (50):			**1**	**1,00,000.00**
	GORAKHPUR (32)	2002-03	Mar 03	20/03/2003	55	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2002-03:		**1**	**2,00,000.00**
		TOTAL OF GORAKHPUR (32):			**1**	**2,00,000.00**
	HARDOI (47)	2001-02	Oct 01	30/10/2001	9	36,000.00
				Month Total:		36,000.00
			Total of 2001-02:		**1**	**36,000.00**
		TOTAL OF HARDOI (47):			**1**	**36,000.00**
	KANPUR DEHAT (62)	2001-02	Nov 01	09/11/2001	1A	49,000.00
				Month Total:		49,000.00
			Total of 2001-02:		**1**	**49,000.00**
		2002-03	Mar 03	31/03/2003	22	50,000.00
				Month Total:		50,000.00
			Total of 2002-03:		**1**	**50,000.00**
		TOTAL OF KANPUR DEHAT (62):			**2**	**99,000.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 11 00 20	KANPUR NAGAR (20)	2002-03	Mar 03	28/03/2003	48	50,000.00
				Month Total:		50,000.00
			Total of 2002-03:		1	50,000.00
		TOTAL OF KANPUR NAGAR (20):			1	50,000.00
	LUCKNOW-2 (60)	2021-22	Feb 22	10/02/2022	2	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		1	25,00,000.00
		TOTAL OF LUCKNOW-2 (60):			1	25,00,000.00
	MAU (66)	2002-03	Mar 03	29/03/2003	39	40,000.00
				Month Total:		40,000.00
			Total of 2002-03:		1	40,000.00
		TOTAL OF MAU (66):			1	40,000.00
	MIRZAPUR (28)	2001-02	Oct 01	12/10/2001	14	30,000.00
				16/10/2001	15	30,000.00
				Month Total:		60,000.00
			Total of 2001-02:		2	60,000.00
		TOTAL OF MIRZAPUR (28):			2	60,000.00
	MORADABAD (14)	2002-03	Mar 03	29/03/2003	21	90,000.00
				Month Total:		90,000.00
			Total of 2002-03:		1	90,000.00
		TOTAL OF MORADABAD (14):			1	90,000.00
	PILIBHIT (16)	2002-03	Mar 03	31/03/2003	77	80,000.00
				Month Total:		80,000.00
			Total of 2002-03:		1	80,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 11 00 20	PILIBHIT (16)			**TOTAL OF PILIBHIT (16):**	**1**	**80,000.00**
	PRAYAGRAJ (22)	2001-02	Nov 01	28/11/2001	4	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2001-02:		**1**	**1,00,000.00**
				TOTAL OF PRAYAGRAJ (22):	**1**	**1,00,000.00**
285100105 12 00 20	KANPUR NAGAR (20)	2015-16	Feb 16	01/02/2016	4	15,000.00
				Month Total:		15,000.00
			Total of 2015-16:		**1**	**15,000.00**
				TOTAL OF KANPUR NAGAR (20):	**1**	**15,000.00**
285100105 15 00 20	LUCKNOW-2 (60)	2021-22	Feb 22	24/02/2022	8	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		**1**	**20,00,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**20,00,000.00**
285100105 18 00 20	AMBEDKAR NAGAR (74)	2020-21	Aug 20	11/08/2020	4	1,67,000.00
				Month Total:		1,67,000.00
			Nov 20	25/11/2020	6	1,90,000.00
				Month Total:		1,90,000.00
			Mar 21	25/03/2021	20	6,10,000.00
				Month Total:		6,10,000.00
			Total of 2020-21:		**3**	**9,67,000.00**
		2021-22	Aug 21	28/08/2021	2	1,51,000.00
				Month Total:		1,51,000.00
			Jan 22	11/01/2022	10	1,50,000.00
				Month Total:		1,50,000.00
			Mar 22	29/03/2022	25	1,90,000.00
				31/03/2022	42	6,00,000.00
				Month Total:		7,90,000.00
			Total of 2021-22:		**4**	**10,91,000.00**
				TOTAL OF AMBEDKAR NAGAR (74):	**7**	**20,58,000.00**

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

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

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	BAHRAICH (51)	2021-22	Mar 22	29/03/2022	91	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2021-22:		2	3,89,000.00
		TOTAL OF BAHRAICH (51):			2	3,89,000.00
	BALLIA (31)	2021-22	Mar 22	23/03/2022	21	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2021-22:		1	1,20,000.00
		TOTAL OF BALLIA (31):			1	1,20,000.00
	BALRAMPUR (79)	2021-22	Mar 22	22/03/2022	10	60,000.00
				Month Total:		60,000.00
			Total of 2021-22:		1	60,000.00
		TOTAL OF BALRAMPUR (79):			1	60,000.00
	BANDA (26)	2021-22	Jan 22	11/01/2022	1	40,000.00
				Month Total:		40,000.00
			Mar 22	26/03/2022	18	50,000.00
				31/03/2022	40	2,00,000.00
				Month Total:		2,50,000.00
			Total of 2021-22:		3	2,90,000.00
		TOTAL OF BANDA (26):			3	2,90,000.00
	BARABANKY (54)	2019-20	Nov 19	22/11/2019	11	5,62,560.00
				Month Total:		5,62,560.00
			Dec 19	19/12/2019	6	7,75,440.00
				Month Total:		7,75,440.00
			Total of 2019-20:		2	13,38,000.00
		2020-21	Jun 20	12/06/2020	3	2,50,000.00
				Month Total:		2,50,000.00
			Sep 20	29/09/2020	6	5,40,000.00
				Month Total:		5,40,000.00
			Jan 21	21/01/2021	8	7,20,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	BARABANKY (54)	2020-21	Jan 21	Month Total:		7,20,000.00
			Mar 21	27/03/2021	31	15,20,000.00
				Month Total:		15,20,000.00
			Total of 2020-21:		**4**	**30,30,000.00**
		2021-22	Jul 21	29/07/2021	7	3,41,000.00
				Month Total:		3,41,000.00
			Dec 21	30/12/2021	15	3,50,000.00
				Month Total:		3,50,000.00
			Mar 22	25/03/2022	22	3,50,000.00
				31/03/2022	34	12,00,000.00
				Month Total:		15,50,000.00
			Total of 2021-22:		**4**	**22,41,000.00**
			TOTAL OF BARABANKY (54):		**10**	**66,09,000.00**
	BAREILLY (11)	2021-22	Feb 22	01/02/2022	1	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	28/03/2022	44	1,40,000.00
				Month Total:		1,40,000.00
			Total of 2021-22:		**2**	**2,60,000.00**
			TOTAL OF BAREILLY (11):		**2**	**2,60,000.00**
	BASTI (33)	2021-22	Mar 22	29/03/2022	54	1,70,000.00
				31/03/2022	83	1,00,000.00
				Month Total:		2,70,000.00
			Total of 2021-22:		**2**	**2,70,000.00**
			TOTAL OF BASTI (33):		**2**	**2,70,000.00**
	BULANDSHAHAR (05)	2022-23	May 22	28/05/2022	11	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2022-23:		**1**	**2,50,000.00**
			TOTAL OF BULANDSHAHAR (05):		**1**	**2,50,000.00**
	CHATRAPATI S M NAGAR	2019-20	Nov 19	06/11/2019	1	7,17,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	CHATRAPATI S M NAGAR (89)	2019-20	Nov 19	Month Total:		7,17,000.00
			Total of 2019-20:		**1**	**7,17,000.00**
		2020-21	Jun 20	26/06/2020	3	2,50,000.00
				Month Total:		2,50,000.00
			Nov 20	06/11/2020	1	4,80,000.00
				Month Total:		4,80,000.00
			Jan 21	25/01/2021	1	7,20,000.00
				Month Total:		7,20,000.00
			Mar 21	24/03/2021	2	6,10,000.00
				Month Total:		6,10,000.00
			Total of 2020-21:		**4**	**20,60,000.00**
		2021-22	Oct 21	12/10/2021	1	1,14,000.00
				Month Total:		1,14,000.00
			Feb 22	10/02/2022	1	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	30/03/2022	2	1,40,000.00
				31/03/2022	3	5,00,000.00
				Month Total:		6,40,000.00
			Total of 2021-22:		**4**	**8,74,000.00**
			TOTAL OF CHATRAPATI S M NAGAR (89):		**9**	**36,51,000.00**
	CHITRAKOOT (87)	2019-20	Mar 20	30/03/2020	62	1,14,000.00
				Month Total:		1,14,000.00
			Total of 2019-20:		**1**	**1,14,000.00**
		2020-21	Sep 20	11/09/2020	7	58,000.00
				Month Total:		58,000.00
			Mar 21	24/03/2021	46	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2020-21:		**2**	**3,58,000.00**
		2021-22	Oct 21	01/10/2021	2	57,000.00
				Month Total:		57,000.00
			Mar 22	26/03/2022	25	60,000.00
				Month Total:		60,000.00
			Total of 2021-22:		**2**	**1,17,000.00**
			TOTAL OF CHITRAKOOT (87):		**5**	**5,89,000.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	DEORIA (35)	2019-20	Jan 20	07/01/2020	1	1,41,000.00
				Month Total:		1,41,000.00
			Total of 2019-20:		**1**	**1,41,000.00**
		2020-21	Nov 20	04/11/2020	3	1,00,000.00
				Month Total:		1,00,000.00
			Mar 21	27/03/2021	36	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2020-21:		**2**	**4,00,000.00**
		2021-22	Oct 21	13/10/2021	3	1,08,000.00
				Month Total:		1,08,000.00
			Mar 22	31/03/2022	37	1,10,000.00
				Month Total:		1,10,000.00
			Total of 2021-22:		**2**	**2,18,000.00**
			TOTAL OF DEORIA (35):		**5**	**7,59,000.00**
	ETAH (10)	2020-21	Nov 20	23/11/2020	4	33,000.00
				Month Total:		33,000.00
			Total of 2020-21:		**1**	**33,000.00**
		2021-22	Aug 21	17/08/2021	6	30,000.00
				Month Total:		30,000.00
			Mar 22	30/03/2022	32	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		**2**	**60,000.00**
			TOTAL OF ETAH (10):		**3**	**93,000.00**
	ETAWAH (19)	2019-20	Nov 19	11/11/2019	9	48,000.00
				Month Total:		48,000.00
			Total of 2019-20:		**1**	**48,000.00**
		2020-21	Mar 21	24/03/2021	25	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
		2021-22	Sep 21	20/09/2021	2	26,000.00
				Month Total:		26,000.00
			Jan 22	22/01/2022	10	30,000.00
				Month Total:		30,000.00
			Mar 22	21/03/2022	14	30,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	ETAWAH (19)	2021-22	Mar 22	31/03/2022	33	2,00,000.00
				Month Total:		2,30,000.00
			Total of 2021-22:		**4**	**2,86,000.00**
			TOTAL OF ETAWAH (19):		**6**	**3,54,000.00**
	FATEHGARH (18)	2019-20	Nov 19	06/11/2019	4	61,519.00
				Month Total:		61,519.00
			Mar 20	26/03/2020	28	20,481.00
				Month Total:		20,481.00
			Total of 2019-20:		**2**	**82,000.00**
		2020-21	Sep 20	05/09/2020	3	19,000.00
				Month Total:		19,000.00
			Mar 21	25/03/2021	37	60,000.00
				Month Total:		60,000.00
			Total of 2020-21:		**2**	**79,000.00**
		2021-22	Feb 22	11/02/2022	1	8,000.00
				Month Total:		8,000.00
			Mar 22	25/03/2022	21	10,000.00
				31/03/2022	50	82,000.00
				Month Total:		92,000.00
			Total of 2021-22:		**3**	**1,00,000.00**
			TOTAL OF FATEHGARH (18):		**7**	**2,61,000.00**
	FIROZABAD (68)	2021-22	Dec 21	17/12/2021	4	60,000.00
				Month Total:		60,000.00
			Mar 22	31/03/2022	37	2,70,000.00
				31/03/2022	38	70,000.00
				Month Total:		3,40,000.00
			Total of 2021-22:		**3**	**4,00,000.00**
			TOTAL OF FIROZABAD (68):		**3**	**4,00,000.00**
	GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	28/03/2020	28	33,000.00
				Month Total:		33,000.00
			Total of 2019-20:		**1**	**33,000.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	08/03/2021	6	67,000.00
				Month Total:		67,000.00
			Total of 2020-21:		1	67,000.00
		2021-22	Mar 22	23/03/2022	29	23,000.00
				Month Total:		23,000.00
			Total of 2021-22:		1	23,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			3	1,23,000.00
	GAZIPUR (30)	2021-22	Aug 21	02/08/2021	1	1,51,000.00
				Month Total:		1,51,000.00
			Jan 22	03/01/2022	1	1,60,000.00
				Month Total:		1,60,000.00
			Mar 22	24/03/2022	7	3,00,000.00
				31/03/2022	44	10,00,000.00
				Month Total:		13,00,000.00
			Total of 2021-22:		4	16,11,000.00
		TOTAL OF GAZIPUR (30):			4	16,11,000.00
	GHAZIABAD (59)	2019-20	Oct 19	17/10/2019	3	1,37,000.00
				Month Total:		1,37,000.00
			Total of 2019-20:		1	1,37,000.00
		2020-21	Jul 20	10/07/2020	7	33,000.00
				Month Total:		33,000.00
			Nov 20	27/11/2020	10	60,000.00
				Month Total:		60,000.00
			Mar 21	27/03/2021	38	50,000.00
				Month Total:		50,000.00
			Total of 2020-21:		3	1,43,000.00
		2021-22	Sep 21	21/09/2021	7	15,000.00
				Month Total:		15,000.00
			Dec 21	16/12/2021	2	20,000.00
				Month Total:		20,000.00
			Mar 22	24/03/2022	23	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		3	55,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	GHAZIABAD (59)			**TOTAL OF GHAZIABAD (59):**	**7**	**3,35,000.00**
	GONDA (50)	2021-22	Jan 22	18/01/2022	37	1,60,000.00
				Month Total:		1,60,000.00
			Mar 22	26/03/2022	91	1,90,000.00
				Month Total:		1,90,000.00
				Total of 2021-22:	**2**	**3,50,000.00**
				TOTAL OF GONDA (50):	**2**	**3,50,000.00**
	GORAKHPUR (32)	2021-22	Jul 21	22/07/2021	30	1,36,000.00
				Month Total:		1,36,000.00
				Total of 2021-22:	**1**	**1,36,000.00**
				TOTAL OF GORAKHPUR (32):	**1**	**1,36,000.00**
	HARDOI (47)	2020-21	Mar 21	25/03/2021	27	6,10,800.00
				Month Total:		6,10,800.00
				Total of 2020-21:	**1**	**6,10,800.00**
		2021-22	Sep 21	23/09/2021	2	1,14,000.00
				Month Total:		1,14,000.00
			Jan 22	14/01/2022	1	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	30/03/2022	22	1,40,000.00
				31/03/2022	36	5,00,000.00
				Month Total:		6,40,000.00
				Total of 2021-22:	**4**	**8,74,000.00**
				TOTAL OF HARDOI (47):	**5**	**14,84,800.00**
	HATHRAS (78)	2020-21	Jul 20	21/07/2020	4	33,000.00
				Month Total:		33,000.00
			Feb 21	18/02/2021	10	1,40,000.00
				Month Total:		1,40,000.00
			Mar 21	24/03/2021	31	1,20,000.00
				Month Total:		1,20,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	HATHRAS (78)	2020-21	**Total of 2020-21:**		**3**	**2,93,000.00**
		2021-22	Oct 21	29/10/2021	8	61,000.00
				Month Total:		61,000.00
			Mar 22	24/03/2022	34	60,000.00
				Month Total:		60,000.00
			Total of 2021-22:		**2**	**1,21,000.00**
			TOTAL OF HATHRAS (78):		**5**	**4,14,000.00**
	JAUNPUR (29)	2019-20	Sep 19	21/09/2019	1	93,674.00
				Month Total:		93,674.00
			Mar 20	31/03/2020	56	5,67,326.00
				Month Total:		5,67,326.00
			Total of 2019-20:		**2**	**6,61,000.00**
		2020-21	Aug 20	13/08/2020	2	1,33,000.00
				Month Total:		1,33,000.00
			Mar 21	25/03/2021	20	6,10,000.00
				Month Total:		6,10,000.00
			Total of 2020-21:		**2**	**7,43,000.00**
		2021-22	Aug 21	06/08/2021	1	1,14,000.00
				Month Total:		1,14,000.00
			Feb 22	11/02/2022	18	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	29/03/2022	36	1,40,000.00
				31/03/2022	45	6,00,000.00
				Month Total:		7,40,000.00
			Total of 2021-22:		**4**	**9,74,000.00**
			TOTAL OF JAUNPUR (29):		**8**	**23,78,000.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Sep 19	19/09/2019	12	94,043.00
				Month Total:		94,043.00
			Total of 2019-20:		**1**	**94,043.00**
		2020-21	Nov 20	13/11/2020	16	80,000.00
				Month Total:		80,000.00
			Total of 2020-21:		**1**	**80,000.00**
		2021-22	Dec 21	23/12/2021	11	1,60,000.00
				Month Total:		1,60,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	JYOTIBA FULLE NAGAR (86)	2021-22	Mar 22	26/03/2022	23	1,90,000.00
				31/03/2022	59	7,00,000.00
				Month Total:		8,90,000.00
			Total of 2021-22:		3	10,50,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			5	12,24,043.00
	KANNAUJ (84)	2021-22	Aug 21	16/08/2021	1	98,000.00
				Month Total:		98,000.00
			Jan 22	14/01/2022	1	1,00,000.00
				Month Total:		1,00,000.00
			Mar 22	26/03/2022	18	2,73,000.00
				31/03/2022	22	7,05,000.00
				Month Total:		9,78,000.00
			Total of 2021-22:		4	11,76,000.00
		TOTAL OF KANNAUJ (84):			4	11,76,000.00
	KANPUR DEHAT (62)	2021-22	Aug 21	27/08/2021	6	23,000.00
				Month Total:		23,000.00
			Dec 21	27/12/2021	5	20,000.00
				Month Total:		20,000.00
			Mar 22	25/03/2022	17	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		3	73,000.00
		TOTAL OF KANPUR DEHAT (62):			3	73,000.00
	KANSHIRAM NAGAR (88)	2019-20	Nov 19	14/11/2019	3	46,500.00
				Month Total:		46,500.00
			Mar 20	24/03/2020	13	29,500.00
				Month Total:		29,500.00
			Total of 2019-20:		2	76,000.00
		2020-21	Sep 20	21/09/2020	6	50,000.00
				Month Total:		50,000.00
			Mar 21	25/03/2021	14	50,000.00
				Month Total:		50,000.00
			Total of 2020-21:		2	1,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	KANSHIRAM NAGAR (88)	2021-22	Oct 21	11/10/2021	2	15,000.00
				Month Total:		15,000.00
			Jan 22	21/01/2022	11	20,000.00
				Month Total:		20,000.00
			Mar 22	28/03/2022	26	20,000.00
				31/03/2022	37	1,45,000.00
				Month Total:		1,65,000.00
			Total of 2021-22:		**4**	**2,00,000.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**8**	**3,76,000.00**
	KAUSHAMBI (82)	2019-20	Mar 20	12/03/2020	11	1,26,000.00
				Month Total:		1,26,000.00
			Total of 2019-20:		**1**	**1,26,000.00**
		2020-21	Dec 20	26/12/2020	6	33,000.00
				Month Total:		33,000.00
			Mar 21	26/03/2021	26	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2020-21:		**2**	**3,33,000.00**
		2021-22	Oct 21	21/10/2021	2	1,89,000.00
				Month Total:		1,89,000.00
			Jan 22	05/01/2022	1	1,90,000.00
				Month Total:		1,90,000.00
			Mar 22	31/03/2022	37	1,30,000.00
				Month Total:		1,30,000.00
			Total of 2021-22:		**3**	**5,09,000.00**
		TOTAL OF KAUSHAMBI (82):			**6**	**9,68,000.00**
	KHERI (48)	2021-22	Dec 21	13/12/2021	11	60,000.00
				Month Total:		60,000.00
			Mar 22	25/03/2022	71	70,000.00
				31/03/2022	110	4,00,000.00
				Month Total:		4,70,000.00
			Total of 2021-22:		**3**	**5,30,000.00**
		2022-23	May 22	27/05/2022	1	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2022-23:		**1**	**1,20,000.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	KHERI (48)			**TOTAL OF KHERI (48):**	**4**	**6,50,000.00**
	LALITPUR (58)	2021-22	Dec 21	24/12/2021	5	61,000.00
				Month Total:		61,000.00
				Total of 2021-22:	**1**	**61,000.00**
				TOTAL OF LALITPUR (58):	**1**	**61,000.00**
	LUCKNOW (43)	2021-22	Dec 21	22/12/2021	23	6,40,000.00
				Month Total:		6,40,000.00
			Mar 22	29/03/2022	76	6,00,000.00
				31/03/2022	106	25,20,000.00
				Month Total:		31,20,000.00
				Total of 2021-22:	**3**	**37,60,000.00**
				TOTAL OF LUCKNOW (43):	**3**	**37,60,000.00**
	MAHARAJGANJ (70)	2019-20	Mar 20	27/03/2020	21	1,84,000.00
				Month Total:		1,84,000.00
				Total of 2019-20:	**1**	**1,84,000.00**
		2020-21	Nov 20	10/11/2020	1	65,468.00
				Month Total:		65,468.00
			Mar 21	31/03/2021	43	1,532.00
				Month Total:		1,532.00
				Total of 2020-21:	**2**	**67,000.00**
		2021-22	Aug 21	17/08/2021	1	76,000.00
				Month Total:		76,000.00
			Feb 22	17/02/2022	8	78,000.00
				Month Total:		78,000.00
			Mar 22	29/03/2022	26	90,000.00
				31/03/2022	53	2,57,134.00
				Month Total:		3,47,134.00
				Total of 2021-22:	**4**	**5,01,134.00**
				TOTAL OF MAHARAJGANJ (70):	**7**	**7,52,134.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	MAHOBA (71)	2021-22	Sep 21	01/09/2021	3	34,000.00
				Month Total:		34,000.00
			Dec 21	29/12/2021	5	40,000.00
				Month Total:		40,000.00
			Mar 22	28/03/2022	8	40,000.00
				31/03/2022	24	3,00,000.00
				Month Total:		3,40,000.00
			Total of 2021-22:		**4**	**4,14,000.00**
		TOTAL OF MAHOBA (71):			**4**	**4,14,000.00**
	MAINPURI (09)	2021-22	Oct 21	13/10/2021	1	38,000.00
				Month Total:		38,000.00
			Mar 22	26/03/2022	36	40,000.00
				Month Total:		40,000.00
			Total of 2021-22:		**2**	**78,000.00**
		TOTAL OF MAINPURI (09):			**2**	**78,000.00**
	MAU (66)	2021-22	Dec 21	24/12/2021	11	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	29/03/2022	45	1,40,000.00
				31/03/2022	59	5,20,000.00
				Month Total:		6,60,000.00
			Total of 2021-22:		**3**	**7,80,000.00**
		TOTAL OF MAU (66):			**3**	**7,80,000.00**
	MEERUT (04)	2019-20	Sep 19	24/09/2019	19	43,048.00
				Month Total:		43,048.00
			Mar 20	05/03/2020	8	86,952.00
				Month Total:		86,952.00
			Total of 2019-20:		**2**	**1,30,000.00**
		2020-21	Jul 20	13/07/2020	3	50,000.00
				Month Total:		50,000.00
			Total of 2020-21:		**1**	**50,000.00**
		2021-22	Aug 21	02/08/2021	1	76,000.00
				Month Total:		76,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	MEERUT (04)	2021-22	Dec 21	22/12/2021	23	80,000.00
				Month Total:		80,000.00
			Mar 22	23/03/2022	44	2,50,000.00
				31/03/2022	68	2,50,000.00
				Month Total:		5,00,000.00
			Total of 2021-22:		**4**	**6,56,000.00**
		TOTAL OF MEERUT (04):			**7**	**8,36,000.00**
	MIRZAPUR (28)	2019-20	Sep 19	20/09/2019	9	2,58,718.00
				Month Total:		2,58,718.00
			Jan 20	15/01/2020	10	2,63,622.00
				Month Total:		2,63,622.00
			Mar 20	20/03/2020	7	1,49,660.00
				Month Total:		1,49,660.00
			Total of 2019-20:		**3**	**6,72,000.00**
		2020-21	Jun 20	10/06/2020	1	2,00,000.00
				Month Total:		2,00,000.00
			Oct 20	12/10/2020	2	3,80,000.00
				Month Total:		3,80,000.00
			Feb 21	01/02/2021	1	9,33,000.00
				Month Total:		9,33,000.00
			Mar 21	26/03/2021	34	21,30,000.00
				Month Total:		21,30,000.00
			Total of 2020-21:		**4**	**36,43,000.00**
		2021-22	Sep 21	14/09/2021	3	2,61,000.00
				Month Total:		2,61,000.00
			Mar 22	23/03/2022	15	2,60,000.00
				Month Total:		2,60,000.00
			Total of 2021-22:		**2**	**5,21,000.00**
		TOTAL OF MIRZAPUR (28):			**9**	**48,36,000.00**
	PADRAUNA (73)	2019-20	Oct 19	19/10/2019	11	2,53,000.00
				Month Total:		2,53,000.00
			Total of 2019-20:		**1**	**2,53,000.00**
		2020-21	Sep 20	11/09/2020	3	1,00,000.00
				Month Total:		1,00,000.00
			Feb 21	03/02/2021	5	1,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	PADRAUNA (73)	2020-21	Feb 21	Month Total:		1,00,000.00
			Mar 21	25/03/2021	29	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2020-21:		**3**	**4,50,000.00**
		2021-22	Aug 21	19/08/2021	3	1,23,000.00
				Month Total:		1,23,000.00
			Jan 22	21/01/2022	1	1,30,000.00
				Month Total:		1,30,000.00
			Mar 22	26/03/2022	51	1,50,000.00
				31/03/2022	75	4,00,000.00
				Month Total:		5,50,000.00
			Total of 2021-22:		**4**	**8,03,000.00**
			TOTAL OF PADRAUNA (73):		**8**	**15,06,000.00**
	PILIBHIT (16)	2019-20	Oct 19	14/10/2019	11	1,75,000.00
				Month Total:		1,75,000.00
			Total of 2019-20:		**1**	**1,75,000.00**
		2020-21	Jul 20	01/07/2020	1	83,000.00
				Month Total:		83,000.00
			Oct 20	14/10/2020	13	4,50,000.00
				Month Total:		4,50,000.00
			Jan 21	25/01/2021	20	2,40,000.00
				Month Total:		2,40,000.00
			Mar 21	25/03/2021	79	4,70,000.00
				Month Total:		4,70,000.00
			Total of 2020-21:		**4**	**12,43,000.00**
		2021-22	Aug 21	19/08/2021	19	1,40,000.00
				Month Total:		1,40,000.00
			Dec 21	24/12/2021	14	1,40,000.00
				Month Total:		1,40,000.00
			Mar 22	28/03/2022	84	1,70,000.00
				31/03/2022	102	6,00,000.00
				Month Total:		7,70,000.00
			Total of 2021-22:		**4**	**10,50,000.00**
			TOTAL OF PILIBHIT (16):		**9**	**24,68,000.00**
	PRATAPGARH (53)	2019-20	Nov 19	11/11/2019	1	2,52,405.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	PRATAPGARH (53)	2019-20	Nov 19	Month Total:		2,52,405.00
			Mar 20	30/03/2020	63	4,29,595.00
				Month Total:		4,29,595.00
			Total of 2019-20:		**2**	**6,82,000.00**
		2020-21	Jul 20	29/07/2020	5	2,50,000.00
				Month Total:		2,50,000.00
			Dec 20	09/12/2020	1	1,90,000.00
				Month Total:		1,90,000.00
			Mar 21	26/03/2021	32	11,60,000.00
				Month Total:		11,60,000.00
			Total of 2020-21:		**3**	**16,00,000.00**
		2021-22	Aug 21	16/08/2021	5	2,65,000.00
				Month Total:		2,65,000.00
			Dec 21	22/12/2021	4	2,70,000.00
				Month Total:		2,70,000.00
			Mar 22	30/03/2022	37	3,30,000.00
				Month Total:		3,30,000.00
			Total of 2021-22:		**3**	**8,65,000.00**
		TOTAL OF PRATAPGARH (53):			**8**	**31,47,000.00**
	PRAYAGRAJ (22)	2021-22	Aug 21	21/08/2021	7	1,89,000.00
				Month Total:		1,89,000.00
			Dec 21	29/12/2021	15	2,00,000.00
				Month Total:		2,00,000.00
			Mar 22	30/03/2022	124	2,30,000.00
				Month Total:		2,30,000.00
			Total of 2021-22:		**3**	**6,19,000.00**
		TOTAL OF PRAYAGRAJ (22):			**3**	**6,19,000.00**
	RAIBAREILLY (45)	2021-22	Nov 21	30/11/2021	3	91,000.00
				Month Total:		91,000.00
			Mar 22	29/03/2022	30	1,10,000.00
				31/03/2022	51	3,00,000.00
				Month Total:		4,10,000.00
			Total of 2021-22:		**3**	**5,01,000.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	RAIBAREILLY (45)	**TOTAL OF RAIBAREILLY (45):**			**3**	**5,01,000.00**
	RAMPUR (17)	2021-22	Aug 21	25/08/2021	2	76,000.00
				Month Total:		76,000.00
			Jan 22	05/01/2022	2	80,000.00
				Month Total:		80,000.00
			Mar 22	26/03/2022	20	90,000.00
				31/03/2022	38	4,00,000.00
				Month Total:		4,90,000.00
			Total of 2021-22:		**4**	**6,46,000.00**
		TOTAL OF RAMPUR (17):			**4**	**6,46,000.00**
	SAHARANPUR (02)	2019-20	Sep 19	14/09/2019	4	1,01,665.00
				Month Total:		1,01,665.00
			Dec 19	30/12/2019	14	1,24,836.00
				Month Total:		1,24,836.00
			Feb 20	26/02/2020	36	1,64,499.00
				Month Total:		1,64,499.00
			Total of 2019-20:		**3**	**3,91,000.00**
		2020-21	Jun 20	23/06/2020	1	1,67,000.00
				Month Total:		1,67,000.00
			Mar 21	26/03/2021	63	2,10,000.00
				Month Total:		2,10,000.00
			Total of 2020-21:		**2**	**3,77,000.00**
		2021-22	Dec 21	17/12/2021	9	38,000.00
				Month Total:		38,000.00
			Mar 22	23/03/2022	42	50,000.00
				31/03/2022	72	1,50,000.00
				Month Total:		2,00,000.00
			Total of 2021-22:		**3**	**2,38,000.00**
		TOTAL OF SAHARANPUR (02):			**8**	**10,06,000.00**
	SAMBHAL (92)	2019-20	Oct 19	05/10/2019	1	92,000.00
				Month Total:		92,000.00
			Feb 20	28/02/2020	1	1,61,000.00
				Month Total:		1,61,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	SAMBHAL (92)	2019-20	**Total of 2019-20:**		**2**	**2,53,000.00**
		2020-21	Aug 20	05/08/2020	2	1,00,000.00
				Month Total:		1,00,000.00
			Nov 20	12/11/2020	1	40,000.00
				Month Total:		40,000.00
			Feb 21	08/02/2021	2	1,00,000.00
				Month Total:		1,00,000.00
			Mar 21	25/03/2021	1	60,000.00
				Month Total:		60,000.00
			Total of 2020-21:		**4**	**3,00,000.00**
		2021-22	Aug 21	02/08/2021	1	61,000.00
				Month Total:		61,000.00
			Dec 21	28/12/2021	1	60,000.00
				Month Total:		60,000.00
			Mar 22	26/03/2022	2	70,000.00
				31/03/2022	4	2,00,000.00
				Month Total:		2,70,000.00
			Total of 2021-22:		**4**	**3,91,000.00**
			TOTAL OF SAMBHAL (92):		**10**	**9,44,000.00**
	SANT KABIR NAGAR (80)	2021-22	Sep 21	09/09/2021	6	1,14,000.00
				Month Total:		1,14,000.00
			Feb 22	11/02/2022	16	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	31/03/2022	28	1,40,000.00
				31/03/2022	44	4,00,000.00
				Month Total:		5,40,000.00
			Total of 2021-22:		**4**	**7,74,000.00**
			TOTAL OF SANT KABIR NAGAR (80):		**4**	**7,74,000.00**
	SANT RAVIDAS NAGAR (72)	2021-22	Jan 22	18/01/2022	6	2,70,000.00
				Month Total:		2,70,000.00
			Mar 22	28/03/2022	33	3,30,000.00
				31/03/2022	65	8,00,000.00
				Month Total:		11,30,000.00
			Total of 2021-22:		**3**	**14,00,000.00**
		2022-23	May 22	27/05/2022	4	5,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	SANT RAVIDAS NAGAR (72)	2022-23	May 22	Month Total:		5,00,000.00
			Total of 2022-23:		**1**	**5,00,000.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**4**	**19,00,000.00**
	SHAHJAHANPUR (15)	2021-22	Aug 21	04/08/2021	3	1,49,000.00
				Month Total:		1,49,000.00
			Mar 22	15/03/2022	8	1,50,000.00
				31/03/2022	41	5,00,000.00
				Month Total:		6,50,000.00
			Total of 2021-22:		**3**	**7,99,000.00**
		TOTAL OF SHAHJAHANPUR (15):			**3**	**7,99,000.00**
	SHAMLI (91)	2019-20	Sep 19	11/09/2019	1	1,02,711.00
				Month Total:		1,02,711.00
			Nov 19	26/11/2019	1	1,80,289.00
				Month Total:		1,80,289.00
			Total of 2019-20:		**2**	**2,83,000.00**
		2020-21	Jun 20	11/06/2020	2	83,000.00
				Month Total:		83,000.00
			Mar 21	22/03/2021	2	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2020-21:		**2**	**2,03,000.00**
		2021-22	Jul 21	22/07/2021	2	76,000.00
				Month Total:		76,000.00
			Dec 21	18/12/2021	1	80,000.00
				Month Total:		80,000.00
			Mar 22	23/03/2022	1	90,000.00
				31/03/2022	2	2,50,000.00
				Month Total:		3,40,000.00
			Total of 2021-22:		**4**	**4,96,000.00**
		TOTAL OF SHAMLI (91):			**8**	**9,82,000.00**
	SIDDHARTH NAGAR (67)	2021-22	Aug 21	12/08/2021	3	76,000.00
				Month Total:		76,000.00
			Dec 21	18/12/2021	5	80,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	SIDDHARTH NAGAR (67)	2021-22	Dec 21	Month Total:		80,000.00
			Mar 22	25/03/2022	21	90,000.00
				31/03/2022	42	95,000.00
				Month Total:		1,85,000.00
			Total of 2021-22:		**4**	**3,41,000.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**4**	**3,41,000.00**
	SITAPUR (46)	2019-20	Mar 20	30/03/2020	46	2,32,000.00
				Month Total:		2,32,000.00
			Total of 2019-20:		**1**	**2,32,000.00**
		2020-21	Jul 20	06/07/2020	1	50,000.00
				Month Total:		50,000.00
			Mar 21	26/03/2021	30	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2020-21:		**2**	**2,00,000.00**
		2021-22	Jul 21	30/07/2021	5	1,14,000.00
				Month Total:		1,14,000.00
			Jan 22	13/01/2022	10	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	29/03/2022	35	1,40,000.00
				31/03/2022	51	3,50,000.00
				Month Total:		4,90,000.00
			Total of 2021-22:		**4**	**7,24,000.00**
		TOTAL OF SITAPUR (46):			**7**	**11,56,000.00**
	SONBHADRA (69)	2021-22	Sep 21	06/09/2021	2	3,27,000.00
				Month Total:		3,27,000.00
			Mar 22	31/03/2022	75	3,30,000.00
				Month Total:		3,30,000.00
			Total of 2021-22:		**2**	**6,57,000.00**
		TOTAL OF SONBHADRA (69):			**2**	**6,57,000.00**
	SULTANPUR (52)	2019-20	Feb 20	01/02/2020	1	1,43,030.00
				Month Total:		1,43,030.00
			Mar 20	25/03/2020	46	2,62,970.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	SULTANPUR (52)	2019-20	Mar 20	Month Total:		2,62,970.00
				Total of 2019-20:	**2**	**4,06,000.00**
		2020-21	Jan 21	06/01/2021	1	33,000.00
				Month Total:		33,000.00
				Total of 2020-21:	**1**	**33,000.00**
		2021-22	Oct 21	04/10/2021	3	5,000.00
				Month Total:		5,000.00
			Mar 22	29/03/2022	72	5,000.00
				31/03/2022	92	2,50,000.00
				Month Total:		2,55,000.00
				Total of 2021-22:	**3**	**2,60,000.00**
				TOTAL OF SULTANPUR (52):	**6**	**6,99,000.00**
	UNNAO (44)	2021-22	Feb 22	14/02/2022	7	1,60,000.00
				Month Total:		1,60,000.00
			Mar 22	26/03/2022	21	1,90,000.00
				Month Total:		1,90,000.00
				Total of 2021-22:	**2**	**3,50,000.00**
				TOTAL OF UNNAO (44):	**2**	**3,50,000.00**
	VARANASI (27)	2021-22	Mar 22	28/03/2022	90	1,90,000.00
				31/03/2022	117	4,33,000.00
				Month Total:		6,23,000.00
				Total of 2021-22:	**2**	**6,23,000.00**
				TOTAL OF VARANASI (27):	**2**	**6,23,000.00**
285100105 21 00 20	ALIGARH (06)	2005-06	Jul 05	28/07/2005	7	4,50,000.00
				Month Total:		4,50,000.00
				Total of 2005-06:	**1**	**4,50,000.00**
				TOTAL OF ALIGARH (06):	**1**	**4,50,000.00**
	BADAUN (13)	2005-06	Nov 05	24/11/2005	5	6,00,000.00
				24/11/2005	6	2,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 21 00 20	BADAUN (13)	2005-06	Nov 05	24/11/2005	7	1,00,000.00
				Month Total:		9,00,000.00
			Total of 2005-06:		**3**	**9,00,000.00**
		2006-07	Jan 07	23/01/2007	8	1,00,000.00
				23/01/2007	9	1,00,000.00
				Month Total:		2,00,000.00
			Total of 2006-07:		**2**	**2,00,000.00**
		2007-08	Dec 07	29/12/2007	2	6,00,000.00
				Month Total:		6,00,000.00
			Mar 08	26/03/2008	30	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2007-08:		**2**	**12,00,000.00**
			TOTAL OF BADAUN (13):		**7**	**23,00,000.00**
	BARABANKY (54)	2005-06	Jul 05	18/07/2005	5	9,00,000.00
				Month Total:		9,00,000.00
			Feb 06	02/02/2006	1	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2005-06:		**2**	**10,00,000.00**
		2006-07	Jul 06	07/07/2006	1	10,00,000.00
				Month Total:		10,00,000.00
			Dec 06	23/12/2006	13	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2006-07:		**2**	**20,00,000.00**
		2007-08	Dec 07	07/12/2007	3	7,50,000.00
				Month Total:		7,50,000.00
			Mar 08	17/03/2008	7	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2007-08:		**2**	**15,00,000.00**
			TOTAL OF BARABANKY (54):		**6**	**45,00,000.00**
	BAREILLY (11)	2005-06	Mar 06	25/03/2006	79	7,31,201.00
				Month Total:		7,31,201.00
			Total of 2005-06:		**1**	**7,31,201.00**
		2006-07	Jul 06	14/07/2006	9	1,00,000.00
				Month Total:		1,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 21 00 20	BAREILLY (11)	2006-07	Aug 06	22/08/2006	10	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2006-07:		2	2,00,000.00
		2007-08	Dec 07	19/12/2007	14	8,00,000.00
				Month Total:		8,00,000.00
			Mar 08	29/03/2008	56	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2007-08:		2	16,00,000.00
		TOTAL OF BAREILLY (11):			5	25,31,201.00
	BIJNORE (12)	2006-07	Jan 07	29/01/2007	9	1,00,401.00
				Month Total:		1,00,401.00
			Total of 2006-07:		1	1,00,401.00
		TOTAL OF BIJNORE (12):			1	1,00,401.00
	ETAWAH (19)	2005-06	Jul 05	23/07/2005	4	2,00,000.00
				Month Total:		2,00,000.00
			Feb 06	18/02/2006	2	2,00,000.00
				Month Total:		2,00,000.00
			Mar 06	28/03/2006	22	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2005-06:		3	5,00,000.00
		2006-07	Nov 06	27/11/2006	5	2,50,000.00
				Month Total:		2,50,000.00
			Mar 07	16/03/2007	20	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2006-07:		2	5,00,000.00
		2007-08	Dec 07	31/12/2007	17	7,50,000.00
				Month Total:		7,50,000.00
			Mar 08	24/03/2008	23	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2007-08:		2	15,00,000.00
		TOTAL OF ETAWAH (19):			7	25,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 21 00 20	FATEHGARH (18)	2007-08	Mar 08	26/03/2008	28	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2007-08:		1	6,00,000.00
		TOTAL OF FATEHGARH (18):			1	6,00,000.00
	GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	01/12/2005	1	50,000.00
				01/12/2005	3	1,00,000.00
				01/12/2005	4	1,00,000.00
				Month Total:		2,50,000.00
			Total of 2005-06:		3	2,50,000.00
		2006-07	Sep 06	13/09/2006	3	1,00,000.00
				13/09/2006	5	1,00,000.00
				Month Total:		2,00,000.00
			Total of 2006-07:		2	2,00,000.00
		2007-08	Mar 08	01/03/2008	1	6,00,000.00
				17/03/2008	2	6,00,000.00
				Month Total:		12,00,000.00
			Total of 2007-08:		2	12,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			7	16,50,000.00
	GHAZIABAD (59)	2005-06	Aug 05	01/08/2005	6	3,00,000.00
				11/08/2005	8	1,00,000.00
				Month Total:		4,00,000.00
			Total of 2005-06:		2	4,00,000.00
		2006-07	Sep 06	01/09/2006	3	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2006-07:		1	7,00,000.00
		2007-08	Nov 07	12/11/2007	2	8,00,000.00
				Month Total:		8,00,000.00
			Mar 08	27/03/2008	13	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2007-08:		2	16,00,000.00
		TOTAL OF GHAZIABAD (59):			5	27,00,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 21 00 20	GONDA (50)	2005-06	Feb 06	06/02/2006	5	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2005-06:		**1**	**7,00,000.00**
		2006-07	Jan 07	23/01/2007	10	12,00,000.00
				23/01/2007	11	12,00,000.00
				Month Total:		24,00,000.00
			Total of 2006-07:		**2**	**24,00,000.00**
		2007-08	Jan 08	10/01/2008	7	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2007-08:		**1**	**7,50,000.00**
			TOTAL OF GONDA (50):		**4**	**38,50,000.00**
	HARDOI (47)	2006-07	Jun 06	07/06/2006	4	9,00,000.00
				Month Total:		9,00,000.00
			Aug 06	04/08/2006	1	9,00,000.00
				Month Total:		9,00,000.00
			Total of 2006-07:		**2**	**18,00,000.00**
		2007-08	Dec 07	14/12/2007	4	7,50,000.00
				Month Total:		7,50,000.00
			Mar 08	03/03/2008	1	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2007-08:		**2**	**15,00,000.00**
			TOTAL OF HARDOI (47):		**4**	**33,00,000.00**
	KANNAUJ (84)	2005-06	Sep 05	13/09/2005	2	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2005-06:		**1**	**1,50,000.00**
			TOTAL OF KANNAUJ (84):		**1**	**1,50,000.00**
	KANPUR DEHAT (62)	2005-06	Jan 06	17/01/2006	2	63,500.00
				Month Total:		63,500.00
			Total of 2005-06:		**1**	**63,500.00**
		2007-08	Mar 08	27/03/2008	17	9,58,800.00
				Month Total:		9,58,800.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 21 00 20	KANPUR DEHAT (62)	2007-08	**Total of 2007-08:**		1	**9,58,800.00**
		TOTAL OF KANPUR DEHAT (62):			2	**10,22,300.00**
	KANPUR NAGAR (20)	2005-06	Mar 06	01/03/2006	9	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2005-06:		1	**1,00,000.00**
		2006-07	Jul 06	14/07/2006	13	3,50,000.00
				14/07/2006	14	3,50,000.00
				Month Total:		7,00,000.00
			Total of 2006-07:		2	**7,00,000.00**
		2007-08	Jan 08	14/01/2008	29	8,00,000.00
				Month Total:		8,00,000.00
			Mar 08	12/03/2008	67	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2007-08:		2	**16,00,000.00**
		TOTAL OF KANPUR NAGAR (20):			5	**24,00,000.00**
	MAHOBA (71)	2005-06	Nov 05	28/11/2005	5	1,00,000.00
				28/11/2005	6	2,50,000.00
				28/11/2005	7	1,00,000.00
				Month Total:		4,50,000.00
			Total of 2005-06:		3	**4,50,000.00**
		2007-08	Nov 07	17/11/2007	1	6,00,000.00
				Month Total:		6,00,000.00
			Mar 08	26/03/2008	6	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2007-08:		2	**12,00,000.00**
		TOTAL OF MAHOBA (71):			5	**16,50,000.00**
	MAU (66)	2005-06	Sep 05	23/09/2005	10	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2005-06:		1	**2,00,000.00**
		2007-08	Mar 08	12/03/2008	28	7,50,000.00
				Month Total:		7,50,000.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 21 00 20	MAU (66)	2007-08	**Total of 2007-08:**		1	**7,50,000.00**
			TOTAL OF MAU (66):		2	**9,50,000.00**
	MORADABAD (14)	2007-08	Dec 07	27/12/2007	20	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2007-08:		1	**8,00,000.00**
			TOTAL OF MORADABAD (14):		1	**8,00,000.00**
	PRATAPGARH (53)	2005-06	Sep 05	14/09/2005	4	15,00,000.00
				Month Total:		15,00,000.00
			Total of 2005-06:		1	**15,00,000.00**
		2006-07	Sep 06	27/09/2006	8	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2006-07:		1	**7,50,000.00**
		2007-08	Jan 08	07/01/2008	2	6,00,000.00
				Month Total:		6,00,000.00
			Mar 08	31/03/2008	24	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2007-08:		2	**12,00,000.00**
			TOTAL OF PRATAPGARH (53):		4	**34,50,000.00**
	SITAPUR (46)	2005-06	Oct 05	10/10/2005	1	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2005-06:		1	**1,50,000.00**
		2006-07	Jun 06	21/06/2006	4	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2006-07:		1	**1,50,000.00**
		2007-08	Nov 07	13/11/2007	2	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2007-08:		1	**7,50,000.00**
			TOTAL OF SITAPUR (46):		3	**10,50,000.00**

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 21 00 20	SULTANPUR (52)	2005-06	Sep 05	20/09/2005	8	11,00,000.00
				Month Total:		11,00,000.00
			Feb 06	02/02/2006	1	13,00,000.00
				Month Total:		13,00,000.00
			Total of 2005-06:		**2**	**24,00,000.00**
		2006-07	Sep 06	01/09/2006	2	6,00,000.00
				02/09/2006	3	6,00,000.00
				Month Total:		12,00,000.00
			Total of 2006-07:		**2**	**12,00,000.00**
		2007-08	Oct 07	25/10/2007	1	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2007-08:		**1**	**7,50,000.00**
		TOTAL OF SULTANPUR (52):			**5**	**43,50,000.00**
	VARANASI (27)	2005-06	Aug 05	02/08/2005	1	17,00,000.00
				Month Total:		17,00,000.00
			Total of 2005-06:		**1**	**17,00,000.00**
		TOTAL OF VARANASI (27):			**1**	**17,00,000.00**
285100105 24 00 20	LUCKNOW-2 (60)	2021-22	Feb 22	24/02/2022	7	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**1**	**10,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**10,00,000.00**
285100105 29 00 20	LUCKNOW-2 (60)	2021-22	Jan 22	06/01/2022	5	1,66,66,000.00
				Month Total:		1,66,66,000.00
			Feb 22	24/02/2022	9	1,66,66,000.00
				Month Total:		1,66,66,000.00
			Mar 22	28/03/2022	55	5,00,01,000.00
				Month Total:		5,00,01,000.00
			Total of 2021-22:		**3**	**8,33,33,000.00**
		TOTAL OF LUCKNOW-2 (60):			**3**	**8,33,33,000.00**
285100105 30 00 20	LUCKNOW-2 (60)	2021-22	Jan 22	01/01/2022	1	8,59,927.00

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

Status as on 07-JUL-22 03:01 PM

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

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 30 00 20	LUCKNOW-2 (60)	2021-22	Jan 22	20/01/2022	18	3,26,433.00
				31/01/2022	27	10,87,637.00
				Month Total:		22,73,997.00
			Feb 22	28/02/2022	10	10,70,627.00
				Month Total:		10,70,627.00
			Total of 2021-22:		**4**	**33,44,624.00**
		2022-23	Apr 22	28/04/2022	3	10,37,800.00
				Month Total:		10,37,800.00
			May 22	02/05/2022	1	10,22,565.00
				Month Total:		10,22,565.00
			Total of 2022-23:		**2**	**20,60,365.00**
			TOTAL OF LUCKNOW-2 (60):		**6**	**54,04,989.00**
285100105 31 00 20	LUCKNOW-2 (60)	2021-22	Jan 22	10/01/2022	10	1,66,66,000.00
				Month Total:		1,66,66,000.00
			Mar 22	16/03/2022	35	1,66,66,000.00
				30/03/2022	59	2,23,36,000.00
				Month Total:		3,90,02,000.00
			Total of 2021-22:		**3**	**5,56,68,000.00**
		2022-23	May 22	18/05/2022	5	3,33,33,000.00
				Month Total:		3,33,33,000.00
			Total of 2022-23:		**1**	**3,33,33,000.00**
			TOTAL OF LUCKNOW-2 (60):		**4**	**8,90,01,000.00**
285100110 03 00 20	HATHRAS (78)	2002-03	Mar 03	31/03/2003	26	50,000.00
				Month Total:		50,000.00
			Total of 2002-03:		**1**	**50,000.00**
			TOTAL OF HATHRAS (78):		**1**	**50,000.00**
			TOTAL OF GRANT NO 5:		**579**	**41,04,03,670.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	6	Industries Department (Handloom Industry)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560110 01 01 20	BADAUN (13)	2002-03	Mar 03	10/03/2003	31	1,000.00
				31/03/2003	273	1,000.00
				Month Total:		2,000.00
			Total of 2002-03:		2	2,000.00
			TOTAL OF BADAUN (13):		2	2,000.00
	BARABANKY (54)	2002-03	Mar 03	12/03/2003	63	2,000.00
				29/03/2003	191	2,000.00
				Month Total:		4,000.00
			Total of 2002-03:		2	4,000.00
			TOTAL OF BARABANKY (54):		2	4,000.00
	GHAZIABAD (59)	2002-03	Mar 03	03/03/2003	26	40,000.00
				03/03/2003	27	40,000.00
				Month Total:		80,000.00
			Total of 2002-03:		2	80,000.00
			TOTAL OF GHAZIABAD (59):		2	80,000.00
	KANPUR NAGAR (20)	2002-03	Mar 03	31/03/2003	47	8,000.00
				31/03/2003	48	8,000.00
				Month Total:		16,000.00
			Total of 2002-03:		2	16,000.00
			TOTAL OF KANPUR NAGAR (20):		2	16,000.00
	SITAPUR (46)	2002-03	Mar 03	07/03/2003	327	10,000.00
				Month Total:		10,000.00
			Total of 2002-03:		1	10,000.00
			TOTAL OF SITAPUR (46):		1	10,000.00
223560110 01 03 20	AGRA (08)	2002-03	Mar 03	03/03/2003	5	8,000.00
				Month Total:		8,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	6	Industries Department (Handloom Industry)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560110 01 03 20	AGRA (08)	2002-03	**Total of 2002-03:**		1	**8,000.00**
			TOTAL OF AGRA (08):		1	**8,000.00**
	BARABANKY (54)	2002-03	Mar 03	12/03/2003	64	12,000.00
				29/03/2003	190	12,000.00
				Month Total:		24,000.00
			Total of 2002-03:		2	**24,000.00**
			TOTAL OF BARABANKY (54):		2	**24,000.00**
	GHAZIABAD (59)	2002-03	Mar 03	03/03/2003	28	4,000.00
				03/03/2003	29	4,000.00
				Month Total:		8,000.00
			Total of 2002-03:		2	**8,000.00**
			TOTAL OF GHAZIABAD (59):		2	**8,000.00**
	HARDOI (47)	2002-03	Mar 03	29/03/2003	262	14,000.00
				Month Total:		14,000.00
			Total of 2002-03:		1	**14,000.00**
			TOTAL OF HARDOI (47):		1	**14,000.00**
	JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	03/03/2003	1	8,000.00
				31/03/2003	95	8,000.00
				Month Total:		16,000.00
			Total of 2002-03:		2	**16,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		2	**16,000.00**
	MUZAFFARNAGAR (03)	2002-03	Mar 03	06/03/2003	10	4,000.00
				06/03/2003	11	4,000.00
				Month Total:		8,000.00
			Total of 2002-03:		2	**8,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	6	Industries Department (Handloom Industry)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560110 01 03 20	MUZAFFARNAGAR (03)			**TOTAL OF MUZAFFARNAGAR (03):**	**2**	**8,000.00**
	PILIBHIT (16)	2002-03	Mar 03	05/03/2003	13	1,000.00
				31/03/2003	156	1,000.00
				Month Total:		2,000.00
				Total of 2002-03:	**2**	**2,000.00**
				TOTAL OF PILIBHIT (16):	**2**	**2,000.00**
	SULTANPUR (52)	2002-03	Mar 03	31/03/2003	50	2,000.00
				Month Total:		2,000.00
				Total of 2002-03:	**1**	**2,000.00**
				TOTAL OF SULTANPUR (52):	**1**	**2,000.00**

Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 04 00 20	KANPUR NAGAR (20)	2020-21	Mar 21	12/03/2021	43	2,83,79,510.00
				25/03/2021	159	13,19,028.00
				Month Total:		2,96,98,538.00
				Total of 2020-21:	**2**	**2,96,98,538.00**
		2021-22	Mar 22	23/03/2022	92	1,25,45,903.00
				29/03/2022	153	5,64,848.00
				Month Total:		1,31,10,751.00
				Total of 2021-22:	**2**	**1,31,10,751.00**
				TOTAL OF KANPUR NAGAR (20):	**4**	**4,28,09,289.00**
285100103 01 01 20	HATHRAS (78)	2002-03	Mar 03	31/03/2003	27	10,000.00
				Month Total:		10,000.00
				Total of 2002-03:	**1**	**10,000.00**
				TOTAL OF HATHRAS (78):	**1**	**10,000.00**
	MAU (66)	2005-06	Oct 05	07/10/2005	1	2,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	6	Industries Department (Handloom Industry)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100103 01 01 20	MAU (66)	2005-06	Oct 05	Month Total:		2,000.00
				Total of 2005-06:	**1**	**2,000.00**
				TOTAL OF MAU (66):	**1**	**2,000.00**
285100103 01 03 20	BAGPAT (83)	2005-06	Mar 06	31/03/2006	1	18,800.00
				Month Total:		18,800.00
				Total of 2005-06:	**1**	**18,800.00**
				TOTAL OF BAGPAT (83):	**1**	**18,800.00**
	BAREILLY (11)	2005-06	Dec 05	22/12/2005	10	9,000.00
				Month Total:		9,000.00
				Total of 2005-06:	**1**	**9,000.00**
				TOTAL OF BAREILLY (11):	**1**	**9,000.00**
	GAZIPUR (30)	2002-03	Mar 03	31/03/2003	23	4,000.00
				31/03/2003	24	4,000.00
				Month Total:		8,000.00
				Total of 2002-03:	**2**	**8,000.00**
				TOTAL OF GAZIPUR (30):	**2**	**8,000.00**
	MAU (66)	2002-03	Mar 03	29/03/2003	40	20,000.00
				29/03/2003	41	20,000.00
				Month Total:		40,000.00
				Total of 2002-03:	**2**	**40,000.00**
				TOTAL OF MAU (66):	**2**	**40,000.00**
	MORADABAD (14)	2005-06	Dec 05	15/12/2005	14	17,000.00
				Month Total:		17,000.00
				Total of 2005-06:	**1**	**17,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	6	Industries Department (Handloom Industry)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100103 01 03 20	MORADABAD (14)			**TOTAL OF MORADABAD (14):**	**1**	**17,000.00**
	MUZAFFARNAGAR (03)	2005-06	Mar 06	31/03/2006	13	40,000.00
				Month Total:		40,000.00
				Total of 2005-06:	**1**	**40,000.00**
				TOTAL OF MUZAFFARNAGAR (03):	**1**	**40,000.00**
	PILIBHIT (16)	2002-03	Mar 03	31/03/2003	76	4,000.00
				Month Total:		4,000.00
				Total of 2002-03:	**1**	**4,000.00**
				TOTAL OF PILIBHIT (16):	**1**	**4,000.00**
	RAMPUR (17)	2005-06	Nov 05	19/11/2005	5	11,700.00
				Month Total:		11,700.00
				Total of 2005-06:	**1**	**11,700.00**
				TOTAL OF RAMPUR (17):	**1**	**11,700.00**
285100103 01 06 20	BARABANKY (54)	2003-04	Jan 04	20/01/2004	6	1,000.00
				Month Total:		1,000.00
			Feb 04	28/02/2004	4	1,000.00
				Month Total:		1,000.00
				Total of 2003-04:	**2**	**2,000.00**
				TOTAL OF BARABANKY (54):	**2**	**2,000.00**
	MAU (66)	2003-04	Mar 04	16/03/2004	40	8,000.00
				16/03/2004	41	8,000.00
				Month Total:		16,000.00
				Total of 2003-04:	**2**	**16,000.00**
				TOTAL OF MAU (66):	**2**	**16,000.00**
285100103 03	BARABANKY (54)	2002-03	Mar 03	31/03/2003	35	27,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	6	Industries Department (Handloom Industry)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100103 03 00 20	BARABANKY (54)	2002-03	Mar 03	31/03/2003	36	27,000.00
				Month Total:		54,000.00
			Total of 2002-03:		2	54,000.00
		TOTAL OF BARABANKY (54):			2	54,000.00
285100800 02 00 20	KANPUR NAGAR (20)	2020-21	Mar 21	25/03/2021	153	47,05,000.00
				25/03/2021	154	47,57,000.00
				25/03/2021	155	49,42,000.00
				25/03/2021	156	15,90,000.00
				25/03/2021	160	7,98,670.00
				Month Total:		1,67,92,670.00
			Total of 2020-21:		5	1,67,92,670.00
		2021-22	Mar 22	29/03/2022	154	29,06,326.00
				29/03/2022	155	29,06,000.00
				Month Total:		58,12,326.00
			Total of 2021-22:		2	58,12,326.00
		TOTAL OF KANPUR NAGAR (20):			7	2,26,04,996.00

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	AGRA (08)	2001-02	Jun 01	04/06/2001	2	2,81,000.00
				Month Total:		2,81,000.00
			Total of 2001-02:		1	2,81,000.00
		TOTAL OF AGRA (08):			1	2,81,000.00
	PILIBHIT (16)	2001-02	Jul 01	12/07/2001	1	23,51,000.00
				Month Total:		23,51,000.00
			Total of 2001-02:		1	23,51,000.00
		TOTAL OF PILIBHIT (16):			1	23,51,000.00
				TOTAL OF GRANT NO 6:	53	6,84,72,785.00

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

Status as on 07-JUL-22 03:01 PM

Grant	7	Industries Department (Heavy and Medium Industries)
Major Head	2852	Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285207202 04 00 20	LUCKNOW (43)	2020-21	Mar 21	27/03/2021	38	62,60,500.00
				Month Total:		62,60,500.00
			Total of 2020-21:		1	62,60,500.00
		TOTAL OF LUCKNOW (43):			1	62,60,500.00
285207202 20 00 20	LUCKNOW (43)	2020-21	Mar 21	27/03/2021	37	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2020-21:		1	1,00,00,000.00
		2021-22	Jan 22	07/01/2022	5	1,19,90,000.00
				Month Total:		1,19,90,000.00
			Total of 2021-22:		1	1,19,90,000.00
		TOTAL OF LUCKNOW (43):			2	2,19,90,000.00
285280800 15 00 20	LUCKNOW-2 (60)	2020-21	Jan 21	29/01/2021	10	31,27,08,021.00
				Month Total:		31,27,08,021.00
			Feb 21	25/02/2021	5	29,79,60,753.00
				Month Total:		29,79,60,753.00
			Mar 21	26/03/2021	19	36,72,57,000.00
				Month Total:		36,72,57,000.00
			Total of 2020-21:		3	97,79,25,774.00
		2021-22	Apr 21	29/04/2021	3	35,14,81,790.00
				Month Total:		35,14,81,790.00
			May 21	29/05/2021	11	38,90,02,513.00
				Month Total:		38,90,02,513.00
			Jun 21	28/06/2021	6	38,29,20,335.00
				Month Total:		38,29,20,335.00
			Jul 21	29/07/2021	8	38,52,53,528.00
				Month Total:		38,52,53,528.00
			Aug 21	27/08/2021	8	39,04,15,176.00
				Month Total:		39,04,15,176.00
			Sep 21	27/09/2021	5	40,42,87,382.00
				Month Total:		40,42,87,382.00
			Oct 21	29/10/2021	9	41,97,84,613.00
				Month Total:		41,97,84,613.00
			Nov 21	29/11/2021	6	43,22,18,049.00
				Month Total:		43,22,18,049.00
			Dec 21	29/12/2021	11	45,89,37,141.00
				Month Total:		45,89,37,141.00

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

Status as on 07-JUL-22 03:01 PM

Grant	7	Industries Department (Heavy and Medium Industries)
Major Head	2852	Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285280800 15 00 20	LUCKNOW-2 (60)	2021-22	Jan 22	29/01/2022	8	45,29,73,202.00
				Month Total:		45,29,73,202.00
			Feb 22	26/02/2022	10	42,97,60,885.00
				Month Total:		42,97,60,885.00
			Mar 22	29/03/2022	15	48,22,48,836.00
				Month Total:		48,22,48,836.00
			Total of 2021-22:		**12**	**********
		2022-23	Apr 22	28/04/2022	7	46,93,06,790.00
				Month Total:		46,93,06,790.00
			May 22	27/05/2022	13	48,19,42,170.00
				Month Total:		48,19,42,170.00
			Total of 2022-23:		**2**	**95,12,48,960.00**
			TOTAL OF LUCKNOW-2 (60):		**17**	**********
285280800 18 00 20	LUCKNOW-2 (60)	2020-21	Jan 21	29/01/2021	11	89,86,000.00
				Month Total:		89,86,000.00
			Feb 21	25/02/2021	6	1,06,53,891.00
				Month Total:		1,06,53,891.00
			Mar 21	26/03/2021	20	1,72,66,099.00
				Month Total:		1,72,66,099.00
			Total of 2020-21:		**3**	**3,69,05,990.00**
		2021-22	Apr 21	29/04/2021	1	2,71,04,915.00
				Month Total:		2,71,04,915.00
			May 21	29/05/2021	10	2,71,94,565.00
				Month Total:		2,71,94,565.00
			Jun 21	28/06/2021	8	2,71,37,570.00
				Month Total:		2,71,37,570.00
			Jul 21	29/07/2021	9	2,74,36,010.00
				Month Total:		2,74,36,010.00
			Aug 21	27/08/2021	9	2,75,99,736.00
				Month Total:		2,75,99,736.00
			Sep 21	27/09/2021	7	3,02,78,622.00
				Month Total:		3,02,78,622.00
			Oct 21	29/10/2021	7	3,34,28,910.00
				Month Total:		3,34,28,910.00
			Nov 21	29/11/2021	5	3,87,84,764.00
				Month Total:		3,87,84,764.00
			Dec 21	29/12/2021	8	4,05,84,586.00
				Month Total:		4,05,84,586.00
			Jan 22	29/01/2022	6	4,19,83,901.00

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

Status as on 07-JUL-22 03:01 PM

Grant	7	Industries Department (Heavy and Medium Industries)
Major Head	2852	Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285280800 18 00 20	LUCKNOW-2 (60)	2021-22	Jan 22	Month Total:		4,19,83,901.00
			Feb 22	26/02/2022	8	4,10,95,998.00
				Month Total:		4,10,95,998.00
			Mar 22	29/03/2022	17	4,96,00,799.00
				Month Total:		4,96,00,799.00
			Total of 2021-22:		**12**	**41,22,30,376.00**
		2022-23	Apr 22	28/04/2022	5	5,66,41,796.00
				Month Total:		5,66,41,796.00
			May 22	27/05/2022	12	5,71,07,324.00
				Month Total:		5,71,07,324.00
			Total of 2022-23:		**2**	**11,37,49,120.00**
		TOTAL OF LUCKNOW-2 (60):			**17**	**56,28,85,486.00**
285280800 19 00 20	LUCKNOW-2 (60)	2020-21	Jan 21	29/01/2021	9	10,02,35,894.00
				Month Total:		10,02,35,894.00
			Feb 21	25/02/2021	7	10,85,20,293.00
				Month Total:		10,85,20,293.00
			Mar 21	26/03/2021	18	13,77,99,316.00
				Month Total:		13,77,99,316.00
			Total of 2020-21:		**3**	**34,65,55,503.00**
		2021-22	Apr 21	29/04/2021	2	15,22,30,274.00
				Month Total:		15,22,30,274.00
			May 21	29/05/2021	12	17,47,66,463.00
				Month Total:		17,47,66,463.00
			Jun 21	28/06/2021	7	17,55,48,389.00
				Month Total:		17,55,48,389.00
			Jul 21	30/07/2021	10	18,67,17,930.00
				Month Total:		18,67,17,930.00
			Aug 21	27/08/2021	10	19,31,46,900.00
				Month Total:		19,31,46,900.00
			Sep 21	27/09/2021	6	19,96,30,089.00
				Month Total:		19,96,30,089.00
			Oct 21	29/10/2021	8	20,39,13,391.00
				Month Total:		20,39,13,391.00
			Nov 21	29/11/2021	7	20,51,02,287.00
				Month Total:		20,51,02,287.00
			Dec 21	29/12/2021	9	22,83,43,078.00
				Month Total:		22,83,43,078.00
			Jan 22	29/01/2022	7	24,95,36,783.00
				Month Total:		24,95,36,783.00

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

Status as on 07-JUL-22 03:01 PM

Grant	7	Industries Department (Heavy and Medium Industries)
Major Head	2852	Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285280800 19 00 20	LUCKNOW-2 (60)	2021-22	Feb 22	26/02/2022	9	24,39,46,144.00
				Month Total:		24,39,46,144.00
			Mar 22	29/03/2022	16	28,04,29,890.00
				Month Total:		28,04,29,890.00
			Total of 2021-22:		**12**	**********
		2022-23	Apr 22	28/04/2022	6	29,79,44,399.00
				Month Total:		29,79,44,399.00
			May 22	27/05/2022	11	30,74,49,149.00
				Month Total:		30,74,49,149.00
			Total of 2022-23:		**2**	**60,53,93,548.00**
		TOTAL OF LUCKNOW-2 (60):			**17**	**********
285280800 21 00 20	LUCKNOW-2 (60)	2021-22	Jun 21	17/06/2021	2	**********
				Month Total:		**********
			Sep 21	24/09/2021	3	**********
				Month Total:		**********
			Dec 21	29/12/2021	10	**********
				Month Total:		**********
			Mar 22	24/03/2022	12	**********
				Month Total:		**********
			Total of 2021-22:		**4**	**********
		TOTAL OF LUCKNOW-2 (60):			**4**	**********
285280800 22 00 20	LUCKNOW-2 (60)	2021-22	May 21	27/05/2021	7	20,16,43,836.00
				Month Total:		20,16,43,836.00
			Aug 21	24/08/2021	5	35,76,79,590.00
				Month Total:		35,76,79,590.00
			Nov 21	29/11/2021	8	47,86,84,932.00
				Month Total:		47,86,84,932.00
			Feb 22	26/02/2022	7	47,34,24,657.00
				Month Total:		47,34,24,657.00
			Total of 2021-22:		**4**	**********
		2022-23	May 22	20/05/2022	6	48,39,45,000.00
				Month Total:		48,39,45,000.00
			Total of 2022-23:		**1**	**48,39,45,000.00**
		TOTAL OF LUCKNOW-2 (60):			**5**	**********

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

Status as on 07-JUL-22 03:01 PM

Grant	7	Industries Department (Heavy and Medium Industries)
Major Head	2885	Other Outlays on Industries and Minerals

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
288560800 18 00 20	LUCKNOW (43)	2015-16	Jul 15	30/07/2015	1	3,52,000.00
				Month Total:		3,52,000.00
			Total of 2015-16:		**1**	**3,52,000.00**
		2017-18	Mar 18	27/03/2018	4	4,52,000.00
				Month Total:		4,52,000.00
			Total of 2017-18:		**1**	**4,52,000.00**
		2018-19	Mar 19	30/03/2019	1	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2018-19:		**1**	**4,00,000.00**
		2019-20	Feb 20	06/02/2020	1	5,00,000.00
				Month Total:		5,00,000.00
			Mar 20	24/03/2020	2	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2019-20:		**2**	**10,00,000.00**
		2021-22	Mar 22	09/03/2022	1	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2021-22:		**1**	**5,00,000.00**
		TOTAL OF LUCKNOW (43):			**6**	**27,04,000.00**
	TOTAL OF GRANT NO 7:				**69**	**********

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

Status as on 07-JUL-22 03:01 PM

Grant	9	Power Department
Major Head	2045	Other Taxes and Duties on Commodities and Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
204500103 04 00 20	LUCKNOW (43)	2019-20	Mar 20	30/03/2020	1	15,09,55,000.00
				Month Total:		15,09,55,000.00
			Total of 2019-20:		1	**15,09,55,000.00**
		2020-21	Mar 21	25/03/2021	2	13,28,40,000.00
				Month Total:		13,28,40,000.00
			Total of 2020-21:		1	**13,28,40,000.00**
		2021-22	Mar 22	25/03/2022	2	14,61,25,000.00
				Month Total:		14,61,25,000.00
			Total of 2021-22:		1	**14,61,25,000.00**
		TOTAL OF LUCKNOW (43):			3	**42,99,20,000.00**

Major Head	2801	Power

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
280104800 03 01 20	GHAZIABAD (59)	2004-05	Oct 04	07/10/2004	2	97,24,65,000.00
				Month Total:		97,24,65,000.00
			Total of 2004-05:		1	**97,24,65,000.00**
		2006-07	Dec 06	19/12/2006	1	1,37,84,000.00
				Month Total:		1,37,84,000.00
			Jan 07	11/01/2007	1	93,71,400.00
				Month Total:		93,71,400.00
			Total of 2006-07:		2	**2,31,55,400.00**
		TOTAL OF GHAZIABAD (59):			3	**99,56,20,400.00**
280105190 03 01 20	LUCKNOW (43)	2022-23	May 22	07/05/2022	3	**********
				07/05/2022	4	**********
				Month Total:		**********
			Total of 2022-23:		2	**********
		TOTAL OF LUCKNOW (43):			2	**********
280105800 05 00 20	LUCKNOW (43)	2022-23	May 22	05/05/2022	2	**********
				23/05/2022	7	**********
				Month Total:		**********
			Total of 2022-23:		2	**********

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

Status as on 07-JUL-22 03:01 PM

Grant	9	Power Department
Major Head	2801	Power

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
280105800 05 00 20	LUCKNOW (43)			TOTAL OF LUCKNOW (43):	2	**********
280105800 18 00 20	LUCKNOW (43)	2022-23	May 22	09/05/2022	5	2,15,00,000.00
				Month Total:		2,15,00,000.00
				Total of 2022-23:	1	2,15,00,000.00
				TOTAL OF LUCKNOW (43):	1	2,15,00,000.00
				TOTAL OF GRANT NO 9:	11	**********

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

Status as on 07-JUL-22 03:01 PM

Grant	10	Agriculture and Other Allied Departments (Horticulture & Sericulture Development)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100107 01 01 20	GONDA (50)	2001-02	Jan 02	18/01/2002	22	18,142.00
				Month Total:		18,142.00
			Total of 2001-02:		1	18,142.00
		TOTAL OF GONDA (50):			1	18,142.00
285100107 02 02 20	UNNAO (44)	2001-02	Mar 02	27/03/2002	41	29,811.00
				Month Total:		29,811.00
			Total of 2001-02:		1	29,811.00
		TOTAL OF UNNAO (44):			1	29,811.00
285100107 04 00 20	UNNAO (44)	2001-02	Mar 02	27/03/2002	47	30,981.00
				Month Total:		30,981.00
			Total of 2001-02:		1	30,981.00
		TOTAL OF UNNAO (44):			1	30,981.00
	TOTAL OF GRANT NO 10:				3	78,934.00

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

Status as on 07-JUL-22 03:01 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)
Major Head	2071	Pensions and Other Retirement Benefits

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 02 20	KANPUR NAGAR (20)	2021-22	Jul 21	20/07/2021	594	94,70,000.00
				Month Total:		94,70,000.00
			Mar 22	15/03/2022	828	2,84,12,000.00
				Month Total:		2,84,12,000.00
			Total of 2021-22:		**2**	**3,78,82,000.00**
		TOTAL OF KANPUR NAGAR (20):			**2**	**3,78,82,000.00**
207101117 03 03 20	FAIZABAD (49)	2021-22	Sep 21	09/09/2021	393	12,14,791.00
				Month Total:		12,14,791.00
			Dec 21	04/12/2021	228	24,36,331.00
				Month Total:		24,36,331.00
			Jan 22	05/01/2022	126	19,08,468.00
				Month Total:		19,08,468.00
			Feb 22	26/02/2022	670	13,45,343.00
				Month Total:		13,45,343.00
			Mar 22	31/03/2022	838	5,83,582.00
				31/03/2022	839	65,240.00
				Month Total:		6,48,822.00
			Total of 2021-22:		**6**	**75,53,755.00**
		TOTAL OF FAIZABAD (49):			**6**	**75,53,755.00**
207101117 03 04 20	FAIZABAD (49)	2020-21	Feb 21	22/02/2021	522	27,50,000.00
				Month Total:		27,50,000.00
			Total of 2020-21:		**1**	**27,50,000.00**
		2021-22	Sep 21	09/09/2021	392	10,26,190.00
				Month Total:		10,26,190.00
			Dec 21	02/12/2021	131	10,22,457.00
				Month Total:		10,22,457.00
			Mar 22	31/03/2022	835	23,82,924.00
				31/03/2022	837	22,52,901.00
				Month Total:		46,35,825.00
			Total of 2021-22:		**4**	**66,84,472.00**
		TOTAL OF FAIZABAD (49):			**5**	**94,34,472.00**
207101117 03 06 20	BANDA (26)	2019-20	Mar 20	31/03/2020	23	80,00,000.00
				Month Total:		80,00,000.00
			Total of 2019-20:		**1**	**80,00,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)
Major Head	2071	Pensions and Other Retirement Benefits

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 06 20	BANDA (26)	2020-21	Sep 20	30/09/2020	32	66,43,215.00
				Month Total:		66,43,215.00
			Total of 2020-21:		1	66,43,215.00
		TOTAL OF BANDA (26):			2	1,46,43,215.00
	BULANDSHAHAR (05)	2020-21	Oct 20	30/10/2020	41	7,12,630.00
				Month Total:		7,12,630.00
			Total of 2020-21:		1	7,12,630.00
		TOTAL OF BULANDSHAHAR (05):			1	7,12,630.00
	FAIZABAD (49)	2020-21	Aug 20	31/08/2020	39	1,77,06,000.00
				Month Total:		1,77,06,000.00
			Total of 2020-21:		1	1,77,06,000.00
		TOTAL OF FAIZABAD (49):			1	1,77,06,000.00
	KANPUR NAGAR (20)	2019-20	Mar 20	31/03/2020	40	1,09,21,000.00
				Month Total:		1,09,21,000.00
			Total of 2019-20:		1	1,09,21,000.00
		2020-21	Aug 20	31/08/2020	42	1,09,20,000.00
				Month Total:		1,09,20,000.00
			Total of 2020-21:		1	1,09,20,000.00
		TOTAL OF KANPUR NAGAR (20):			2	2,18,41,000.00
	MEERUT (04)	2019-20	Oct 19	31/10/2019	41	22,66,849.00
				Month Total:		22,66,849.00
			Dec 19	31/12/2019	40	28,21,482.00
				Month Total:		28,21,482.00
			Feb 20	28/02/2020	43	13,44,481.00
				Month Total:		13,44,481.00
			Mar 20	31/03/2020	39	13,44,481.00
				Month Total:		13,44,481.00
			Total of 2019-20:		4	77,77,293.00

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

Status as on 07-JUL-22 03:01 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)
Major Head	2071	Pensions and Other Retirement Benefits

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 06 20	MEERUT (04)	2020-21	Jul 20	31/07/2020	41	59,67,379.00
				Month Total:		59,67,379.00
			Sep 20	30/09/2020	42	13,63,808.00
				Month Total:		13,63,808.00
			Oct 20	30/10/2020	43	64,76,604.00
				Month Total:		64,76,604.00
			Dec 20	31/12/2020	43	25,86,132.00
				Month Total:		25,86,132.00
			Jan 21	30/01/2021	42	25,87,049.00
				Month Total:		25,87,049.00
			Feb 21	04/02/2021	224	30,14,743.00
				Month Total:		30,14,743.00
			Mar 21	03/03/2021	239	21,08,194.00
				30/03/2021	934	1,23,96,091.00
				Month Total:		1,45,04,285.00
			Total of 2020-21:		**8**	**3,65,00,000.00**
		2021-22	Sep 21	01/09/2021	89	14,83,339.00
				01/09/2021	90	1,28,118.00
				Month Total:		16,11,457.00
			Oct 21	05/10/2021	159	2,88,04,000.00
				Month Total:		2,88,04,000.00
			Mar 22	31/03/2022	1023	1,06,27,049.00
				Month Total:		1,06,27,049.00
			Total of 2021-22:		**4**	**4,10,42,506.00**
			TOTAL OF MEERUT (04):		**16**	**8,53,19,799.00**
207101117 03 08 20	BANDA (26)	2019-20	Nov 19	29/11/2019	31	80,00,000.00
				Month Total:		80,00,000.00
			Total of 2019-20:		**1**	**80,00,000.00**
		2020-21	Oct 20	31/10/2020	33	9,02,438.00
				Month Total:		9,02,438.00
			Mar 21	26/03/2021	525	44,64,484.00
				Month Total:		44,64,484.00
			Total of 2020-21:		**2**	**53,66,922.00**
		2021-22	Sep 21	29/09/2021	478	56,44,628.00
				Month Total:		56,44,628.00
			Jan 22	13/01/2022	250	13,66,032.00
				Month Total:		13,66,032.00
			Mar 22	29/03/2022	626	92,06,830.00
				30/03/2022	666	5,21,360.00

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

Status as on 07-JUL-22 03:01 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)
Major Head	2071	Pensions and Other Retirement Benefits

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 08 20	BANDA (26)	2021-22	Mar 22	31/03/2022	706	11,07,960.00
				Month Total:		1,08,36,150.00
			Total of 2021-22:		5	1,78,46,810.00
		TOTAL OF BANDA (26):			8	3,12,13,732.00
	FAIZABAD (49)	2019-20	Nov 19	30/11/2019	35	2,06,80,000.00
				Month Total:		2,06,80,000.00
			Mar 20	31/03/2020	28	2,06,80,000.00
				Month Total:		2,06,80,000.00
			Total of 2019-20:		2	4,13,60,000.00
		TOTAL OF FAIZABAD (49):			2	4,13,60,000.00
	KANPUR NAGAR (20)	2019-20	Dec 19	31/12/2019	41	1,09,20,000.00
				Month Total:		1,09,20,000.00
			Total of 2019-20:		1	1,09,20,000.00
		TOTAL OF KANPUR NAGAR (20):			1	1,09,20,000.00
207101117 03 09 20	KANPUR NAGAR (20)	2021-22	Jul 21	20/07/2021	595	7,31,000.00
				Month Total:		7,31,000.00
			Mar 22	31/03/2022	1428	7,31,000.00
				Month Total:		7,31,000.00
			Total of 2021-22:		2	14,62,000.00
		TOTAL OF KANPUR NAGAR (20):			2	14,62,000.00
207101117 07 00 20	KANPUR NAGAR (20)	2020-21	Mar 21	23/03/2021	883	2,25,00,000.00
				Month Total:		2,25,00,000.00
			Total of 2020-21:		1	2,25,00,000.00
		2021-22	Oct 21	04/10/2021	220	5,00,00,000.00
				Month Total:		5,00,00,000.00
			Mar 22	31/03/2022	1449	1,46,35,000.00
				Month Total:		1,46,35,000.00
			Total of 2021-22:		2	6,46,35,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)
Major Head	2071	Pensions and Other Retirement Benefits

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 07 00 20	KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):			3	8,71,35,000.00
	MEERUT (04)	2020-21	Mar 21	30/03/2021	937	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2020-21:		1	1,00,00,000.00
		TOTAL OF MEERUT (04):			1	1,00,00,000.00
207101117 08 00 20	FAIZABAD (49)	2020-21	Mar 21	31/03/2021	37	2,75,00,000.00
				Month Total:		2,75,00,000.00
			Total of 2020-21:		1	2,75,00,000.00
		TOTAL OF FAIZABAD (49):			1	2,75,00,000.00
	KANPUR NAGAR (20)	2020-21	Mar 21	23/03/2021	882	35,29,000.00
				Month Total:		35,29,000.00
			Total of 2020-21:		1	35,29,000.00
		2021-22	Oct 21	04/10/2021	218	35,29,000.00
				Month Total:		35,29,000.00
			Total of 2021-22:		1	35,29,000.00
		TOTAL OF KANPUR NAGAR (20):			2	70,58,000.00

Major Head	2415	Agricultural Research and Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
241580120 05 00 20	FAIZABAD (49)	2002-03	Feb 03	13/02/2003	4	4,16,600.00
				Month Total:		4,16,600.00
			Total of 2002-03:		1	4,16,600.00
		TOTAL OF FAIZABAD (49):			1	4,16,600.00
241580120 08 00 20	FAIZABAD (49)	2002-03	Feb 03	13/02/2003	5	2,58,300.00
				13/02/2003	6	66,600.00
				Month Total:		3,24,900.00
			Total of 2002-03:		2	3,24,900.00

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

Status as on 07-JUL-22 03:01 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)
Major Head	2415	Agricultural Research and Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
241580120 08 00 20	FAIZABAD (49)		**TOTAL OF FAIZABAD (49):**		**2**	**3,24,900.00**
241580120 11 00 20	FAIZABAD (49)	2002-03	Feb 03	13/02/2003	7	83,300.00
				Month Total:		83,300.00
			Total of 2002-03:		**1**	**83,300.00**
			TOTAL OF FAIZABAD (49):		**1**	**83,300.00**
				TOTAL OF GRANT NO 11:	**59**	**41,25,66,403.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	12	Agriculture and Other Allied Departments (Land Development & Water Resources)
Major Head	2501	Special Programmes for Rural Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250105101 01 01 48	PILIBHIT (16)	2006-07	Jan 07	03/01/2007	2	2,96,250.00
				Month Total:		2,96,250.00
			Total of 2006-07:		1	2,96,250.00
		TOTAL OF PILIBHIT (16):			1	2,96,250.00
	TOTAL OF GRANT NO 12:				1	2,96,250.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2501	Special Programmes for Rural Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250101800 01 08 20	FATEHGARH (18)	2004-05	Feb 05	02/02/2005	2	14,39,500.00
				Month Total:		14,39,500.00
			Total of 2004-05:		1	14,39,500.00
		TOTAL OF FATEHGARH (18):			1	14,39,500.00
	PILIBHIT (16)	2005-06	Feb 06	16/02/2006	2	16,36,500.00
				Month Total:		16,36,500.00
			Total of 2005-06:		1	16,36,500.00
		TOTAL OF PILIBHIT (16):			1	16,36,500.00

Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20	ALIGARH (06)	2002-03	Mar 03	31/03/2003	4	18,24,000.00
				31/03/2003	5	22,52,000.00
				Month Total:		40,76,000.00
			Total of 2002-03:		2	40,76,000.00
		2003-04	Sep 03	29/09/2003	1	1,08,38,000.00
				Month Total:		1,08,38,000.00
			Total of 2003-04:		1	1,08,38,000.00
		TOTAL OF ALIGARH (06):			3	1,49,14,000.00
	BAGPAT (83)	2002-03	Jan 03	15/01/2003	10	16,95,600.00
				Month Total:		16,95,600.00
			Total of 2002-03:		1	16,95,600.00
		2003-04	Aug 03	27/08/2003	1	44,10,000.00
				Month Total:		44,10,000.00
			Total of 2003-04:		1	44,10,000.00
		2004-05	Jun 04	30/06/2004	1	48,00,000.00
				Month Total:		48,00,000.00
			Total of 2004-05:		1	48,00,000.00
		TOTAL OF BAGPAT (83):			3	1,09,05,600.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20	BALRAMPUR (79)	2002-03	Mar 03	15/03/2003	10	6,25,450.00
				15/03/2003	11	19,08,550.00
				15/03/2003	12	67,32,000.00
				15/03/2003	13	8,32,450.00
				15/03/2003	3	6,75,800.00
				15/03/2003	4	14,09,250.00
				15/03/2003	9	3,00,000.00
				Month Total:		1,24,83,500.00
			Total of 2002-03:		7	1,24,83,500.00
		TOTAL OF BALRAMPUR (79):			7	1,24,83,500.00
	BARABANKY (54)	2002-03	Feb 03	11/02/2003	1	1,49,67,300.00
				18/02/2003	2	1,46,71,600.00
				Month Total:		2,96,38,900.00
			Total of 2002-03:		2	2,96,38,900.00
		TOTAL OF BARABANKY (54):			2	2,96,38,900.00
	BAREILLY (11)	2002-03	Nov 02	30/11/2002	3	1,29,77,600.00
				Month Total:		1,29,77,600.00
			Mar 03	12/03/2003	12	13,30,000.00
				12/03/2003	13	26,72,000.00
				12/03/2003	14	9,63,000.00
				12/03/2003	7	23,89,000.00
				31/03/2003	16	1,80,900.00
				Month Total:		75,34,900.00
			Total of 2002-03:		6	2,05,12,500.00
		TOTAL OF BAREILLY (11):			6	2,05,12,500.00
	FAIZABAD (49)	2002-03	Dec 02	28/12/2002	5	18,24,000.00
				Month Total:		18,24,000.00
			Total of 2002-03:		1	18,24,000.00
		TOTAL OF FAIZABAD (49):			1	18,24,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20	FATEHGARH (18)	2003-04	Mar 04	17/03/2004	7	47,68,000.00
				Month Total:		47,68,000.00
			Total of 2003-04:		1	47,68,000.00
		TOTAL OF FATEHGARH (18):			1	47,68,000.00
	GAUTAM BUDHA NAGAR (76)	2003-04	Sep 03	18/09/2003	2	36,77,000.00
				Month Total:		36,77,000.00
			Total of 2003-04:		1	36,77,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	36,77,000.00
	GAZIPUR (30)	2002-03	Dec 02	19/12/2002	24	9,50,000.00
				19/12/2002	25	9,50,000.00
				19/12/2002	26	8,22,600.00
				19/12/2002	27	9,00,000.00
				19/12/2002	28	9,00,000.00
				19/12/2002	29	5,52,000.00
				Month Total:		50,74,600.00
			Total of 2002-03:		6	50,74,600.00
		2003-04	Sep 03	23/09/2003	1	50,00,000.00
				23/09/2003	2	50,69,000.00
				23/09/2003	3	98,58,000.00
				Month Total:		1,99,27,000.00
			Total of 2003-04:		3	1,99,27,000.00
		TOTAL OF GAZIPUR (30):			9	2,50,01,600.00
	GHAZIABAD (59)	2002-03	Nov 02	27/11/2002	4	71,55,000.00
				Month Total:		71,55,000.00
			Feb 03	01/02/2003	1	13,13,500.00
				Month Total:		13,13,500.00
			Mar 03	05/03/2003	1	6,64,000.00
				20/03/2003	10	13,58,500.00
				20/03/2003	7	6,27,000.00
				20/03/2003	8	23,10,700.00
				20/03/2003	9	2,62,500.00
				Month Total:		52,22,700.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20	GHAZIABAD (59)	2002-03	**Total of 2002-03:**		7	**1,36,91,200.00**
			TOTAL OF GHAZIABAD (59):		7	**1,36,91,200.00**
	GONDA (50)	2002-03	Nov 02	20/11/2002	1	1,90,87,500.00
				Month Total:		1,90,87,500.00
			Feb 03	22/02/2003	2	1,00,13,000.00
				Month Total:		1,00,13,000.00
			Mar 03	31/03/2003	34	10,49,000.00
				31/03/2003	5	91,85,000.00
				Month Total:		1,02,34,000.00
			Total of 2002-03:		4	**3,93,34,500.00**
			TOTAL OF GONDA (50):		4	**3,93,34,500.00**
	GORAKHPUR (32)	2002-03	Feb 03	04/02/2003	2	65,95,000.00
				Month Total:		65,95,000.00
			Mar 03	12/03/2003	2	1,24,23,510.00
				12/03/2003	3	24,98,000.00
				Month Total:		1,49,21,510.00
			Total of 2002-03:		3	**2,15,16,510.00**
			TOTAL OF GORAKHPUR (32):		3	**2,15,16,510.00**
	HATHRAS (78)	2002-03	Dec 02	31/12/2002	1	1,30,63,200.00
				Month Total:		1,30,63,200.00
			Total of 2002-03:		1	**1,30,63,200.00**
		2003-04	Sep 03	20/09/2003	2	77,80,000.00
				Month Total:		77,80,000.00
			Total of 2003-04:		1	**77,80,000.00**
			TOTAL OF HATHRAS (78):		2	**2,08,43,200.00**
	KAUSHAMBI (82)	2002-03	Feb 03	07/02/2003	1	66,06,000.00
				07/02/2003	2	56,65,000.00
				Month Total:		1,22,71,000.00
			Mar 03	21/03/2003	1	50,42,324.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20	KAUSHAMBI (82)	2002-03	Mar 03	Month Total:		50,42,324.00
			Total of 2002-03:		**3**	**1,73,13,324.00**
			TOTAL OF KAUSHAMBI (82):		**3**	**1,73,13,324.00**
	MAHOBA (71)	2003-04	Sep 03	06/09/2003	2	26,94,333.00
				06/09/2003	3	16,99,667.00
				Month Total:		43,94,000.00
			Total of 2003-04:		**2**	**43,94,000.00**
			TOTAL OF MAHOBA (71):		**2**	**43,94,000.00**
	MAU (66)	2002-03	Mar 03	11/03/2003	6	65,86,300.00
				Month Total:		65,86,300.00
			Total of 2002-03:		**1**	**65,86,300.00**
			TOTAL OF MAU (66):		**1**	**65,86,300.00**
	MEERUT (04)	2002-03	Feb 03	13/02/2003	3	19,24,700.00
				Month Total:		19,24,700.00
			Mar 03	21/03/2003	3	34,91,600.00
				21/03/2003	4	15,41,700.00
				29/03/2003	6	13,65,200.00
				29/03/2003	7	1,68,900.00
				31/03/2003	9	15,12,300.00
				Month Total:		80,79,700.00
			Total of 2002-03:		**6**	**1,00,04,400.00**
			TOTAL OF MEERUT (04):		**6**	**1,00,04,400.00**
	MIRZAPUR (28)	2002-03	Dec 02	02/12/2002	1	1,79,81,333.00
				Month Total:		1,79,81,333.00
			Feb 03	17/02/2003	2	96,38,333.00
				Month Total:		96,38,333.00
			Mar 03	11/03/2003	9	84,55,334.00
				31/03/2003	12	90,63,500.00
				31/03/2003	13	9,68,999.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20	MIRZAPUR (28)	2002-03	Mar 03	31/03/2003	14	59,11,333.00
				Month Total:		2,43,99,166.00
			Total of 2002-03:		6	5,20,18,832.00
			TOTAL OF MIRZAPUR (28):		6	5,20,18,832.00
	PADRAUNA (73)	2002-03	Mar 03	27/03/2003	1	2,52,73,600.00
				Month Total:		2,52,73,600.00
			Total of 2002-03:		1	2,52,73,600.00
			TOTAL OF PADRAUNA (73):		1	2,52,73,600.00
	PILIBHIT (16)	2002-03	Feb 03	28/02/2003	1	4,02,000.00
				Month Total:		4,02,000.00
			Mar 03	29/03/2003	3	24,93,000.00
				Month Total:		24,93,000.00
			Total of 2002-03:		2	28,95,000.00
		2003-04	Aug 03	29/08/2003	1	15,45,400.00
				Month Total:		15,45,400.00
			Sep 03	06/09/2003	1	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2003-04:		2	65,45,400.00
			TOTAL OF PILIBHIT (16):		4	94,40,400.00
	SAHARANPUR (02)	2003-04	Sep 03	12/09/2003	2	66,13,000.00
				12/09/2003	3	65,17,000.00
				Month Total:		1,31,30,000.00
			Feb 04	28/02/2004	1	31,95,000.00
				28/02/2004	2	32,02,000.00
				Month Total:		63,97,000.00
			Total of 2003-04:		4	1,95,27,000.00
			TOTAL OF SAHARANPUR (02):		4	1,95,27,000.00
	SIDDHARTH NAGAR (67)	2003-04	Sep 03	27/09/2003	2	50,00,000.00
				27/09/2003	3	50,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20	SIDDHARTH NAGAR (67)	2003-04	Sep 03	27/09/2003	4	50,00,000.00
				27/09/2003	5	1,47,000.00
				Month Total:		1,51,47,000.00
			Total of 2003-04:		4	1,51,47,000.00
		TOTAL OF SIDDHARTH NAGAR (67):			4	1,51,47,000.00
	SULTANPUR (52)	2002-03	Mar 03	20/03/2003	10	39,00,000.00
				20/03/2003	3	15,70,000.00
				20/03/2003	4	35,35,000.00
				20/03/2003	7	1,00,86,000.00
				20/03/2003	8	44,79,000.00
				20/03/2003	9	17,32,000.00
				Month Total:		2,53,02,000.00
			Total of 2002-03:		6	2,53,02,000.00
		TOTAL OF SULTANPUR (52):			6	2,53,02,000.00
250501104 01 02 20	ALIGARH (06)	2003-04	Sep 03	29/09/2003	2	28,68,900.00
				29/09/2003	3	20,51,000.00
				Month Total:		49,19,900.00
			Total of 2003-04:		2	49,19,900.00
		TOTAL OF ALIGARH (06):			2	49,19,900.00
	BAGPAT (83)	2003-04	Sep 03	06/09/2003	1	11,17,100.00
				Month Total:		11,17,100.00
			Total of 2003-04:		1	11,17,100.00
		2004-05	Jun 04	30/06/2004	2	15,40,000.00
				Month Total:		15,40,000.00
			Total of 2004-05:		1	15,40,000.00
		TOTAL OF BAGPAT (83):			2	26,57,100.00
	GAUTAM BUDHA NAGAR (76)	2003-04	Sep 03	18/09/2003	1	9,19,700.00
				Month Total:		9,19,700.00
			Total of 2003-04:		1	9,19,700.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 02 20	GAUTAM BUDHA NAGAR (76)	**TOTAL OF GAUTAM BUDHA NAGAR (76):**			**1**	**9,19,700.00**
	GHAZIABAD (59)	2003-04	Mar 04	31/03/2004	14	75,000.00
				Month Total:		75,000.00
			Total of 2003-04:		**1**	**75,000.00**
		TOTAL OF GHAZIABAD (59):			**1**	**75,000.00**
	HATHRAS (78)	2003-04	Sep 03	20/09/2003	1	20,33,800.00
				Month Total:		20,33,800.00
			Total of 2003-04:		**1**	**20,33,800.00**
		TOTAL OF HATHRAS (78):			**1**	**20,33,800.00**
	MAHOBA (71)	2003-04	Sep 03	20/09/2003	5	11,12,000.00
				Month Total:		11,12,000.00
			Total of 2003-04:		**1**	**11,12,000.00**
		TOTAL OF MAHOBA (71):			**1**	**11,12,000.00**
	SAHARANPUR (02)	2003-04	Sep 03	12/09/2003	4	34,87,800.00
				Month Total:		34,87,800.00
			Total of 2003-04:		**1**	**34,87,800.00**
		TOTAL OF SAHARANPUR (02):			**1**	**34,87,800.00**
	SIDDHARTH NAGAR (67)	2003-04	Sep 03	25/09/2003	1	40,32,800.00
				Month Total:		40,32,800.00
			Total of 2003-04:		**1**	**40,32,800.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**1**	**40,32,800.00**
	VARANASI (27)	2003-04	Sep 03	16/09/2003	2	23,04,200.00
				Month Total:		23,04,200.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 02 20	VARANASI (27)	2003-04	**Total of 2003-04:**		1	**23,04,200.00**
			TOTAL OF VARANASI (27):		1	**23,04,200.00**
250501701 01 00 20	BASTI (33)	2001-02	Sep 01	14/09/2001	15	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2001-02:		1	**10,00,000.00**
			TOTAL OF BASTI (33):		1	**10,00,000.00**
250501702 01 00 20	FIROZABAD (68)	2001-02	Sep 01	11/09/2001	2	27,87,000.00
				11/09/2001	3	44,09,000.00
				Month Total:		71,96,000.00
			Total of 2001-02:		2	**71,96,000.00**
			TOTAL OF FIROZABAD (68):		2	**71,96,000.00**
	HATHRAS (78)	2001-02	Aug 01	30/08/2001	1	40,98,600.00
				Month Total:		40,98,600.00
			Total of 2001-02:		1	**40,98,600.00**
			TOTAL OF HATHRAS (78):		1	**40,98,600.00**
	KAUSHAMBI (82)	2001-02	Aug 01	07/08/2001	2	56,65,000.00
				Month Total:		56,65,000.00
			Total of 2001-02:		1	**56,65,000.00**
			TOTAL OF KAUSHAMBI (82):		1	**56,65,000.00**
250501702 01 01 20	GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	27/11/2002	1	39,89,000.00
				Month Total:		39,89,000.00
			Total of 2002-03:		1	**39,89,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		1	**39,89,000.00**
	GORAKHPUR (32)	2002-03	Nov 02	18/11/2002	1	1,55,06,330.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	GORAKHPUR (32)	2002-03	Nov 02	18/11/2002	2	1,44,04,660.00
				Month Total:		2,99,10,990.00
			Total of 2002-03:		**2**	**2,99,10,990.00**
		TOTAL OF GORAKHPUR (32):			**2**	**2,99,10,990.00**
	KAUSHAMBI (82)	2002-03	Feb 03	17/02/2003	3	6,95,000.00
				17/02/2003	4	4,63,400.00
				Month Total:		11,58,400.00
			Mar 03	28/03/2003	2	5,32,800.00
				28/03/2003	3	3,55,200.00
				29/03/2003	6	4,63,980.00
				29/03/2003	7	3,09,330.00
				Month Total:		16,61,310.00
			Total of 2002-03:		**6**	**28,19,710.00**
		TOTAL OF KAUSHAMBI (82):			**6**	**28,19,710.00**
250501702 01 03 20	ALIGARH (06)	2001-02	Jul 01	25/07/2001	7	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2001-02:		**1**	**10,00,000.00**
		TOTAL OF ALIGARH (06):			**1**	**10,00,000.00**
	BALLIA (31)	2001-02	Sep 01	27/09/2001	10	10,00,000.00
				27/09/2001	6	1,79,000.00
				27/09/2001	7	10,00,000.00
				27/09/2001	8	10,00,000.00
				27/09/2001	9	10,00,000.00
				Month Total:		41,79,000.00
			Nov 01	09/11/2001	19	7,91,000.00
				09/11/2001	20	10,00,000.00
				Month Total:		17,91,000.00
			Jan 02	22/01/2002	1	5,32,700.00
				22/01/2002	2	10,00,000.00
				22/01/2002	3	10,00,000.00
				22/01/2002	4	10,00,000.00
				22/01/2002	5	10,00,000.00
				22/01/2002	7	10,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20	BALLIA (31)	2001-02	Jan 02	Month Total:		55,32,700.00
			Total of 2001-02:		**13**	**1,15,02,700.00**
		TOTAL OF BALLIA (31):			**13**	**1,15,02,700.00**
	BALRAMPUR (79)	2001-02	Aug 01	24/08/2001	2	32,68,330.00
				Month Total:		32,68,330.00
			Oct 01	17/10/2001	1	8,17,000.00
				Month Total:		8,17,000.00
			Dec 01	11/12/2001	6A	18,00,000.00
				Month Total:		18,00,000.00
			Mar 02	19/03/2002	4	22,85,670.00
				19/03/2002	7	36,01,000.00
				Month Total:		58,86,670.00
			Total of 2001-02:		**5**	**1,17,72,000.00**
		TOTAL OF BALRAMPUR (79):			**5**	**1,17,72,000.00**
	CHANDAULI (77)	2001-02	Sep 01	21/09/2001	1	51,30,000.00
				21/09/2001	2	32,43,000.00
				Month Total:		83,73,000.00
			Mar 02	26/03/2002	4	9,00,000.00
				26/03/2002	5	9,00,000.00
				26/03/2002	6	5,69,000.00
				26/03/2002	7	9,00,000.00
				26/03/2002	8	9,00,000.00
				26/03/2002	9	4,88,000.00
				31/03/2002	12	2,09,000.00
				31/03/2002	13	35,51,000.00
				Month Total:		84,17,000.00
			Total of 2001-02:		**10**	**1,67,90,000.00**
		TOTAL OF CHANDAULI (77):			**10**	**1,67,90,000.00**
	CHITRAKOOT (87)	2001-02	Sep 01	24/09/2001	2	22,45,000.00
				Month Total:		22,45,000.00
			Total of 2001-02:		**1**	**22,45,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20	CHITRAKOOT (87)	**TOTAL OF CHITRAKOOT (87):**			**1**	**22,45,000.00**
	FIROZABAD (68)	2001-02	Oct 01	29/10/2001	1	6,97,000.00
				Month Total:		6,97,000.00
			Mar 02	07/03/2002	1	15,61,000.00
				11/03/2002	8	50,45,000.00
				Month Total:		66,06,000.00
			Total of 2001-02:		**3**	**73,03,000.00**
		TOTAL OF FIROZABAD (68):			**3**	**73,03,000.00**
	GAZIPUR (30)	2001-02	Sep 01	13/09/2001	2	10,00,000.00
				13/09/2001	3	10,00,000.00
				14/09/2001	4	10,00,000.00
				14/09/2001	5	10,00,000.00
				14/09/2001	6	10,00,000.00
				15/09/2001	7	10,00,000.00
				15/09/2001	8	10,00,000.00
				15/09/2001	9	4,52,000.00
				19/09/2001	15	10,00,000.00
				20/09/2001	16	10,00,000.00
				20/09/2001	17	10,00,000.00
				20/09/2001	18	10,00,000.00
				24/09/2001	19	10,00,000.00
				24/09/2001	20	10,00,000.00
				25/09/2001	21	45,17,000.00
				25/09/2001	22	11,14,000.00
				Month Total:		1,90,83,000.00
			Mar 02	07/03/2002	2	9,00,000.00
				07/03/2002	3	9,00,000.00
				07/03/2002	4	9,00,000.00
				07/03/2002	5	9,80,000.00
				22/03/2002	11	1,21,000.00
				22/03/2002	12	9,50,000.00
				22/03/2002	13	9,50,000.00
				22/03/2002	14	9,50,000.00
				22/03/2002	15	9,50,000.00
				22/03/2002	16	6,60,000.00
				30/03/2002	28	73,59,000.00
				Month Total:		1,56,20,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20	GAZIPUR (30)	2001-02	**Total of 2001-02:**		**27**	**3,47,03,000.00**
			TOTAL OF GAZIPUR (30):		**27**	**3,47,03,000.00**
	GHAZIABAD (59)	2001-02	Aug 01	13/08/2001	1	21,81,500.00
				13/08/2001	2	34,50,000.00
				Month Total:		56,31,500.00
			Sep 01	24/09/2001	3	5,45,000.00
				Month Total:		5,45,000.00
			Dec 01	06/12/2001	3	11,98,000.00
				Month Total:		11,98,000.00
			Mar 02	21/03/2002	6	5,28,500.00
				21/03/2002	7	10,00,000.00
				31/03/2002	16	23,95,000.00
				Month Total:		39,23,500.00
			Total of 2001-02:		**7**	**1,12,98,000.00**
			TOTAL OF GHAZIABAD (59):		**7**	**1,12,98,000.00**
	GONDA (50)	2001-02	Aug 01	09/08/2001	12	58,11,000.00
				24/08/2001	16	91,90,300.00
				Month Total:		1,50,01,300.00
			Oct 01	12/10/2001	17	14,53,000.00
				Month Total:		14,53,000.00
			Total of 2001-02:		**3**	**1,64,54,300.00**
			TOTAL OF GONDA (50):		**3**	**1,64,54,300.00**
	GORAKHPUR (32)	2001-02	Aug 01	16/08/2001	3	22,77,000.00
				Month Total:		22,77,000.00
			Dec 01	12/12/2001	2	27,48,000.00
				12/12/2001	3	50,41,000.00
				Month Total:		77,89,000.00
			Mar 02	14/03/2002	2	33,27,000.00
				30/03/2002	6	1,88,30,000.00
				Month Total:		2,21,57,000.00
			Total of 2001-02:		**5**	**3,22,23,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20	GORAKHPUR (32)			**TOTAL OF GORAKHPUR (32):**	**5**	**3,22,23,000.00**
	HARDOI (47)	2001-02	Mar 02	26/03/2002	1	24,72,000.00
				31/03/2002	4	1,32,24,000.00
				Month Total:		1,56,96,000.00
				Total of 2001-02:	**2**	**1,56,96,000.00**
				TOTAL OF HARDOI (47):	**2**	**1,56,96,000.00**
	HATHRAS (78)	2001-02	Aug 01	30/08/2001	2	32,39,300.00
				Month Total:		32,39,300.00
			Dec 01	31/12/2001	1	14,13,600.00
				31/12/2001	2	5,60,300.00
				Month Total:		19,73,900.00
			Mar 02	23/03/2002	1	35,38,100.00
				23/03/2002	2	16,47,100.00
				23/03/2002	3	8,34,000.00
				30/03/2002	5	1,78,000.00
				30/03/2002	6	28,28,000.00
				Month Total:		90,25,200.00
				Total of 2001-02:	**8**	**1,42,38,400.00**
				TOTAL OF HATHRAS (78):	**8**	**1,42,38,400.00**
	JALAUN (24)	2001-02	Sep 01	27/09/2001	1	35,55,000.00
				Month Total:		35,55,000.00
			Feb 02	20/02/2002	1	15,46,333.00
				Month Total:		15,46,333.00
			Mar 02	30/03/2002	6	18,98,667.00
				31/03/2002	8	32,02,000.00
				Month Total:		51,00,667.00
				Total of 2001-02:	**4**	**1,02,02,000.00**
				TOTAL OF JALAUN (24):	**4**	**1,02,02,000.00**
	JAUNPUR (29)	2001-02	Oct 01	18/10/2001	1	23,45,000.00
				Month Total:		23,45,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20	JAUNPUR (29)	2001-02	**Total of 2001-02:**		1	**23,45,000.00**
			TOTAL OF JAUNPUR (29):		1	**23,45,000.00**
	KAUSHAMBI (82)	2001-02	Aug 01	07/08/2001	1	35,82,000.00
				Month Total:		35,82,000.00
			Feb 02	05/02/2002	6	7,75,000.00
				05/02/2002	7	28,65,300.00
				Month Total:		36,40,300.00
			Mar 02	30/03/2002	3	8,40,000.00
				30/03/2002	6	23,33,000.00
				30/03/2002	7	1,73,700.00
				31/03/2002	8	15,49,000.00
				31/03/2002	9	57,53,000.00
				Month Total:		1,06,48,700.00
			Total of 2001-02:		8	**1,78,71,000.00**
			TOTAL OF KAUSHAMBI (82):		8	**1,78,71,000.00**
	KHERI (48)	2001-02	Mar 02	27/03/2002	2	44,82,000.00
				31/03/2002	5	70,66,000.00
				Month Total:		1,15,48,000.00
			Total of 2001-02:		2	**1,15,48,000.00**
			TOTAL OF KHERI (48):		2	**1,15,48,000.00**
	MAHARAJGANJ (70)	2001-02	Aug 01	23/08/2001	2	11,34,000.00
				Month Total:		11,34,000.00
			Total of 2001-02:		1	**11,34,000.00**
			TOTAL OF MAHARAJGANJ (70):		1	**11,34,000.00**
	MEERUT (04)	2001-02	Aug 01	04/08/2001	2	20,50,000.00
				Month Total:		20,50,000.00
			Sep 01	01/09/2001	1	7,32,000.00
				01/09/2001	2	20,84,000.00
				01/09/2001	3	8,78,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20	MEERUT (04)	2001-02	Sep 01	Month Total:		36,94,000.00
			Jan 02	31/01/2002	2	16,10,000.00
				Month Total:		16,10,000.00
			Mar 02	21/03/2002	6	20,49,000.00
				31/03/2002	7	32,20,000.00
				Month Total:		52,69,000.00
			Total of 2001-02:		**7**	**1,26,23,000.00**
			TOTAL OF MEERUT (04):		**7**	**1,26,23,000.00**
	MIRZAPUR (28)	2001-02	Sep 01	26/09/2001	1	68,50,000.00
				Month Total:		68,50,000.00
			Mar 02	22/03/2002	11	10,00,000.00
				22/03/2002	12	10,00,000.00
				22/03/2002	13	10,00,000.00
				22/03/2002	14	8,32,667.00
				22/03/2002	19	10,00,000.00
				22/03/2002	20	10,00,000.00
				22/03/2002	21	10,00,000.00
				22/03/2002	22	16,333.00
				31/03/2002	29	23,71,000.00
				31/03/2002	30	60,33,000.00
				Month Total:		1,52,53,000.00
			Total of 2001-02:		**11**	**2,21,03,000.00**
			TOTAL OF MIRZAPUR (28):		**11**	**2,21,03,000.00**
	MUZAFFARNAGAR (03)	2001-02	Aug 01	11/08/2001	10	6,47,000.00
				11/08/2001	7	10,00,000.00
				11/08/2001	8	10,00,000.00
				11/08/2001	9	10,00,000.00
				17/08/2001	15	9,12,000.00
				Month Total:		45,59,000.00
			Total of 2001-02:		**5**	**45,59,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**5**	**45,59,000.00**
	PADRAUNA (73)	2001-02	Sep 01	05/09/2001	1	68,40,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20	PADRAUNA (73)	2001-02	Sep 01	Month Total:		68,40,000.00
			Total of 2001-02:		1	68,40,000.00
		TOTAL OF PADRAUNA (73):			1	68,40,000.00
	PILIBHIT (16)	2001-02	Aug 01	16/08/2001	2	19,64,000.00
				Month Total:		19,64,000.00
			Sep 01	20/09/2001	2	4,91,000.00
				Month Total:		4,91,000.00
			Feb 02	20/02/2002	1	10,76,600.00
				Month Total:		10,76,600.00
			Mar 02	27/03/2002	5	13,68,400.00
				30/03/2002	9	10,000.00
				31/03/2002	11	21,53,000.00
				Month Total:		35,31,400.00
			Total of 2001-02:		6	70,63,000.00
		TOTAL OF PILIBHIT (16):			6	70,63,000.00
	SHAHJAHANPUR (15)	2001-02	Jul 01	27/07/2001	2	35,46,000.00
				Month Total:		35,46,000.00
			Total of 2001-02:		1	35,46,000.00
		TOTAL OF SHAHJAHANPUR (15):			1	35,46,000.00
	SIDDHARTH NAGAR (67)	2001-02	Mar 02	23/03/2002	2	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2001-02:		1	10,00,000.00
		TOTAL OF SIDDHARTH NAGAR (67):			1	10,00,000.00
	VARANASI (27)	2001-02	Oct 01	09/10/2001	4	7,21,000.00
				Month Total:		7,21,000.00
			Mar 02	23/03/2002	13	10,00,000.00
				23/03/2002	14	9,95,000.00
				31/03/2002	23	32,19,000.00
				Month Total:		52,14,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20	VARANASI (27)	2001-02	**Total of 2001-02:**		4	**59,35,000.00**
		TOTAL OF VARANASI (27):			4	**59,35,000.00**
250501702 01 03 48	GORAKHPUR (32)	2001-02	Aug 01	02/08/2001	1	91,07,000.00
				Month Total:		91,07,000.00
			Total of 2001-02:		1	**91,07,000.00**
		TOTAL OF GORAKHPUR (32):			1	**91,07,000.00**
250501702 01 05 48	ALIGARH (06)	2001-02	Mar 02	13/03/2002	2	17,70,000.00
				Month Total:		17,70,000.00
			Total of 2001-02:		1	**17,70,000.00**
		2002-03	Sep 02	05/09/2002	1	18,10,800.00
				05/09/2002	2	27,17,000.00
				Month Total:		45,27,800.00
			Mar 03	31/03/2003	3	18,11,100.00
				Month Total:		18,11,100.00
			Total of 2002-03:		3	**63,38,900.00**
		2004-05	Jul 04	26/07/2004	2	35,67,000.00
				Month Total:		35,67,000.00
			Mar 05	13/03/2005	4	10,82,800.00
				13/03/2005	7	9,40,000.00
				Month Total:		20,22,800.00
			Total of 2004-05:		3	**55,89,800.00**
		TOTAL OF ALIGARH (06):			7	**1,36,98,700.00**
	BAGPAT (83)	2001-02	Mar 02	15/03/2002	4	2,66,000.00
				15/03/2002	9	63,000.00
				Month Total:		3,29,000.00
			Total of 2001-02:		2	**3,29,000.00**
		2003-04	Sep 03	27/09/2003	2	3,74,000.00
				Month Total:		3,74,000.00
			Feb 04	25/02/2004	4	2,92,000.00
				Month Total:		2,92,000.00
			Total of 2003-04:		2	**6,66,000.00**
		2004-05	Jul 04	14/07/2004	1	4,69,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	BAGPAT (83)	2004-05	Jul 04	Month Total:		4,69,000.00
			Mar 05	19/03/2005	1	3,04,400.00
				31/03/2005	8	63,600.00
				Month Total:		3,68,000.00
			Total of 2004-05:		**3**	**8,37,000.00**
		2005-06	May 05	28/05/2005	1	5,01,000.00
				Month Total:		5,01,000.00
			Jun 05	04/06/2005	1	83,000.00
				Month Total:		83,000.00
			Total of 2005-06:		**2**	**5,84,000.00**
			TOTAL OF BAGPAT (83):		**9**	**24,16,000.00**
	BAHRAICH (51)	2002-03	Jan 03	15/01/2003	1	25,76,000.00
				Month Total:		25,76,000.00
			Total of 2002-03:		**1**	**25,76,000.00**
		2003-04	Mar 04	24/03/2004	19	8,75,000.00
				Month Total:		8,75,000.00
			Total of 2003-04:		**1**	**8,75,000.00**
			TOTAL OF BAHRAICH (51):		**2**	**34,51,000.00**
	BALLIA (31)	2001-02	Nov 01	05/11/2001	10	10,00,000.00
				05/11/2001	11	10,00,000.00
				05/11/2001	12	10,00,000.00
				05/11/2001	13	10,00,000.00
				05/11/2001	9	1,22,000.00
				Month Total:		41,22,000.00
			Mar 02	31/03/2002	9	32,97,000.00
				Month Total:		32,97,000.00
			Total of 2001-02:		**6**	**74,19,000.00**
			TOTAL OF BALLIA (31):		**6**	**74,19,000.00**
	BALRAMPUR (79)	2001-02	Mar 02	19/03/2002	2	8,28,000.00
				Month Total:		8,28,000.00
			Total of 2001-02:		**1**	**8,28,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	BALRAMPUR (79)	2002-03	Sep 02	24/09/2002	1	6,28,500.00
				Month Total:		6,28,500.00
			Mar 03	15/03/2003	7	6,29,000.00
				Month Total:		6,29,000.00
			Total of 2002-03:		**2**	**12,57,500.00**
		2003-04	Nov 03	06/11/2003	1	7,12,000.00
				Month Total:		7,12,000.00
			Feb 04	20/02/2004	3	7,12,000.00
				Month Total:		7,12,000.00
			Mar 04	13/03/2004	9	1,24,000.00
				Month Total:		1,24,000.00
			Total of 2003-04:		**3**	**15,48,000.00**
		2004-05	Aug 04	06/08/2004	1	8,92,000.00
				Month Total:		8,92,000.00
			Feb 05	17/02/2005	4	8,92,600.00
				Month Total:		8,92,600.00
			Total of 2004-05:		**2**	**17,84,600.00**
		2005-06	Jun 05	18/06/2005	7	4,45,000.00
				18/06/2005	9	26,91,000.00
				Month Total:		31,36,000.00
			Mar 06	24/03/2006	4	32,47,000.00
				24/03/2006	8	2,50,000.00
				Month Total:		34,97,000.00
			Total of 2005-06:		**4**	**66,33,000.00**
		2006-07	Jul 06	07/07/2006	1	8,50,000.00
				07/07/2006	2	8,50,000.00
				Month Total:		17,00,000.00
			Total of 2006-07:		**2**	**17,00,000.00**
		2007-08	Sep 07	08/09/2007	1	18,46,000.00
				08/09/2007	2	15,72,000.00
				08/09/2007	3	59,78,000.00
				Month Total:		93,96,000.00
			Total of 2007-08:		**3**	**93,96,000.00**
		TOTAL OF BALRAMPUR (79):			**17**	**2,31,47,100.00**
	BARABANKY (54)	2001-02	Mar 02	23/03/2002	4	36,70,000.00
				Month Total:		36,70,000.00
			Total of 2001-02:		**1**	**36,70,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	BARABANKY (54)	2002-03	Oct 02	25/10/2002	2	41,20,800.00
				Month Total:		41,20,800.00
			Mar 03	24/03/2003	3	22,11,100.00
				31/03/2003	6	19,10,000.00
				Month Total:		41,21,100.00
			Total of 2002-03:		**3**	**82,41,900.00**
		2003-04	Oct 03	07/10/2003	1	46,67,000.00
				Month Total:		46,67,000.00
			Mar 04	31/03/2004	11	46,65,000.00
				Month Total:		46,65,000.00
			Total of 2003-04:		**2**	**93,32,000.00**
		2004-05	Jul 04	15/06/2004	1	61,68,000.00
				Month Total:		61,68,000.00
			Mar 05	24/03/2005	3	28,82,000.00
				31/03/2005	5	29,57,600.00
				Month Total:		58,39,600.00
			Total of 2004-05:		**3**	**1,20,07,600.00**
		2005-06	Jun 05	09/06/2005	1	54,92,000.00
				Month Total:		54,92,000.00
			Jul 05	08/07/2005	1	9,08,000.00
				Month Total:		9,08,000.00
			Mar 06	29/03/2006	6	48,45,466.00
				31/03/2006	9	2,97,100.00
				Month Total:		51,42,566.00
			Total of 2005-06:		**4**	**1,15,42,566.00**
		2006-07	Jul 06	26/07/2006	1	61,23,200.00
				Month Total:		61,23,200.00
			Mar 07	21/03/2007	1	37,66,500.00
				31/03/2007	3	13,10,300.00
				Month Total:		50,76,800.00
			Total of 2006-07:		**3**	**1,12,00,000.00**
		2007-08	Nov 07	26/11/2007	1	52,75,000.00
				26/11/2007	2	23,25,000.00
				Month Total:		76,00,000.00
			Jan 08	21/01/2008	2	11,06,250.00
				Month Total:		11,06,250.00
			Feb 08	27/02/2008	1	54,37,500.00
				Month Total:		54,37,500.00
			Mar 08	20/03/2008	3	5,250.00
				29/03/2008	5	24,23,000.00
				Month Total:		24,28,250.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	BARABANKY (54)	2007-08	**Total of 2007-08:**		6	**1,65,72,000.00**
			TOTAL OF BARABANKY (54):		22	**7,25,66,066.00**
	BAREILLY (11)	2003-04	Oct 03	21/10/2003	2	17,07,000.00
				Month Total:		17,07,000.00
			Feb 04	26/02/2004	1	17,07,000.00
				Month Total:		17,07,000.00
			Total of 2003-04:		2	**34,14,000.00**
		2005-06	Jul 05	14/07/2005	10	24,99,000.00
				14/07/2005	11	4,13,000.00
				Month Total:		29,12,000.00
			Total of 2005-06:		2	**29,12,000.00**
		2006-07	Jun 06	19/06/2006	3	20,50,000.00
				19/06/2006	4	5,50,000.00
				Month Total:		26,00,000.00
			Feb 07	03/02/2007	1	15,00,000.00
				Month Total:		15,00,000.00
			Total of 2006-07:		3	**41,00,000.00**
		2007-08	Jun 07	12/06/2007	1	14,18,000.00
				Month Total:		14,18,000.00
			Feb 08	04/02/2008	1	36,11,000.00
				Month Total:		36,11,000.00
			Total of 2007-08:		2	**50,29,000.00**
			TOTAL OF BAREILLY (11):		9	**1,54,55,000.00**
	BIJNORE (12)	2001-02	Aug 01	13/08/2001	5	62,29,000.00
				Month Total:		62,29,000.00
			Total of 2001-02:		1	**62,29,000.00**
		2002-03	Nov 02	18/11/2002	1	25,49,700.00
				Month Total:		25,49,700.00
			Total of 2002-03:		1	**25,49,700.00**
			TOTAL OF BIJNORE (12):		2	**87,78,700.00**
	BULANDSHAHAR (05)	2003-04	Dec 03	02/12/2003	1	27,30,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	BULANDSHAHAR (05)	2003-04	Dec 03	Month Total:		27,30,000.00
			Mar 04	19/03/2004	2	27,31,000.00
				27/03/2004	15	1,96,500.00
				31/03/2004	19	1,78,000.00
				Month Total:		31,05,500.00
			Total of 2003-04:		**4**	**58,35,500.00**
		TOTAL OF BULANDSHAHAR (05):			**4**	**58,35,500.00**
	CHANDAULI (77)	2001-02	Nov 01	03/11/2001	1	21,30,000.00
				Month Total:		21,30,000.00
			Mar 02	26/03/2002	10	8,52,000.00
				Month Total:		8,52,000.00
			Total of 2001-02:		**2**	**29,82,000.00**
		TOTAL OF CHANDAULI (77):			**2**	**29,82,000.00**
	CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	2	5,09,000.00
				Month Total:		5,09,000.00
			Total of 2003-04:		**1**	**5,09,000.00**
		TOTAL OF CHITRAKOOT (87):			**1**	**5,09,000.00**
	ETAWAH (19)	2004-05	Jan 05	22/01/2005	3	25,07,100.00
				Month Total:		25,07,100.00
			Total of 2004-05:		**1**	**25,07,100.00**
		2007-08	Mar 08	13/03/2008	1	8,76,400.00
				Month Total:		8,76,400.00
			Total of 2007-08:		**1**	**8,76,400.00**
		TOTAL OF ETAWAH (19):			**2**	**33,83,500.00**
	FAIZABAD (49)	2006-07	Dec 06	12/12/2006	2	34,00,000.00
				Month Total:		34,00,000.00
			Total of 2006-07:		**1**	**34,00,000.00**
		2007-08	Aug 07	13/08/2007	1	13,47,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	FAIZABAD (49)	2007-08	Aug 07	Month Total:		13,47,000.00
			Feb 08	04/02/2008	1	25,94,700.00
				Month Total:		25,94,700.00
			Mar 08	20/03/2008	1	17,04,900.00
				20/03/2008	3	12,09,400.00
				Month Total:		29,14,300.00
			Total of 2007-08:		4	68,56,000.00
		TOTAL OF FAIZABAD (49):			5	1,02,56,000.00
	FATEHGARH (18)	2004-05	Mar 05	23/03/2005	3	29,600.00
				Month Total:		29,600.00
			Total of 2004-05:		1	29,600.00
		TOTAL OF FATEHGARH (18):			1	29,600.00
	FIROZABAD (68)	2001-02	Mar 02	11/03/2002	6	9,00,000.00
				11/03/2002	7	8,35,000.00
				Month Total:		17,35,000.00
			Total of 2001-02:		2	17,35,000.00
		2002-03	Aug 02	28/08/2002	2	17,75,200.00
				Month Total:		17,75,200.00
			Jan 03	28/01/2003	3	6,83,900.00
				Month Total:		6,83,900.00
			Total of 2002-03:		2	24,59,100.00
		TOTAL OF FIROZABAD (68):			4	41,94,100.00
	GAUTAM BUDHA NAGAR (76)	2002-03	Sep 02	16/09/2002	1	3,46,500.00
				Month Total:		3,46,500.00
			Total of 2002-03:		1	3,46,500.00
		2005-06	Mar 06	31/03/2006	5	16,000.00
				31/03/2006	6	4,03,000.00
				Month Total:		4,19,000.00
			Total of 2005-06:		2	4,19,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			3	7,65,500.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	GAZIPUR (30)	2001-02	Mar 02	14/03/2002	10	9,60,000.00
				14/03/2002	9	9,50,000.00
				Month Total:		19,10,000.00
			Total of 2001-02:		**2**	**19,10,000.00**
		2002-03	Oct 02	11/10/2002	2	19,54,500.00
				Month Total:		19,54,500.00
			Total of 2002-03:		**1**	**19,54,500.00**
		2003-04	Mar 04	27/03/2004	8	22,13,000.00
				Month Total:		22,13,000.00
			Total of 2003-04:		**1**	**22,13,000.00**
			TOTAL OF GAZIPUR (30):		**4**	**60,77,500.00**
	GHAZIABAD (59)	2001-02	Sep 01	01/09/2001	2	39,55,000.00
				Month Total:		39,55,000.00
			Mar 02	27/03/2002	11	10,00,000.00
				27/03/2002	12	10,00,000.00
				27/03/2002	13	10,00,000.00
				31/03/2002	14	9,54,000.00
				Month Total:		39,54,000.00
			Total of 2001-02:		**5**	**79,09,000.00**
		2002-03	Aug 02	29/08/2002	1	16,19,000.00
				Month Total:		16,19,000.00
			Feb 03	01/02/2003	3	6,23,600.00
				Month Total:		6,23,600.00
			Mar 03	15/03/2003	4	14,29,900.00
				Month Total:		14,29,900.00
			Total of 2002-03:		**3**	**36,72,500.00**
		2003-04	Oct 03	14/10/2003	1	18,33,000.00
				Month Total:		18,33,000.00
			Mar 04	29/03/2004	2	1,82,000.00
				31/03/2004	11	1,96,500.00
				Month Total:		3,78,500.00
			Total of 2003-04:		**3**	**22,11,500.00**
		2004-05	Nov 04	03/11/2004	2	26,74,900.00
				Month Total:		26,74,900.00
			Jan 05	19/01/2005	1	8,36,000.00
				Month Total:		8,36,000.00
			Mar 05	31/03/2005	4	11,94,400.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	GHAZIABAD (59)	2004-05	Mar 05	Month Total:		11,94,400.00
			Total of 2004-05:		**3**	**47,05,300.00**
		2005-06	May 05	24/05/2005	3	15,62,000.00
				Month Total:		15,62,000.00
			Jun 05	23/06/2005	4	2,56,700.00
				Month Total:		2,56,700.00
			Mar 06	31/03/2006	4	8,63,200.00
				31/03/2006	6	7,36,000.00
				Month Total:		15,99,200.00
			Total of 2005-06:		**4**	**34,17,900.00**
		2006-07	Jul 06	31/07/2006	1	14,23,000.00
				Month Total:		14,23,000.00
			Mar 07	17/03/2007	1	3,64,000.00
				20/03/2007	5	10,59,000.00
				Month Total:		14,23,000.00
			Total of 2006-07:		**3**	**28,46,000.00**
		2007-08	Jul 07	12/07/2007	2	7,76,000.00
				Month Total:		7,76,000.00
			Sep 07	20/09/2007	2	13,16,700.00
				Month Total:		13,16,700.00
			Mar 08	19/03/2008	1	7,75,300.00
				Month Total:		7,75,300.00
			Total of 2007-08:		**3**	**28,68,000.00**
		TOTAL OF GHAZIABAD (59):			**24**	**2,76,30,200.00**
	GONDA (50)	2001-02	Aug 01	14/08/2001	15	41,96,400.00
				Month Total:		41,96,400.00
			Total of 2001-02:		**1**	**41,96,400.00**
		2002-03	Aug 02	16/08/2002	1	42,94,500.00
				20/08/2002	2	42,56,000.00
				Month Total:		85,50,500.00
			Jan 03	30/01/2003	2	15,56,500.00
				Month Total:		15,56,500.00
			Mar 03	22/03/2003	2	39,97,800.00
				31/03/2003	7	3,94,900.00
				Month Total:		43,92,700.00
			Total of 2002-03:		**5**	**1,44,99,700.00**
		2003-04	Nov 03	13/11/2003	1	48,64,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	GONDA (50)	2003-04	Nov 03	Month Total:		48,64,000.00
			Mar 04	29/03/2004	5	48,63,000.00
				Month Total:		48,63,000.00
				Total of 2003-04:	**2**	**97,27,000.00**
		2004-05	Aug 04	17/08/2004	1	65,72,000.00
				Month Total:		65,72,000.00
			Mar 05	21/03/2005	2	61,15,200.00
				Month Total:		61,15,200.00
				Total of 2004-05:	**2**	**1,26,87,200.00**
		2005-06	Aug 05	11/08/2005	2	8,93,000.00
				11/08/2005	4	53,99,000.00
				Month Total:		62,92,000.00
			Mar 06	27/03/2006	4	7,70,000.00
				27/03/2006	5	61,60,000.00
				Month Total:		69,30,000.00
				Total of 2005-06:	**4**	**1,32,22,000.00**
		2006-07	Jul 06	14/07/2006	2	60,00,000.00
				14/07/2006	3	60,00,000.00
				Month Total:		1,20,00,000.00
				Total of 2006-07:	**2**	**1,20,00,000.00**
		2007-08	Jul 07	11/07/2007	2	38,23,000.00
				Month Total:		38,23,000.00
			Sep 07	12/09/2007	3	32,55,000.00
				12/09/2007	4	60,49,100.00
				Month Total:		93,04,100.00
			Feb 08	29/02/2008	1	63,34,900.00
				Month Total:		63,34,900.00
			Mar 08	31/03/2008	3	11,25,100.00
				Month Total:		11,25,100.00
				Total of 2007-08:	**5**	**2,05,87,100.00**
				TOTAL OF GONDA (50):	**21**	**8,69,19,400.00**
	GORAKHPUR (32)	2001-02	Sep 01	29/09/2001	1	82,57,000.00
				Month Total:		82,57,000.00
			Mar 02	30/03/2002	4	44,49,000.00
				Month Total:		44,49,000.00
				Total of 2001-02:	**2**	**1,27,06,000.00**
		2002-03	Jan 03	20/01/2003	4	13,02,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	GORAKHPUR (32)	2002-03	Jan 03	Month Total:		13,02,000.00
			Total of 2002-03:		**1**	**13,02,000.00**
		2003-04	Feb 04	15/10/2003	1	38,28,000.00
				Month Total:		38,28,000.00
			Mar 04	10/03/2004	1	38,28,000.00
				Month Total:		38,28,000.00
			Total of 2003-04:		**2**	**76,56,000.00**
		2004-05	Jul 04	20/07/2004	3	50,22,000.00
				Month Total:		50,22,000.00
			Mar 05	23/03/2005	4	50,22,000.00
				Month Total:		50,22,000.00
			Total of 2004-05:		**2**	**1,00,44,000.00**
		TOTAL OF GORAKHPUR (32):			**7**	**3,17,08,000.00**
	HARDOI (47)	2001-02	Mar 02	31/03/2002	5	32,93,000.00
				Month Total:		32,93,000.00
			Total of 2001-02:		**1**	**32,93,000.00**
		2005-06	Mar 06	20/03/2006	4	9,23,300.00
				20/03/2006	6	17,86,700.00
				20/03/2006	8	27,49,000.00
				Month Total:		54,59,000.00
			Total of 2005-06:		**3**	**54,59,000.00**
		2006-07	Mar 07	30/03/2007	1	44,50,000.00
				30/03/2007	3	44,50,000.00
				Month Total:		89,00,000.00
			Total of 2006-07:		**2**	**89,00,000.00**
		2007-08	Jun 07	02/06/2007	1	22,05,500.00
				Month Total:		22,05,500.00
			Aug 07	27/08/2007	1	26,06,500.00
				Month Total:		26,06,500.00
			Sep 07	07/09/2007	2	18,04,400.00
				Month Total:		18,04,400.00
			Mar 08	05/03/2008	1	18,42,700.00
				18/03/2008	3	47,73,900.00
				Month Total:		66,16,600.00
			Total of 2007-08:		**5**	**1,32,33,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	HARDOI (47)			**TOTAL OF HARDOI (47):**	**11**	**3,08,85,000.00**
	HATHRAS (78)	2002-03	Aug 02	26/08/2002	2	8,53,200.00
				Month Total:		8,53,200.00
				Total of 2002-03:	**1**	**8,53,200.00**
		2005-06	Jun 05	04/06/2005	2	14,38,000.00
				Month Total:		14,38,000.00
				Total of 2005-06:	**1**	**14,38,000.00**
				TOTAL OF HATHRAS (78):	**2**	**22,91,200.00**
	JALAUN (24)	2001-02	Aug 01	31/08/2001	1	21,02,000.00
				Month Total:		21,02,000.00
			Mar 02	27/03/2002	5	6,73,000.00
				Month Total:		6,73,000.00
				Total of 2001-02:	**2**	**27,75,000.00**
		2002-03	Aug 02	29/08/2002	1	8,60,200.00
				Month Total:		8,60,200.00
				Total of 2002-03:	**1**	**8,60,200.00**
		2004-05	Mar 05	23/03/2005	1	11,62,400.00
				31/03/2005	6	36,400.00
				Month Total:		11,98,800.00
				Total of 2004-05:	**2**	**11,98,800.00**
		2005-06	Jun 05	03/06/2005	2	13,52,000.00
				03/06/2005	3	2,24,000.00
				Month Total:		15,76,000.00
			Feb 06	04/02/2006	2	68,731.00
				Month Total:		68,731.00
			Mar 06	31/03/2006	2	1,24,269.00
				31/03/2006	3	10,27,000.00
				31/03/2006	5	46,000.00
				Month Total:		11,97,269.00
				Total of 2005-06:	**6**	**28,42,000.00**
		2006-07	Sep 06	26/09/2006	2	11,00,000.00
				26/09/2006	3	33,200.00
				Month Total:		11,33,200.00
			Feb 07	08/02/2007	2	10,66,800.00
				Month Total:		10,66,800.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	JALAUN (24)	2006-07	**Total of 2006-07:**		**3**	**22,00,000.00**
		2007-08	Jun 07	19/06/2007	1	5,25,000.00
				Month Total:		5,25,000.00
			Aug 07	25/08/2007	1	4,47,000.00
				Month Total:		4,47,000.00
			Sep 07	15/09/2007	1	6,76,166.00
				Month Total:		6,76,166.00
			Feb 08	08/02/2008	1	7,44,333.00
				22/02/2008	2	2,79,501.00
				Month Total:		10,23,834.00
			Total of 2007-08:		**5**	**26,72,000.00**
			TOTAL OF JALAUN (24):		**19**	**1,25,48,000.00**
	JAUNPUR (29)	2004-05	Sep 04	18/09/2004	2	32,51,000.00
				Month Total:		32,51,000.00
			Total of 2004-05:		**1**	**32,51,000.00**
			TOTAL OF JAUNPUR (29):		**1**	**32,51,000.00**
	JHANSI (23)	2003-04	Nov 03	07/11/2003	1	10,18,000.00
				Month Total:		10,18,000.00
			Mar 04	27/03/2004	9	3,17,000.00
				Month Total:		3,17,000.00
			Total of 2003-04:		**2**	**13,35,000.00**
			TOTAL OF JHANSI (23):		**2**	**13,35,000.00**
	KAUSHAMBI (82)	2002-03	Oct 02	04/10/2002	1	12,02,800.00
				Month Total:		12,02,800.00
			Total of 2002-03:		**1**	**12,02,800.00**
		2004-05	Mar 05	30/03/2005	1	14,41,200.00
				31/03/2005	2	1,59,600.00
				Month Total:		16,00,800.00
			Total of 2004-05:		**2**	**16,00,800.00**
		2005-06	Oct 05	15/10/2005	3	25,46,000.00
				Month Total:		25,46,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	KAUSHAMBI (82)	2005-06	Mar 06	31/03/2006	2	3,12,000.00
				31/03/2006	3	5,43,000.00
				31/03/2006	7	13,01,000.00
				Month Total:		21,56,000.00
			Total of 2005-06:		**4**	**47,02,000.00**
		2006-07	Sep 06	28/09/2006	2	15,50,000.00
				28/09/2006	3	15,50,000.00
				Month Total:		31,00,000.00
			Total of 2006-07:		**2**	**31,00,000.00**
		2007-08	Dec 07	29/12/2007	1	9,83,000.00
				29/12/2007	2	12,67,000.00
				29/12/2007	3	8,37,000.00
				Month Total:		30,87,000.00
			Mar 08	26/03/2008	1	24,27,000.00
				Month Total:		24,27,000.00
			Total of 2007-08:		**4**	**55,14,000.00**
			TOTAL OF KAUSHAMBI (82):		**13**	**1,61,19,600.00**
	KHERI (48)	2001-02	Mar 02	27/03/2002	4	85,23,000.00
				Month Total:		85,23,000.00
			Total of 2001-02:		**1**	**85,23,000.00**
			TOTAL OF KHERI (48):		**1**	**85,23,000.00**
	MAHOBA (71)	2002-03	Mar 03	20/03/2003	1	4,05,800.00
				Month Total:		4,05,800.00
			Total of 2002-03:		**1**	**4,05,800.00**
		2003-04	Sep 03	20/09/2003	4	4,60,000.00
				Month Total:		4,60,000.00
			Feb 04	16/02/2004	2	4,60,000.00
				Month Total:		4,60,000.00
			Total of 2003-04:		**2**	**9,20,000.00**
		2004-05	Jul 04	20/07/2004	2	5,76,000.00
				Month Total:		5,76,000.00
			Mar 05	31/03/2005	3	25,200.00
				Month Total:		25,200.00
			Total of 2004-05:		**2**	**6,01,200.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	MAHOBA (71)	2005-06	Jul 05	19/07/2005	3	6,25,000.00
				19/07/2005	4	1,03,000.00
				Month Total:		7,28,000.00
			Mar 06	31/03/2006	8	4,98,000.00
				31/03/2006	9	81,000.00
				Month Total:		5,79,000.00
				Total of 2005-06:	**4**	**13,07,000.00**
		2006-07	Jun 06	23/06/2006	1	4,29,400.00
				Month Total:		4,29,400.00
			Mar 07	26/03/2007	2	4,29,600.00
				Month Total:		4,29,600.00
				Total of 2006-07:	**2**	**8,59,000.00**
		2007-08	Jul 07	17/07/2007	1	34,400.00
				17/07/2007	2	1,98,600.00
				Month Total:		2,33,000.00
			Mar 08	31/03/2008	2	9,59,000.00
				Month Total:		9,59,000.00
				Total of 2007-08:	**3**	**11,92,000.00**
				TOTAL OF MAHOBA (71):	**14**	**52,85,000.00**
	MEERUT (04)	2001-02	Aug 01	31/08/2001	4	18,90,000.00
				Month Total:		18,90,000.00
			Mar 02	04/03/2002	2	17,47,000.00
				Month Total:		17,47,000.00
				Total of 2001-02:	**2**	**36,37,000.00**
		2002-03	Aug 02	14/08/2002	2	19,46,200.00
				Month Total:		19,46,200.00
			Mar 03	10/03/2003	1	15,57,100.00
				10/03/2003	2	23,35,700.00
				Month Total:		38,92,800.00
				Total of 2002-03:	**3**	**58,39,000.00**
		2003-04	Sep 03	19/09/2003	1	22,04,000.00
				Month Total:		22,04,000.00
			Mar 04	01/03/2004	1	22,04,000.00
				Month Total:		22,04,000.00
				Total of 2003-04:	**2**	**44,08,000.00**
		2004-05	Aug 04	05/08/2004	1	28,70,000.00
				Month Total:		28,70,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	MEERUT (04)	2004-05	Jan 05	25/01/2005	1	28,69,000.00
				Month Total:		28,69,000.00
			Total of 2004-05:		**2**	**57,39,000.00**
		2005-06	Jun 05	02/06/2005	2	18,09,000.00
				10/06/2005	3	2,99,000.00
				Month Total:		21,08,000.00
			Jan 06	05/01/2006	2	2,58,000.00
				Month Total:		2,58,000.00
			Mar 06	23/03/2006	1	4,31,000.00
				30/03/2006	3	3,46,000.00
				31/03/2006	6	8,27,000.00
				Month Total:		16,04,000.00
			Total of 2005-06:		**6**	**39,70,000.00**
		2006-07	Jun 06	23/06/2006	4	16,68,000.00
				Month Total:		16,68,000.00
			Feb 07	05/02/2007	1	8,57,300.00
				Month Total:		8,57,300.00
			Mar 07	31/03/2007	3	8,08,700.00
				Month Total:		8,08,700.00
			Total of 2006-07:		**3**	**33,34,000.00**
		2007-08	Jun 07	11/06/2007	1	9,09,000.00
				Month Total:		9,09,000.00
			Sep 07	22/09/2007	3	6,30,000.00
				22/09/2007	4	7,74,000.00
				Month Total:		14,04,000.00
			Feb 08	23/02/2008	1	14,55,000.00
				Month Total:		14,55,000.00
			Mar 08	28/03/2008	2	6,31,200.00
				Month Total:		6,31,200.00
			Total of 2007-08:		**5**	**43,99,200.00**
				TOTAL OF MEERUT (04):	**23**	**3,13,26,200.00**
	MIRZAPUR (28)	2001-02	Mar 02	22/03/2002	26	10,00,000.00
				22/03/2002	27	7,57,000.00
				Month Total:		17,57,000.00
			Total of 2001-02:		**2**	**17,57,000.00**
		2002-03	Sep 02	27/09/2002	3	17,98,700.00
				Month Total:		17,98,700.00
			Jan 03	17/01/2003	8	6,92,900.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	MIRZAPUR (28)	2002-03	Jan 03	Month Total:		6,92,900.00
			Mar 03	22/03/2003	10	13,81,900.00
				Month Total:		13,81,900.00
			Total of 2002-03:		**3**	**38,73,500.00**
		2003-04	Oct 03	01/10/2003	1	20,36,000.00
				Month Total:		20,36,000.00
			Mar 04	19/03/2004	1	12,11,000.00
				27/03/2004	8	8,25,000.00
				Month Total:		20,36,000.00
			Total of 2003-04:		**3**	**40,72,000.00**
		2004-05	Nov 04	02/11/2004	7	26,35,000.00
				Month Total:		26,35,000.00
			Feb 05	01/02/2005	2	10,95,900.00
				Month Total:		10,95,900.00
			Total of 2004-05:		**2**	**37,30,900.00**
		2005-06	Jun 05	20/06/2005	1	25,71,000.00
				20/06/2005	2	20,60,000.00
				Month Total:		46,31,000.00
			Aug 05	08/08/2005	1	4,25,000.00
				Month Total:		4,25,000.00
			Mar 06	13/03/2006	3	3,67,000.00
				31/03/2006	10	15,38,000.00
				31/03/2006	6	1,66,000.00
				31/03/2006	8	4,65,000.00
				Month Total:		25,36,000.00
			Total of 2005-06:		**7**	**75,92,000.00**
		2006-07	Sep 06	25/09/2006	2	24,00,000.00
				Month Total:		24,00,000.00
			Oct 06	03/10/2006	1	2,47,000.00
				Month Total:		2,47,000.00
			Total of 2006-07:		**2**	**26,47,000.00**
		2007-08	Jul 07	25/07/2007	2	11,55,000.00
				Month Total:		11,55,000.00
			Sep 07	07/09/2007	1	24,71,100.00
				Month Total:		24,71,100.00
			Feb 08	19/02/2008	1	12,69,900.00
				19/02/2008	2	80,300.00
				Month Total:		13,50,200.00
			Mar 08	24/03/2008	1	9,02,700.00
				Month Total:		9,02,700.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	MIRZAPUR (28)	2007-08	**Total of 2007-08:**		**5**	**58,79,000.00**
			TOTAL OF MIRZAPUR (28):		**24**	**2,95,51,400.00**
	MORADABAD (14)	2005-06	Jul 05	29/07/2005	2	5,50,000.00
				Month Total:		5,50,000.00
			Total of 2005-06:		**1**	**5,50,000.00**
			TOTAL OF MORADABAD (14):		**1**	**5,50,000.00**
	PADRAUNA (73)	2002-03	Sep 02	29/09/2002	1	10,85,800.00
				Month Total:		10,85,800.00
			Feb 03	05/02/2003	2	4,18,400.00
				Month Total:		4,18,400.00
			Mar 03	27/03/2003	2	6,20,200.00
				Month Total:		6,20,200.00
			Total of 2002-03:		**3**	**21,24,400.00**
		2003-04	Sep 03	29/09/2003	1	12,29,000.00
				Month Total:		12,29,000.00
			Mar 04	17/03/2004	3	12,29,000.00
				Month Total:		12,29,000.00
			Total of 2003-04:		**2**	**24,58,000.00**
		2004-05	Jul 04	19/07/2004	2	15,40,000.00
				Month Total:		15,40,000.00
			Total of 2004-05:		**1**	**15,40,000.00**
			TOTAL OF PADRAUNA (73):		**6**	**61,22,400.00**
	PILIBHIT (16)	2001-02	Mar 02	27/03/2002	6	49,20,000.00
				Month Total:		49,20,000.00
			Total of 2001-02:		**1**	**49,20,000.00**
		2002-03	Oct 02	08/10/2002	2	50,34,500.00
				Month Total:		50,34,500.00
			Jan 03	23/01/2003	2	19,39,000.00
				Month Total:		19,39,000.00
			Mar 03	10/03/2003	1	50,34,600.00
				Month Total:		50,34,600.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	PILIBHIT (16)	2002-03	**Total of 2002-03:**		**3**	**1,20,08,100.00**
		2003-04	Sep 03	06/09/2003	2	50,00,000.00
				Month Total:		50,00,000.00
			Oct 03	01/10/2003	1	7,02,000.00
				Month Total:		7,02,000.00
			Mar 04	01/03/2004	1	43,92,000.00
				18/03/2004	12	11,44,000.00
				Month Total:		55,36,000.00
			Total of 2003-04:		**4**	**1,12,38,000.00**
		2004-05	Aug 04	07/08/2004	1	78,08,000.00
				Month Total:		78,08,000.00
			Feb 05	03/02/2005	1	78,07,200.00
				Month Total:		78,07,200.00
			Total of 2004-05:		**2**	**1,56,15,200.00**
		2005-06	Jul 05	15/07/2005	4	26,74,000.00
				15/07/2005	5	4,42,000.00
				Month Total:		31,16,000.00
			Mar 06	23/03/2006	1	29,00,000.00
				23/03/2006	8	3,81,000.00
				Month Total:		32,81,000.00
			Total of 2005-06:		**4**	**63,97,000.00**
		2006-07	Jul 06	15/05/2006	1	33,93,600.00
				Month Total:		33,93,600.00
			Feb 07	23/02/2007	1	24,64,900.00
				Month Total:		24,64,900.00
			Mar 07	31/03/2007	3	9,28,700.00
				Month Total:		9,28,700.00
			Total of 2006-07:		**3**	**67,87,200.00**
		2007-08	Jun 07	16/06/2007	1	18,50,000.00
				Month Total:		18,50,000.00
			Oct 07	06/10/2007	2	28,58,000.00
				Month Total:		28,58,000.00
			Feb 08	11/02/2008	1	39,00,200.00
				Month Total:		39,00,200.00
			Mar 08	18/03/2008	2	8,07,800.00
				Month Total:		8,07,800.00
			Total of 2007-08:		**4**	**94,16,000.00**
		TOTAL OF PILIBHIT (16):			**21**	**6,63,81,500.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	PRAYAGRAJ (22)	2003-04	Sep 03	27/09/2003	13	25,58,000.00
				Month Total:		25,58,000.00
			Total of 2003-04:		**1**	**25,58,000.00**
		TOTAL OF PRAYAGRAJ (22):			**1**	**25,58,000.00**
	SAHARANPUR (02)	2003-04	Sep 03	05/09/2003	1	23,24,000.00
				Month Total:		23,24,000.00
			Mar 04	18/03/2004	6	23,24,000.00
				Month Total:		23,24,000.00
			Total of 2003-04:		**2**	**46,48,000.00**
		2004-05	Jul 04	06/07/2004	1	30,05,000.00
				Month Total:		30,05,000.00
			Feb 05	11/02/2005	2	25,26,600.00
				Month Total:		25,26,600.00
			Total of 2004-05:		**2**	**55,31,600.00**
		2005-06	Feb 06	28/02/2006	1	4,72,000.00
				Month Total:		4,72,000.00
			Mar 06	03/03/2006	1	16,48,000.00
				Month Total:		16,48,000.00
			Total of 2005-06:		**2**	**21,20,000.00**
		2006-07	Jun 06	14/06/2006	2	39,68,000.00
				Month Total:		39,68,000.00
			Feb 07	15/02/2007	1	15,32,000.00
				Month Total:		15,32,000.00
			Total of 2006-07:		**2**	**55,00,000.00**
		2007-08	Sep 07	07/09/2007	1	12,01,200.00
				Month Total:		12,01,200.00
			Jan 08	28/01/2007	1	44,03,800.00
				Month Total:		44,03,800.00
			Total of 2007-08:		**2**	**56,05,000.00**
		TOTAL OF SAHARANPUR (02):			**10**	**2,34,04,600.00**
	SITAPUR (46)	2004-05	Mar 05	30/03/2005	7	13,54,000.00
				Month Total:		13,54,000.00
			Total of 2004-05:		**1**	**13,54,000.00**
		2007-08	Jun 07	02/06/2007	1	44,43,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	SITAPUR (46)	2007-08	Jun 07	Month Total:		44,43,000.00
			Total of 2007-08:		**1**	**44,43,000.00**
		TOTAL OF SITAPUR (46):			**2**	**57,97,000.00**
	SULTANPUR (52)	2002-03	Mar 03	20/03/2003	5	17,02,900.00
				Month Total:		17,02,900.00
			Total of 2002-03:		**1**	**17,02,900.00**
		2004-05	Jul 04	19/07/2004	1	30,80,000.00
				Month Total:		30,80,000.00
			Total of 2004-05:		**1**	**30,80,000.00**
		2005-06	May 05	26/05/2005	1	39,37,000.00
				Month Total:		39,37,000.00
			Jun 05	06/06/2005	1	6,51,000.00
				Month Total:		6,51,000.00
			Mar 06	25/03/2006	2	17,21,000.00
				Month Total:		17,21,000.00
			Total of 2005-06:		**3**	**63,09,000.00**
		2006-07	Jul 06	21/07/2006	3	56,00,000.00
				Month Total:		56,00,000.00
			Total of 2006-07:		**1**	**56,00,000.00**
		2007-08	Jun 07	16/06/2007	1	19,87,000.00
				Month Total:		19,87,000.00
			Aug 07	23/08/2007	2	16,92,000.00
				Month Total:		16,92,000.00
			Sep 07	14/09/2007	3	64,36,000.00
				Month Total:		64,36,000.00
			Mar 08	31/03/2008	4	41,33,000.00
				Month Total:		41,33,000.00
			Total of 2007-08:		**4**	**1,42,48,000.00**
		TOTAL OF SULTANPUR (52):			**10**	**3,09,39,900.00**
	VARANASI (27)	2001-02	Mar 02	23/03/2002	20	10,00,000.00
				23/03/2002	21	5,000.00
				Month Total:		10,05,000.00
			Total of 2001-02:		**2**	**10,05,000.00**
		2002-03	Sep 02	11/09/2002	2	10,28,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	VARANASI (27)	2002-03	Sep 02	Month Total:		10,28,000.00
				Total of 2002-03:	**1**	**10,28,000.00**
		2004-05	Aug 04	23/08/2004	7	12,38,000.00
				23/08/2004	8	14,93,000.00
				Month Total:		27,31,000.00
				Total of 2004-05:	**2**	**27,31,000.00**
				TOTAL OF VARANASI (27):	**5**	**47,64,000.00**
250501702 01 06 48	ALIGARH (06)	2001-02	Mar 02	13/03/2002	1	26,54,000.00
				Month Total:		26,54,000.00
				Total of 2001-02:	**1**	**26,54,000.00**
		2002-03	Mar 03	31/03/2003	2	27,16,700.00
				Month Total:		27,16,700.00
				Total of 2002-03:	**1**	**27,16,700.00**
				TOTAL OF ALIGARH (06):	**2**	**53,70,700.00**
	BAGPAT (83)	2001-02	Mar 02	15/03/2002	10	42,000.00
				15/03/2002	3	3,98,000.00
				Month Total:		4,40,000.00
				Total of 2001-02:	**2**	**4,40,000.00**
				TOTAL OF BAGPAT (83):	**2**	**4,40,000.00**
	BAHRAICH (51)	2002-03	Jan 03	15/01/2003	2	38,65,000.00
				Month Total:		38,65,000.00
				Total of 2002-03:	**1**	**38,65,000.00**
				TOTAL OF BAHRAICH (51):	**1**	**38,65,000.00**
	BALLIA (31)	2001-02	Nov 01	05/11/2001	1	6,54,000.00
				05/11/2001	2	10,00,000.00
				05/11/2001	3	10,00,000.00
				05/11/2001	4	10,00,000.00
				05/11/2001	5	10,00,000.00
				05/11/2001	6	10,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48	BALLIA (31)	2001-02	Nov 01	05/11/2001	7	10,00,000.00
				05/11/2001	8	10,00,000.00
				Month Total:		76,54,000.00
			Mar 02	31/03/2002	8	61,24,000.00
				Month Total:		61,24,000.00
			Total of 2001-02:		**9**	**1,37,78,000.00**
		TOTAL OF BALLIA (31):			**9**	**1,37,78,000.00**
	BALRAMPUR (79)	2001-02	Sep 01	15/09/2001	3	15,37,000.00
				Month Total:		15,37,000.00
			Mar 02	19/03/2002	3	7,09,000.00
				Month Total:		7,09,000.00
			Total of 2001-02:		**2**	**22,46,000.00**
		2002-03	Oct 02	17/10/2002	1	9,44,000.00
				Month Total:		9,44,000.00
			Mar 03	15/03/2003	8	9,43,500.00
				Month Total:		9,43,500.00
			Total of 2002-03:		**2**	**18,87,500.00**
		TOTAL OF BALRAMPUR (79):			**4**	**41,33,500.00**
	BARABANKY (54)	2001-02	Sep 01	08/09/2001	4	1,00,67,000.00
				Month Total:		1,00,67,000.00
			Mar 02	23/03/2002	3	55,06,000.00
				Month Total:		55,06,000.00
			Total of 2001-02:		**2**	**1,55,73,000.00**
		2002-03	Oct 02	25/10/2002	1	61,82,000.00
				Month Total:		61,82,000.00
			Mar 03	24/03/2003	1	33,16,700.00
				31/03/2003	7	28,65,000.00
				Month Total:		61,81,700.00
			Total of 2002-03:		**3**	**1,23,63,700.00**
		TOTAL OF BARABANKY (54):			**5**	**2,79,36,700.00**
	BIJNORE (12)	2002-03	Nov 02	18/11/2002	2	38,25,000.00
				Month Total:		38,25,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48	BIJNORE (12)	2002-03	**Total of 2002-03:**		1	**38,25,000.00**
			TOTAL OF BIJNORE (12):		1	**38,25,000.00**
	CHANDAULI (77)	2001-02	Mar 02	23/03/2002	2	3,79,000.00
				23/03/2002	3	9,00,000.00
				Month Total:		12,79,000.00
			Total of 2001-02:		2	**12,79,000.00**
		2002-03	Oct 02	05/10/2002	1	13,08,000.00
				05/10/2002	2	8,72,300.00
				Month Total:		21,80,300.00
			Total of 2002-03:		2	**21,80,300.00**
			TOTAL OF CHANDAULI (77):		4	**34,59,300.00**
	FIROZABAD (68)	2001-02	Mar 02	11/03/2002	3	9,00,000.00
				11/03/2002	4	9,00,000.00
				11/03/2002	5	8,03,000.00
				Month Total:		26,03,000.00
			Total of 2001-02:		3	**26,03,000.00**
			TOTAL OF FIROZABAD (68):		3	**26,03,000.00**
	GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	27/11/2002	2	5,20,000.00
				Month Total:		5,20,000.00
			Total of 2002-03:		1	**5,20,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		1	**5,20,000.00**
	GAZIPUR (30)	2001-02	Mar 02	14/03/2002	6	9,50,000.00
				14/03/2002	7	9,50,000.00
				14/03/2002	8	9,64,000.00
				Month Total:		28,64,000.00
			Total of 2001-02:		3	**28,64,000.00**
		2002-03	Oct 02	11/10/2002	1	29,31,000.00
				Month Total:		29,31,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48	GAZIPUR (30)	2002-03	**Total of 2002-03:**		1	**29,31,000.00**
			TOTAL OF GAZIPUR (30):		4	**57,95,000.00**
	GHAZIABAD (59)	2002-03	Nov 02	21/11/2002	1	24,28,000.00
				Month Total:		24,28,000.00
			Feb 03	01/02/2003	2	9,35,000.00
				Month Total:		9,35,000.00
			Mar 03	15/03/2003	5	21,44,800.00
				Month Total:		21,44,800.00
			Total of 2002-03:		3	**55,07,800.00**
			TOTAL OF GHAZIABAD (59):		3	**55,07,800.00**
	GONDA (50)	2001-02	Aug 01	14/08/2001	14	62,94,600.00
				Month Total:		62,94,600.00
			Total of 2001-02:		1	**62,94,600.00**
		2002-03	Dec 02	04/12/2002	1B	64,42,000.00
				Month Total:		64,42,000.00
			Jan 03	30/01/2003	1	23,33,900.00
				Month Total:		23,33,900.00
			Mar 03	22/03/2003	1	59,96,600.00
				31/03/2003	6	5,92,300.00
				Month Total:		65,88,900.00
			Total of 2002-03:		4	**1,53,64,800.00**
			TOTAL OF GONDA (50):		5	**2,16,59,400.00**
	GORAKHPUR (32)	2001-02	Mar 02	30/03/2002	5	38,08,000.00
				Month Total:		38,08,000.00
			Total of 2001-02:		1	**38,08,000.00**
		2002-03	Nov 02	18/11/2002	3	50,70,000.00
				Month Total:		50,70,000.00
			Jan 03	20/01/2003	3	19,53,000.00
				Month Total:		19,53,000.00
			Mar 03	12/03/2003	1	50,70,100.00
				Month Total:		50,70,100.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48	GORAKHPUR (32)	2002-03	**Total of 2002-03:**		**3**	**1,20,93,100.00**
			TOTAL OF GORAKHPUR (32):		**4**	**1,59,01,100.00**
	HARDOI (47)	2001-02	Mar 02	31/03/2002	6	49,39,000.00
				Month Total:		49,39,000.00
			Total of 2001-02:		**1**	**49,39,000.00**
			TOTAL OF HARDOI (47):		**1**	**49,39,000.00**
	HATHRAS (78)	2001-02	Mar 02	23/03/2002	4	12,51,000.00
				Month Total:		12,51,000.00
			Total of 2001-02:		**1**	**12,51,000.00**
			TOTAL OF HATHRAS (78):		**1**	**12,51,000.00**
	JALAUN (24)	2001-02	Mar 02	27/03/2002	4	10,09,000.00
				Month Total:		10,09,000.00
			Total of 2001-02:		**1**	**10,09,000.00**
			TOTAL OF JALAUN (24):		**1**	**10,09,000.00**
	KAUSHAMBI (82)	2001-02	Oct 01	15/10/2001	5	29,39,000.00
				Month Total:		29,39,000.00
			Mar 02	30/03/2002	4	11,82,000.00
				Month Total:		11,82,000.00
			Total of 2001-02:		**2**	**41,21,000.00**
		2002-03	Oct 02	04/10/2002	2	18,05,000.00
				Month Total:		18,05,000.00
			Total of 2002-03:		**1**	**18,05,000.00**
			TOTAL OF KAUSHAMBI (82):		**3**	**59,26,000.00**
	KHERI (48)	2001-02	Mar 02	27/03/2002	3	72,97,000.00
				Month Total:		72,97,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48	KHERI (48)	2001-02	**Total of 2001-02:**		**1**	**72,97,000.00**
		2002-03	Oct 02	07/10/2002	1	1,26,12,000.00
				Month Total:		1,26,12,000.00
			Total of 2002-03:		**1**	**1,26,12,000.00**
			TOTAL OF KHERI (48):		**2**	**1,99,09,000.00**
	MAHOBA (71)	2002-03	Mar 03	20/03/2003	2	6,08,700.00
				Month Total:		6,08,700.00
			Total of 2002-03:		**1**	**6,08,700.00**
			TOTAL OF MAHOBA (71):		**1**	**6,08,700.00**
	MEERUT (04)	2001-02	Aug 01	31/08/2001	5	28,65,000.00
				Month Total:		28,65,000.00
			Mar 02	04/03/2002	1	26,20,000.00
				Month Total:		26,20,000.00
			Total of 2001-02:		**2**	**54,85,000.00**
		2002-03	Nov 02	01/11/2002	1	29,20,000.00
				Month Total:		29,20,000.00
			Total of 2002-03:		**1**	**29,20,000.00**
			TOTAL OF MEERUT (04):		**3**	**84,05,000.00**
	MIRZAPUR (28)	2001-02	Aug 01	13/08/2001	1	43,93,000.00
				Month Total:		43,93,000.00
			Mar 02	22/03/2002	23	10,00,000.00
				22/03/2002	24	10,00,000.00
				22/03/2002	25	6,36,000.00
				Month Total:		26,36,000.00
			Total of 2001-02:		**4**	**70,29,000.00**
		2002-03	Sep 02	27/09/2002	2	26,97,000.00
				Month Total:		26,97,000.00
			Jan 03	17/01/2003	7	10,39,000.00
				Month Total:		10,39,000.00
			Mar 03	22/03/2003	11	20,72,800.00
				31/03/2003	17	6,25,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48	MIRZAPUR (28)	2002-03	Mar 03	31/03/2003	18	4,15,900.00
				Month Total:		31,13,700.00
			Total of 2002-03:		5	68,49,700.00
		TOTAL OF MIRZAPUR (28):			9	1,38,78,700.00
	PADRAUNA (73)	2002-03	Nov 02	14/11/2002	1	16,28,000.00
				Month Total:		16,28,000.00
			Feb 03	05/02/2003	1	6,27,000.00
				Month Total:		6,27,000.00
			Mar 03	27/03/2003	3	9,30,300.00
				Month Total:		9,30,300.00
			Total of 2002-03:		3	31,85,300.00
		TOTAL OF PADRAUNA (73):			3	31,85,300.00
	PILIBHIT (16)	2001-02	Mar 02	27/03/2002	7	73,79,000.00
				Month Total:		73,79,000.00
			Total of 2001-02:		1	73,79,000.00
		2002-03	Oct 02	08/10/2002	1	75,52,000.00
				Month Total:		75,52,000.00
			Jan 03	23/01/2003	1	29,09,000.00
				Month Total:		29,09,000.00
			Mar 03	10/03/2003	2	75,51,900.00
				Month Total:		75,51,900.00
			Total of 2002-03:		3	1,80,12,900.00
		TOTAL OF PILIBHIT (16):			4	2,53,91,900.00
	SULTANPUR (52)	2002-03	Mar 03	20/03/2003	6	25,54,400.00
				Month Total:		25,54,400.00
			Total of 2002-03:		1	25,54,400.00
		TOTAL OF SULTANPUR (52):			1	25,54,400.00
	VARANASI (27)	2001-02	Mar 02	23/03/2002	19	10,00,000.00
				23/03/2002	22	5,07,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48	VARANASI (27)	2001-02	Mar 02	Month Total:		15,07,000.00
			Total of 2001-02:		**2**	**15,07,000.00**
		2002-03	Oct 02	07/10/2002	1	15,42,000.00
				Month Total:		15,42,000.00
			Total of 2002-03:		**1**	**15,42,000.00**
			TOTAL OF VARANASI (27):		**3**	**30,49,000.00**
250501702 01 09 20	BALLIA (31)	2001-02	Sep 01	27/09/2001	11	1,94,000.00
				27/09/2001	12	10,00,000.00
				27/09/2001	13	10,00,000.00
				27/09/2001	14	10,00,000.00
				27/09/2001	15	10,00,000.00
				27/09/2001	16	10,00,000.00
				Month Total:		51,94,000.00
			Nov 01	09/11/2001	14	2,49,000.00
				09/11/2001	15	10,00,000.00
				09/11/2001	16	10,00,000.00
				09/11/2001	17	10,00,000.00
				09/11/2001	18	10,00,000.00
				Month Total:		42,49,000.00
			Total of 2001-02:		**11**	**94,43,000.00**
			TOTAL OF BALLIA (31):		**11**	**94,43,000.00**
	BALRAMPUR (79)	2001-02	Aug 01	24/08/2001	1	51,69,660.00
				Month Total:		51,69,660.00
			Mar 02	19/03/2002	1	7,06,660.00
				19/03/2002	5	44,62,680.00
				19/03/2002	6	14,14,000.00
				Month Total:		65,83,340.00
			Total of 2001-02:		**4**	**1,17,53,000.00**
			TOTAL OF BALRAMPUR (79):		**4**	**1,17,53,000.00**
	CHANDAULI (77)	2001-02	Mar 02	23/03/2002	1	7,01,000.00
				26/03/2002	11	44,30,000.00
				31/03/2002	14	14,03,000.00
				Month Total:		65,34,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 09 20	CHANDAULI (77)	2001-02	**Total of 2001-02:**		**3**	**65,34,000.00**
			TOTAL OF CHANDAULI (77):		**3**	**65,34,000.00**
	CHITRAKOOT (87)	2001-02	Sep 01	24/09/2001	1	28,42,000.00
				Month Total:		28,42,000.00
			Total of 2001-02:		**1**	**28,42,000.00**
			TOTAL OF CHITRAKOOT (87):		**1**	**28,42,000.00**
	FIROZABAD (68)	2001-02	Mar 02	07/03/2002	2	6,03,000.00
				11/03/2002	9	50,12,000.00
				Month Total:		56,15,000.00
			Total of 2001-02:		**2**	**56,15,000.00**
			TOTAL OF FIROZABAD (68):		**2**	**56,15,000.00**
	GAZIPUR (30)	2001-02	Jan 02	30/01/2002	1	9,00,000.00
				Month Total:		9,00,000.00
			Mar 02	01/03/2002	1	5,29,000.00
				22/03/2002	17	9,00,000.00
				22/03/2002	18	9,00,000.00
				22/03/2002	19	9,00,000.00
				22/03/2002	20	9,00,000.00
				22/03/2002	21	9,00,000.00
				22/03/2002	22	9,00,000.00
				22/03/2002	23	9,00,000.00
				22/03/2002	24	9,00,000.00
				22/03/2002	25	9,24,000.00
				22/03/2002	26	9,00,000.00
				30/03/2002	27	28,58,000.00
				Month Total:		1,24,11,000.00
			Total of 2001-02:		**13**	**1,33,11,000.00**
			TOTAL OF GAZIPUR (30):		**13**	**1,33,11,000.00**
	GHAZIABAD (59)	2001-02	Dec 01	06/12/2001	2	4,72,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 09 20	GHAZIABAD (59)	2001-02	Dec 01	Month Total:		4,72,000.00
			Mar 02	21/03/2002	10	9,78,000.00
				21/03/2002	8	10,00,000.00
				21/03/2002	9	10,00,000.00
				31/03/2002	15	35,000.00
				Month Total:		30,13,000.00
			Total of 2001-02:		**5**	**34,85,000.00**
			TOTAL OF GHAZIABAD (59):		**5**	**34,85,000.00**
	GONDA (50)	2001-02	Jan 02	01/01/2002	1	12,56,600.00
				Month Total:		12,56,600.00
			Total of 2001-02:		**1**	**12,56,600.00**
			TOTAL OF GONDA (50):		**1**	**12,56,600.00**
	GORAKHPUR (32)	2001-02	Dec 01	12/12/2001	1	19,70,000.00
				Month Total:		19,70,000.00
			Mar 02	14/03/2002	1	1,24,35,000.00
				30/03/2002	7	39,40,000.00
				Month Total:		1,63,75,000.00
			Total of 2001-02:		**3**	**1,83,45,000.00**
			TOTAL OF GORAKHPUR (32):		**3**	**1,83,45,000.00**
	HARDOI (47)	2001-02	Mar 02	26/03/2002	2	1,19,08,000.00
				31/03/2002	3	37,72,000.00
				Month Total:		1,56,80,000.00
			Total of 2001-02:		**2**	**1,56,80,000.00**
			TOTAL OF HARDOI (47):		**2**	**1,56,80,000.00**
	HATHRAS (78)	2001-02	Mar 02	30/03/2002	7	11,21,000.00
				Month Total:		11,21,000.00
			Total of 2001-02:		**1**	**11,21,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 09 20	HATHRAS (78)			**TOTAL OF HATHRAS (78):**	**1**	**11,21,000.00**
	JALAUN (24)	2001-02	Sep 01	27/09/2001	2	44,98,000.00
				Month Total:		44,98,000.00
			Jan 02	28/01/2002	1	6,15,000.00
				Month Total:		6,15,000.00
			Mar 02	22/03/2002	1	10,00,000.00
				22/03/2002	2	10,00,000.00
				22/03/2002	3	4,74,000.00
				31/03/2002	7	4,63,667.00
				Month Total:		29,37,667.00
				Total of 2001-02:	**6**	**80,50,667.00**
				TOTAL OF JALAUN (24):	**6**	**80,50,667.00**
	KAUSHAMBI (82)	2001-02	Mar 02	30/03/2002	5	48,90,000.00
				Month Total:		48,90,000.00
				Total of 2001-02:	**1**	**48,90,000.00**
				TOTAL OF KAUSHAMBI (82):	**1**	**48,90,000.00**
	KHERI (48)	2001-02	Mar 02	22/03/2002	1	87,55,000.00
				31/03/2002	6	16,35,000.00
				Month Total:		1,03,90,000.00
				Total of 2001-02:	**2**	**1,03,90,000.00**
				TOTAL OF KHERI (48):	**2**	**1,03,90,000.00**
	MAU (66)	2001-02	Aug 01	13/08/2001	2	38,32,000.00
				Month Total:		38,32,000.00
				Total of 2001-02:	**1**	**38,32,000.00**
				TOTAL OF MAU (66):	**1**	**38,32,000.00**
	MEERUT (04)	2001-02	Aug 01	04/08/2001	1	25,46,000.00
				Month Total:		25,46,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 09 20	MEERUT (04)	2001-02	Jan 02	31/01/2002	1	6,33,000.00
				Month Total:		6,33,000.00
			Mar 02	31/03/2002	8	12,66,000.00
				Month Total:		12,66,000.00
			Total of 2001-02:		**3**	**44,45,000.00**
		TOTAL OF MEERUT (04):			**3**	**44,45,000.00**
	MIRZAPUR (28)	2001-02	Sep 01	28/09/2001	2	86,67,000.00
				Month Total:		86,67,000.00
			Mar 02	14/03/2002	5	11,85,000.00
				27/03/2002	28	74,82,000.00
				Month Total:		86,67,000.00
			Total of 2001-02:		**3**	**1,73,34,000.00**
		TOTAL OF MIRZAPUR (28):			**3**	**1,73,34,000.00**
	PILIBHIT (16)	2001-02	Aug 01	18/08/2001	3	31,07,000.00
				Month Total:		31,07,000.00
			Feb 02	20/02/2002	2	4,24,300.00
				Month Total:		4,24,300.00
			Mar 02	27/03/2002	1	10,00,000.00
				27/03/2002	2	10,00,000.00
				27/03/2002	3	6,81,700.00
				31/03/2002	10	8,50,000.00
				Month Total:		35,31,700.00
			Total of 2001-02:		**6**	**70,63,000.00**
		TOTAL OF PILIBHIT (16):			**6**	**70,63,000.00**
	SHAHJAHANPUR (15)	2001-02	Jul 01	27/07/2001	1	56,08,000.00
				Month Total:		56,08,000.00
			Total of 2001-02:		**1**	**56,08,000.00**
		TOTAL OF SHAHJAHANPUR (15):			**1**	**56,08,000.00**
	VARANASI (27)	2001-02	Mar 02	23/03/2002	15	10,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 09 20	VARANASI (27)	2001-02	Mar 02	23/03/2002	16	10,00,000.00
				23/03/2002	17	9,37,000.00
				23/03/2002	18	10,00,000.00
				31/03/2002	24	12,46,000.00
				Month Total:		51,83,000.00
			Total of 2001-02:		5	51,83,000.00
		TOTAL OF VARANASI (27):			5	51,83,000.00
250501702 03 00 48	BAGPAT (83)	2005-06	Jun 05	04/06/2005	2	1,06,000.00
				Month Total:		1,06,000.00
			Total of 2005-06:		1	1,06,000.00
		TOTAL OF BAGPAT (83):			1	1,06,000.00
	BALLIA (31)	2005-06	Aug 05	05/08/2005	1	3,09,000.00
				Month Total:		3,09,000.00
			Sep 05	14/09/2005	4	3,08,000.00
				Month Total:		3,08,000.00
			Total of 2005-06:		2	6,17,000.00
		TOTAL OF BALLIA (31):			2	6,17,000.00
	BALRAMPUR (79)	2005-06	Jun 05	06/06/2005	5	9,13,000.00
				Month Total:		9,13,000.00
			Aug 05	17/08/2005	1	3,04,000.00
				Month Total:		3,04,000.00
			Total of 2005-06:		2	12,17,000.00
		TOTAL OF BALRAMPUR (79):			2	12,17,000.00
	BARABANKY (54)	2005-06	Aug 05	24/08/2005	1	25,81,000.00
				25/08/2005	2	8,60,000.00
				Month Total:		34,41,000.00
			Total of 2005-06:		2	34,41,000.00
		TOTAL OF BARABANKY (54):			2	34,41,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48	BAREILLY (11)	2005-06	Oct 05	29/10/2005	1	7,17,000.00
				Month Total:		7,17,000.00
			Total of 2005-06:		1	7,17,000.00
		TOTAL OF BAREILLY (11):			1	7,17,000.00
	BULANDSHAHAR (05)	2005-06	Jun 05	09/06/2005	1	2,08,500.00
				Month Total:		2,08,500.00
			Aug 05	24/08/2005	1	2,08,500.00
				24/08/2005	2	69,500.00
				Month Total:		2,78,000.00
			Oct 05	24/10/2005	1	69,500.00
				Month Total:		69,500.00
			Total of 2005-06:		4	5,56,000.00
		TOTAL OF BULANDSHAHAR (05):			4	5,56,000.00
	FIROZABAD (68)	2005-06	Dec 05	19/12/2005	1	1,82,500.00
				19/12/2005	2	61,000.00
				Month Total:		2,43,500.00
			Total of 2005-06:		2	2,43,500.00
		TOTAL OF FIROZABAD (68):			2	2,43,500.00
	GAUTAM BUDHA NAGAR (76)	2005-06	Jan 06	17/01/2006	1	27,000.00
				Month Total:		27,000.00
			Total of 2005-06:		1	27,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	27,000.00
	GHAZIABAD (59)	2005-06	Jun 05	23/06/2005	2	2,30,000.00
				Month Total:		2,30,000.00
			Aug 05	09/08/2005	2	77,000.00
				Month Total:		77,000.00
			Total of 2005-06:		2	3,07,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48	GHAZIABAD (59)			**TOTAL OF GHAZIABAD (59):**	**2**	**3,07,000.00**
	GONDA (50)	2005-06	Aug 05	11/08/2005	3	21,90,000.00
				Month Total:		21,90,000.00
			Sep 05	14/09/2005	2	7,30,000.00
				Month Total:		7,30,000.00
				Total of 2005-06:	**2**	**29,20,000.00**
				TOTAL OF GONDA (50):	**2**	**29,20,000.00**
	HATHRAS (78)	2005-06	Jun 05	04/06/2005	3	3,03,000.00
				Month Total:		3,03,000.00
				Total of 2005-06:	**1**	**3,03,000.00**
				TOTAL OF HATHRAS (78):	**1**	**3,03,000.00**
	JALAUN (24)	2005-06	May 05	27/05/2005	7	9,39,000.00
				Month Total:		9,39,000.00
			Aug 05	05/08/2005	2	3,13,000.00
				Month Total:		3,13,000.00
				Total of 2005-06:	**2**	**12,52,000.00**
				TOTAL OF JALAUN (24):	**2**	**12,52,000.00**
	KAUSHAMBI (82)	2005-06	Oct 05	07/10/2005	1	5,60,000.00
				Month Total:		5,60,000.00
				Total of 2005-06:	**1**	**5,60,000.00**
				TOTAL OF KAUSHAMBI (82):	**1**	**5,60,000.00**
	KHERI (48)	2005-06	May 05	26/05/2005	1	31,30,000.00
				Month Total:		31,30,000.00
				Total of 2005-06:	**1**	**31,30,000.00**
				TOTAL OF KHERI (48):	**1**	**31,30,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48	MAHOBA (71)	2005-06	Jul 05	19/07/2005	1	3,39,000.00
				Month Total:		3,39,000.00
			Mar 06	31/03/2006	12	1,13,000.00
				Month Total:		1,13,000.00
			Total of 2005-06:		**2**	**4,52,000.00**
			TOTAL OF MAHOBA (71):		**2**	**4,52,000.00**
	MAU (66)	2005-06	Sep 05	08/09/2005	1	3,83,000.00
				Month Total:		3,83,000.00
			Total of 2005-06:		**1**	**3,83,000.00**
			TOTAL OF MAU (66):		**1**	**3,83,000.00**
	MEERUT (04)	2005-06	Jun 05	02/06/2005	1	1,82,000.00
				Month Total:		1,82,000.00
			Aug 05	22/08/2005	2	61,000.00
				Month Total:		61,000.00
			Total of 2005-06:		**2**	**2,43,000.00**
			TOTAL OF MEERUT (04):		**2**	**2,43,000.00**
	MIRZAPUR (28)	2005-06	Aug 05	08/08/2005	2	6,87,000.00
				Month Total:		6,87,000.00
			Total of 2005-06:		**1**	**6,87,000.00**
			TOTAL OF MIRZAPUR (28):		**1**	**6,87,000.00**
	PILIBHIT (16)	2005-06	Jul 05	15/07/2005	3	4,95,500.00
				Month Total:		4,95,500.00
			Dec 05	17/12/2005	1	4,95,500.00
				Month Total:		4,95,500.00
			Mar 06	23/03/2006	10	1,65,000.00
				23/03/2006	3	1,65,000.00
				Month Total:		3,30,000.00
			Total of 2005-06:		**4**	**13,21,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48	PILIBHIT (16)			**TOTAL OF PILIBHIT (16):**	**4**	**13,21,000.00**
	SAHARANPUR (02)	2005-06	Jul 05	29/07/2005	1	2,87,000.00
				Month Total:		2,87,000.00
				Total of 2005-06:	**1**	**2,87,000.00**
				TOTAL OF SAHARANPUR (02):	**1**	**2,87,000.00**
	SULTANPUR (52)	2005-06	Jun 05	09/06/2005	2	28,68,000.00
				Month Total:		28,68,000.00
			Aug 05	09/08/2005	3	9,56,000.00
				Month Total:		9,56,000.00
				Total of 2005-06:	**2**	**38,24,000.00**
				TOTAL OF SULTANPUR (52):	**2**	**38,24,000.00**
	VARANASI (27)	2005-06	Oct 05	05/10/2005	1	1,95,500.00
				Month Total:		1,95,500.00
				Total of 2005-06:	**1**	**1,95,500.00**
				TOTAL OF VARANASI (27):	**1**	**1,95,500.00**
250501702 10 09 20	MEERUT (04)	2001-02	Mar 02	21/03/2002	5	39,98,000.00
				Month Total:		39,98,000.00
				Total of 2001-02:	**1**	**39,98,000.00**
				TOTAL OF MEERUT (04):	**1**	**39,98,000.00**
250501702 96 00 48	FIROZABAD (68)	2001-02	Sep 01	06/09/2001	1	8,35,000.00
				11/09/2001	4	43,38,000.00
				Month Total:		51,73,000.00
				Total of 2001-02:	**2**	**51,73,000.00**
				TOTAL OF FIROZABAD (68):	**2**	**51,73,000.00**
	GAZIPUR (30)	2001-02	Aug 01	27/08/2001	1	47,74,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 00 48	GAZIPUR (30)	2001-02	Aug 01	Month Total:		47,74,000.00
				Total of 2001-02:	**1**	**47,74,000.00**
				TOTAL OF GAZIPUR (30):	**1**	**47,74,000.00**
250501702 96 01 48	ALIGARH (06)	2004-05	Jul 04	26/07/2004	1	11,52,000.00
				Month Total:		11,52,000.00
				Total of 2004-05:	**1**	**11,52,000.00**
				TOTAL OF ALIGARH (06):	**1**	**11,52,000.00**
	BADAUN (13)	2003-04	Mar 04	10/03/2004	2	21,19,000.00
				Month Total:		21,19,000.00
				Total of 2003-04:	**1**	**21,19,000.00**
				TOTAL OF BADAUN (13):	**1**	**21,19,000.00**
	BAGPAT (83)	2003-04	Feb 04	03/02/2004	1	1,44,000.00
				Month Total:		1,44,000.00
			Mar 04	31/03/2004	8	16,000.00
				Month Total:		16,000.00
				Total of 2003-04:	**2**	**1,60,000.00**
		2004-05	Jul 04	22/07/2004	2	1,44,000.00
				Month Total:		1,44,000.00
				Total of 2004-05:	**1**	**1,44,000.00**
				TOTAL OF BAGPAT (83):	**3**	**3,04,000.00**
	BALLIA (31)	2001-02	Sep 01	25/09/2001	1	10,00,000.00
				25/09/2001	2	10,00,000.00
				25/09/2001	3	10,00,000.00
				25/09/2001	4	10,00,000.00
				25/09/2001	5	8,27,000.00
				Month Total:		48,27,000.00
			Jan 02	22/01/2002	10	9,10,000.00
				22/01/2002	11	10,00,000.00
				22/01/2002	12	10,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	BALLIA (31)	2001-02	Jan 02	22/01/2002	9	7,27,000.00
				Month Total:		36,37,000.00
			Total of 2001-02:		**9**	**84,64,000.00**
		2003-04	Feb 04	24/02/2004	6	25,50,000.00
				Month Total:		25,50,000.00
			Mar 04	24/03/2004	11	2,90,000.00
				Month Total:		2,90,000.00
			Total of 2003-04:		**2**	**28,40,000.00**
		2004-05	Jul 04	14/07/2004	1	25,50,000.00
				Month Total:		25,50,000.00
			Total of 2004-05:		**1**	**25,50,000.00**
				TOTAL OF BALLIA (31):	**12**	**1,38,54,000.00**
	BALRAMPUR (79)	2001-02	Sep 01	15/09/2001	4	22,45,000.00
				Month Total:		22,45,000.00
			Dec 01	11/12/2001	5	17,81,000.00
				Month Total:		17,81,000.00
			Total of 2001-02:		**2**	**40,26,000.00**
		2002-03	Nov 02	28/11/2002	6	12,34,000.00
				Month Total:		12,34,000.00
			Total of 2002-03:		**1**	**12,34,000.00**
		2003-04	Feb 04	20/02/2004	5	12,57,000.00
				Month Total:		12,57,000.00
			Mar 04	13/03/2004	10	1,43,000.00
				Month Total:		1,43,000.00
			Total of 2003-04:		**2**	**14,00,000.00**
		2004-05	Jul 04	20/07/2004	1	12,57,000.00
				Month Total:		12,57,000.00
			Total of 2004-05:		**1**	**12,57,000.00**
				TOTAL OF BALRAMPUR (79):	**6**	**79,17,000.00**
	BARABANKY (54)	2001-02	Oct 01	04/10/2001	1	14,17,000.00
				04/10/2001	2	55,28,000.00
				Month Total:		69,45,000.00
			Nov 01	21/11/2001	1	40,50,000.00
				21/11/2001	2	10,12,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	BARABANKY (54)	2001-02	Nov 01	Month Total:		50,62,000.00
			Total of 2001-02:		**4**	**1,20,07,000.00**
		2002-03	Sep 02	21/09/2002	1	10,12,000.00
				21/09/2002	2	40,50,000.00
				Month Total:		50,62,000.00
			Nov 02	29/11/2002	1	35,64,000.00
				29/11/2002	2	63,36,000.00
				Month Total:		99,00,000.00
			Total of 2002-03:		**4**	**1,49,62,000.00**
		2003-04	Mar 04	10/03/2004	1	35,56,000.00
				31/03/2004	10	4,04,000.00
				Month Total:		39,60,000.00
			Total of 2003-04:		**2**	**39,60,000.00**
		2004-05	Sep 04	14/09/2004	2	35,56,000.00
				Month Total:		35,56,000.00
			Total of 2004-05:		**1**	**35,56,000.00**
		TOTAL OF BARABANKY (54):			**11**	**3,44,85,000.00**
	BAREILLY (11)	2001-02	Jul 01	23/07/2001	1	36,55,000.00
				Month Total:		36,55,000.00
			Dec 01	07/12/2001	1	28,12,000.00
				Month Total:		28,12,000.00
			Total of 2001-02:		**2**	**64,67,000.00**
		2002-03	Aug 02	02/08/2002	1	28,12,000.00
				Month Total:		28,12,000.00
			Nov 02	26/11/2002	2	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2002-03:		**2**	**47,92,000.00**
		2003-04	Jan 04	30/01/2004	2	19,76,000.00
				Month Total:		19,76,000.00
			Mar 04	31/03/2004	6	2,24,000.00
				Month Total:		2,24,000.00
			Total of 2003-04:		**2**	**22,00,000.00**
		2004-05	Jul 04	15/07/2004	1	19,76,000.00
				Month Total:		19,76,000.00
			Total of 2004-05:		**1**	**19,76,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	BAREILLY (11)			**TOTAL OF BAREILLY (11):**	**7**	**1,54,35,000.00**
	BASTI (33)	2003-04	Feb 04	06/02/2004	1	22,63,000.00
				Month Total:		22,63,000.00
				Total of 2003-04:	**1**	**22,63,000.00**
				TOTAL OF BASTI (33):	**1**	**22,63,000.00**
	BIJNORE (12)	2001-02	Aug 01	10/08/2001	4	25,49,000.00
				Month Total:		25,49,000.00
				Total of 2001-02:	**1**	**25,49,000.00**
		2002-03	Nov 02	20/11/2002	4	14,76,000.00
				Month Total:		14,76,000.00
				Total of 2002-03:	**1**	**14,76,000.00**
				TOTAL OF BIJNORE (12):	**2**	**40,25,000.00**
	BULANDSHAHAR (05)	2001-02	Dec 01	13/12/2001	1	8,25,000.00
				Month Total:		8,25,000.00
				Total of 2001-02:	**1**	**8,25,000.00**
		2002-03	Aug 02	14/08/2002	1	8,25,000.00
				Month Total:		8,25,000.00
			Nov 02	15/11/2002	1	5,76,000.00
				Month Total:		5,76,000.00
				Total of 2002-03:	**2**	**14,01,000.00**
		2003-04	Feb 04	27/02/2004	3	5,75,000.00
				Month Total:		5,75,000.00
			Mar 04	31/03/2004	26	81,000.00
				Month Total:		81,000.00
				Total of 2003-04:	**2**	**6,56,000.00**
		2004-05	Jul 04	22/07/2004	1	7,18,000.00
				Month Total:		7,18,000.00
				Total of 2004-05:	**1**	**7,18,000.00**
				TOTAL OF BULANDSHAHAR (05):	**6**	**36,00,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	CHANDAULI (77)	2001-02	Aug 01	03/08/2001	1	30,48,000.00
				Month Total:		30,48,000.00
			Nov 01	29/11/2001	7	21,93,000.00
				Month Total:		21,93,000.00
			Total of 2001-02:		**2**	**52,41,000.00**
		2002-03	Aug 02	27/08/2002	1	21,93,000.00
				Month Total:		21,93,000.00
			Total of 2002-03:		**1**	**21,93,000.00**
			TOTAL OF CHANDAULI (77):		**3**	**74,34,000.00**
	CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	1	9,34,000.00
				25/03/2004	8	16,66,000.00
				29/03/2004	10	1,06,000.00
				Month Total:		27,06,000.00
			Total of 2003-04:		**3**	**27,06,000.00**
			TOTAL OF CHITRAKOOT (87):		**3**	**27,06,000.00**
	FAIZABAD (49)	2003-04	Mar 04	20/03/2004	1	27,48,000.00
				20/03/2004	2	24,79,000.00
				29/03/2004	12	5,54,000.00
				Month Total:		57,81,000.00
			Total of 2003-04:		**3**	**57,81,000.00**
			TOTAL OF FAIZABAD (49):		**3**	**57,81,000.00**
	FIROZABAD (68)	2001-02	Feb 02	26/02/2002	1	7,12,000.00
				Month Total:		7,12,000.00
			Total of 2001-02:		**1**	**7,12,000.00**
		2002-03	Aug 02	10/08/2002	1	7,12,000.00
				Month Total:		7,12,000.00
			Jan 03	02/01/2003	1	5,04,000.00
				Month Total:		5,04,000.00
			Total of 2002-03:		**2**	**12,16,000.00**
		2003-04	Mar 04	20/03/2004	4	5,03,000.00
				Month Total:		5,03,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	FIROZABAD (68)	2003-04	**Total of 2003-04:**		**1**	**5,03,000.00**
		2004-05	Nov 04	05/11/2004	2	5,03,000.00
				Month Total:		5,03,000.00
			Total of 2004-05:		**1**	**5,03,000.00**
		TOTAL OF FIROZABAD (68):			**5**	**29,34,000.00**
	GAUTAM BUDHA NAGAR (76)	2002-03	Dec 02	09/12/2002	2	2,88,000.00
				Month Total:		2,88,000.00
			Total of 2002-03:		**1**	**2,88,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**1**	**2,88,000.00**
	GAZIPUR (30)	2001-02	Feb 02	05/02/2002	1	32,55,000.00
				05/02/2002	2	8,13,000.00
				Month Total:		40,68,000.00
			Total of 2001-02:		**2**	**40,68,000.00**
		2002-03	Jul 02	25/07/2002	1	10,00,000.00
				25/07/2002	2	10,00,000.00
				25/07/2002	3	10,00,000.00
				25/07/2002	4	10,00,000.00
				25/07/2002	5	68,000.00
				Month Total:		40,68,000.00
			Dec 02	16/12/2002	19	10,00,000.00
				16/12/2002	20	10,00,000.00
				16/12/2002	21	8,80,000.00
				16/12/2002	22	10,00,000.00
				16/12/2002	23	10,00,000.00
				19/12/2002	30	10,00,000.00
				19/12/2002	31	10,00,000.00
				19/12/2002	32	10,00,000.00
				19/12/2002	33	1,20,000.00
				Month Total:		80,00,000.00
			Total of 2002-03:		**14**	**1,20,68,000.00**
		2003-04	Mar 04	27/03/2004	7	3,26,000.00
				Month Total:		3,26,000.00
			Total of 2003-04:		**1**	**3,26,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	GAZIPUR (30)			**TOTAL OF GAZIPUR (30):**	**17**	**1,64,62,000.00**
	GHAZIABAD (59)	2001-02	Aug 01	13/08/2001	3	3,96,000.00
				Month Total:		3,96,000.00
			Dec 01	05/12/2001	1	3,75,000.00
				Month Total:		3,75,000.00
				Total of 2001-02:	**2**	**7,71,000.00**
		2002-03	Sep 02	12/09/2002	1	3,75,000.00
				Month Total:		3,75,000.00
			Nov 02	22/11/2002	2	2,52,000.00
				Month Total:		2,52,000.00
				Total of 2002-03:	**2**	**6,27,000.00**
		2003-04	Feb 04	26/02/2004	1	2,51,000.00
				Month Total:		2,51,000.00
			Mar 04	29/03/2004	15	2,87,000.00
				29/03/2004	9	46,000.00
				Month Total:		3,33,000.00
				Total of 2003-04:	**3**	**5,84,000.00**
		2004-05	Jul 04	22/07/2004	1	3,95,000.00
				Month Total:		3,95,000.00
				Total of 2004-05:	**1**	**3,95,000.00**
				TOTAL OF GHAZIABAD (59):	**8**	**23,77,000.00**
	GONDA (50)	2001-02	Aug 01	14/08/2001	13	56,41,000.00
				Month Total:		56,41,000.00
			Nov 01	24/11/2001	7	42,56,000.00
				Month Total:		42,56,000.00
				Total of 2001-02:	**2**	**98,97,000.00**
		2002-03	Nov 02	20/11/2002	2	30,24,000.00
				Month Total:		30,24,000.00
				Total of 2002-03:	**1**	**30,24,000.00**
		2003-04	Mar 04	01/03/2004	1	30,17,000.00
				29/03/2004	6	4,23,000.00
				Month Total:		34,40,000.00
				Total of 2003-04:	**2**	**34,40,000.00**
		2004-05	Aug 04	19/08/2004	2	20,17,000.00
				Month Total:		20,17,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	GONDA (50)	2004-05	**Total of 2004-05:**		1	**20,17,000.00**
			TOTAL OF GONDA (50):		6	**1,83,78,000.00**
	GORAKHPUR (32)	2001-02	Nov 01	27/11/2001	2	39,94,000.00
				Month Total:		39,94,000.00
			Total of 2001-02:		1	**39,94,000.00**
		2002-03	Jan 03	20/01/2003	2	28,08,000.00
				20/01/2003	5	39,94,000.00
				Month Total:		68,02,000.00
			Total of 2002-03:		2	**68,02,000.00**
		2003-04	Feb 04	05/02/2004	1	28,02,000.00
				Month Total:		28,02,000.00
			Mar 04	31/03/2004	8	3,18,000.00
				Month Total:		3,18,000.00
			Total of 2003-04:		2	**31,20,000.00**
		2004-05	Jul 04	16/07/2004	2	18,02,000.00
				Month Total:		18,02,000.00
			Total of 2004-05:		1	**18,02,000.00**
			TOTAL OF GORAKHPUR (32):		6	**1,57,18,000.00**
	HARDOI (47)	2001-02	Dec 01	06/12/2001	1	66,88,000.00
				Month Total:		66,88,000.00
			Total of 2001-02:		1	**66,88,000.00**
			TOTAL OF HARDOI (47):		1	**66,88,000.00**
	HATHRAS (78)	2001-02	Sep 01	14/09/2001	1	8,22,000.00
				Month Total:		8,22,000.00
			Nov 01	27/11/2001	1	6,93,000.00
				Month Total:		6,93,000.00
			Total of 2001-02:		2	**15,15,000.00**
		2002-03	Nov 02	15/11/2002	2	9,60,000.00
				Month Total:		9,60,000.00
			Total of 2002-03:		1	**9,60,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	HATHRAS (78)			**TOTAL OF HATHRAS (78):**	**3**	**24,75,000.00**
	JALAUN (24)	2001-02	Jul 01	31/07/2001	1	25,25,000.00
				Month Total:		25,25,000.00
			Nov 01	29/11/2001	1	18,37,000.00
				Month Total:		18,37,000.00
				Total of 2001-02:	**2**	**43,62,000.00**
		2002-03	Jul 02	25/07/2002	1	18,37,000.00
				Month Total:		18,37,000.00
			Nov 02	26/11/2002	1	12,96,000.00
				Month Total:		12,96,000.00
				Total of 2002-03:	**2**	**31,33,000.00**
				TOTAL OF JALAUN (24):	**4**	**74,95,000.00**
	JAUNPUR (29)	2004-05	Jul 04	19/07/2004	1	15,45,000.00
				Month Total:		15,45,000.00
				Total of 2004-05:	**1**	**15,45,000.00**
				TOTAL OF JAUNPUR (29):	**1**	**15,45,000.00**
	JHANSI (23)	2003-04	Feb 04	16/02/2004	1	9,70,000.00
				Month Total:		9,70,000.00
			Mar 04	27/03/2004	3	1,10,000.00
				Month Total:		1,10,000.00
				Total of 2003-04:	**2**	**10,80,000.00**
				TOTAL OF JHANSI (23):	**2**	**10,80,000.00**
	KAUSHAMBI (82)	2001-02	Oct 01	03/10/2001	4	38,09,000.00
				Month Total:		38,09,000.00
			Mar 02	06/03/2002	2	28,31,000.00
				Month Total:		28,31,000.00
				Total of 2001-02:	**2**	**66,40,000.00**
		2002-03	Sep 02	03/09/2002	1	28,31,000.00
				Month Total:		28,31,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	KAUSHAMBI (82)	2002-03	Feb 03	26/02/2003	6	20,16,000.00
				26/02/2003	7	63,00,666.00
				Month Total:		83,16,666.00
			Total of 2002-03:		**3**	**1,11,47,666.00**
		2005-06	Jul 05	19/07/2005	2	16,80,000.00
				Month Total:		16,80,000.00
			Total of 2005-06:		**1**	**16,80,000.00**
			TOTAL OF KAUSHAMBI (82):		**6**	**1,94,67,666.00**
	MAHARAJGANJ (70)	2001-02	Aug 01	11/08/2001	1	27,37,000.00
				Month Total:		27,37,000.00
			Total of 2001-02:		**1**	**27,37,000.00**
			TOTAL OF MAHARAJGANJ (70):		**1**	**27,37,000.00**
	MAHOBA (71)	2003-04	Feb 04	10/02/2004	1	4,67,000.00
				Month Total:		4,67,000.00
			Mar 04	31/03/2004	3	53,000.00
				Month Total:		53,000.00
			Total of 2003-04:		**2**	**5,20,000.00**
		2004-05	Jul 04	20/07/2004	4	4,67,000.00
				Month Total:		4,67,000.00
			Total of 2004-05:		**1**	**4,67,000.00**
			TOTAL OF MAHOBA (71):		**3**	**9,87,000.00**
	MEERUT (04)	2001-02	Aug 01	04/08/2001	3	2,76,000.00
				Month Total:		2,76,000.00
			Total of 2001-02:		**1**	**2,76,000.00**
		2002-03	Jul 02	30/07/2002	1	3,75,000.00
				Month Total:		3,75,000.00
			Dec 02	03/12/2002	1	2,52,000.00
				Month Total:		2,52,000.00
			Total of 2002-03:		**2**	**6,27,000.00**
		2003-04	Jan 04	14/01/2004	4	2,51,000.00
				Month Total:		2,51,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	MEERUT (04)	2003-04	Mar 04	31/03/2004	8	29,000.00
				Month Total:		29,000.00
			Total of 2003-04:		2	2,80,000.00
		2004-05	Jul 04	16/07/2004	2	2,51,000.00
				Month Total:		2,51,000.00
			Total of 2004-05:		1	2,51,000.00
			TOTAL OF MEERUT (04):		6	14,34,000.00
	MIRZAPUR (28)	2001-02	Oct 01	11/10/2001	2	11,20,000.00
				11/10/2001	3	44,80,000.00
				Month Total:		56,00,000.00
			Mar 02	14/03/2002	6	8,02,000.00
				21/03/2002	10	2,10,000.00
				21/03/2002	7	10,00,000.00
				21/03/2002	8	10,00,000.00
				21/03/2002	9	10,00,000.00
				Month Total:		40,12,000.00
			Total of 2001-02:		7	96,12,000.00
		2002-03	Sep 02	27/09/2002	4	40,12,000.00
				Month Total:		40,12,000.00
			Nov 02	25/11/2002	5	28,44,000.00
				Month Total:		28,44,000.00
			Total of 2002-03:		2	68,56,000.00
		2003-04	Feb 04	11/02/2004	7	28,38,000.00
				Month Total:		28,38,000.00
			Mar 04	19/03/2004	2	46,62,000.00
				31/03/2004	10	3,22,000.00
				Month Total:		49,84,000.00
			Total of 2003-04:		3	78,22,000.00
		2004-05	Jul 04	30/07/2004	1	28,40,000.00
				Month Total:		28,40,000.00
			Total of 2004-05:		1	28,40,000.00
			TOTAL OF MIRZAPUR (28):		13	2,71,30,000.00
	MUZAFFARNAGAR (03)	2001-02	Aug 01	13/08/2001	11	10,00,000.00
				13/08/2001	12	10,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	MUZAFFARNAGAR (03)	2001-02	Aug 01	13/08/2001	13	10,00,000.00
				13/08/2001	14	8,85,000.00
				Month Total:		38,85,000.00
			Total of 2001-02:		**4**	**38,85,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**4**	**38,85,000.00**
	PADRAUNA (73)	2001-02	Dec 01	22/12/2001	2	51,37,000.00
				Month Total:		51,37,000.00
			Total of 2001-02:		**1**	**51,37,000.00**
		2002-03	Jul 02	31/07/2002	1	51,37,000.00
				Month Total:		51,37,000.00
			Nov 02	20/11/2002	2	36,36,000.00
				Month Total:		36,36,000.00
			Total of 2002-03:		**2**	**87,73,000.00**
		2003-04	Jan 04	30/01/2004	10	36,28,000.00
				Month Total:		36,28,000.00
			Mar 04	17/03/2004	4	60,72,000.00
				31/03/2004	8	4,12,000.00
				Month Total:		64,84,000.00
			Total of 2003-04:		**3**	**1,01,12,000.00**
		2004-05	Jul 04	19/07/2004	1	46,28,000.00
				Month Total:		46,28,000.00
			Total of 2004-05:		**1**	**46,28,000.00**
			TOTAL OF PADRAUNA (73):		**7**	**2,86,50,000.00**
	PILIBHIT (16)	2001-02	Aug 01	08/08/2001	1	25,38,000.00
				Month Total:		25,38,000.00
			Sep 01	13/09/2001	1	1,22,99,000.00
				Month Total:		1,22,99,000.00
			Nov 01	13/11/2001	2	19,50,000.00
				Month Total:		19,50,000.00
			Total of 2001-02:		**3**	**1,67,87,000.00**
		2002-03	Aug 02	03/08/2002	1	19,50,000.00
				Month Total:		19,50,000.00
			Dec 02	07/12/2002	2	13,68,000.00
				Month Total:		13,68,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	PILIBHIT (16)	2002-03	**Total of 2002-03:**		**2**	**33,18,000.00**
		2003-04	Feb 04	04/02/2004	1	13,65,000.00
				Month Total:		13,65,000.00
			Mar 04	18/03/2004	11	1,55,000.00
				Month Total:		1,55,000.00
			Total of 2003-04:		**2**	**15,20,000.00**
		2004-05	Jul 04	07/07/2004	3	13,65,000.00
				Month Total:		13,65,000.00
			Total of 2004-05:		**1**	**13,65,000.00**
			TOTAL OF PILIBHIT (16):		**8**	**2,29,90,000.00**
	RAIBAREILLY (45)	2003-04	Feb 04	27/02/2004	3	0.01
				Month Total:		0.01
			Total of 2003-04:		**1**	**0.01**
			TOTAL OF RAIBAREILLY (45):		**1**	**0.01**
	SAHARANPUR (02)	2002-03	Oct 02	29/10/2002	3	9,00,000.00
				29/10/2002	4	9,00,000.00
				Month Total:		18,00,000.00
			Total of 2002-03:		**2**	**18,00,000.00**
		2003-04	Mar 04	18/03/2004	10	1,35,000.00
				Month Total:		1,35,000.00
			Total of 2003-04:		**1**	**1,35,000.00**
		2004-05	Jul 04	06/07/2004	2	11,85,000.00
				Month Total:		11,85,000.00
			Total of 2004-05:		**1**	**11,85,000.00**
			TOTAL OF SAHARANPUR (02):		**4**	**31,20,000.00**
	SITAPUR (46)	2002-03	Nov 02	22/11/2002	3	46,44,000.00
				Month Total:		46,44,000.00
			Total of 2002-03:		**1**	**46,44,000.00**
			TOTAL OF SITAPUR (46):		**1**	**46,44,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	SULTANPUR (52)	2002-03	Mar 03	20/03/2003	1	32,93,000.00
				Month Total:		32,93,000.00
			Total of 2002-03:		1	32,93,000.00
		2004-05	Jul 04	19/07/2004	2	39,51,000.00
				Month Total:		39,51,000.00
			Total of 2004-05:		1	39,51,000.00
		TOTAL OF SULTANPUR (52):			2	72,44,000.00
	UNNAO (44)	2004-05	Jul 04	16/07/2004	1	50,59,000.00
				Month Total:		50,59,000.00
			Total of 2004-05:		1	50,59,000.00
		TOTAL OF UNNAO (44):			1	50,59,000.00
	VARANASI (27)	2002-03	Sep 02	11/09/2002	1	16,50,000.00
				Month Total:		16,50,000.00
			Total of 2002-03:		1	16,50,000.00
		2004-05	Aug 04	23/08/2004	6	26,95,000.00
				Month Total:		26,95,000.00
			Total of 2004-05:		1	26,95,000.00
		TOTAL OF VARANASI (27):			2	43,45,000.00
250501702 96 02 48	BALRAMPUR (79)	2002-03	Nov 02	28/11/2002	5	22,40,000.00
				Month Total:		22,40,000.00
			Total of 2002-03:		1	22,40,000.00
		TOTAL OF BALRAMPUR (79):			1	22,40,000.00
	BAREILLY (11)	2002-03	Nov 02	26/11/2002	1	35,20,000.00
				Month Total:		35,20,000.00
			Total of 2002-03:		1	35,20,000.00
		TOTAL OF BAREILLY (11):			1	35,20,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 02 48	BIJNORE (12)	2002-03	Nov 02	20/11/2002	5	26,24,000.00
				Month Total:		26,24,000.00
			Total of 2002-03:		1	26,24,000.00
		TOTAL OF BIJNORE (12):			1	26,24,000.00
	BULANDSHAHAR (05)	2002-03	Nov 02	15/11/2002	2	10,24,000.00
				Month Total:		10,24,000.00
			Total of 2002-03:		1	10,24,000.00
		TOTAL OF BULANDSHAHAR (05):			1	10,24,000.00
	FIROZABAD (68)	2002-03	Jan 03	02/01/2003	2	8,96,000.00
				Month Total:		8,96,000.00
			Total of 2002-03:		1	8,96,000.00
		TOTAL OF FIROZABAD (68):			1	8,96,000.00
	GAUTAM BUDHA NAGAR (76)	2002-03	Dec 02	09/12/2002	1	5,12,000.00
				Month Total:		5,12,000.00
			Total of 2002-03:		1	5,12,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	5,12,000.00
	GHAZIABAD (59)	2002-03	Nov 02	22/11/2002	3	4,48,000.00
				Month Total:		4,48,000.00
			Total of 2002-03:		1	4,48,000.00
		TOTAL OF GHAZIABAD (59):			1	4,48,000.00
	GONDA (50)	2002-03	Nov 02	28/01/2002	3	53,76,000.00
				Month Total:		53,76,000.00
			Total of 2002-03:		1	53,76,000.00
		TOTAL OF GONDA (50):			1	53,76,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 02 48	GORAKHPUR (32)	2002-03	Jan 03	20/01/2003	1	49,92,000.00
				Month Total:		49,92,000.00
			Total of 2002-03:		1	49,92,000.00
		TOTAL OF GORAKHPUR (32):			1	49,92,000.00
	JALAUN (24)	2002-03	Nov 02	26/11/2002	2	23,04,000.00
				Month Total:		23,04,000.00
			Total of 2002-03:		1	23,04,000.00
		TOTAL OF JALAUN (24):			1	23,04,000.00
	KAUSHAMBI (82)	2002-03	Feb 03	26/02/2003	5	35,84,000.00
				Month Total:		35,84,000.00
			Total of 2002-03:		1	35,84,000.00
		TOTAL OF KAUSHAMBI (82):			1	35,84,000.00
	MEERUT (04)	2002-03	Dec 02	03/12/2002	2	4,48,000.00
				Month Total:		4,48,000.00
			Total of 2002-03:		1	4,48,000.00
		TOTAL OF MEERUT (04):			1	4,48,000.00
	MIRZAPUR (28)	2002-03	Nov 02	26/11/2002	6	50,56,000.00
				Month Total:		50,56,000.00
			Total of 2002-03:		1	50,56,000.00
		TOTAL OF MIRZAPUR (28):			1	50,56,000.00
	PADRAUNA (73)	2002-03	Nov 02	20/11/2002	3	64,64,000.00
				Month Total:		64,64,000.00
			Total of 2002-03:		1	64,64,000.00
		TOTAL OF PADRAUNA (73):			1	64,64,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 02 48	PILIBHIT (16)	2002-03	Dec 02	07/12/2002	1	24,32,000.00
				Month Total:		24,32,000.00
			Total of 2002-03:		1	24,32,000.00
		TOTAL OF PILIBHIT (16):			1	24,32,000.00
	SULTANPUR (52)	2002-03	Mar 03	20/03/2003	2	47,55,000.00
				Month Total:		47,55,000.00
			Total of 2002-03:		1	47,55,000.00
		TOTAL OF SULTANPUR (52):			1	47,55,000.00
250501702 96 48 48	SIDDHARTH NAGAR (67)	2001-02	Sep 01	11/09/2001	3	37,39,000.00
				Month Total:		37,39,000.00
			Total of 2001-02:		1	37,39,000.00
		TOTAL OF SIDDHARTH NAGAR (67):			1	37,39,000.00
250501796 01 04 20	BALRAMPUR (79)	2002-03	Nov 02	28/11/2002	1	1,48,404.00
				28/11/2002	2	1,07,75,596.00
				28/11/2002	3	54,81,507.00
				28/11/2002	4	75,493.00
				Month Total:		1,64,81,000.00
			Mar 03	15/03/2003	5	19,300.00
				15/03/2003	6	9,200.00
				Month Total:		28,500.00
			Total of 2002-03:		6	1,65,09,500.00
		TOTAL OF BALRAMPUR (79):			6	1,65,09,500.00
	PILIBHIT (16)	2002-03	Nov 02	30/11/2002	1	1,00,98,000.00
				Month Total:		1,00,98,000.00
			Total of 2002-03:		1	1,00,98,000.00
		TOTAL OF PILIBHIT (16):			1	1,00,98,000.00
250560104 01 01 20	ALIGARH (06)	2003-04	Mar 04	27/03/2004	10	44,71,000.00
				Month Total:		44,71,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	ALIGARH (06)	2003-04	**Total of 2003-04:**		**1**	**44,71,000.00**
		2004-05	Jul 04	26/07/2004	3	1,79,00,000.00
				Month Total:		1,79,00,000.00
			Jan 05	27/01/2005	2	34,95,000.00
				Month Total:		34,95,000.00
			Mar 05	13/03/2005	3	11,49,000.00
				Month Total:		11,49,000.00
			Total of 2004-05:		**3**	**2,25,44,000.00**
			TOTAL OF ALIGARH (06):		**4**	**2,70,15,000.00**
	BAGPAT (83)	2003-04	Feb 04	25/02/2004	2	6,54,000.00
				Month Total:		6,54,000.00
			Mar 04	20/03/2004	5	13,34,700.00
				31/03/2004	10	3,42,000.00
				31/03/2004	9	1,65,300.00
				Month Total:		18,42,000.00
			Total of 2003-04:		**4**	**24,96,000.00**
		2004-05	Mar 05	31/03/2005	2	5,56,000.00
				31/03/2005	6	10,23,000.00
				31/03/2005	7	1,39,600.00
				Month Total:		17,18,600.00
			Total of 2004-05:		**3**	**17,18,600.00**
		2005-06	May 05	28/05/2005	3	41,39,000.00
				Month Total:		41,39,000.00
			Jan 06	04/01/2006	1	6,31,100.00
				Month Total:		6,31,100.00
			Total of 2005-06:		**2**	**47,70,100.00**
			TOTAL OF BAGPAT (83):		**9**	**89,84,700.00**
	BAHRAICH (51)	2003-04	Mar 04	18/03/2004	1	30,96,000.00
				24/03/2004	10	4,79,300.00
				Month Total:		35,75,300.00
			Total of 2003-04:		**2**	**35,75,300.00**
			TOTAL OF BAHRAICH (51):		**2**	**35,75,300.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	BALLIA (31)	2006-07	Mar 07	31/03/2007	4	2,47,39,200.00
				Month Total:		2,47,39,200.00
			Total of 2006-07:		**1**	**2,47,39,200.00**
			TOTAL OF BALLIA (31):		**1**	**2,47,39,200.00**
	BALRAMPUR (79)	2003-04	Jan 04	07/01/2004	3	20,60,000.00
				Month Total:		20,60,000.00
			Feb 04	20/02/2004	4	47,66,000.00
				Month Total:		47,66,000.00
			Total of 2003-04:		**2**	**68,26,000.00**
		2004-05	Aug 04	06/08/2004	2	1,05,00,000.00
				Month Total:		1,05,00,000.00
			Total of 2004-05:		**1**	**1,05,00,000.00**
		2005-06	May 05	27/05/2005	1	92,19,000.00
				Month Total:		92,19,000.00
			Jan 06	07/01/2006	2	52,59,000.00
				Month Total:		52,59,000.00
			Mar 06	24/03/2006	5	64,75,000.00
				24/03/2006	7	5,20,000.00
				Month Total:		69,95,000.00
			Total of 2005-06:		**4**	**2,14,73,000.00**
		2006-07	May 06	12/05/2006	1	18,87,000.00
				Month Total:		18,87,000.00
			Jun 06	05/06/2006	2	1,05,13,000.00
				Month Total:		1,05,13,000.00
			Jul 06	17/07/2006	3	39,51,000.00
				Month Total:		39,51,000.00
			Feb 07	20/02/2007	2	53,39,000.00
				Month Total:		53,39,000.00
			Total of 2006-07:		**4**	**2,16,90,000.00**
			TOTAL OF BALRAMPUR (79):		**11**	**6,04,89,000.00**
	BARABANKY (54)	2003-04	Dec 03	11/12/2003	1	58,01,000.00
				11/12/2003	2	1,98,18,000.00
				Month Total:		2,56,19,000.00
			Mar 04	27/03/2004	3	12,39,000.00
				27/03/2004	4	24,07,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	BARABANKY (54)	2003-04	Mar 04	27/03/2004	5	13,59,000.00
				27/03/2004	6	43,98,500.00
				27/03/2004	7	89,88,300.00
				31/03/2004	12	7,79,000.00
				31/03/2004	13	12,94,000.00
				Month Total:		2,04,64,800.00
			Total of 2003-04:		**9**	**4,60,83,800.00**
		2004-05	Jul 04	23/07/2004	2	2,74,00,000.00
				Month Total:		2,74,00,000.00
			Feb 05	25/02/2005	1	1,99,41,000.00
				Month Total:		1,99,41,000.00
			Total of 2004-05:		**2**	**4,73,41,000.00**
		2005-06	Jun 05	13/06/2005	2	2,40,25,000.00
				Month Total:		2,40,25,000.00
			Mar 06	06/03/2006	1	49,68,000.00
				Month Total:		49,68,000.00
			Total of 2005-06:		**2**	**2,89,93,000.00**
			TOTAL OF BARABANKY (54):		**13**	**12,24,17,800.00**
	BAREILLY (11)	2003-04	Dec 03	12/12/2003	3	1,19,62,000.00
				Month Total:		1,19,62,000.00
			Mar 04	11/03/2004	2	29,08,200.00
				20/03/2004	3	37,05,000.00
				Month Total:		66,13,200.00
			Total of 2003-04:		**3**	**1,85,75,200.00**
		2004-05	Jun 04	24/06/2004	1	1,28,00,000.00
				Month Total:		1,28,00,000.00
			Mar 05	11/03/2005	4	33,000.00
				11/03/2005	5	85,28,000.00
				12/03/2005	6	48,50,000.00
				Month Total:		1,34,11,000.00
			Total of 2004-05:		**4**	**2,62,11,000.00**
		2005-06	Jun 05	14/06/2005	1	1,12,40,000.00
				Month Total:		1,12,40,000.00
			Feb 06	20/02/2006	2	1,43,05,000.00
				Month Total:		1,43,05,000.00
			Mar 06	18/03/2006	18	1,84,000.00
				Month Total:		1,84,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	BAREILLY (11)	2005-06	**Total of 2005-06:**		**3**	**2,57,29,000.00**
		2006-07	Jun 06	09/06/2006	1	1,51,00,000.00
				Month Total:		1,51,00,000.00
			Aug 06	07/08/2006	1	7,66,000.00
				Month Total:		7,66,000.00
			Dec 06	28/12/2006	1	1,00,15,000.00
				Month Total:		1,00,15,000.00
			Feb 07	22/02/2007	2	18,46,000.00
				Month Total:		18,46,000.00
			Total of 2006-07:		**4**	**2,77,27,000.00**
		2007-08	Jul 07	20/07/2007	1	1,48,28,000.00
				Month Total:		1,48,28,000.00
			Sep 07	06/09/2007	1	76,55,000.00
				Month Total:		76,55,000.00
			Mar 08	17/03/2008	2	39,62,000.00
				Month Total:		39,62,000.00
			Total of 2007-08:		**3**	**2,64,45,000.00**
			TOTAL OF BAREILLY (11):		**17**	**12,46,87,200.00**
	BULANDSHAHAR (05)	2003-04	Mar 04	20/03/2004	6	1,04,47,400.00
				31/03/2004	24	15,42,000.00
				Month Total:		1,19,89,400.00
			Total of 2003-04:		**2**	**1,19,89,400.00**
			TOTAL OF BULANDSHAHAR (05):		**2**	**1,19,89,400.00**
	CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	4	11,75,000.00
				23/03/2004	5	21,03,000.00
				24/03/2004	6	17,84,000.00
				31/03/2004	11	12,00,000.00
				Month Total:		62,62,000.00
			Total of 2003-04:		**4**	**62,62,000.00**
			TOTAL OF CHITRAKOOT (87):		**4**	**62,62,000.00**
	FAIZABAD (49)	2003-04	Mar 04	27/03/2004	8	1,42,63,600.00
				29/03/2004	10	97,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	FAIZABAD (49)	2003-04	Mar 04	Month Total:		1,43,60,600.00
			Total of 2003-04:		**2**	**1,43,60,600.00**
		2006-07	Jul 06	18/07/2006	1	1,93,33,000.00
				Month Total:		1,93,33,000.00
			Mar 07	20/03/2007	2	72,88,000.00
				Month Total:		72,88,000.00
			Total of 2006-07:		**2**	**2,66,21,000.00**
		2007-08	Aug 07	18/08/2007	2	91,53,600.00
				Month Total:		91,53,600.00
			Oct 07	25/10/2007	2	1,60,69,400.00
				Month Total:		1,60,69,400.00
			Total of 2007-08:		**2**	**2,52,23,000.00**
		TOTAL OF FAIZABAD (49):			**6**	**6,62,04,600.00**
	GAZIPUR (30)	2003-04	Jan 04	08/01/2004	1	53,33,100.00
				Month Total:		53,33,100.00
			Mar 04	27/03/2004	2	17,22,000.00
				27/03/2004	3	59,30,000.00
				Month Total:		76,52,000.00
			Total of 2003-04:		**3**	**1,29,85,100.00**
		TOTAL OF GAZIPUR (30):			**3**	**1,29,85,100.00**
	GHAZIABAD (59)	2003-04	Jan 04	07/01/2004	1	65,74,000.00
				Month Total:		65,74,000.00
			Mar 04	29/03/2004	3	7,62,000.00
				31/03/2004	13	11,05,000.00
				31/03/2004	16	4,62,000.00
				31/03/2004	17	1,43,000.00
				Month Total:		24,72,000.00
			Total of 2003-04:		**5**	**90,46,000.00**
		2004-05	Jun 04	30/06/2004	1	90,00,000.00
				Month Total:		90,00,000.00
			Mar 05	24/03/2005	3	8,31,000.00
				Month Total:		8,31,000.00
			Total of 2004-05:		**2**	**98,31,000.00**
		2005-06	May 05	24/05/2005	1	61,72,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	GHAZIABAD (59)	2005-06	May 05	Month Total:		61,72,000.00
			Mar 06	03/03/2006	1	78,56,000.00
				Month Total:		78,56,000.00
			Total of 2005-06:		**2**	**1,40,28,000.00**
		2006-07	Jun 06	05/06/2006	1	83,00,000.00
				Month Total:		83,00,000.00
			Mar 07	20/03/2007	3	70,27,000.00
				Month Total:		70,27,000.00
			Total of 2006-07:		**2**	**1,53,27,000.00**
		2007-08	Jul 07	12/07/2007	3	81,43,000.00
				Month Total:		81,43,000.00
			Sep 07	20/09/2007	1	44,00,000.00
				Month Total:		44,00,000.00
			Feb 08	26/02/2008	1	19,79,000.00
				Month Total:		19,79,000.00
			Total of 2007-08:		**3**	**1,45,22,000.00**
		TOTAL OF GHAZIABAD (59):			**14**	**6,27,54,000.00**
	GONDA (50)	2003-04	Dec 03	30/12/2003	2	50,00,000.00
				Month Total:		50,00,000.00
			Feb 04	05/02/2004	1	88,34,700.00
				25/02/2004	3	36,58,300.00
				Month Total:		1,24,93,000.00
			Mar 04	29/03/2004	7	48,83,000.00
				Month Total:		48,83,000.00
			Total of 2003-04:		**4**	**2,23,76,000.00**
		2004-05	Sep 04	17/09/2004	1	1,00,00,000.00
				24/09/2004	2	84,00,000.00
				Month Total:		1,84,00,000.00
			Mar 05	23/03/2005	8	1,03,71,000.00
				Month Total:		1,03,71,000.00
			Total of 2004-05:		**3**	**2,87,71,000.00**
		2005-06	Aug 05	06/08/2005	1	1,64,07,000.00
				Month Total:		1,64,07,000.00
			Feb 06	02/02/2006	1	93,58,300.00
				Month Total:		93,58,300.00
			Mar 06	27/03/2006	7	1,15,22,700.00
				Month Total:		1,15,22,700.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	GONDA (50)	2005-06	**Total of 2005-06:**		**3**	**3,72,88,000.00**
		2006-07	Aug 06	21/08/2006	1	1,56,82,000.00
				Month Total:		1,56,82,000.00
			Sep 06	25/09/2006	1	1,39,06,000.00
				Month Total:		1,39,06,000.00
			Mar 07	20/03/2007	3	30,70,000.00
				20/03/2007	4	1,11,54,000.00
				Month Total:		1,42,24,000.00
			Total of 2006-07:		**4**	**4,38,12,000.00**
			TOTAL OF GONDA (50):		**14**	**13,22,47,000.00**
	GORAKHPUR (32)	2003-04	Dec 03	19/12/2003	2	1,38,51,000.00
				19/12/2003	4	1,35,55,000.00
				Month Total:		2,74,06,000.00
			Mar 04	26/03/2004	4	40,00,000.00
				26/03/2004	5	1,27,28,000.00
				Month Total:		1,67,28,000.00
			Total of 2003-04:		**4**	**4,41,34,000.00**
		2004-05	Jul 04	14/07/2004	1	2,93,00,000.00
				Month Total:		2,93,00,000.00
			Mar 05	02/03/2005	1	1,94,74,000.00
				Month Total:		1,94,74,000.00
			Total of 2004-05:		**2**	**4,87,74,000.00**
		2005-06	Mar 06	22/03/2006	5	1,80,53,000.00
				Month Total:		1,80,53,000.00
			Total of 2005-06:		**1**	**1,80,53,000.00**
		2006-07	Feb 07	27/02/2007	1	33,54,000.00
				Month Total:		33,54,000.00
			Total of 2006-07:		**1**	**33,54,000.00**
			TOTAL OF GORAKHPUR (32):		**8**	**11,43,15,000.00**
	HARDOI (47)	2005-06	Mar 06	20/03/2006	3	1,72,69,000.00
				Month Total:		1,72,69,000.00
			Total of 2005-06:		**1**	**1,72,69,000.00**
		2006-07	Feb 07	27/02/2007	1	32,09,000.00
				Month Total:		32,09,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	HARDOI (47)	2006-07	**Total of 2006-07:**		**1**	**32,09,000.00**
			TOTAL OF HARDOI (47):		**2**	**2,04,78,000.00**
	HATHRAS (78)	2005-06	Jun 05	04/06/2005	1	73,03,000.00
				Month Total:		73,03,000.00
			Total of 2005-06:		**1**	**73,03,000.00**
			TOTAL OF HATHRAS (78):		**1**	**73,03,000.00**
	JALAUN (24)	2004-05	Oct 04	02/10/2004	1	11,53,500.00
				Month Total:		11,53,500.00
			Feb 05	04/02/2005	2	50,00,000.00
				22/02/2005	3	9,41,000.00
				Month Total:		59,41,000.00
			Mar 05	31/03/2005	3	1,01,000.00
				Month Total:		1,01,000.00
			Total of 2004-05:		**4**	**71,95,500.00**
		2005-06	May 05	28/05/2005	8	80,29,000.00
				Month Total:		80,29,000.00
			Dec 05	09/12/2005	1	45,80,000.00
				Month Total:		45,80,000.00
			Jan 06	21/01/2006	1	56,39,000.00
				Month Total:		56,39,000.00
			Total of 2005-06:		**3**	**1,82,48,000.00**
		2006-07	Feb 07	22/02/2007	3	10,47,000.00
				Month Total:		10,47,000.00
			Total of 2006-07:		**1**	**10,47,000.00**
			TOTAL OF JALAUN (24):		**8**	**2,64,90,500.00**
	JAUNPUR (29)	2004-05	Jul 04	27/07/2004	2	3,02,00,000.00
				Month Total:		3,02,00,000.00
			Total of 2004-05:		**1**	**3,02,00,000.00**
		2005-06	Jul 05	13/07/2005	2	2,64,80,000.00
				Month Total:		2,64,80,000.00
			Dec 05	28/12/2005	1	1,09,39,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	JAUNPUR (29)	2005-06	Dec 05	Month Total:		1,09,39,000.00
			Total of 2005-06:		**2**	**3,74,19,000.00**
		2006-07	Mar 07	13/03/2007	2	34,55,000.00
				Month Total:		34,55,000.00
			Total of 2006-07:		**1**	**34,55,000.00**
			TOTAL OF JAUNPUR (29):		**4**	**7,10,74,000.00**
	JHANSI (23)	2003-04	Jan 04	07/01/2004	1	43,45,000.00
				07/01/2004	2	43,44,000.00
				Month Total:		86,89,000.00
			Mar 04	27/03/2004	8	5,59,000.00
				Month Total:		5,59,000.00
			Total of 2003-04:		**3**	**92,48,000.00**
			TOTAL OF JHANSI (23):		**3**	**92,48,000.00**
	KAUSHAMBI (82)	2004-05	Feb 05	17/02/2005	3	59,01,000.00
				Month Total:		59,01,000.00
			Total of 2004-05:		**1**	**59,01,000.00**
		2005-06	Jul 05	18/07/2005	1	1,00,98,000.00
				Month Total:		1,00,98,000.00
			Jan 06	23/01/2006	1	57,60,000.00
				Month Total:		57,60,000.00
			Feb 06	23/02/2006	1	70,92,000.00
				Month Total:		70,92,000.00
			Total of 2005-06:		**3**	**2,29,50,000.00**
		2006-07	Mar 07	16/03/2007	1	13,18,000.00
				Month Total:		13,18,000.00
			Total of 2006-07:		**1**	**13,18,000.00**
			TOTAL OF KAUSHAMBI (82):		**5**	**3,01,69,000.00**
	LALITPUR (58)	2004-05	Dec 04	24/12/2004	1	10,000.00
				Month Total:		10,000.00
			Total of 2004-05:		**1**	**10,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	LALITPUR (58)			**TOTAL OF LALITPUR (58):**	**1**	**10,000.00**
	MAHOBA (71)	2003-04	Mar 04	31/03/2004	6	19,45,625.00
				31/03/2004	7	9,84,591.00
				Month Total:		29,30,216.00
				Total of 2003-04:	**2**	**29,30,216.00**
		2004-05	Jul 04	20/07/2004	1	46,90,513.00
				Month Total:		46,90,513.00
			Feb 05	08/02/2005	2	31,20,667.00
				Month Total:		31,20,667.00
				Total of 2004-05:	**2**	**78,11,180.00**
		2005-06	Jul 05	19/07/2005	2	41,21,000.00
				Month Total:		41,21,000.00
			Mar 06	31/03/2006	10	37,46,388.00
				31/03/2006	11	14,98,550.00
				Month Total:		52,44,938.00
				Total of 2005-06:	**3**	**93,65,938.00**
		2006-07	Mar 07	31/03/2007	4	5,38,000.00
				Month Total:		5,38,000.00
				Total of 2006-07:	**1**	**5,38,000.00**
				TOTAL OF MAHOBA (71):	**8**	**2,06,45,334.00**
	MEERUT (04)	2003-04	Dec 03	31/12/2003	1	88,32,000.00
				Month Total:		88,32,000.00
			Mar 04	01/03/2004	2	13,98,000.00
				19/03/2004	4	96,23,000.00
				Month Total:		1,10,21,000.00
				Total of 2003-04:	**3**	**1,98,53,000.00**
		2004-05	Jul 04	07/07/2004	1	95,00,000.00
				Month Total:		95,00,000.00
			Feb 05	11/02/2005	4	50,78,000.00
				Month Total:		50,78,000.00
			Mar 05	22/03/2005	3	11,26,000.00
				22/03/2005	4	1,90,000.00
				Month Total:		13,16,000.00
				Total of 2004-05:	**4**	**1,58,94,000.00**
		2005-06	May 05	26/05/2005	1	82,95,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	MEERUT (04)	2005-06	May 05	Month Total:		82,95,000.00
			Dec 05	19/12/2005	1	30,16,000.00
				Month Total:		30,16,000.00
			Jan 06	14/01/2006	3	75,40,000.00
				Month Total:		75,40,000.00
			Total of 2005-06:		**3**	**1,88,51,000.00**
		2006-07	May 06	02/05/2006	1	16,98,000.00
				31/05/2006	2	94,02,000.00
				Month Total:		1,11,00,000.00
			Jul 06	19/07/2006	1	39,64,000.00
				Month Total:		39,64,000.00
			Feb 07	05/02/2007	3	40,32,000.00
				26/02/2007	5	15,00,000.00
				Month Total:		55,32,000.00
			Total of 2006-07:		**5**	**2,05,96,000.00**
		2007-08	Jul 07	06/07/2007	1	82,50,000.00
				Month Total:		82,50,000.00
			Aug 07	20/08/2007	2	26,92,000.00
				Month Total:		26,92,000.00
			Sep 07	01/09/2007	1	58,80,000.00
				Month Total:		58,80,000.00
			Total of 2007-08:		**3**	**1,68,22,000.00**
			TOTAL OF MEERUT (04):		**18**	**9,20,16,000.00**
	MIRZAPUR (28)	2003-04	Dec 03	11/12/2003	1	50,00,000.00
				Month Total:		50,00,000.00
			Jan 04	05/01/2004	1	50,00,000.00
				Month Total:		50,00,000.00
			Feb 04	05/02/2004	2	30,20,666.00
				11/02/2004	3	34,51,334.00
				11/02/2004	4	40,53,000.00
				11/02/2004	5	11,77,000.00
				11/02/2004	6	43,10,000.00
				11/02/2004	8	50,00,000.00
				Month Total:		2,10,12,000.00
			Mar 04	19/03/2004	4	37,92,000.00
				27/03/2004	6	37,08,666.00
				27/03/2004	7	75,83,000.00
				31/03/2004	9	7,11,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	MIRZAPUR (28)	2003-04	Mar 04	Month Total:		1,57,94,666.00
			Total of 2003-04:		**12**	**4,68,06,666.00**
		2004-05	Aug 04	31/08/2004	3	42,48,000.00
				Month Total:		42,48,000.00
			Sep 04	15/09/2004	1	95,45,000.00
				23/09/2004	2	38,07,000.00
				Month Total:		1,33,52,000.00
			Feb 05	21/02/2005	3	1,17,00,000.00
				Month Total:		1,17,00,000.00
			Mar 05	19/03/2005	2	15,000.00
				Month Total:		15,000.00
			Total of 2004-05:		**5**	**2,93,15,000.00**
		2005-06	Aug 05	12/08/2005	4	1,54,50,000.00
				12/08/2005	5	87,87,000.00
				16/08/2005	6	57,52,500.00
				Month Total:		2,99,89,500.00
			Dec 05	17/12/2005	1	88,13,300.00
				Month Total:		88,13,300.00
			Mar 06	22/03/2006	4	1,08,52,700.00
				Month Total:		1,08,52,700.00
			Total of 2005-06:		**5**	**4,96,55,500.00**
		2006-07	Mar 07	29/03/2007	4	20,16,000.00
				Month Total:		20,16,000.00
			Total of 2006-07:		**1**	**20,16,000.00**
			TOTAL OF MIRZAPUR (28):		**23**	**12,77,93,166.00**
	MORADABAD (14)	2005-06	Jul 05	20/07/2005	1	94,71,000.00
				Month Total:		94,71,000.00
			Total of 2005-06:		**1**	**94,71,000.00**
			TOTAL OF MORADABAD (14):		**1**	**94,71,000.00**
	PADRAUNA (73)	2003-04	Jan 04	07/01/2004	1	50,00,000.00
				07/01/2004	2	50,00,000.00
				07/01/2004	3	50,00,000.00
				07/01/2004	4	13,89,000.00
				07/01/2004	5	91,000.00
				Month Total:		1,64,80,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	PADRAUNA (73)	2003-04	Mar 04	16/03/2004	1	86,54,300.00
				16/03/2004	2	67,27,600.00
				20/03/2004	6	19,53,000.00
				29/03/2004	7	85,18,000.00
				Month Total:		2,58,52,900.00
			Total of 2003-04:		**9**	**4,23,32,900.00**
		2004-05	Jun 04	26/06/2004	1	1,76,00,000.00
				Month Total:		1,76,00,000.00
			Total of 2004-05:		**1**	**1,76,00,000.00**
			TOTAL OF PADRAUNA (73):		**10**	**5,99,32,900.00**
	PILIBHIT (16)	2003-04	Mar 04	01/03/2004	2	9,70,000.00
				13/03/2004	4	34,91,000.00
				18/03/2004	9	52,53,000.00
				Month Total:		97,14,000.00
			Total of 2003-04:		**3**	**97,14,000.00**
		2004-05	Jul 04	06/07/2004	2	63,95,000.00
				Month Total:		63,95,000.00
			Feb 05	04/02/2005	4	22,83,000.00
				Month Total:		22,83,000.00
			Mar 05	18/03/2005	1	20,10,000.00
				Month Total:		20,10,000.00
			Total of 2004-05:		**3**	**1,06,88,000.00**
		2005-06	Jun 05	14/06/2005	1	56,20,000.00
				Month Total:		56,20,000.00
			Mar 06	23/03/2006	12	71,40,000.00
				Month Total:		71,40,000.00
			Total of 2005-06:		**2**	**1,27,60,000.00**
		2006-07	Jun 06	26/06/2006	2	75,00,000.00
				Month Total:		75,00,000.00
			Aug 06	30/08/2006	1	11,65,500.00
				Month Total:		11,65,500.00
			Mar 07	01/03/2007	1	52,87,500.00
				Month Total:		52,87,500.00
			Total of 2006-07:		**3**	**1,39,53,000.00**
		2007-08	Sep 07	28/09/2007	1	1,12,40,000.00
				Month Total:		1,12,40,000.00
			Feb 08	25/02/2008	2	19,80,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	PILIBHIT (16)	2007-08	Feb 08	Month Total:		19,80,000.00
				Total of 2007-08:	**2**	**1,32,20,000.00**
				TOTAL OF PILIBHIT (16):	**13**	**6,03,35,000.00**
	RAMPUR (17)	2007-08	Sep 07	10/09/2007	3	8,13,300.00
				Month Total:		8,13,300.00
				Total of 2007-08:	**1**	**8,13,300.00**
				TOTAL OF RAMPUR (17):	**1**	**8,13,300.00**
	SAHARANPUR (02)	2003-04	Mar 04	18/03/2004	1	18,24,000.00
				18/03/2004	2	18,17,000.00
				Month Total:		36,41,000.00
				Total of 2003-04:	**2**	**36,41,000.00**
		2004-05	Jun 04	30/06/2004	2	1,41,00,000.00
				Month Total:		1,41,00,000.00
			Jan 05	25/01/2005	1	93,05,000.00
				Month Total:		93,05,000.00
				Total of 2004-05:	**2**	**2,34,05,000.00**
		2005-06	Dec 05	23/12/2005	1	44,81,000.00
				Month Total:		44,81,000.00
			Jan 06	14/01/2006	2	1,12,04,000.00
				Month Total:		1,12,04,000.00
				Total of 2005-06:	**2**	**1,56,85,000.00**
		2006-07	Apr 06	26/04/2006	1	25,23,000.00
				Month Total:		25,23,000.00
			Mar 07	01/03/2007	1	1,15,98,000.00
				Month Total:		1,15,98,000.00
				Total of 2006-07:	**2**	**1,41,21,000.00**
				TOTAL OF SAHARANPUR (02):	**8**	**5,68,52,000.00**
	SIDDHARTH NAGAR (67)	2003-04	Mar 04	31/03/2004	10	3,31,000.00
				Month Total:		3,31,000.00
				Total of 2003-04:	**1**	**3,31,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	SIDDHARTH NAGAR (67)			**TOTAL OF SIDDHARTH NAGAR (67):**	**1**	**3,31,000.00**
	SITAPUR (46)	2005-06	Dec 05	19/12/2005	1	1,02,98,000.00
				Month Total:		1,02,98,000.00
			Jan 06	30/01/2006	1	2,40,68,000.00
				Month Total:		2,40,68,000.00
				Total of 2005-06:	**2**	**3,43,66,000.00**
		2006-07	Feb 07	21/02/2007	2	36,94,000.00
				Month Total:		36,94,000.00
				Total of 2006-07:	**1**	**36,94,000.00**
				TOTAL OF SITAPUR (46):	**3**	**3,80,60,000.00**
	SULTANPUR (52)	2004-05	Aug 04	26/08/2004	1	2,72,00,000.00
				Month Total:		2,72,00,000.00
			Mar 05	24/03/2005	4	1,69,71,000.00
				Month Total:		1,69,71,000.00
				Total of 2004-05:	**2**	**4,41,71,000.00**
		2005-06	Jun 05	13/06/2005	5	2,38,51,000.00
				Month Total:		2,38,51,000.00
				Total of 2005-06:	**1**	**2,38,51,000.00**
		2006-07	Jun 06	10/06/2006	1	3,20,00,000.00
				Month Total:		3,20,00,000.00
			Nov 06	01/11/2006	1	16,69,000.00
				Month Total:		16,69,000.00
			Jan 07	23/01/2007	1	2,12,49,000.00
				Month Total:		2,12,49,000.00
			Mar 07	22/03/2007	3	43,09,000.00
				Month Total:		43,09,000.00
				Total of 2006-07:	**4**	**5,92,27,000.00**
				TOTAL OF SULTANPUR (52):	**7**	**12,72,49,000.00**
	VARANASI (27)	2004-05	Aug 04	26/08/2004	9	1,00,00,000.00
				Month Total:		1,00,00,000.00
				Total of 2004-05:	**1**	**1,00,00,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	VARANASI (27)			**TOTAL OF VARANASI (27):**	**1**	**1,00,00,000.00**
250560104 01 02 20	ALIGARH (06)	2003-04	Feb 04	07/02/2004	1	5,69,100.00
				Month Total:		5,69,100.00
				Total of 2003-04:	**1**	**5,69,100.00**
		2004-05	Oct 04	11/10/2004	2	57,34,000.00
				Month Total:		57,34,000.00
			Nov 04	04/11/2004	1	96,500.00
				Month Total:		96,500.00
			Jan 05	27/01/2005	1	10,49,500.00
				Month Total:		10,49,500.00
			Mar 05	13/03/2005	2	1,93,000.00
				13/03/2005	5	1,99,900.00
				Month Total:		3,92,900.00
				Total of 2004-05:	**5**	**72,72,900.00**
				TOTAL OF ALIGARH (06):	**6**	**78,42,000.00**
	BAGPAT (83)	2003-04	Feb 04	25/02/2004	3	2,79,900.00
				Month Total:		2,79,900.00
			Mar 04	20/03/2004	4	12,70,000.00
				31/03/2004	11	2,47,500.00
				31/03/2004	6	3,40,000.00
				Month Total:		18,57,500.00
				Total of 2003-04:	**4**	**21,37,400.00**
		2004-05	Mar 05	31/03/2005	4	66,000.00
				31/03/2005	5	3,94,000.00
				Month Total:		4,60,000.00
				Total of 2004-05:	**2**	**4,60,000.00**
		2005-06	May 05	28/05/2005	2	15,41,000.00
				Month Total:		15,41,000.00
				Total of 2005-06:	**1**	**15,41,000.00**
				TOTAL OF BAGPAT (83):	**7**	**41,38,400.00**
	BAHRAICH (51)	2003-04	Mar 04	24/03/2004	12	13,60,000.00
				Month Total:		13,60,000.00
				Total of 2003-04:	**1**	**13,60,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20	BAHRAICH (51)			**TOTAL OF BAHRAICH (51):**	**1**	**13,60,000.00**
	BALRAMPUR (79)	2003-04	Jan 04	07/01/2004	2	25,59,100.00
				Month Total:		25,59,100.00
			Mar 04	13/03/2004	6	16,91,900.00
				Month Total:		16,91,900.00
			Total of 2003-04:		**2**	**42,51,000.00**
		2004-05	Nov 04	09/11/2004	1	11,03,000.00
				Month Total:		11,03,000.00
			Total of 2004-05:		**1**	**11,03,000.00**
		2005-06	Mar 06	24/03/2006	3	15,50,000.00
				Month Total:		15,50,000.00
			Total of 2005-06:		**1**	**15,50,000.00**
				TOTAL OF BALRAMPUR (79):	**4**	**69,04,000.00**
	BARABANKY (54)	2003-04	Dec 03	11/12/2003	4	34,57,000.00
				11/12/2003	5	34,21,900.00
				Month Total:		68,78,900.00
			Mar 04	31/03/2004	14	21,18,000.00
				Month Total:		21,18,000.00
			Total of 2003-04:		**3**	**89,96,900.00**
		2004-05	Jul 04	23/07/2004	3	89,44,000.00
				Month Total:		89,44,000.00
			Mar 05	04/03/2005	1	29,22,000.00
				Month Total:		29,22,000.00
			Total of 2004-05:		**2**	**1,18,66,000.00**
				TOTAL OF BARABANKY (54):	**5**	**2,08,62,900.00**
	BAREILLY (11)	2003-04	Dec 03	12/12/2003	2	31,74,500.00
				Month Total:		31,74,500.00
			Jan 04	30/01/2004	1	6,19,500.00
				Month Total:		6,19,500.00
			Mar 04	20/03/2004	5	17,12,500.00
				Month Total:		17,12,500.00
			Total of 2003-04:		**3**	**55,06,500.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20	BAREILLY (11)	2004-05	Dec 04	15/12/2004	2	32,47,000.00
				Month Total:		32,47,000.00
			Total of 2004-05:		**1**	**32,47,000.00**
		2005-06	Nov 05	07/11/2005	1	41,85,000.00
				Month Total:		41,85,000.00
			Total of 2005-06:		**1**	**41,85,000.00**
			TOTAL OF BAREILLY (11):		**5**	**1,29,38,500.00**
	BULANDSHAHAR (05)	2003-04	Mar 04	23/03/2004	7	12,36,500.00
				27/03/2004	17	14,350.00
				31/03/2004	20	6,93,850.00
				31/03/2004	22	9,29,750.00
				31/03/2004	23	17,30,150.00
				31/03/2004	27	2,45,300.00
				Month Total:		48,49,900.00
			Total of 2003-04:		**6**	**48,49,900.00**
			TOTAL OF BULANDSHAHAR (05):		**6**	**48,49,900.00**
	CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	3	2,90,000.00
				24/03/2004	7	4,63,000.00
				Month Total:		7,53,000.00
			Total of 2003-04:		**2**	**7,53,000.00**
			TOTAL OF CHITRAKOOT (87):		**2**	**7,53,000.00**
	FAIZABAD (49)	2003-04	Mar 04	29/03/2004	13	1,27,20,500.00
				Month Total:		1,27,20,500.00
			Total of 2003-04:		**1**	**1,27,20,500.00**
			TOTAL OF FAIZABAD (49):		**1**	**1,27,20,500.00**
	FATEHGARH (18)	2004-05	Mar 05	23/03/2005	1	47,47,000.00
				Month Total:		47,47,000.00
			Total of 2004-05:		**1**	**47,47,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20	FATEHGARH (18)			**TOTAL OF FATEHGARH (18):**	**1**	**47,47,000.00**
	GAZIPUR (30)	2003-04	Feb 04	07/02/2004	1	9,75,900.00
				Month Total:		9,75,900.00
			Mar 04	27/03/2004	4	20,66,000.00
				Month Total:		20,66,000.00
				Total of 2003-04:	**2**	**30,41,900.00**
				TOTAL OF GAZIPUR (30):	**2**	**30,41,900.00**
	GHAZIABAD (59)	2003-04	Jan 04	07/01/2004	2	20,83,500.00
				Month Total:		20,83,500.00
			Mar 04	29/03/2004	1	2,20,700.00
				29/03/2004	7	6,84,000.00
				Month Total:		9,04,700.00
				Total of 2003-04:	**3**	**29,88,200.00**
		2004-05	Feb 05	01/02/2005	2	22,97,500.00
				Month Total:		22,97,500.00
			Mar 05	24/03/2005	1	12,86,500.00
				Month Total:		12,86,500.00
				Total of 2004-05:	**2**	**35,84,000.00**
		2005-06	May 05	24/05/2005	2	22,98,000.00
				Month Total:		22,98,000.00
				Total of 2005-06:	**1**	**22,98,000.00**
				TOTAL OF GHAZIABAD (59):	**6**	**88,70,200.00**
	GONDA (50)	2003-04	Dec 03	30/12/2003	1	27,99,000.00
				Month Total:		27,99,000.00
			Feb 04	27/02/2004	4	27,39,000.00
				Month Total:		27,39,000.00
			Mar 04	27/03/2004	3	73,82,000.00
				Month Total:		73,82,000.00
				Total of 2003-04:	**3**	**1,29,20,000.00**
		2004-05	Mar 05	10/03/2005	1	61,07,500.00
				22/03/2005	4	18,22,000.00
				Month Total:		79,29,500.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20	GONDA (50)	2004-05	**Total of 2004-05:**		**2**	**79,29,500.00**
		2005-06	Mar 06	31/03/2006	9	61,09,000.00
				Month Total:		61,09,000.00
			Total of 2005-06:		**1**	**61,09,000.00**
			TOTAL OF GONDA (50):		**6**	**2,69,58,500.00**
	GORAKHPUR (32)	2003-04	Dec 03	19/12/2003	3	73,63,900.00
				Month Total:		73,63,900.00
			Mar 04	31/03/2004	9	42,03,000.00
				Month Total:		42,03,000.00
			Total of 2003-04:		**2**	**1,15,66,900.00**
		2004-05	Dec 04	28/12/2004	1	50,00,000.00
				Month Total:		50,00,000.00
			Jan 05	08/01/2005	1	19,08,000.00
				Month Total:		19,08,000.00
			Total of 2004-05:		**2**	**69,08,000.00**
		2005-06	Mar 06	22/03/2006	2	95,70,000.00
				Month Total:		95,70,000.00
			Total of 2005-06:		**1**	**95,70,000.00**
			TOTAL OF GORAKHPUR (32):		**5**	**2,80,44,900.00**
	HATHRAS (78)	2005-06	Feb 06	21/02/2006	1	8,35,195.00
				Month Total:		8,35,195.00
			Total of 2005-06:		**1**	**8,35,195.00**
			TOTAL OF HATHRAS (78):		**1**	**8,35,195.00**
	JALAUN (24)	2004-05	Jan 05	19/01/2005	1	9,78,000.00
				Month Total:		9,78,000.00
			Mar 05	30/03/2005	2	16,500.00
				Month Total:		16,500.00
			Total of 2004-05:		**2**	**9,94,500.00**
		2005-06	Jul 05	05/07/2005	1	29,89,500.00
				Month Total:		29,89,500.00
			Total of 2005-06:		**1**	**29,89,500.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20	JALAUN (24)			**TOTAL OF JALAUN (24):**	**3**	**39,84,000.00**
	JAUNPUR (29)	2004-05	Aug 04	11/08/2004	1	98,57,500.00
				Month Total:		98,57,500.00
			Mar 05	31/03/2005	1	38,99,500.00
				Month Total:		38,99,500.00
				Total of 2004-05:	**2**	**1,37,57,000.00**
				TOTAL OF JAUNPUR (29):	**2**	**1,37,57,000.00**
	JHANSI (23)	2003-04	Jan 04	13/01/2004	3	11,39,200.00
				13/01/2004	4	11,39,200.00
				Month Total:		22,78,400.00
			Feb 04	16/02/2004	2	2,18,800.00
				16/02/2004	3	2,52,800.00
				Month Total:		4,71,600.00
			Mar 04	27/03/2004	6	4,64,000.00
				27/03/2004	7	3,25,500.00
				Month Total:		7,89,500.00
				Total of 2003-04:	**6**	**35,39,500.00**
				TOTAL OF JHANSI (23):	**6**	**35,39,500.00**
	KAUSHAMBI (82)	2004-05	Feb 05	17/02/2005	1	1,56,000.00
				Month Total:		1,56,000.00
				Total of 2004-05:	**1**	**1,56,000.00**
		2005-06	Jul 05	18/07/2005	3	37,60,000.00
				Month Total:		37,60,000.00
			Jan 06	23/01/2006	2	30,92,000.00
				Month Total:		30,92,000.00
				Total of 2005-06:	**2**	**68,52,000.00**
				TOTAL OF KAUSHAMBI (82):	**3**	**70,08,000.00**
	KHERI (48)	2005-06	May 05	26/05/2005	2	67,35,000.00
				Month Total:		67,35,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20	KHERI (48)	2005-06	**Total of 2005-06:**		1	**67,35,000.00**
			TOTAL OF KHERI (48):		1	**67,35,000.00**
	LALITPUR (58)	2004-05	Aug 04	17/08/2004	2	22,27,500.00
				Month Total:		22,27,500.00
			Total of 2004-05:		1	**22,27,500.00**
			TOTAL OF LALITPUR (58):		1	**22,27,500.00**
	MAHOBA (71)	2003-04	Mar 04	31/03/2004	5	7,42,500.00
				Month Total:		7,42,500.00
			Total of 2003-04:		1	**7,42,500.00**
		2004-05	Jul 04	20/07/2004	3	15,34,000.00
				Month Total:		15,34,000.00
			Mar 05	22/03/2005	1	4,66,000.00
				22/03/2005	2	45,000.00
				Month Total:		5,11,000.00
			Total of 2004-05:		3	**20,45,000.00**
		2005-06	Mar 06	31/03/2006	7	15,34,000.00
				Month Total:		15,34,000.00
			Total of 2005-06:		1	**15,34,000.00**
			TOTAL OF MAHOBA (71):		5	**43,21,500.00**
	MEERUT (04)	2003-04	Jan 04	02/01/2004	1	23,21,300.00
				Month Total:		23,21,300.00
			Feb 04	09/02/2004	1	4,78,700.00
				Month Total:		4,78,700.00
			Mar 04	05/03/2004	3	4,69,000.00
				19/03/2004	5	8,81,500.00
				Month Total:		13,50,500.00
			Total of 2003-04:		4	**41,50,500.00**
		2004-05	Mar 05	09/03/2005	1	39,24,000.00
				Month Total:		39,24,000.00
			Total of 2004-05:		1	**39,24,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20	MEERUT (04)			**TOTAL OF MEERUT (04):**	**5**	**80,74,500.00**
	MIRZAPUR (28)	2003-04	Jan 04	05/01/2004	2	43,94,000.00
				Month Total:		43,94,000.00
			Feb 04	05/02/2004	1	8,21,000.00
				Month Total:		8,21,000.00
			Mar 04	19/03/2004	5	8,78,000.00
				Month Total:		8,78,000.00
				Total of 2003-04:	**3**	**60,93,000.00**
		2004-05	Aug 04	05/08/2004	2	57,52,000.00
				Month Total:		57,52,000.00
			Mar 05	04/03/2005	1	19,17,000.00
				Month Total:		19,17,000.00
				Total of 2004-05:	**2**	**76,69,000.00**
				TOTAL OF MIRZAPUR (28):	**5**	**1,37,62,000.00**
	PADRAUNA (73)	2003-04	Feb 04	20/02/2004	1	26,34,000.00
				20/02/2004	2	25,84,000.00
				Month Total:		52,18,000.00
				Total of 2003-04:	**2**	**52,18,000.00**
				TOTAL OF PADRAUNA (73):	**2**	**52,18,000.00**
	PILIBHIT (16)	2003-04	Jan 04	12/01/2004	2	3,51,600.00
				Month Total:		3,51,600.00
			Mar 04	18/03/2004	6	3,13,000.00
				18/03/2004	7	18,78,500.00
				18/03/2004	8	12,39,000.00
				Month Total:		34,30,500.00
				Total of 2003-04:	**4**	**37,82,100.00**
		2004-05	Jul 04	06/07/2004	1	20,92,000.00
				Month Total:		20,92,000.00
			Feb 05	04/02/2005	5	3,73,000.00
				24/02/2005	6	3,24,500.00
				Month Total:		6,97,500.00
				Total of 2004-05:	**3**	**27,89,500.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20	PILIBHIT (16)	2005-06	Jun 05	14/06/2005	2	20,92,500.00
				Month Total:		20,92,500.00
			Total of 2005-06:		**1**	**20,92,500.00**
			TOTAL OF PILIBHIT (16):		**8**	**86,64,100.00**
	SAHARANPUR (02)	2003-04	Mar 04	18/03/2004	3	29,71,000.00
				Month Total:		29,71,000.00
			Total of 2003-04:		**1**	**29,71,000.00**
		2004-05	Jun 04	30/06/2004	1	61,00,000.00
				Month Total:		61,00,000.00
			Jan 05	25/01/2005	3	17,000.00
				Month Total:		17,000.00
			Total of 2004-05:		**2**	**61,17,000.00**
		2005-06	Jun 05	06/06/2005	1	1,23,24,000.00
				06/06/2005	2	45,88,000.00
				06/06/2005	4	33,16,000.00
				06/06/2005	5	8,60,000.00
				06/06/2005	6	57,96,000.00
				06/06/2005	7	5,48,000.00
				Month Total:		2,74,32,000.00
			Total of 2005-06:		**6**	**2,74,32,000.00**
		2006-07	Jul 06	01/07/2006	1	41,51,500.00
				Month Total:		41,51,500.00
			Total of 2006-07:		**1**	**41,51,500.00**
			TOTAL OF SAHARANPUR (02):		**10**	**4,06,71,500.00**
	SITAPUR (46)	2004-05	Sep 04	10/09/2004	2	1,35,61,000.00
				Month Total:		1,35,61,000.00
			Total of 2004-05:		**1**	**1,35,61,000.00**
		2005-06	Aug 05	04/08/2005	4	52,71,500.00
				04/08/2005	5	52,71,500.00
				Month Total:		1,05,43,000.00
			Total of 2005-06:		**2**	**1,05,43,000.00**
			TOTAL OF SITAPUR (46):		**3**	**2,41,04,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20	SULTANPUR (52)	2004-05	Aug 04	26/08/2004	2	1,16,00,000.00
				Month Total:		1,16,00,000.00
			Feb 05	16/02/2005	1	2,39,000.00
				Month Total:		2,39,000.00
			Total of 2004-05:		**2**	**1,18,39,000.00**
		2005-06	Jun 05	13/06/2005	3	88,80,000.00
				Month Total:		88,80,000.00
			Total of 2005-06:		**1**	**88,80,000.00**
			TOTAL OF SULTANPUR (52):		**3**	**2,07,19,000.00**
	VARANASI (27)	2004-05	Aug 04	18/08/2004	5	64,72,500.00
				Month Total:		64,72,500.00
			Total of 2004-05:		**1**	**64,72,500.00**
			TOTAL OF VARANASI (27):		**1**	**64,72,500.00**

Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500001 03 00 20	JHANSI (23)	2008-09	Mar 09	30/03/2009	68	6,81,000.00
				Month Total:		6,81,000.00
			Total of 2008-09:		**1**	**6,81,000.00**
		2009-10	Feb 10	24/02/2010	26	12,11,000.00
				Month Total:		12,11,000.00
			Total of 2009-10:		**1**	**12,11,000.00**
		2011-12	Mar 12	14/03/2012	20	13,31,000.00
				Month Total:		13,31,000.00
			Total of 2011-12:		**1**	**13,31,000.00**
			TOTAL OF JHANSI (23):		**3**	**32,23,000.00**
	RAMPUR (17)	2001-02	Nov 01	20/11/2001	32	1,07,300.00
				Month Total:		1,07,300.00
			Total of 2001-02:		**1**	**1,07,300.00**
			TOTAL OF RAMPUR (17):		**1**	**1,07,300.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500003 01 01 20	LUCKNOW (43)	2005-06	Mar 06	11/03/2006	17	68,34,000.00
				Month Total:		68,34,000.00
			Total of 2005-06:		1	68,34,000.00
		TOTAL OF LUCKNOW (43):			1	68,34,000.00
251500102 01 01 20	BALLIA (31)	2001-02	Mar 02	30/03/2002	207	2,82,500.00
				Month Total:		2,82,500.00
			Total of 2001-02:		1	2,82,500.00
		2003-04	Nov 03	04/11/2003	55	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2003-04:		1	3,00,000.00
		2004-05	Feb 05	08/02/2005	16	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2004-05:		1	2,00,000.00
		2006-07	Jan 07	09/01/2007	7	60,000.00
				Month Total:		60,000.00
			Total of 2006-07:		1	60,000.00
	TOTAL OF BALLIA (31):				4	8,42,500.00
	BALRAMPUR (79)	2001-02	Sep 01	13/09/2001	16	1,50,900.00
				Month Total:		1,50,900.00
			Mar 02	11/03/2002	54	1,53,800.00
				Month Total:		1,53,800.00
			Total of 2001-02:		2	3,04,700.00
	TOTAL OF BALRAMPUR (79):				2	3,04,700.00
	BARABANKY (54)	2001-02	Mar 02	30/03/2002	97	2,98,850.00
				Month Total:		2,98,850.00
			Total of 2001-02:		1	2,98,850.00
		2003-04	Dec 03	15/12/2003	7	2,98,000.00
				Month Total:		2,98,000.00
			Total of 2003-04:		1	2,98,000.00
		2004-05	Mar 05	05/03/2005	9	3,25,000.00
				Month Total:		3,25,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20	BARABANKY (54)	2004-05	**Total of 2004-05:**		**1**	**3,25,000.00**
		2006-07	Jan 07	08/01/2007	4	1,05,000.00
				Month Total:		1,05,000.00
			Total of 2006-07:		**1**	**1,05,000.00**
			TOTAL OF BARABANKY (54):		**4**	**10,26,850.00**
	BAREILLY (11)	2001-02	Sep 01	11/09/2001	16	2,55,900.00
				Month Total:		2,55,900.00
			Mar 02	31/03/2002	375	2,65,090.00
				Month Total:		2,65,090.00
			Total of 2001-02:		**2**	**5,20,990.00**
		2003-04	Dec 03	13/12/2003	34	5,71,000.00
				Month Total:		5,71,000.00
			Total of 2003-04:		**1**	**5,71,000.00**
		2004-05	Feb 05	11/02/2005	39	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2004-05:		**1**	**2,00,000.00**
		2007-08	Mar 08	13/03/2008	63	80,000.00
				Month Total:		80,000.00
			Total of 2007-08:		**1**	**80,000.00**
			TOTAL OF BAREILLY (11):		**5**	**13,71,990.00**
	BULANDSHAHAR (05)	2001-02	Sep 01	24/09/2001	40	2,33,400.00
				Month Total:		2,33,400.00
			Mar 02	31/03/2002	144	2,41,330.00
				Month Total:		2,41,330.00
			Total of 2001-02:		**2**	**4,74,730.00**
		2003-04	Jan 04	16/01/2004	26	4,000.00
				Month Total:		4,000.00
			Total of 2003-04:		**1**	**4,000.00**
		2004-05	Feb 05	08/02/2005	17	2,65,000.00
				Month Total:		2,65,000.00
			Mar 05	28/03/2005	101	4,000.00
				Month Total:		4,000.00
			Total of 2004-05:		**2**	**2,69,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20	BULANDSHAHAR (05)	2005-06	Mar 06	31/03/2006	102	58,100.00
				Month Total:		58,100.00
			Total of 2005-06:		1	**58,100.00**
		2006-07	Dec 06	27/12/2006	30	1,05,000.00
				Month Total:		1,05,000.00
			Total of 2006-07:		1	**1,05,000.00**
		2007-08	Mar 08	28/03/2008	87	82,000.00
				Month Total:		82,000.00
			Total of 2007-08:		1	**82,000.00**
		TOTAL OF BULANDSHAHAR (05):			8	**9,92,830.00**
	ETAWAH (19)	2003-04	Nov 03	28/11/2003	19	2,23,000.00
				Month Total:		2,23,000.00
			Jan 04	09/01/2004	2	22,000.00
				Month Total:		22,000.00
			Mar 04	29/03/2004	82	2,000.00
				Month Total:		2,000.00
			Total of 2003-04:		3	**2,47,000.00**
		2004-05	Jan 05	31/01/2005	21	2,00,000.00
				Month Total:		2,00,000.00
			Mar 05	19/03/2005	23	2,000.00
				31/03/2005	125	50,000.00
				Month Total:		52,000.00
			Total of 2004-05:		3	**2,52,000.00**
		2005-06	Mar 06	29/03/2006	91	90,000.00
				Month Total:		90,000.00
			Total of 2005-06:		1	**90,000.00**
		2006-07	Jan 07	22/01/2007	10	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2006-07:		1	**1,50,000.00**
		2007-08	Feb 08	27/02/2008	15	2,70,000.00
				Month Total:		2,70,000.00
			Total of 2007-08:		1	**2,70,000.00**
		TOTAL OF ETAWAH (19):			9	**10,09,000.00**
	FAIZABAD (49)	2007-08	Mar 08	01/03/2008	3	57,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20	FAIZABAD (49)	2007-08	Mar 08	Month Total:		57,000.00
			Total of 2007-08:		**1**	**57,000.00**
			TOTAL OF FAIZABAD (49):		**1**	**57,000.00**
	FIROZABAD (68)	2001-02	Mar 02	11/03/2002	102	1,42,550.00
				11/03/2002	66	1,000.00
				Month Total:		1,43,550.00
			Total of 2001-02:		**2**	**1,43,550.00**
			TOTAL OF FIROZABAD (68):		**2**	**1,43,550.00**
	GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	15/02/2005	3	55,000.00
				Month Total:		55,000.00
			Mar 05	18/03/2005	15	31,002.00
				Month Total:		31,002.00
			Total of 2004-05:		**2**	**86,002.00**
		2006-07	Dec 06	24/12/2006	7	15,000.00
				Month Total:		15,000.00
			Total of 2006-07:		**1**	**15,000.00**
		2007-08	Mar 08	01/03/2008	1	14,000.00
				Month Total:		14,000.00
			Total of 2007-08:		**1**	**14,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**4**	**1,15,002.00**
	GAZIPUR (30)	2004-05	Feb 05	02/02/2005	4	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2004-05:		**1**	**3,00,000.00**
			TOTAL OF GAZIPUR (30):		**1**	**3,00,000.00**
	GHAZIABAD (59)	2003-04	Dec 03	10/12/2003	10	1,20,000.00
				Month Total:		1,20,000.00
			Jan 04	19/01/2004	20	22,000.00
				Month Total:		22,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20	GHAZIABAD (59)	2003-04	Mar 04	27/03/2004	141	2,000.00
				Month Total:		2,000.00
			Total of 2003-04:		3	1,44,000.00
		TOTAL OF GHAZIABAD (59):			3	1,44,000.00
	GONDA (50)	2005-06	Mar 06	27/03/2006	96	41,500.00
				Month Total:		41,500.00
			Total of 2005-06:		1	41,500.00
		TOTAL OF GONDA (50):			1	41,500.00
	HARDOI (47)	2001-02	Sep 01	15/09/2001	26	3,10,400.00
				Month Total:		3,10,400.00
			Total of 2001-02:		1	3,10,400.00
		2003-04	Jan 04	01/01/2004	10	3,02,000.00
				23/01/2004	49	6,000.00
				Month Total:		3,08,000.00
			Total of 2003-04:		2	3,08,000.00
		2004-05	Feb 05	03/02/2005	3	5,00,000.00
				Month Total:		5,00,000.00
			Mar 05	11/03/2005	23	7,000.00
				Month Total:		7,000.00
			Total of 2004-05:		2	5,07,000.00
		2005-06	Mar 06	31/03/2006	67	1,70,000.00
				Month Total:		1,70,000.00
			Total of 2005-06:		1	1,70,000.00
		2006-07	Jan 07	02/01/2007	5	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2006-07:		1	3,00,000.00
		2007-08	Mar 08	18/03/2008	24	1,89,000.00
				Month Total:		1,89,000.00
			Total of 2007-08:		1	1,89,000.00
		TOTAL OF HARDOI (47):			8	17,84,400.00
	JAUNPUR (29)	2003-04	Dec 03	08/12/2003	7	4,10,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20	JAUNPUR (29)	2003-04	Dec 03	Month Total:		4,10,000.00
				Total of 2003-04:	**1**	**4,10,000.00**
				TOTAL OF JAUNPUR (29):	**1**	**4,10,000.00**
	JHANSI (23)	2001-02	Mar 02	27/03/2002	174	99,280.00
				Month Total:		99,280.00
				Total of 2001-02:	**1**	**99,280.00**
				TOTAL OF JHANSI (23):	**1**	**99,280.00**
	KANNAUJ (84)	2005-06	Mar 06	28/03/2006	43	1,10,000.00
				Month Total:		1,10,000.00
				Total of 2005-06:	**1**	**1,10,000.00**
				TOTAL OF KANNAUJ (84):	**1**	**1,10,000.00**
	KHERI (48)	2003-04	Jan 04	17/01/2004	31	5,000.00
				Month Total:		5,000.00
				Total of 2003-04:	**1**	**5,000.00**
				TOTAL OF KHERI (48):	**1**	**5,000.00**
	LUCKNOW (43)	2006-07	Mar 07	31/03/2007	255	13,92,000.00
				Month Total:		13,92,000.00
				Total of 2006-07:	**1**	**13,92,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**13,92,000.00**
	LUCKNOW-2 (60)	2001-02	Mar 02	01/03/2002	1A	53,339.00
				08/03/2002	41	4,915.00
				08/03/2002	44	25,429.00
				27/03/2002	155	11,889.00
				Month Total:		95,572.00
				Total of 2001-02:	**4**	**95,572.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20	LUCKNOW-2 (60)			**TOTAL OF LUCKNOW-2 (60):**	**4**	**95,572.00**
	MAHOBA (71)	2003-04	Jan 04	08/01/2004	6	1,000.00
				Month Total:		1,000.00
				Total of 2003-04:	**1**	**1,000.00**
		2005-06	Mar 06	29/03/2006	49	8,300.00
				Month Total:		8,300.00
				Total of 2005-06:	**1**	**8,300.00**
				TOTAL OF MAHOBA (71):	**2**	**9,300.00**
	MAU (66)	2001-02	Mar 02	26/03/2002	69	2,310.00
				30/03/2002	113	16,690.00
				Month Total:		19,000.00
				Total of 2001-02:	**2**	**19,000.00**
		2002-03	Mar 03	29/03/2003	76	14,75,000.00
				Month Total:		14,75,000.00
				Total of 2002-03:	**1**	**14,75,000.00**
		2003-04	Mar 04	15/03/2004	41	3,000.00
				Month Total:		3,000.00
				Total of 2003-04:	**1**	**3,000.00**
		2004-05	Mar 05	18/03/2005	43	2,000.00
				Month Total:		2,000.00
				Total of 2004-05:	**1**	**2,000.00**
		2005-06	Mar 06	28/03/2006	64	24,900.00
				Month Total:		24,900.00
				Total of 2005-06:	**1**	**24,900.00**
				TOTAL OF MAU (66):	**6**	**15,23,900.00**
	MEERUT (04)	2001-02	Mar 02	30/03/2002	185	2,21,320.00
				Month Total:		2,21,320.00
				Total of 2001-02:	**1**	**2,21,320.00**
		2002-03	Mar 03	29/03/2003	181	18,400.00
				Month Total:		18,400.00
				Total of 2002-03:	**1**	**18,400.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20	MEERUT (04)	2003-04	Jan 04	26/01/2004	52	4,000.00
				Month Total:		4,000.00
			Total of 2003-04:		1	4,000.00
		2004-05	Feb 05	12/02/2005	22	2,35,000.00
				Month Total:		2,35,000.00
			Total of 2004-05:		1	2,35,000.00
			TOTAL OF MEERUT (04):		4	4,78,720.00
	MIRZAPUR (28)	2005-06	Mar 06	31/03/2006	79	10,000.00
				Month Total:		10,000.00
			Total of 2005-06:		1	10,000.00
			TOTAL OF MIRZAPUR (28):		1	10,000.00
	PILIBHIT (16)	2003-04	Dec 03	01/12/2003	1	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2003-04:		1	1,00,000.00
		2004-05	Feb 05	03/02/2005	4	1,75,000.00
				Month Total:		1,75,000.00
			Mar 05	31/03/2005	31	2,000.00
				Month Total:		2,000.00
			Total of 2004-05:		2	1,77,000.00
		2007-08	Feb 08	23/02/2008	9	37,000.00
				Month Total:		37,000.00
			Total of 2007-08:		1	37,000.00
			TOTAL OF PILIBHIT (16):		4	3,14,000.00
	RAIBAREILLY (45)	2007-08	Mar 08	08/03/2008	7	1,13,000.00
				Month Total:		1,13,000.00
			Total of 2007-08:		1	1,13,000.00
			TOTAL OF RAIBAREILLY (45):		1	1,13,000.00
	RAMPUR (17)	2001-02	Mar 02	31/03/2002	62	1,05,660.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20	RAMPUR (17)	2001-02	Mar 02	Month Total:		1,05,660.00
				Total of 2001-02:	**1**	**1,05,660.00**
		2003-04	Dec 03	03/12/2003	1	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2003-04:	**1**	**1,50,000.00**
		2004-05	Feb 05	23/02/2005	24	1,00,000.00
				Month Total:		1,00,000.00
			Mar 05	21/03/2005	52	1,000.00
				Month Total:		1,000.00
				Total of 2004-05:	**2**	**1,01,000.00**
		2005-06	Mar 06	23/03/2006	67	28,141.00
				Month Total:		28,141.00
				Total of 2005-06:	**1**	**28,141.00**
		2006-07	Feb 07	15/02/2007	15	45,000.00
				Month Total:		45,000.00
				Total of 2006-07:	**1**	**45,000.00**
		2007-08	Feb 08	28/02/2008	13	42,000.00
				Month Total:		42,000.00
				Total of 2007-08:	**1**	**42,000.00**
				TOTAL OF RAMPUR (17):	**7**	**4,71,801.00**
	SAHARANPUR (02)	2005-06	Mar 06	31/03/2006	125	58,100.00
				Month Total:		58,100.00
				Total of 2005-06:	**1**	**58,100.00**
				TOTAL OF SAHARANPUR (02):	**1**	**58,100.00**
	SITAPUR (46)	2004-05	Jan 05	27/01/2005	91	4,00,000.00
				Month Total:		4,00,000.00
				Total of 2004-05:	**1**	**4,00,000.00**
				TOTAL OF SITAPUR (46):	**1**	**4,00,000.00**
	SONBHADRA (69)	2005-06	Mar 06	29/03/2006	54	8,300.00
				Month Total:		8,300.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20	SONBHADRA (69)	2005-06	**Total of 2005-06:**		**1**	**8,300.00**
			TOTAL OF SONBHADRA (69):		**1**	**8,300.00**
	SULTANPUR (52)	2001-02	Oct 01	06/10/2001	4	2,29,978.00
				06/10/2001	5	1,36,922.00
				Month Total:		3,66,900.00
			Mar 02	23/03/2002	229	3,83,880.00
				Month Total:		3,83,880.00
			Total of 2001-02:		**3**	**7,50,780.00**
		2004-05	Feb 05	17/02/2005	9	4,50,000.00
				Month Total:		4,50,000.00
			Mar 05	29/03/2005	66	7,000.00
				Month Total:		7,000.00
			Total of 2004-05:		**2**	**4,57,000.00**
		2005-06	Mar 06	30/03/2006	145	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2005-06:		**1**	**1,80,000.00**
		2006-07	Jan 07	01/01/2007	6	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2006-07:		**1**	**3,00,000.00**
		2007-08	Feb 08	27/02/2008	33	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2007-08:		**1**	**3,00,000.00**
			TOTAL OF SULTANPUR (52):		**8**	**19,87,780.00**
251500102 01 02 20	BAREILLY (11)	2002-03	Mar 03	31/03/2003	371	21,800.00
				Month Total:		21,800.00
			Total of 2002-03:		**1**	**21,800.00**
			TOTAL OF BAREILLY (11):		**1**	**21,800.00**
	ETAWAH (19)	2002-03	Mar 03	31/03/2003	94	12,100.00
				Month Total:		12,100.00
			Total of 2002-03:		**1**	**12,100.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 02 20	ETAWAH (19)			**TOTAL OF ETAWAH (19):**	**1**	**12,100.00**
	GHAZIABAD (59)	2002-03	Mar 03	31/03/2003	137	12,100.00
				Month Total:		12,100.00
				Total of 2002-03:	**1**	**12,100.00**
				TOTAL OF GHAZIABAD (59):	**1**	**12,100.00**
	JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	31/03/2003	74	10,300.00
				Month Total:		10,300.00
				Total of 2002-03:	**1**	**10,300.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**1**	**10,300.00**
	MORADABAD (14)	2002-03	Mar 03	31/03/2003	162	18,400.00
				Month Total:		18,400.00
				Total of 2002-03:	**1**	**18,400.00**
				TOTAL OF MORADABAD (14):	**1**	**18,400.00**
	PILIBHIT (16)	2002-03	Mar 03	31/03/2003	129	13,200.00
				Month Total:		13,200.00
				Total of 2002-03:	**1**	**13,200.00**
				TOTAL OF PILIBHIT (16):	**1**	**13,200.00**
	SITAPUR (46)	2002-03	Mar 03	31/03/2003	218	27,600.00
				Month Total:		27,600.00
				Total of 2002-03:	**1**	**27,600.00**
				TOTAL OF SITAPUR (46):	**1**	**27,600.00**
	SULTANPUR (52)	2002-03	Mar 03	28/03/2003	200	15,300.00
				28/03/2003	202	16,800.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 02 20	SULTANPUR (52)	2002-03	Mar 03	Month Total:		32,100.00
				Total of 2002-03:	**2**	**32,100.00**
				TOTAL OF SULTANPUR (52):	**2**	**32,100.00**
251500102 02 00 20	BALLIA (31)	2001-02	Sep 01	15/09/2001	21	8,00,000.00
				Month Total:		8,00,000.00
				Total of 2001-02:	**1**	**8,00,000.00**
				TOTAL OF BALLIA (31):	**1**	**8,00,000.00**
	BALRAMPUR (79)	2001-02	Aug 01	14/08/2001	48	5,62,500.00
				Month Total:		5,62,500.00
				Total of 2001-02:	**1**	**5,62,500.00**
				TOTAL OF BALRAMPUR (79):	**1**	**5,62,500.00**
	MEERUT (04)	2001-02	Aug 01	31/08/2001	62	4,25,000.00
				Month Total:		4,25,000.00
				Total of 2001-02:	**1**	**4,25,000.00**
				TOTAL OF MEERUT (04):	**1**	**4,25,000.00**
	SULTANPUR (52)	2001-02	Aug 01	31/08/2001	30	10,00,000.00
				31/08/2001	34	10,00,000.00
				31/08/2001	36	10,00,000.00
				Month Total:		30,00,000.00
				Total of 2001-02:	**3**	**30,00,000.00**
				TOTAL OF SULTANPUR (52):	**3**	**30,00,000.00**
251500102 02 01 20	BAHRAICH (51)	2002-03	Jul 02	18/07/2002	12	9,26,000.00
				Month Total:		9,26,000.00
				Total of 2002-03:	**1**	**9,26,000.00**
				TOTAL OF BAHRAICH (51):	**1**	**9,26,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20	BALLIA (31)	2001-02	Sep 01	15/09/2001	20	8,00,000.00
				15/09/2001	22	5,50,000.00
				Month Total:		13,50,000.00
			Dec 01	13/12/2001	28	6,18,000.00
				13/12/2001	29	4,20,000.00
				Month Total:		10,38,000.00
			Jan 02	18/01/2002	34	5,62,000.00
				Month Total:		5,62,000.00
			Total of 2001-02:		**5**	**29,50,000.00**
		2002-03	Jul 02	16/07/2002	10	5,08,500.00
				Month Total:		5,08,500.00
			Jan 03	03/01/2003	2	10,00,000.00
				03/01/2003	3	6,83,000.00
				03/01/2003	4	1,87,000.00
				Month Total:		18,70,000.00
			Total of 2002-03:		**4**	**23,78,500.00**
			TOTAL OF BALLIA (31):		**9**	**53,28,500.00**
	BALRAMPUR (79)	2001-02	Aug 01	14/08/2001	49	5,00,000.00
				Month Total:		5,00,000.00
			Sep 01	13/09/2001	17	2,12,500.00
				Month Total:		2,12,500.00
			Oct 01	13/10/2001	1	2,12,500.00
				Month Total:		2,12,500.00
			Feb 02	01/02/2002	49	4,25,000.00
				Month Total:		4,25,000.00
			Mar 02	11/03/2002	31	4,25,000.00
				Month Total:		4,25,000.00
			Total of 2001-02:		**5**	**17,75,000.00**
		2002-03	Jul 02	11/07/2002	11	3,39,000.00
				Month Total:		3,39,000.00
			Nov 02	11/11/2002	4	10,20,000.00
				Month Total:		10,20,000.00
			Total of 2002-03:		**2**	**13,59,000.00**
			TOTAL OF BALRAMPUR (79):		**7**	**31,34,000.00**
	BARABANKY (54)	2001-02	Sep 01	24/09/2001	57	17,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20	BARABANKY (54)	2001-02	Sep 01	Month Total:		17,00,000.00
			Mar 02	26/03/2002	88	5,66,000.00
				26/03/2002	89	11,34,000.00
				Month Total:		17,00,000.00
			Total of 2001-02:		**3**	**34,00,000.00**
		2002-03	Jul 02	02/07/2002	2	2,26,000.00
				Month Total:		2,26,000.00
			Aug 02	07/08/2002	6	2,26,000.00
				Month Total:		2,26,000.00
			Nov 02	01/11/2002	1	15,30,000.00
				Month Total:		15,30,000.00
			Mar 03	31/03/2003	100	14,18,000.00
				Month Total:		14,18,000.00
			Total of 2002-03:		**4**	**34,00,000.00**
			TOTAL OF BARABANKY (54):		**7**	**68,00,000.00**
	BAREILLY (11)	2001-02	Sep 01	06/09/2001	2	29,75,000.00
				Month Total:		29,75,000.00
			Feb 02	19/02/2002	38	10,00,000.00
				20/02/2002	43	10,00,000.00
				22/02/2002	59	9,75,000.00
				Month Total:		29,75,000.00
			Total of 2001-02:		**4**	**59,50,000.00**
		2002-03	Jul 02	08/07/2002	11	3,95,000.00
				Month Total:		3,95,000.00
			Sep 02	27/09/2002	32	3,95,000.00
				Month Total:		3,95,000.00
			Nov 02	15/11/2002	20	17,00,000.00
				Month Total:		17,00,000.00
			Mar 03	31/03/2003	223	34,60,000.00
				Month Total:		34,60,000.00
			Total of 2002-03:		**4**	**59,50,000.00**
			TOTAL OF BAREILLY (11):		**8**	**1,19,00,000.00**
	BULANDSHAHAR (05)	2001-02	Sep 01	05/09/2001	5	24,94,750.00
				Month Total:		24,94,750.00
			Nov 01	21/11/2001	10	24,94,750.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20	BULANDSHAHAR (05)	2001-02	Nov 01	Month Total:		24,94,750.00
			Total of 2001-02:		**2**	**49,89,500.00**
		2002-03	Jun 02	21/06/2002	40	6,63,000.00
				Month Total:		6,63,000.00
			Nov 02	16/11/2002	15	9,00,000.00
				18/11/2002	22	8,85,000.00
				Month Total:		17,85,000.00
			Total of 2002-03:		**3**	**24,48,000.00**
			TOTAL OF BULANDSHAHAR (05):		**5**	**74,37,500.00**
	ETAWAH (19)	2001-02	Oct 01	24/10/2001	24	2,50,892.00
				Month Total:		2,50,892.00
			Jan 02	05/01/2002	2	4,18,150.00
				Month Total:		4,18,150.00
			Mar 02	27/03/2002	106	8,36,308.00
				Month Total:		8,36,308.00
			Total of 2001-02:		**3**	**15,05,350.00**
		2002-03	Jun 02	20/06/2002	17	2,00,000.00
				Month Total:		2,00,000.00
			Dec 02	27/12/2002	25	8,50,000.00
				Month Total:		8,50,000.00
			Mar 03	31/03/2003	93	6,57,000.00
				Month Total:		6,57,000.00
			Total of 2002-03:		**3**	**17,07,000.00**
			TOTAL OF ETAWAH (19):		**6**	**32,12,350.00**
	FATEHPUR (21)	2002-03	Dec 02	02/12/2002	2	1,70,000.00
				Month Total:		1,70,000.00
			Total of 2002-03:		**1**	**1,70,000.00**
			TOTAL OF FATEHPUR (21):		**1**	**1,70,000.00**
	FIROZABAD (68)	2001-02	Mar 02	11/03/2002	70	9,00,000.00
				11/03/2002	71	9,00,000.00
				11/03/2002	72	8,00,000.00
				Month Total:		26,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20	FIROZABAD (68)	2001-02	**Total of 2001-02:**		**3**	**26,00,000.00**
		2002-03	Aug 02	07/08/2002	1	4,52,000.00
				Month Total:		4,52,000.00
			Total of 2002-03:		**1**	**4,52,000.00**
		TOTAL OF FIROZABAD (68):			**4**	**30,52,000.00**
	GAUTAM BUDHA NAGAR (76)	2002-03	Mar 03	26/03/2003	91	6,24,000.00
				Month Total:		6,24,000.00
			Total of 2002-03:		**1**	**6,24,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**1**	**6,24,000.00**
	GAZIPUR (30)	2002-03	Aug 02	20/08/2002	12	10,44,000.00
				Month Total:		10,44,000.00
			Total of 2002-03:		**1**	**10,44,000.00**
		TOTAL OF GAZIPUR (30):			**1**	**10,44,000.00**
	GHAZIABAD (59)	2001-02	Sep 01	01/09/2001	2	7,08,330.00
				28/09/2001	46	2,83,330.00
				Month Total:		9,91,660.00
			Nov 01	24/11/2001	32	1,13,350.00
				Month Total:		1,13,350.00
			Mar 02	07/03/2002	10	56,650.00
				07/03/2002	9	5,38,340.00
				Month Total:		5,94,990.00
			Total of 2001-02:		**5**	**17,00,000.00**
		2002-03	Jun 02	25/06/2002	33	2,03,400.00
				25/06/2002	34	22,600.00
				Month Total:		2,26,000.00
			Oct 02	28/10/2002	18	11,47,500.00
				28/10/2002	19	1,27,500.00
				Month Total:		12,75,000.00
			Mar 03	31/03/2003	138	1,89,900.00
				31/03/2003	139	17,09,100.00
				Month Total:		18,99,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20	GHAZIABAD (59)	2002-03	**Total of 2002-03:**		**6**	**34,00,000.00**
			TOTAL OF GHAZIABAD (59):		**11**	**51,00,000.00**
	GONDA (50)	2002-03	Feb 03	01/02/2003	26	14,16,672.00
				Month Total:		14,16,672.00
			Total of 2002-03:		**1**	**14,16,672.00**
			TOTAL OF GONDA (50):		**1**	**14,16,672.00**
	HARDOI (47)	2001-02	Oct 01	11/10/2001	14	11,33,000.00
				Month Total:		11,33,000.00
			Jan 02	30/01/2002	80	5,00,000.00
				Month Total:		5,00,000.00
			Mar 02	16/03/2002	62	40,000.00
				Month Total:		40,000.00
			Total of 2001-02:		**3**	**16,73,000.00**
		2002-03	Nov 02	15/11/2002	13	7,65,000.00
				15/11/2002	14	85,000.00
				Month Total:		8,50,000.00
			Dec 02	12/12/2002	12	2,70,000.00
				Month Total:		2,70,000.00
			Mar 03	11/03/2003	131	20,38,000.00
				Month Total:		20,38,000.00
			Total of 2002-03:		**4**	**31,58,000.00**
			TOTAL OF HARDOI (47):		**7**	**48,31,000.00**
	HATHRAS (78)	2001-02	Oct 01	19/10/2001	9	7,50,000.00
				Month Total:		7,50,000.00
			Mar 02	11/03/2002	3	1,42,000.00
				Month Total:		1,42,000.00
			Total of 2001-02:		**2**	**8,92,000.00**
			TOTAL OF HATHRAS (78):		**2**	**8,92,000.00**
	JAUNPUR (29)	2001-02	Feb 02	12/02/2002	5	6,22,600.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20	JAUNPUR (29)	2001-02	Feb 02	12/02/2002	6	6,84,000.00
				Month Total:		13,06,600.00
			Mar 02	04/03/2002	1	3,44,000.00
				04/03/2002	2	57,400.00
				Month Total:		4,01,400.00
			Total of 2001-02:		**4**	**17,08,000.00**
		2002-03	Aug 02	01/08/2002	1	5,69,700.00
				01/08/2002	2	2,70,000.00
				01/08/2002	3	63,300.00
				Month Total:		9,03,000.00
			Mar 03	31/03/2003	215	3,17,000.00
				31/03/2003	216	28,60,000.00
				Month Total:		31,77,000.00
			Total of 2002-03:		**5**	**40,80,000.00**
		TOTAL OF JAUNPUR (29):			**9**	**57,88,000.00**
	JHANSI (23)	2001-02	Oct 01	09/10/2001	5	29,75,000.00
				Month Total:		29,75,000.00
			Total of 2001-02:		**1**	**29,75,000.00**
		TOTAL OF JHANSI (23):			**1**	**29,75,000.00**
	JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	31/03/2003	71	10,66,000.00
				Month Total:		10,66,000.00
			Total of 2002-03:		**1**	**10,66,000.00**
		TOTAL OF JYOTIBA FULLE NAGAR (86):			**1**	**10,66,000.00**
	MAU (66)	2002-03	Jul 02	31/07/2002	29	1,31,667.00
				Month Total:		1,31,667.00
			Oct 02	03/10/2002	1	1,31,666.00
				Month Total:		1,31,666.00
			Nov 02	25/11/2002	27	15,30,000.00
				Month Total:		15,30,000.00
			Total of 2002-03:		**3**	**17,93,333.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20	MAU (66)			**TOTAL OF MAU (66):**	**3**	**17,93,333.00**
	MEERUT (04)	2001-02	Aug 01	31/08/2001	60	4,25,000.00
				Month Total:		4,25,000.00
			Sep 01	01/09/2001	1	4,25,000.00
				Month Total:		4,25,000.00
			Oct 01	05/10/2001	17	4,25,000.00
				Month Total:		4,25,000.00
			Dec 01	05/12/2001	4	4,25,000.00
				Month Total:		4,25,000.00
				Total of 2001-02:	**4**	**17,00,000.00**
		2002-03	Jun 02	28/06/2002	61	3,39,000.00
				Month Total:		3,39,000.00
			Oct 02	30/10/2002	44	11,90,000.00
				Month Total:		11,90,000.00
			Mar 03	31/03/2003	226	10,85,000.00
				Month Total:		10,85,000.00
				Total of 2002-03:	**3**	**26,14,000.00**
				TOTAL OF MEERUT (04):	**7**	**43,14,000.00**
	MORADABAD (14)	2002-03	Mar 03	31/03/2003	161	8,90,000.00
				Month Total:		8,90,000.00
				Total of 2002-03:	**1**	**8,90,000.00**
				TOTAL OF MORADABAD (14):	**1**	**8,90,000.00**
	PILIBHIT (16)	2001-02	Sep 01	07/09/2001	14	25,50,000.00
				Month Total:		25,50,000.00
				Total of 2001-02:	**1**	**25,50,000.00**
		2002-03	Jul 02	22/07/2002	9	3,39,000.00
				Month Total:		3,39,000.00
			Oct 02	26/10/2002	17	11,90,000.00
				Month Total:		11,90,000.00
			Mar 03	31/03/2003	128	10,21,000.00
				Month Total:		10,21,000.00
				Total of 2002-03:	**3**	**25,50,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20	PILIBHIT (16)			**TOTAL OF PILIBHIT (16):**	**4**	**51,00,000.00**
	RAMPUR (17)	2001-02	Dec 01	01/12/2001	2	42,500.00
				29/12/2001	21	2,12,500.00
				Month Total:		2,55,000.00
				Total of 2001-02:	**2**	**2,55,000.00**
				TOTAL OF RAMPUR (17):	**2**	**2,55,000.00**
	SITAPUR (46)	2002-03	Oct 02	25/10/2002	96	18,70,000.00
				Month Total:		18,70,000.00
			Mar 03	31/03/2003	229	18,15,000.00
				Month Total:		18,15,000.00
				Total of 2002-03:	**2**	**36,85,000.00**
				TOTAL OF SITAPUR (46):	**2**	**36,85,000.00**
	SULTANPUR (52)	2001-02	Aug 01	31/08/2001	31	10,00,000.00
				31/08/2001	32	10,00,000.00
				31/08/2001	33	10,00,000.00
				31/08/2001	35	10,00,000.00
				31/08/2001	37	10,00,000.00
				31/08/2001	39	10,00,000.00
				31/08/2001	40	3,86,550.00
				Month Total:		63,86,550.00
				Total of 2001-02:	**7**	**63,86,550.00**
		2002-03	Mar 03	28/03/2003	201	48,91,000.00
				Month Total:		48,91,000.00
				Total of 2002-03:	**1**	**48,91,000.00**
				TOTAL OF SULTANPUR (52):	**8**	**1,12,77,550.00**
251500102 02 02 20	LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	186	2,95,14,000.00
				Month Total:		2,95,14,000.00
				Total of 2002-03:	**1**	**2,95,14,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 02 20	LUCKNOW-2 (60)			**TOTAL OF LUCKNOW-2 (60):**	**1**	**2,95,14,000.00**
251500102 05 00 20	LUCKNOW (43)	2001-02	Mar 02	13/03/2002 24		8,97,00,000.00
				Month Total:		8,97,00,000.00
				Total of 2001-02:	**1**	**8,97,00,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**8,97,00,000.00**
251500102 08 00 20	AZAMGARH (34)	2007-08	Nov 07	13/11/2007 13		74,500.00
				Month Total:		74,500.00
				Total of 2007-08:	**1**	**74,500.00**
				TOTAL OF AZAMGARH (34):	**1**	**74,500.00**
	BAHRAICH (51)	2007-08	Mar 08	26/03/2008 32		11,17,500.00
				Month Total:		11,17,500.00
				Total of 2007-08:	**1**	**11,17,500.00**
				TOTAL OF BAHRAICH (51):	**1**	**11,17,500.00**
	BALLIA (31)	2007-08	Mar 08	31/03/2008 168		12,75,000.00
				Month Total:		12,75,000.00
				Total of 2007-08:	**1**	**12,75,000.00**
				TOTAL OF BALLIA (31):	**1**	**12,75,000.00**
	BALRAMPUR (79)	2007-08	Mar 08	13/03/2008 31		7,20,000.00
				Month Total:		7,20,000.00
				Total of 2007-08:	**1**	**7,20,000.00**
				TOTAL OF BALRAMPUR (79):	**1**	**7,20,000.00**
	BARABANKY (54)	2005-06	Aug 05	08/08/2005 6		2,102.00
				Month Total:		2,102.00
			Sep 05	23/09/2005 14		2,920.00
				Month Total:		2,920.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20	BARABANKY (54)	2005-06	Jan 06	17/01/2006	14	4,516.00
				Month Total:		4,516.00
			Total of 2005-06:		3	9,538.00
		2006-07	Aug 06	11/08/2006	9	2,214.00
				Month Total:		2,214.00
			Sep 06	04/09/2006	1	2,031.00
				26/09/2006	34	15,958.00
				26/09/2006	35	42,680.00
				Month Total:		60,669.00
			Oct 06	11/10/2006	3	1,50,000.00
				Month Total:		1,50,000.00
			Nov 06	06/11/2006	8	349.00
				08/11/2006	9	1,344.00
				17/11/2006	17	25,496.00
				20/11/2006	20	34,066.00
				20/11/2006	21	2,884.00
				20/11/2006	22	900.00
				Month Total:		65,039.00
			Dec 06	11/12/2006	3	1,855.00
				18/12/2006	18	1,630.00
				Month Total:		3,485.00
			Jan 07	24/01/2007	21	1,500.00
				24/01/2007	22	5,010.00
				24/01/2007	23	2,319.00
				27/01/2007	33	1,070.00
				Month Total:		9,899.00
			Feb 07	14/02/2007	6	97,496.00
				26/02/2007	26	4,798.00
				Month Total:		1,02,294.00
			Mar 07	07/03/2007	5	41,784.00
				22/03/2007	53	1,400.00
				31/03/2007	101	222.00
				31/03/2007	106	2,083.00
				Month Total:		45,489.00
			Total of 2006-07:		23	4,39,089.00
		2007-08	Sep 07	11/09/2007	2	45,510.00
				22/09/2007	19	22,241.00
				Month Total:		67,751.00
			Oct 07	22/10/2007	24	4,467.00
				25/10/2007	29	93,500.00
				Month Total:		97,967.00
			Nov 07	30/11/2007	23	23,567.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20	BARABANKY (54)	2007-08	Nov 07	30/11/2007	24	6,427.00
				Month Total:		29,994.00
			Jan 08	03/01/2008	1	3,474.00
				Month Total:		3,474.00
			Mar 08	05/03/2008	17	3,812.00
				05/03/2008	18	1,905.00
				08/03/2008	23	83,700.00
				17/03/2008	44	48,825.00
				24/03/2008	68	13,50,000.00
				27/03/2008	80	6,583.00
				Month Total:		14,94,825.00
				Total of 2007-08:	**13**	**16,94,011.00**
				TOTAL OF BARABANKY (54):	**39**	**21,42,638.00**
	BAREILLY (11)	2007-08	Mar 08	13/03/2008	34	11,92,500.00
				31/03/2008	187	36,340.00
				31/03/2008	188	3,915.00
				Month Total:		12,32,755.00
				Total of 2007-08:	**3**	**12,32,755.00**
				TOTAL OF BAREILLY (11):	**3**	**12,32,755.00**
	BULANDSHAHAR (05)	2007-08	Mar 08	28/03/2008	88	12,75,000.00
				Month Total:		12,75,000.00
				Total of 2007-08:	**1**	**12,75,000.00**
				TOTAL OF BULANDSHAHAR (05):	**1**	**12,75,000.00**
	CHITRAKOOT (87)	2004-05	Mar 05	31/03/2004	82	17,739.00
				31/03/2004	83	15,768.00
				31/03/2004	84	12,234.00
				31/03/2004	85	15,768.00
				31/03/2004	86	78,780.00
				31/03/2004	87	15,768.00
				31/03/2004	88	14,583.00
				Month Total:		1,70,640.00
				Total of 2004-05:	**7**	**1,70,640.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20	CHITRAKOOT (87)	**TOTAL OF CHITRAKOOT (87):**			**7**	**1,70,640.00**
	ETAWAH (19)	2007-08	Mar 08	20/03/2008	26	6,37,500.00
				Month Total:		6,37,500.00
			Total of 2007-08:		**1**	**6,37,500.00**
		TOTAL OF ETAWAH (19):			**1**	**6,37,500.00**
	FAIZABAD (49)	2001-02	Aug 01	27/08/2001	65	22,06,800.00
				Month Total:		22,06,800.00
			Total of 2001-02:		**1**	**22,06,800.00**
		2007-08	Mar 08	14/03/2008	26	7,20,000.00
				Month Total:		7,20,000.00
			Total of 2007-08:		**1**	**7,20,000.00**
		TOTAL OF FAIZABAD (49):			**2**	**29,26,800.00**
	GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	31/03/2005	34	80,800.00
				31/03/2005	49	13,836.00
				31/03/2005	50	19,979.00
				31/03/2005	51	18,441.00
				31/03/2005	52	5,420.00
				31/03/2005	53	2,500.00
				31/03/2005	54	2,157.00
				31/03/2005	55	9,985.00
				31/03/2005	56	15,367.00
				31/03/2005	57	2,157.00
				Month Total:		1,70,642.00
			Total of 2004-05:		**10**	**1,70,642.00**
		2006-07	Mar 07	06/03/2007	16	14,369.00
				06/03/2007	17	11,295.00
				Month Total:		25,664.00
			Total of 2006-07:		**2**	**25,664.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**12**	**1,96,306.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20	GAZIPUR (30)	2004-05	Mar 05	31/03/2005	90	8,208.00
				31/03/2005	91	8,512.00
				31/03/2005	92	7,904.00
				31/03/2005	93	9,120.00
				Month Total:		33,744.00
			Total of 2004-05:		**4**	**33,744.00**
		TOTAL OF GAZIPUR (30):			**4**	**33,744.00**
	GHAZIABAD (59)	2003-04	Mar 04	24/03/2004	68	1,377.00
				24/03/2004	70	4,592.00
				24/03/2004	71	4,592.00
				27/03/2004	130	400.00
				27/03/2004	131	289.00
				Month Total:		11,250.00
			Total of 2003-04:		**5**	**11,250.00**
		2004-05	Mar 05	24/03/2005	83	3,330.00
				Month Total:		3,330.00
			Total of 2004-05:		**1**	**3,330.00**
		2007-08	Mar 08	11/03/2008	11	26,400.00
				11/03/2008	12	26,400.00
				11/03/2008	13	26,400.00
				11/03/2008	14	20,136.00
				11/03/2008	15	3,651.00
				19/03/2008	22	26,400.00
				19/03/2008	23	26,400.00
				28/03/2008	39	10,800.00
				Month Total:		1,66,587.00
			Total of 2007-08:		**8**	**1,66,587.00**
		TOTAL OF GHAZIABAD (59):			**14**	**1,81,167.00**
	GONDA (50)	2004-05	Mar 05	31/03/2005	154	99,942.00
				31/03/2005	155	70,700.00
				Month Total:		1,70,642.00
			Total of 2004-05:		**2**	**1,70,642.00**
		TOTAL OF GONDA (50):			**2**	**1,70,642.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20	HARDOI (47)	2003-04	Mar 04	25/03/2004	131	1,04,380.00
				Month Total:		1,04,380.00
			Total of 2003-04:		**1**	**1,04,380.00**
		2004-05	Feb 05	03/02/2005	12	12,400.00
				Month Total:		12,400.00
			Mar 05	19/03/2005	41	10,452.00
				30/03/2005	109	89,841.00
				30/03/2005	84	80,800.00
				Month Total:		1,81,093.00
			Total of 2004-05:		**4**	**1,93,493.00**
		2006-07	Jan 07	02/01/2007	2	21,791.00
				11/01/2007	10	4,200.00
				11/01/2007	11	1,875.00
				Month Total:		27,866.00
			Mar 07	21/03/2007	47	37,350.00
				21/03/2007	48	24,899.00
				21/03/2007	49	29,880.00
				26/03/2007	64	1,559.00
				Month Total:		93,688.00
			Total of 2006-07:		**7**	**1,21,554.00**
		2007-08	Mar 08	20/03/2008	25	15,15,000.00
				Month Total:		15,15,000.00
			Total of 2007-08:		**1**	**15,15,000.00**
			TOTAL OF HARDOI (47):		**13**	**19,34,427.00**
	JYOTIBA FULLE NAGAR (86)	2007-08	Feb 08	16/02/2008	9	13,530.00
				Month Total:		13,530.00
			Total of 2007-08:		**1**	**13,530.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**1**	**13,530.00**
	LUCKNOW (43)	2005-06	Feb 06	03/02/2006	13	18,120.00
				Month Total:		18,120.00
			Mar 06	07/03/2006	10	4,810.00
				07/03/2006	9	5,755.00
				Month Total:		10,565.00
			Total of 2005-06:		**3**	**28,685.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20	LUCKNOW (43)			**TOTAL OF LUCKNOW (43):**	**3**	**28,685.00**
	LUCKNOW-2 (60)	2001-02	Mar 02	06/03/2002	5	2,14,052.00
				11/03/2002	50	4,46,610.00
				11/03/2002	51	4,62,930.00
				11/03/2002	52	2,21,160.00
				11/03/2002	53	4,52,340.00
				11/03/2002	54	4,23,340.00
				11/03/2002	55	3,15,730.00
				11/03/2002	56	3,22,070.00
				14/03/2002	62	3,22,080.00
				14/03/2002	63	3,24,430.00
				14/03/2002	64	4,19,840.00
				14/03/2002	65	3,18,820.00
				14/03/2002	66	3,24,430.00
				14/03/2002	67	3,88,450.00
				14/03/2002	68	3,86,360.00
				31/03/2002	299	96,390.00
				Month Total:		54,39,032.00
			Total of 2001-02:		**16**	**54,39,032.00**
		2002-03	Mar 03	31/03/2003	185	56,22,000.00
				Month Total:		56,22,000.00
			Total of 2002-03:		**1**	**56,22,000.00**
				TOTAL OF LUCKNOW-2 (60):	**17**	**1,10,61,032.00**
	MAHOBA (71)	2007-08	Oct 07	31/10/2007	9	90,000.00
				Month Total:		90,000.00
			Total of 2007-08:		**1**	**90,000.00**
				TOTAL OF MAHOBA (71):	**1**	**90,000.00**
	MAU (66)	2004-05	Mar 05	31/03/2005	100	750.00
				31/03/2005	101	6,912.00
				31/03/2005	102	11,136.00
				31/03/2005	103	6,912.00
				31/03/2005	104	4,103.00
				31/03/2005	105	7,680.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20	MAU (66)	2004-05	Mar 05	31/03/2005	96	34,000.00
				31/03/2005	98	700.00
				31/03/2005	99	700.00
				Month Total:		72,893.00
			Total of 2004-05:		**9**	**72,893.00**
		2006-07	Mar 07	20/03/2007	47	9,425.00
				Month Total:		9,425.00
			Total of 2006-07:		**1**	**9,425.00**
		2007-08	Nov 07	13/11/2007	10	64,000.00
				Month Total:		64,000.00
			Mar 08	11/03/2008	18	4,000.00
				28/03/2008	59	3,915.00
				Month Total:		7,915.00
			Total of 2007-08:		**3**	**71,915.00**
			TOTAL OF MAU (66):		**13**	**1,54,233.00**
	MEERUT (04)	2006-07	Jan 07	17/01/2007	23	12,37,450.00
				17/01/2007	36	7,188.00
				17/01/2007	37	35,740.00
				17/01/2007	38	30,256.00
				Month Total:		13,10,634.00
			Feb 07	01/02/2007	11	7,188.00
				01/02/2007	3	13,984.00
				01/02/2007	4	7,188.00
				06/02/2007	7	14,376.00
				21/02/2007	23	28,390.00
				Month Total:		71,126.00
			Mar 07	08/03/2007	9	21,564.00
				24/03/2007	160	57,810.00
				Month Total:		79,374.00
			Total of 2006-07:		**11**	**14,61,134.00**
		2007-08	Mar 08	23/03/2008	145	4,74,021.00
				23/03/2008	148	20,775.00
				23/03/2008	156	38,291.00
				Month Total:		5,33,087.00
			Total of 2007-08:		**3**	**5,33,087.00**
			TOTAL OF MEERUT (04):		**14**	**19,94,221.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20	MIRZAPUR (28)	2005-06	Oct 05	28/10/2005	17	68,144.00
				28/10/2005	18	53,900.00
				28/10/2005	19	30,600.00
				28/10/2005	20	15,185.00
				28/10/2005	21	73,420.00
				28/10/2005	22	1,03,690.00
				Month Total:		3,44,939.00
			Mar 06	17/03/2006	24	11,489.00
				Month Total:		11,489.00
			Total of 2005-06:		**7**	**3,56,428.00**
		2007-08	Mar 08	04/03/2008	1	7,855.00
				Month Total:		7,855.00
			Total of 2007-08:		**1**	**7,855.00**
			TOTAL OF MIRZAPUR (28):		**8**	**3,64,283.00**
	MORADABAD (14)	2003-04	Mar 04	31/03/2004	205	16,737.00
				Month Total:		16,737.00
			Total of 2003-04:		**1**	**16,737.00**
		2004-05	Mar 05	21/03/2005	57	34,000.00
				31/03/2005	118	7,038.00
				31/03/2005	119	31,875.00
				Month Total:		72,913.00
			Total of 2004-05:		**3**	**72,913.00**
		2006-07	Jan 07	22/01/2007	14	71,339.00
				Month Total:		71,339.00
			Mar 07	26/03/2007	36	28,165.00
				26/03/2007	37	25,966.00
				Month Total:		54,131.00
			Total of 2006-07:		**3**	**1,25,470.00**
		2007-08	Nov 07	20/11/2007	20	90,000.00
				Month Total:		90,000.00
			Mar 08	20/03/2008	93	31,515.00
				26/03/2008	107	10,35,000.00
				26/03/2008	144	4,030.00
				Month Total:		10,70,545.00
			Total of 2007-08:		**4**	**11,60,545.00**
			TOTAL OF MORADABAD (14):		**11**	**13,75,665.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20	PILIBHIT (16)	2003-04	Mar 04	27/03/2004	85	28,000.00
				Month Total:		28,000.00
			Total of 2003-04:		**1**	**28,000.00**
	TOTAL OF PILIBHIT (16):				**1**	**28,000.00**
	PRATAPGARH (53)	2004-05	Mar 05	12/03/2005	11	850.00
				28/03/2005	93	2,490.00
				Month Total:		3,340.00
			Total of 2004-05:		**2**	**3,340.00**
	TOTAL OF PRATAPGARH (53):				**2**	**3,340.00**
	RAIBAREILLY (45)	2006-07	Mar 07	22/03/2007	73	27.00
				Month Total:		27.00
			Total of 2006-07:		**1**	**27.00**
	TOTAL OF RAIBAREILLY (45):				**1**	**27.00**
	RAMPUR (17)	2004-05	Mar 05	21/03/2005	54	34,000.00
				31/03/2005	111	1,292.00
				31/03/2005	114	3,325.00
				31/03/2005	98	32,656.00
				Month Total:		71,273.00
			Total of 2004-05:		**4**	**71,273.00**
		2007-08	Mar 08	19/03/2008	24	4,80,000.00
				Month Total:		4,80,000.00
			Total of 2007-08:		**1**	**4,80,000.00**
	TOTAL OF RAMPUR (17):				**5**	**5,51,273.00**
	SITAPUR (46)	2003-04	Mar 04	27/03/2004	161	56,000.00
				27/03/2004	177	35,000.00
				29/03/2004	180	1,456.00
				29/03/2004	181	4,550.00
				Month Total:		97,006.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20	SITAPUR (46)	2003-04	**Total of 2003-04:**		**4**	**97,006.00**
		2004-05	Sep 04	10/09/2004	6	43,676.00
				10/09/2004	7	62,083.00
				Month Total:		1,05,759.00
			Feb 05	23/02/2005	110	24,929.00
				28/02/2005	117	41,100.00
				Month Total:		66,029.00
			Mar 05	14/03/2005	116	4,155.00
				30/03/2005	163	9,000.00
				30/03/2005	166	2,969.00
				30/03/2005	168	3,941.00
				30/03/2005	169	3,840.00
				30/03/2005	173	17,658.00
				31/03/2005	182	1,37,000.00
				Month Total:		1,78,563.00
			Total of 2004-05:		**11**	**3,50,351.00**
		2005-06	Sep 05	07/09/2005	7	86,414.00
				26/09/2005	32	35,904.00
				Month Total:		1,22,318.00
			Total of 2005-06:		**2**	**1,22,318.00**
		2006-07	Aug 06	10/08/2006	10	78,214.00
				10/08/2006	9	78,214.00
				Month Total:		1,56,428.00
			Nov 06	21/11/2006	17	2,341.00
				Month Total:		2,341.00
			Jan 07	09/01/2007	10	10,469.00
				09/01/2007	3	36,551.00
				09/01/2007	4	17,407.00
				09/01/2007	6	24,360.00
				09/01/2007	7	52,222.00
				09/01/2007	8	15,150.00
				24/01/2007	22	1,500.00
				24/01/2007	23	2,495.00
				24/01/2007	24	2,250.00
				Month Total:		1,62,404.00
			Total of 2006-07:		**12**	**3,21,173.00**
		2007-08	Sep 07	26/09/2007	15	78,232.00
				Month Total:		78,232.00
			Oct 07	25/10/2007	11	27,540.00
				25/10/2007	12	64,260.00
				25/10/2007	13	8,889.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20	SITAPUR (46)	2007-08	Oct 07	25/10/2007	14	6,625.00
				Month Total:		1,07,314.00
			Nov 07	26/11/2007	19	20,670.00
				Month Total:		20,670.00
			Dec 07	18/12/2007	8	9,229.00
				Month Total:		9,229.00
			Jan 08	17/01/2008	11	750.00
				17/01/2008	12	17,658.00
				17/01/2008	13	1,750.00
				17/01/2008	14	1,600.00
				21/01/2008	17	7,568.00
				Month Total:		29,326.00
			Total of 2007-08:		**12**	**2,44,771.00**
		TOTAL OF SITAPUR (46):			**41**	**11,35,619.00**
	SONBHADRA (69)	2006-07	Sep 06	19/09/2006	10	1,11,440.00
				Month Total:		1,11,440.00
			Feb 07	22/02/2007	12	4,274.00
				22/02/2007	12A	14,210.00
				24/02/2007	17A	4,344.00
				Month Total:		22,828.00
			Total of 2006-07:		**4**	**1,34,268.00**
		TOTAL OF SONBHADRA (69):			**4**	**1,34,268.00**
	SULTANPUR (52)	2002-03	Mar 03	26/03/2003	108	58,919.00
				Month Total:		58,919.00
			Total of 2002-03:		**1**	**58,919.00**
		2003-04	Mar 04	29/03/2004	207	6,581.00
				29/03/2004	212	1,315.00
				29/03/2004	227	1,36,099.00
				29/03/2004	228	1,04,380.00
				29/03/2004	80	9,100.00
				Month Total:		2,57,475.00
			Total of 2003-04:		**5**	**2,57,475.00**
		2007-08	Mar 08	27/03/2008	172	18,000.00
				29/03/2008	188	17,47,500.00
				29/03/2008	72	18,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20	SULTANPUR (52)	2007-08	Mar 08	Month Total:		17,83,500.00
			Total of 2007-08:		**3**	**17,83,500.00**
		TOTAL OF SULTANPUR (52):			**9**	**20,99,894.00**
251500102 13 01 20	BAHRAICH (51)	2003-04	Mar 04	31/03/2004	98	7,65,000.00
				Month Total:		7,65,000.00
			Total of 2003-04:		**1**	**7,65,000.00**
		TOTAL OF BAHRAICH (51):			**1**	**7,65,000.00**
	PILIBHIT (16)	2004-05	Mar 05	31/03/2005	129	14,00,000.00
				Month Total:		14,00,000.00
			Total of 2004-05:		**1**	**14,00,000.00**
		TOTAL OF PILIBHIT (16):			**1**	**14,00,000.00**
251500102 16 00 20	BAHRAICH (51)	2006-07	Dec 06	04/12/2006	3	7,50,000.00
				Month Total:		7,50,000.00
			Feb 07	09/02/2007	5	19,00,000.00
				Month Total:		19,00,000.00
			Mar 07	01/03/2007	1	1,62,500.00
				Month Total:		1,62,500.00
			Total of 2006-07:		**3**	**28,12,500.00**
		TOTAL OF BAHRAICH (51):			**3**	**28,12,500.00**
	BAREILLY (11)	2007-08	Dec 07	11/12/2007	26	91,25,000.00
				Month Total:		91,25,000.00
			Total of 2007-08:		**1**	**91,25,000.00**
		TOTAL OF BAREILLY (11):			**1**	**91,25,000.00**
	BULANDSHAHAR (05)	2006-07	Oct 06	18/10/2006	14	78,12,500.00
				Month Total:		78,12,500.00
			Feb 07	27/02/2007	42	50,00,000.00
				Month Total:		50,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 16 00 20	BULANDSHAHAR (05)	2006-07	Mar 07	31/03/2007	96	28,12,500.00
				Month Total:		28,12,500.00
			Total of 2006-07:		3	1,56,25,000.00
		2007-08	Aug 07	25/08/2007	33	70,00,000.00
				Month Total:		70,00,000.00
			Nov 07	20/11/2007	25	54,00,000.00
				Month Total:		54,00,000.00
			Jan 08	17/01/2008	30	30,00,000.00
				Month Total:		30,00,000.00
			Mar 08	08/03/2008	13	7,25,000.00
				Month Total:		7,25,000.00
			Total of 2007-08:		4	1,61,25,000.00
		TOTAL OF BULANDSHAHAR (05):			7	3,17,50,000.00
	ETAWAH (19)	2006-07	Oct 06	11/10/2006	6	64,76,400.00
				Month Total:		64,76,400.00
			Dec 06	15/12/2006	5	13,36,100.00
				Month Total:		13,36,100.00
			Mar 07	06/03/2007	6	50,00,000.00
				31/03/2007	58	28,12,500.00
				Month Total:		78,12,500.00
			Total of 2006-07:		4	1,56,25,000.00
		2007-08	Jun 07	18/06/2007	9	70,00,000.00
				Month Total:		70,00,000.00
			Sep 07	29/09/2007	23	91,00,000.00
				Month Total:		91,00,000.00
			Jan 08	28/01/2008	19	25,000.00
				Month Total:		25,000.00
			Total of 2007-08:		3	1,61,25,000.00
		TOTAL OF ETAWAH (19):			7	3,17,50,000.00
	FAIZABAD (49)	2006-07	Oct 06	27/10/2006	21	78,12,500.00
				Month Total:		78,12,500.00
			Total of 2006-07:		1	78,12,500.00
		TOTAL OF FAIZABAD (49):			1	78,12,500.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 16 00 20	FATEHGARH (18)	2006-07	Nov 06	24/11/2006	3	4,52,000.00
				Month Total:		4,52,000.00
			Dec 06	09/12/2006	3	17,24,000.00
				29/12/2006	16	11,18,000.00
				Month Total:		28,42,000.00
			Jan 07	11/01/2007	4	8,49,000.00
				Month Total:		8,49,000.00
			Feb 07	02/02/2007	2	2,98,500.00
				Month Total:		2,98,500.00
			Mar 07	14/03/2007	14	51,00,000.00
				Month Total:		51,00,000.00
			Total of 2006-07:		**6**	**95,41,500.00**
		TOTAL OF FATEHGARH (18):			**6**	**95,41,500.00**
	GAUTAM BUDHA NAGAR (76)	2006-07	Nov 06	15/11/2006	7	78,12,500.00
				Month Total:		78,12,500.00
			Total of 2006-07:		**1**	**78,12,500.00**
		2007-08	Sep 07	13/09/2007	4	70,00,000.00
				Month Total:		70,00,000.00
			Dec 07	08/12/2007	1	91,25,000.00
				Month Total:		91,25,000.00
			Total of 2007-08:		**2**	**1,61,25,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**3**	**2,39,37,500.00**
	HATHRAS (78)	2007-08	Mar 08	31/03/2008	32	5,72,600.00
				Month Total:		5,72,600.00
			Total of 2007-08:		**1**	**5,72,600.00**
		TOTAL OF HATHRAS (78):			**1**	**5,72,600.00**
	MAU (66)	2006-07	Mar 07	20/03/2007	85	78,12,500.00
				Month Total:		78,12,500.00
			Total of 2006-07:		**1**	**78,12,500.00**
		TOTAL OF MAU (66):			**1**	**78,12,500.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 16 00 20	MORADABAD (14)	2006-07	Mar 07	22/03/2007	27	28,12,500.00
				31/03/2007	60	1,50,00,000.00
				Month Total:		1,78,12,500.00
			Total of 2006-07:		**2**	**1,78,12,500.00**
			TOTAL OF MORADABAD (14):		**2**	**1,78,12,500.00**
	RAMPUR (17)	2006-07	Oct 06	17/10/2006	12	78,12,500.00
				Month Total:		78,12,500.00
			Mar 07	02/03/2007	1	50,00,000.00
				28/03/2007	60	58,53,000.00
				Month Total:		1,08,53,000.00
			Total of 2006-07:		**3**	**1,86,65,500.00**
		2007-08	Oct 07	16/10/2007	7	14,46,225.00
				Month Total:		14,46,225.00
			Nov 07	25/11/2007	10	11,65,812.00
				28/11/2007	11	5,75,400.00
				Month Total:		17,41,212.00
			Dec 07	10/12/2007	3	2,04,000.00
				14/12/2007	12	2,37,610.00
				17/12/2007	13	1,06,650.00
				17/12/2007	14	7,02,750.00
				Month Total:		12,51,010.00
			Mar 08	25/03/2008	42	5,20,800.00
				25/03/2008	43	6,16,500.00
				25/03/2008	44	20,47,475.00
				27/03/2008	63	85,01,778.00
				Month Total:		1,16,86,553.00
			Total of 2007-08:		**11**	**1,61,25,000.00**
			TOTAL OF RAMPUR (17):		**14**	**3,47,90,500.00**
	SAHARANPUR (02)	2007-08	Dec 07	07/12/2007	4	21,38,400.00
				Month Total:		21,38,400.00
			Total of 2007-08:		**1**	**21,38,400.00**
			TOTAL OF SAHARANPUR (02):		**1**	**21,38,400.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 16 00 20	SULTANPUR (52)	2006-07	Oct 06	06/10/2006	6	78,12,500.00
				Month Total:		78,12,500.00
			Feb 07	19/02/2007	48	50,00,000.00
				Month Total:		50,00,000.00
			Mar 07	29/03/2007	121	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2006-07:		**3**	**1,78,12,500.00**
		TOTAL OF SULTANPUR (52):			**3**	**1,78,12,500.00**
251500102 97 01 20	LUCKNOW-2 (60)	2001-02	Oct 01	12/10/2001	11	29,31,44,000.00
				Month Total:		29,31,44,000.00
			Total of 2001-02:		**1**	**29,31,44,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**29,31,44,000.00**
251500800 04 01 20	LUCKNOW-2 (60)	2019-20	Jan 20	08/01/2020	31	56,65,000.00
				Month Total:		56,65,000.00
			Mar 20	12/03/2020	37	56,65,000.00
				Month Total:		56,65,000.00
			Total of 2019-20:		**2**	**1,13,30,000.00**
		2020-21	Jun 20	24/06/2020	51	56,65,000.00
				Month Total:		56,65,000.00
			Oct 20	29/10/2020	68	56,65,000.00
				Month Total:		56,65,000.00
			Dec 20	23/12/2020	60	56,65,000.00
				Month Total:		56,65,000.00
			Mar 21	30/03/2021	243	7,87,000.00
				Month Total:		7,87,000.00
			Total of 2020-21:		**4**	**1,77,82,000.00**
		2021-22	Mar 22	31/03/2022	191	56,75,000.00
				Month Total:		56,75,000.00
			Total of 2021-22:		**1**	**56,75,000.00**
		TOTAL OF LUCKNOW-2 (60):			**7**	**3,47,87,000.00**
	MIRZAPUR (28)	2009-10	May 09	20/05/2009	5	904.00
				20/05/2009	6	904.00
				Month Total:		1,808.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 04 01 20	MIRZAPUR (28)	2009-10	**Total of 2009-10:**		2	**1,808.00**
			TOTAL OF MIRZAPUR (28):		2	**1,808.00**
251500800 10 09 20	SITAPUR (46)	2001-02	Sep 01	06/09/2001	7A	1,36,940.00
				Month Total:		1,36,940.00
			Total of 2001-02:		1	**1,36,940.00**
			TOTAL OF SITAPUR (46):		1	**1,36,940.00**

Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 01 20	CHANDAULI (77)	2004-05	Mar 05	13/03/2005	3	27,44,000.00
				13/03/2005	4	12,50,000.00
				Month Total:		39,94,000.00
			Total of 2004-05:		2	**39,94,000.00**
			TOTAL OF CHANDAULI (77):		2	**39,94,000.00**
	GORAKHPUR (32)	2004-05	Mar 05	24/03/2005	3	37,90,000.00
				Month Total:		37,90,000.00
			Total of 2004-05:		1	**37,90,000.00**
		2006-07	Nov 06	08/11/2006	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Total of 2006-07:		1	**1,50,00,000.00**
			TOTAL OF GORAKHPUR (32):		2	**1,87,90,000.00**
	HARDOI (47)	2004-05	Mar 05	31/03/2005	3	1,62,40,000.00
				Month Total:		1,62,40,000.00
			Total of 2004-05:		1	**1,62,40,000.00**
			TOTAL OF HARDOI (47):		1	**1,62,40,000.00**
	JALAUN (24)	2004-05	Mar 05	11/03/2005	1	55,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 01 20	JALAUN (24)	2004-05	Mar 05	Month Total:		55,00,000.00
				Total of 2004-05:	**1**	**55,00,000.00**
				TOTAL OF JALAUN (24):	**1**	**55,00,000.00**
	JAUNPUR (29)	2004-05	Mar 05	31/03/2005	4	2,49,96,000.00
				31/03/2005	5	60,71,000.00
				31/03/2005	6	15,00,000.00
				Month Total:		3,25,67,000.00
				Total of 2004-05:	**3**	**3,25,67,000.00**
				TOTAL OF JAUNPUR (29):	**3**	**3,25,67,000.00**
	KAUSHAMBI (82)	2004-05	Mar 05	17/03/2005	1	31,00,000.00
				Month Total:		31,00,000.00
				Total of 2004-05:	**1**	**31,00,000.00**
		2005-06	Dec 05	14/12/2005	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
				Total of 2005-06:	**1**	**1,50,00,000.00**
				TOTAL OF KAUSHAMBI (82):	**2**	**1,81,00,000.00**
	LALITPUR (58)	2004-05	Mar 05	11/03/2005	2	28,45,000.00
				Month Total:		28,45,000.00
				Total of 2004-05:	**1**	**28,45,000.00**
				TOTAL OF LALITPUR (58):	**1**	**28,45,000.00**
	LUCKNOW (43)	2003-04	Mar 04	31/03/2004	4	11,25,00,000.00
				Month Total:		11,25,00,000.00
				Total of 2003-04:	**1**	**11,25,00,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**11,25,00,000.00**
	MIRZAPUR (28)	2005-06	Mar 06	17/03/2006	1	1,50,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 01 20	MIRZAPUR (28)	2005-06	Mar 06	Month Total:		1,50,00,000.00
			Total of 2005-06:		**1**	**1,50,00,000.00**
			TOTAL OF MIRZAPUR (28):		**1**	**1,50,00,000.00**
	SONBHADRA (69)	2006-07	Feb 07	23/02/2007	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Total of 2006-07:		**1**	**1,50,00,000.00**
			TOTAL OF SONBHADRA (69):		**1**	**1,50,00,000.00**
257502800 03 02 20	CHANDAULI (77)	2004-05	Feb 05	24/02/2005	1	30,00,000.00
				Month Total:		30,00,000.00
			Total of 2004-05:		**1**	**30,00,000.00**
			TOTAL OF CHANDAULI (77):		**1**	**30,00,000.00**
	JALAUN (24)	2004-05	Feb 05	22/02/2005	3	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2004-05:		**1**	**25,00,000.00**
			TOTAL OF JALAUN (24):		**1**	**25,00,000.00**
	JAUNPUR (29)	2004-05	Mar 05	12/03/2005	1	17,57,000.00
				Month Total:		17,57,000.00
			Total of 2004-05:		**1**	**17,57,000.00**
			TOTAL OF JAUNPUR (29):		**1**	**17,57,000.00**
	LUCKNOW (43)	2003-04	Mar 04	31/03/2004	2	3,75,00,000.00
				Month Total:		3,75,00,000.00
			Total of 2003-04:		**1**	**3,75,00,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**3,75,00,000.00**
257502800 03	BANDA (26)	2006-07	Jan 07	12/01/2007	1	1,50,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 06 20	BANDA (26)	2006-07	Jan 07	Month Total:		1,50,00,000.00
			Mar 07	30/03/2007	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
				Total of 2006-07:	**2**	**3,00,00,000.00**
				TOTAL OF BANDA (26):	**2**	**3,00,00,000.00**
	GORAKHPUR (32)	2005-06	Jan 06	09/01/2006	2	1,50,00,000.00
				Month Total:		1,50,00,000.00
				Total of 2005-06:	**1**	**1,50,00,000.00**
		2006-07	Mar 07	22/03/2007	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
				Total of 2006-07:	**1**	**1,50,00,000.00**
				TOTAL OF GORAKHPUR (32):	**2**	**3,00,00,000.00**
	HARDOI (47)	2006-07	Sep 06	27/09/2006	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Feb 07	20/02/2007	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
				Total of 2006-07:	**2**	**3,00,00,000.00**
				TOTAL OF HARDOI (47):	**2**	**3,00,00,000.00**
	JALAUN (24)	2005-06	Oct 05	27/10/2005	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Mar 06	29/03/2006	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
				Total of 2005-06:	**2**	**3,00,00,000.00**
		2006-07	Dec 06	11/12/2006	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Mar 07	15/03/2007	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
				Total of 2006-07:	**2**	**3,00,00,000.00**
				TOTAL OF JALAUN (24):	**4**	**6,00,00,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 06 20	JAUNPUR (29)	2005-06	Dec 05	22/12/2005	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Total of 2005-06:		1	1,50,00,000.00
		2006-07	Sep 06	14/09/2006	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Total of 2006-07:		1	1,50,00,000.00
			TOTAL OF JAUNPUR (29):		2	3,00,00,000.00
	KAUSHAMBI (82)	2005-06	Mar 06	25/03/2006	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Total of 2005-06:		1	1,50,00,000.00
		2006-07	Nov 06	23/11/2006	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Jan 07	15/01/2007	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Total of 2006-07:		2	3,00,00,000.00
			TOTAL OF KAUSHAMBI (82):		3	4,50,00,000.00
	LALITPUR (58)	2005-06	Oct 05	17/10/2005	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Total of 2005-06:		1	1,50,00,000.00
		2006-07	Oct 06	17/10/2006	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Total of 2006-07:		1	1,50,00,000.00
			TOTAL OF LALITPUR (58):		2	3,00,00,000.00
	MAHOBA (71)	2005-06	Dec 05	21/12/2005	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Total of 2005-06:		1	1,50,00,000.00
			TOTAL OF MAHOBA (71):		1	1,50,00,000.00
	MIRZAPUR (28)	2006-07	Dec 06	01/12/2006	1	1,50,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 06 20	MIRZAPUR (28)	2006-07	Dec 06	Month Total:		1,50,00,000.00
			Mar 07	29/03/2007	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Total of 2006-07:		**2**	**3,00,00,000.00**
			TOTAL OF MIRZAPUR (28):		**2**	**3,00,00,000.00**
	SONBHADRA (69)	2005-06	Mar 06	18/03/2006	1	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Total of 2005-06:		**1**	**1,50,00,000.00**
			TOTAL OF SONBHADRA (69):		**1**	**1,50,00,000.00**
257502800 03 08 20	JALAUN (24)	2004-05	Mar 05	31/03/2005	4	12,50,000.00
				Month Total:		12,50,000.00
			Total of 2004-05:		**1**	**12,50,000.00**
			TOTAL OF JALAUN (24):		**1**	**12,50,000.00**
257502800 03 09 20	GORAKHPUR (32)	2004-05	Mar 05	31/03/2005	5	78,98,000.00
				Month Total:		78,98,000.00
			Total of 2004-05:		**1**	**78,98,000.00**
			TOTAL OF GORAKHPUR (32):		**1**	**78,98,000.00**
	JALAUN (24)	2004-05	Mar 05	31/03/2005	5	35,00,000.00
				Month Total:		35,00,000.00
			Total of 2004-05:		**1**	**35,00,000.00**
			TOTAL OF JALAUN (24):		**1**	**35,00,000.00**
			TOTAL OF GRANT NO 13:		**1870**	**********

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 01 02 20	KANSHIRAM NAGAR (88)	2011-12	Jan 12	27/01/2012	10	14,50,000.00
				Month Total:		14,50,000.00
			Total of 2011-12:		1	14,50,000.00
		2012-13	Feb 13	12/02/2013	8	11,42,600.00
				Month Total:		11,42,600.00
			Total of 2012-13:		1	11,42,600.00
				TOTAL OF KANSHIRAM NAGAR (88):	2	25,92,600.00
	UNNAO (44)	2009-10	Oct 09	30/10/2009	26	20,17,325.00
				Month Total:		20,17,325.00
			Total of 2009-10:		1	20,17,325.00
				TOTAL OF UNNAO (44):	1	20,17,325.00
207000800 01 04 20	KANSHIRAM NAGAR (88)	2011-12	Jan 12	23/01/2012	4	39,200.00
				23/01/2012	5	2,60,000.00
				23/01/2012	6	8,40,000.00
				Month Total:		11,39,200.00
			Mar 12	31/03/2012	30	84,000.00
				Month Total:		84,000.00
			Total of 2011-12:		4	12,23,200.00
		2012-13	Feb 13	12/02/2013	6	39,808.00
				Month Total:		39,808.00
			Total of 2012-13:		1	39,808.00
		2013-14	Feb 14	04/02/2014	1	4,62,000.00
				Month Total:		4,62,000.00
			Total of 2013-14:		1	4,62,000.00
				TOTAL OF KANSHIRAM NAGAR (88):	6	17,25,008.00
	UNNAO (44)	2010-11	Mar 11	18/03/2011	25	9,70,000.00
				Month Total:		9,70,000.00
			Total of 2010-11:		1	9,70,000.00
		2011-12	Mar 12	31/03/2012	69	1,94,000.00
				Month Total:		1,94,000.00
			Total of 2011-12:		1	1,94,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 01 04 20	UNNAO (44)			TOTAL OF UNNAO (44):	2	11,64,000.00

Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 01 20	LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	538	48,00,000.00
				Month Total:		48,00,000.00
				Total of 2001-02:	1	48,00,000.00
		2002-03	Mar 03	31/03/2003	445	48,00,000.00
				Month Total:		48,00,000.00
				Total of 2002-03:	1	48,00,000.00
				TOTAL OF LUCKNOW-2 (60):	2	96,00,000.00

Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	BAGPAT (83)	2004-05	Jan 05	12/01/2005	6	1,32,000.00
				12/01/2005	8	1,01,200.00
				Month Total:		2,33,200.00
				Total of 2004-05:	2	2,33,200.00
				TOTAL OF BAGPAT (83):	2	2,33,200.00
	BALRAMPUR (79)	2001-02	Mar 02	11/03/2002	46	8,32,000.00
				Month Total:		8,32,000.00
				Total of 2001-02:	1	8,32,000.00
		2004-05	Aug 04	11/08/2004	9	4,77,000.00
				Month Total:		4,77,000.00
				Total of 2004-05:	1	4,77,000.00
				TOTAL OF BALRAMPUR (79):	2	13,09,000.00
	BAREILLY (11)	2005-06	Aug 05	03/08/2005	6	6,03,000.00
				11/08/2005	17	7,78,500.00
				Month Total:		13,81,500.00
				Total of 2005-06:	2	13,81,500.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	BAREILLY (11)			**TOTAL OF BAREILLY (11):**	**2**	**13,81,500.00**
	FIROZABAD (68)	2001-02	Mar 02	11/03/2002	103	1,15,000.00
				Month Total:		1,15,000.00
				Total of 2001-02:	**1**	**1,15,000.00**
		2004-05	Aug 04	25/08/2004	12	1,84,000.00
				Month Total:		1,84,000.00
				Total of 2004-05:	**1**	**1,84,000.00**
				TOTAL OF FIROZABAD (68):	**2**	**2,99,000.00**
	GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	24/02/2005	13	85,000.00
				Month Total:		85,000.00
			Mar 05	23/03/2005	26	3,28,800.00
				31/03/2005	42	31,200.00
				Month Total:		3,60,000.00
				Total of 2004-05:	**3**	**4,45,000.00**
		2005-06	Dec 05	28/12/2005	13	5,81,600.00
				Month Total:		5,81,600.00
				Total of 2005-06:	**1**	**5,81,600.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**4**	**10,26,600.00**
	GAZIPUR (30)	2003-04	Mar 04	12/03/2004	46	19,67,000.00
				Month Total:		19,67,000.00
				Total of 2003-04:	**1**	**19,67,000.00**
				TOTAL OF GAZIPUR (30):	**1**	**19,67,000.00**
	GONDA (50)	2005-06	Jul 05	13/07/2005	8	11,83,500.00
				13/07/2005	9	37,54,500.00
				Month Total:		49,38,000.00
			Feb 06	03/02/2006	7	37,54,500.00
				03/02/2006	8	11,83,500.00
				Month Total:		49,38,000.00
				Total of 2005-06:	**4**	**98,76,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	GONDA (50)			**TOTAL OF GONDA (50):**	**4**	**98,76,000.00**
	HARDOI (47)	2003-04	Mar 04	16/03/2004	54	2,63,000.00
				Month Total:		2,63,000.00
				Total of 2003-04:	**1**	**2,63,000.00**
		2004-05	Jan 05	17/01/2005	13	27,20,000.00
				Month Total:		27,20,000.00
				Total of 2004-05:	**1**	**27,20,000.00**
		2005-06	Sep 05	15/09/2005	16	13,58,500.00
				15/09/2005	20	19,02,500.00
				Month Total:		32,61,000.00
			Oct 05	13/10/2005	30	13,58,500.00
				13/10/2005	32	19,02,500.00
				Month Total:		32,61,000.00
				Total of 2005-06:	**4**	**65,22,000.00**
		2007-08	Sep 07	11/09/2007	16	1,46,84,000.00
				Month Total:		1,46,84,000.00
				Total of 2007-08:	**1**	**1,46,84,000.00**
				TOTAL OF HARDOI (47):	**7**	**2,41,89,000.00**
	JHANSI (23)	2001-02	Mar 02	27/03/2002	110	34,000.00
				27/03/2002	111	52,000.00
				Month Total:		86,000.00
				Total of 2001-02:	**2**	**86,000.00**
				TOTAL OF JHANSI (23):	**2**	**86,000.00**
	KANNAUJ (84)	2003-04	Mar 04	17/03/2004	28	15,99,000.00
				Month Total:		15,99,000.00
				Total of 2003-04:	**1**	**15,99,000.00**
				TOTAL OF KANNAUJ (84):	**1**	**15,99,000.00**
	KHERI (48)	2004-05	Sep 04	29/09/2004	21	9,05,000.00
				Month Total:		9,05,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	KHERI (48)	2004-05	**Total of 2004-05:**		**1**	**9,05,000.00**
			TOTAL OF KHERI (48):		**1**	**9,05,000.00**
	LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	277	1,36,61,500.00
				31/03/2003	279	11,13,000.00
				Month Total:		1,47,74,500.00
			Total of 2002-03:		**2**	**1,47,74,500.00**
			TOTAL OF LUCKNOW-2 (60):		**2**	**1,47,74,500.00**
	MAHOBA (71)	2003-04	Mar 04	25/03/2004	33	14,38,000.00
				Month Total:		14,38,000.00
			Total of 2003-04:		**1**	**14,38,000.00**
		2004-05	Jan 05	03/01/2005	1	5,27,000.00
				Month Total:		5,27,000.00
			Mar 05	24/03/2005	22	4,32,000.00
				24/03/2005	23	4,31,000.00
				24/03/2005	24	2,80,000.00
				Month Total:		11,43,000.00
			Total of 2004-05:		**4**	**16,70,000.00**
		2005-06	Aug 05	04/08/2005	1	1,28,000.00
				04/08/2005	2	9,78,000.00
				Month Total:		11,06,000.00
			Total of 2005-06:		**2**	**11,06,000.00**
			TOTAL OF MAHOBA (71):		**7**	**42,14,000.00**
	MAU (66)	2001-02	Mar 02	30/03/2002	111	1,03,000.00
				Month Total:		1,03,000.00
			Total of 2001-02:		**1**	**1,03,000.00**
		2006-07	Mar 07	20/03/2007	93	1,04,74,000.00
				Month Total:		1,04,74,000.00
			Total of 2006-07:		**1**	**1,04,74,000.00**
			TOTAL OF MAU (66):		**2**	**1,05,77,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	MIRZAPUR (28)	2005-06	Oct 05	28/10/2005	14	6,31,500.00
				Month Total:		6,31,500.00
			Nov 05	17/11/2005	9A	24,600.00
				Month Total:		24,600.00
			Total of 2005-06:		**2**	**6,56,100.00**
		2006-07	Mar 07	29/03/2007	39	1,56,28,000.00
				Month Total:		1,56,28,000.00
			Total of 2006-07:		**1**	**1,56,28,000.00**
			TOTAL OF MIRZAPUR (28):		**3**	**1,62,84,100.00**
	MORADABAD (14)	2006-07	Mar 07	26/03/2007	40	85,79,000.00
				Month Total:		85,79,000.00
			Total of 2006-07:		**1**	**85,79,000.00**
			TOTAL OF MORADABAD (14):		**1**	**85,79,000.00**
	PADRAUNA (73)	2006-07	Mar 07	30/03/2007	65	1,72,76,000.00
				Month Total:		1,72,76,000.00
			Total of 2006-07:		**1**	**1,72,76,000.00**
			TOTAL OF PADRAUNA (73):		**1**	**1,72,76,000.00**
	PILIBHIT (16)	2005-06	Jul 05	11/07/2005	12	62,000.00
				13/07/2005	11	5,92,000.00
				Month Total:		6,54,000.00
			Total of 2005-06:		**2**	**6,54,000.00**
		2007-08	Sep 07	25/09/2007	11	71,78,000.00
				Month Total:		71,78,000.00
			Total of 2007-08:		**1**	**71,78,000.00**
			TOTAL OF PILIBHIT (16):		**3**	**78,32,000.00**
	RAIBAREILLY (45)	2006-07	Mar 07	22/03/2007	63	61,55,000.00
				Month Total:		61,55,000.00
			Total of 2006-07:		**1**	**61,55,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	RAIBAREILLY (45)	**TOTAL OF RAIBAREILLY (45):**			**1**	**61,55,000.00**
	RAMPUR (17)	2001-02	Mar 02	31/03/2002	61	20,000.00
				Month Total:		20,000.00
			Total of 2001-02:		**1**	**20,000.00**
		2004-05	Jan 05	31/01/2005	26	2,00,000.00
				Month Total:		2,00,000.00
			Feb 05	19/02/2005	20	2,00,000.00
				Month Total:		2,00,000.00
			Mar 05	18/03/2005	47	1,29,000.00
				Month Total:		1,29,000.00
			Total of 2004-05:		**3**	**5,29,000.00**
		2005-06	Jan 06	25/01/2006	15	3,71,500.00
				Month Total:		3,71,500.00
			Mar 06	31/03/2006	104	3,71,500.00
				Month Total:		3,71,500.00
			Total of 2005-06:		**2**	**7,43,000.00**
		TOTAL OF RAMPUR (17):			**6**	**12,92,000.00**
	SITAPUR (46)	2004-05	Feb 05	25/02/2005	115	6,53,000.00
				25/02/2005	25	5,35,000.00
				Month Total:		11,88,000.00
			Total of 2004-05:		**2**	**11,88,000.00**
		2005-06	Sep 05	23/09/2005	24	6,99,500.00
				26/09/2005	25	5,67,500.00
				Month Total:		12,67,000.00
			Total of 2005-06:		**2**	**12,67,000.00**
		2007-08	Sep 07	20/09/2007	8	23,58,000.00
				Month Total:		23,58,000.00
			Total of 2007-08:		**1**	**23,58,000.00**
		TOTAL OF SITAPUR (46):			**5**	**48,13,000.00**
	SULTANPUR (52)	2002-03	Feb 03	11/02/2003	18	36,41,000.00
				Month Total:		36,41,000.00
			Total of 2002-03:		**1**	**36,41,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	SULTANPUR (52)	2005-06	Sep 05	30/09/2005	19	17,84,500.00
				Month Total:		17,84,500.00
			Feb 06	20/02/2006	6	17,84,500.00
				Month Total:		17,84,500.00
			Total of 2005-06:		**2**	**35,69,000.00**
			TOTAL OF SULTANPUR (52):		**3**	**72,10,000.00**
251500101 01 02 20	BALRAMPUR (79)	2001-02	Mar 02	11/03/2002	45	12,35,000.00
				Month Total:		12,35,000.00
			Total of 2001-02:		**1**	**12,35,000.00**
			TOTAL OF BALRAMPUR (79):		**1**	**12,35,000.00**
	FIROZABAD (68)	2001-02	Mar 02	11/03/2002	104	37,000.00
				Month Total:		37,000.00
			Total of 2001-02:		**1**	**37,000.00**
			TOTAL OF FIROZABAD (68):		**1**	**37,000.00**
	MAU (66)	2001-02	Mar 02	30/03/2002	112	63,000.00
				Month Total:		63,000.00
			Total of 2001-02:		**1**	**63,000.00**
			TOTAL OF MAU (66):		**1**	**63,000.00**
	RAMPUR (17)	2001-02	Mar 02	31/03/2002	60	20,000.00
				Month Total:		20,000.00
			Total of 2001-02:		**1**	**20,000.00**
			TOTAL OF RAMPUR (17):		**1**	**20,000.00**
251500101 03 00 20	MAHOBA (71)	2001-02	Mar 02	30/03/2002	48	3,000.00
				30/03/2002	49	9,000.00
				Month Total:		12,000.00
			Total of 2001-02:		**2**	**12,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 03 00 20	MAHOBA (71)			**TOTAL OF MAHOBA (71):**	**2**	**12,000.00**
251500101 05 00 20	BALRAMPUR (79)	2001-02	Mar 02	11/03/2002	23	12,50,000.00
				Month Total:		12,50,000.00
				Total of 2001-02:	**1**	**12,50,000.00**
				TOTAL OF BALRAMPUR (79):	**1**	**12,50,000.00**
	PILIBHIT (16)	2001-02	Mar 02	19/03/2002	63	2,50,000.00
				Month Total:		2,50,000.00
				Total of 2001-02:	**1**	**2,50,000.00**
				TOTAL OF PILIBHIT (16):	**1**	**2,50,000.00**
251500101 05 00 48	AGRA (08)	2008-09	Jul 08	03/07/2008	7	28,31,000.00
				Month Total:		28,31,000.00
				Total of 2008-09:	**1**	**28,31,000.00**
				TOTAL OF AGRA (08):	**1**	**28,31,000.00**
	BAGPAT (83)	2008-09	Jun 08	20/06/2008	14	11,22,000.00
				Month Total:		11,22,000.00
				Total of 2008-09:	**1**	**11,22,000.00**
				TOTAL OF BAGPAT (83):	**1**	**11,22,000.00**
	BAHRAICH (51)	2008-09	Jun 08	26/06/2008	9	28,31,000.00
				Month Total:		28,31,000.00
				Total of 2008-09:	**1**	**28,31,000.00**
				TOTAL OF BAHRAICH (51):	**1**	**28,31,000.00**
	BALRAMPUR (79)	2008-09	Mar 09	16/03/2009	22	28,28,700.00
				Month Total:		28,28,700.00
				Total of 2008-09:	**1**	**28,28,700.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 05 00 48	BALRAMPUR (79)			**TOTAL OF BALRAMPUR (79):**	**1**	**28,28,700.00**
	BARABANKY (54)	2008-09	Aug 08	05/08/2008	3	34,16,000.00
				Month Total:		34,16,000.00
			Oct 08	06/10/2008	1	47,14,400.00
				Month Total:		47,14,400.00
				Total of 2008-09:	**2**	**81,30,400.00**
				TOTAL OF BARABANKY (54):	**2**	**81,30,400.00**
	BAREILLY (11)	2008-09	Jun 08	24/06/2008	20	39,04,000.00
				Month Total:		39,04,000.00
			Dec 08	01/12/2008	4	53,87,900.00
				Month Total:		53,87,900.00
				Total of 2008-09:	**2**	**92,91,900.00**
				TOTAL OF BAREILLY (11):	**2**	**92,91,900.00**
	BULANDSHAHAR (05)	2008-09	Aug 08	28/08/2008	21	39,04,000.00
				Month Total:		39,04,000.00
			Mar 09	31/03/2009	84	53,87,900.00
				Month Total:		53,87,900.00
				Total of 2008-09:	**2**	**92,91,900.00**
				TOTAL OF BULANDSHAHAR (05):	**2**	**92,91,900.00**
	CHANDAULI (77)	2008-09	Jul 08	15/07/2008	2	19,52,000.00
				Month Total:		19,52,000.00
			Nov 08	15/11/2008	2	26,94,000.00
				Month Total:		26,94,000.00
				Total of 2008-09:	**2**	**46,46,000.00**
				TOTAL OF CHANDAULI (77):	**2**	**46,46,000.00**
	ETAWAH (19)	2008-09	Mar 09	31/03/2009	70	24,91,900.00
				Month Total:		24,91,900.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 05 00 48	ETAWAH (19)	2008-09	**Total of 2008-09:**		1	**24,91,900.00**
			TOTAL OF ETAWAH (19):		1	**24,91,900.00**
	FATEHGARH (18)	2008-09	Mar 09	23/03/2009	75	25,59,300.00
				Month Total:		25,59,300.00
			Total of 2008-09:		1	**25,59,300.00**
			TOTAL OF FATEHGARH (18):		1	**25,59,300.00**
	GAZIPUR (30)	2008-09	Jul 08	08/07/2008	9	36,12,000.00
				Month Total:		36,12,000.00
			Total of 2008-09:		1	**36,12,000.00**
			TOTAL OF GAZIPUR (30):		1	**36,12,000.00**
	GONDA (50)	2008-09	Jun 08	27/06/2008	41	33,19,000.00
				Month Total:		33,19,000.00
			Sep 08	25/09/2008	15	45,79,700.00
				Month Total:		45,79,700.00
			Total of 2008-09:		2	**78,98,700.00**
			TOTAL OF GONDA (50):		2	**78,98,700.00**
	GORAKHPUR (32)	2008-09	Aug 08	12/08/2008	18	41,97,000.00
				Month Total:		41,97,000.00
			Sep 08	25/09/2008	23	57,92,000.00
				Month Total:		57,92,000.00
			Total of 2008-09:		2	**99,89,000.00**
			TOTAL OF GORAKHPUR (32):		2	**99,89,000.00**
	HARDOI (47)	2008-09	Jul 08	14/07/2008	7	43,92,000.00
				Month Total:		43,92,000.00
			Total of 2008-09:		1	**43,92,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 05 00 48	HARDOI (47)			**TOTAL OF HARDOI (47):**	**1**	**43,92,000.00**
	JHANSI (23)	2008-09	Oct 08	07/10/2008	4	14,64,000.00
				Month Total:		14,64,000.00
			Mar 09	28/03/2009	63	20,20,500.00
				Month Total:		20,20,500.00
			Total of 2008-09:		**2**	**34,84,500.00**
				TOTAL OF JHANSI (23):	**2**	**34,84,500.00**
	LALITPUR (58)	2008-09	Jul 08	08/07/2008	2	9,76,000.00
				Month Total:		9,76,000.00
			Nov 08	25/11/2008	15	13,47,000.00
				Month Total:		13,47,000.00
			Total of 2008-09:		**2**	**23,23,000.00**
				TOTAL OF LALITPUR (58):	**2**	**23,23,000.00**
	LUCKNOW (43)	2008-09	Jun 08	24/06/2008	27	19,52,000.00
				Month Total:		19,52,000.00
			Feb 09	10/02/2009	7	26,94,000.00
				Month Total:		26,94,000.00
			Total of 2008-09:		**2**	**46,46,000.00**
				TOTAL OF LUCKNOW (43):	**2**	**46,46,000.00**
	MAHARAJGANJ (70)	2008-09	Jun 08	18/06/2008	6	26,35,000.00
				Month Total:		26,35,000.00
			Sep 08	16/09/2008	4	36,36,900.00
				Month Total:		36,36,900.00
			Total of 2008-09:		**2**	**62,71,900.00**
				TOTAL OF MAHARAJGANJ (70):	**2**	**62,71,900.00**
	MAHOBA (71)	2008-09	Jun 08	30/06/2008	16	10,25,000.00
				Month Total:		10,25,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 05 00 48	MAHOBA (71)	2008-09	Mar 09	31/03/2009	62	14,14,300.00
				Month Total:		14,14,300.00
			Total of 2008-09:		2	24,39,300.00
			TOTAL OF MAHOBA (71):		2	24,39,300.00
	MATHURA (07)	2008-09	Jun 08	27/06/2008	13	21,96,000.00
				Month Total:		21,96,000.00
			Feb 09	13/02/2009	9	30,30,700.00
				Month Total:		30,30,700.00
			Total of 2008-09:		2	52,26,700.00
			TOTAL OF MATHURA (07):		2	52,26,700.00
	MEERUT (04)	2008-09	Jul 08	02/07/2008	2	24,40,000.00
				Month Total:		24,40,000.00
			Total of 2008-09:		1	24,40,000.00
			TOTAL OF MEERUT (04):		1	24,40,000.00
	MORADABAD (14)	2008-09	Jul 08	24/07/2008	37	36,12,000.00
				Month Total:		36,12,000.00
			Total of 2008-09:		1	36,12,000.00
			TOTAL OF MORADABAD (14):		1	36,12,000.00
	MUZAFFARNAGAR (03)	2008-09	Jun 08	24/06/2008	10	35,14,000.00
				24/06/2008	12	9,14,93,000.00
				Month Total:		9,50,07,000.00
			Mar 09	31/03/2009	71	48,49,100.00
				Month Total:		48,49,100.00
			Total of 2008-09:		3	9,98,56,100.00
			TOTAL OF MUZAFFARNAGAR (03):		3	9,98,56,100.00
	PILIBHIT (16)	2008-09	Jun 08	27/06/2008	13	19,52,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 05 00 48	PILIBHIT (16)	2008-09	Jun 08	Month Total:		19,52,000.00
			Nov 08	25/11/2008	7	26,94,000.00
				Month Total:		26,94,000.00
			Total of 2008-09:		**2**	**46,46,000.00**
	TOTAL OF PILIBHIT (16):				**2**	**46,46,000.00**
	RAMPUR (17)	2008-09	Jun 08	30/06/2008	9	16,59,000.00
				Month Total:		16,59,000.00
			Mar 09	20/03/2009	12	22,89,900.00
				Month Total:		22,89,900.00
			Total of 2008-09:		**2**	**39,48,900.00**
	TOTAL OF RAMPUR (17):				**2**	**39,48,900.00**
	SAHARANPUR (02)	2008-09	Aug 08	27/08/2008	34	29,28,000.00
				Month Total:		29,28,000.00
			Total of 2008-09:		**1**	**29,28,000.00**
	TOTAL OF SAHARANPUR (02):				**1**	**29,28,000.00**
	SITAPUR (46)	2008-09	Jun 08	17/06/2008	11	43,92,000.00
				Month Total:		43,92,000.00
			Oct 08	01/10/2008	2	60,61,400.00
				Month Total:		60,61,400.00
			Total of 2008-09:		**2**	**1,04,53,400.00**
	TOTAL OF SITAPUR (46):				**2**	**1,04,53,400.00**
251500101 06 00 48	BALRAMPUR (79)	2005-06	Jan 06	28/01/2006	13	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2005-06:		**1**	**4,50,000.00**
		2008-09	May 08	21/05/2008	17	11,36,000.00
				Month Total:		11,36,000.00
			Jun 08	13/06/2008	6	5,68,000.00
				Month Total:		5,68,000.00
			Jul 08	14/07/2008	5	8,52,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 06 00 48	BALRAMPUR (79)	2008-09	Jul 08	14/07/2008	6	5,68,000.00
				Month Total:		14,20,000.00
			Mar 09	16/03/2009	10	8,52,000.00
				Month Total:		8,52,000.00
			Total of 2008-09:		**5**	**39,76,000.00**
			TOTAL OF BALRAMPUR (79):		**6**	**44,26,000.00**
	ETAWAH (19)	2004-05	Oct 04	29/10/2004	23	1,04,31,000.00
				Month Total:		1,04,31,000.00
			Total of 2004-05:		**1**	**1,04,31,000.00**
			TOTAL OF ETAWAH (19):		**1**	**1,04,31,000.00**
	GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	21/02/2005	11	1,46,700.00
				Month Total:		1,46,700.00
			Total of 2004-05:		**1**	**1,46,700.00**
		2005-06	Dec 05	28/12/2005	14	2,26,000.00
				Month Total:		2,26,000.00
			Mar 06	28/03/2006	42	2,24,000.00
				Month Total:		2,24,000.00
			Total of 2005-06:		**2**	**4,50,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**3**	**5,96,700.00**
	HARDOI (47)	2005-06	Jul 05	14/07/2005	16	27,00,000.00
				Month Total:		27,00,000.00
			Total of 2005-06:		**1**	**27,00,000.00**
		2006-07	Sep 06	12/09/2006	25	22,48,000.00
				Month Total:		22,48,000.00
			Total of 2006-07:		**1**	**22,48,000.00**
		2007-08	Sep 07	11/09/2007	15	76,68,000.00
				Month Total:		76,68,000.00
			Total of 2007-08:		**1**	**76,68,000.00**
			TOTAL OF HARDOI (47):		**3**	**1,26,16,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 06 00 48	JHANSI (23)	2007-08	Dec 07	29/12/2007	24	4,20,000.00
				Month Total:		4,20,000.00
			Total of 2007-08:		1	4,20,000.00
				TOTAL OF JHANSI (23):	1	4,20,000.00
	KAUSHAMBI (82)	2002-03	Mar 03	31/03/2003	64	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2002-03:		1	2,25,000.00
				TOTAL OF KAUSHAMBI (82):	1	2,25,000.00
	MAHOBA (71)	2002-03	Mar 03	29/03/2003	58	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2002-03:		1	2,25,000.00
		2006-07	May 06	19/05/2006	5	2,23,000.00
				Month Total:		2,23,000.00
			Total of 2006-07:		1	2,23,000.00
		2007-08	Oct 07	09/10/2007	4	2,84,000.00
				Month Total:		2,84,000.00
			Total of 2007-08:		1	2,84,000.00
		2008-09	Jul 08	02/07/2008	1	17,04,000.00
				Month Total:		17,04,000.00
			Total of 2008-09:		1	17,04,000.00
				TOTAL OF MAHOBA (71):	4	24,36,000.00
	MAU (66)	2006-07	Jan 07	11/01/2007	16	1,24,000.00
				Month Total:		1,24,000.00
			Total of 2006-07:		1	1,24,000.00
				TOTAL OF MAU (66):	1	1,24,000.00
	MIRZAPUR (28)	2004-05	Nov 04	04/11/2004	4	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2004-05:		1	2,25,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 06 00 48	MIRZAPUR (28)	2006-07	Mar 07	29/03/2007	40	1,23,000.00
				Month Total:		1,23,000.00
			Total of 2006-07:		1	1,23,000.00
		2007-08	Sep 07	25/09/2007	5	12,79,800.00
				Month Total:		12,79,800.00
			Total of 2007-08:		1	12,79,800.00
		2008-09	Sep 08	10/09/2008	7	11,36,000.00
				Month Total:		11,36,000.00
			Nov 08	22/11/2008	10	11,36,000.00
				Month Total:		11,36,000.00
			Total of 2008-09:		2	22,72,000.00
			TOTAL OF MIRZAPUR (28):		5	38,99,800.00
	PILIBHIT (16)	2006-07	Mar 07	23/03/2007	27	3,57,000.00
				Month Total:		3,57,000.00
			Total of 2006-07:		1	3,57,000.00
		2008-09	Aug 08	26/08/2008	19	25,56,000.00
				Month Total:		25,56,000.00
			Total of 2008-09:		1	25,56,000.00
			TOTAL OF PILIBHIT (16):		2	29,13,000.00
	RAIBAREILLY (45)	2006-07	Mar 07	20/03/2007	41	14,400.00
				Month Total:		14,400.00
			Total of 2006-07:		1	14,400.00
			TOTAL OF RAIBAREILLY (45):		1	14,400.00
	RAMPUR (17)	2004-05	Jan 05	31/01/2005	25	19,72,000.00
				Month Total:		19,72,000.00
			Total of 2004-05:		1	19,72,000.00
		2005-06	Feb 06	03/02/2006	5	5,00,000.00
				Month Total:		5,00,000.00
			Mar 06	31/03/2006	103	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2005-06:		2	9,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 06 00 48	RAMPUR (17)	2006-07	Jun 06	12/06/2006	5	2,50,000.00
				Month Total:		2,50,000.00
			Aug 06	03/08/2006	1	1,25,000.00
				Month Total:		1,25,000.00
			Jan 07	06/01/2007	3	3,00,000.00
				Month Total:		3,00,000.00
				Total of 2006-07:	**3**	**6,75,000.00**
		2007-08	Jan 08	12/01/2008	7	7,00,000.00
				Month Total:		7,00,000.00
				Total of 2007-08:	**1**	**7,00,000.00**
				TOTAL OF RAMPUR (17):	**7**	**42,47,000.00**
	SAHARANPUR (02)	2007-08	Mar 08	12/03/2008	34	1,42,200.00
				Month Total:		1,42,200.00
				Total of 2007-08:	**1**	**1,42,200.00**
				TOTAL OF SAHARANPUR (02):	**1**	**1,42,200.00**
	SITAPUR (46)	2003-04	Mar 04	25/03/2004	153	2,25,000.00
				Month Total:		2,25,000.00
				Total of 2003-04:	**1**	**2,25,000.00**
		2007-08	Aug 07	23/08/2007	19	14,20,000.00
				Month Total:		14,20,000.00
			Sep 07	20/09/2007	10	90,88,000.00
				Month Total:		90,88,000.00
				Total of 2007-08:	**2**	**1,05,08,000.00**
		2008-09	Sep 08	10/09/2008	5	88,04,000.00
				Month Total:		88,04,000.00
				Total of 2008-09:	**1**	**88,04,000.00**
				TOTAL OF SITAPUR (46):	**4**	**1,95,37,000.00**
	SULTANPUR (52)	2005-06	Dec 05	21/12/2005	32	2,25,000.00
				Month Total:		2,25,000.00
			Mar 06	30/03/2006	229	6,75,000.00
				Month Total:		6,75,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 06 00 48	SULTANPUR (52)	2005-06	**Total of 2005-06:**		**2**	**9,00,000.00**
		2006-07	Jun 06	14/06/2006	10	6,75,000.00
				Month Total:		6,75,000.00
			Total of 2006-07:		**1**	**6,75,000.00**
		2007-08	Dec 07	13/12/2007	17	11,36,000.00
				Month Total:		11,36,000.00
			Total of 2007-08:		**1**	**11,36,000.00**
			TOTAL OF SULTANPUR (52):		**4**	**27,11,000.00**
251500101 07 00 48	GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	31/03/2005	47	79,400.00
				31/03/2005	48	18,000.00
				Month Total:		97,400.00
			Total of 2004-05:		**2**	**97,400.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**2**	**97,400.00**
	GAZIPUR (30)	2004-05	Mar 05	15/03/2005	26	1,37,100.00
				Month Total:		1,37,100.00
			Total of 2004-05:		**1**	**1,37,100.00**
		2006-07	Dec 06	23/12/2006	12	5,15,100.00
				Month Total:		5,15,100.00
			Total of 2006-07:		**1**	**5,15,100.00**
			TOTAL OF GAZIPUR (30):		**2**	**6,52,200.00**
	HARDOI (47)	2004-05	Nov 04	11/11/2004	21	25,39,280.00
				Month Total:		25,39,280.00
			Dec 04	15/12/2004	13	35,99,020.00
				Month Total:		35,99,020.00
			Jan 05	17/01/2005	21	4,63,800.00
				Month Total:		4,63,800.00
			Mar 05	30/03/2005	94	21,36,000.00
				Month Total:		21,36,000.00
			Total of 2004-05:		**4**	**87,38,100.00**
		2007-08	Aug 07	21/08/2007	39	1,80,000.00
				Month Total:		1,80,000.00
			Sep 07	11/09/2007	13	21,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 07 00 48	HARDOI (47)	2007-08	Sep 07	Month Total:		21,00,000.00
			Total of 2007-08:		2	22,80,000.00
			TOTAL OF HARDOI (47):		6	1,10,18,100.00
	KANNAUJ (84)	2004-05	Mar 05	15/03/2005	16	1,84,000.00
				Month Total:		1,84,000.00
			Total of 2004-05:		1	1,84,000.00
		2006-07	Mar 07	24/03/2007	14	1,67,760.00
				Month Total:		1,67,760.00
			Total of 2006-07:		1	1,67,760.00
			TOTAL OF KANNAUJ (84):		2	3,51,760.00
	MAHARAJGANJ (70)	2006-07	Apr 06	19/04/2006	4	3,96,690.00
				Month Total:		3,96,690.00
			Total of 2006-07:		1	3,96,690.00
			TOTAL OF MAHARAJGANJ (70):		1	3,96,690.00
	MAHOBA (71)	2004-05	Dec 04	04/12/2004	8	4,25,600.00
				Month Total:		4,25,600.00
			Jan 05	27/01/2005	5	1,82,400.00
				Month Total:		1,82,400.00
			Mar 05	31/03/2005	54	1,29,000.00
				Month Total:		1,29,000.00
			Total of 2004-05:		3	7,37,000.00
			TOTAL OF MAHOBA (71):		3	7,37,000.00
	MEERUT (04)	2004-05	Feb 05	02/02/2005	9	24,33,700.00
				Month Total:		24,33,700.00
			Total of 2004-05:		1	24,33,700.00
			TOTAL OF MEERUT (04):		1	24,33,700.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 07 00 48	MORADABAD (14)	2007-08	Mar 08	26/03/2008	170	5,00,000.00
				26/03/2008	171	5,00,000.00
				Month Total:		10,00,000.00
			Total of 2007-08:		**2**	**10,00,000.00**
			TOTAL OF MORADABAD (14):		**2**	**10,00,000.00**
	PADRAUNA (73)	2006-07	Oct 06	18/10/2006	8	1,27,644.00
				Month Total:		1,27,644.00
			Total of 2006-07:		**1**	**1,27,644.00**
			TOTAL OF PADRAUNA (73):		**1**	**1,27,644.00**
	RAMPUR (17)	2004-05	Dec 04	09/12/2004	3	89,91,500.00
				Month Total:		89,91,500.00
			Mar 05	31/03/2005	90	21,41,500.00
				Month Total:		21,41,500.00
			Total of 2004-05:		**2**	**1,11,33,000.00**
			TOTAL OF RAMPUR (17):		**2**	**1,11,33,000.00**
	SITAPUR (46)	2004-05	Feb 05	25/02/2005	114	32,54,800.00
				Month Total:		32,54,800.00
			Mar 05	31/03/2005	180	8,18,000.00
				Month Total:		8,18,000.00
			Total of 2004-05:		**2**	**40,72,800.00**
		2008-09	Mar 09	06/03/2009	8	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2008-09:		**1**	**6,00,000.00**
			TOTAL OF SITAPUR (46):		**3**	**46,72,800.00**
	SULTANPUR (52)	2006-07	Jun 06	07/06/2006	8	2,70,000.00
				Month Total:		2,70,000.00
			Jan 07	04/01/2007	2	1,14,300.00
				Month Total:		1,14,300.00
			Feb 07	19/02/2007	49	2,100.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 07 00 48	SULTANPUR (52)	2006-07	Feb 07	Month Total:		2,100.00
				Total of 2006-07:	**3**	**3,86,400.00**
				TOTAL OF SULTANPUR (52):	**3**	**3,86,400.00**
251500101 08 00 48	BAGPAT (83)	2004-05	Jan 05	12/01/2005	7	6,79,500.00
				Month Total:		6,79,500.00
				Total of 2004-05:	**1**	**6,79,500.00**
				TOTAL OF BAGPAT (83):	**1**	**6,79,500.00**
	BALRAMPUR (79)	2005-06	Sep 05	14/09/2005	3	17,81,000.00
				Month Total:		17,81,000.00
				Total of 2005-06:	**1**	**17,81,000.00**
				TOTAL OF BALRAMPUR (79):	**1**	**17,81,000.00**
	BAREILLY (11)	2005-06	Aug 05	11/08/2005	16	21,36,000.00
				Month Total:		21,36,000.00
				Total of 2005-06:	**1**	**21,36,000.00**
		2007-08	Mar 08	13/03/2008	67	7,78,000.00
				Month Total:		7,78,000.00
				Total of 2007-08:	**1**	**7,78,000.00**
				TOTAL OF BAREILLY (11):	**2**	**29,14,000.00**
	BULANDSHAHAR (05)	2005-06	Sep 05	15/09/2005	16	6,03,900.00
				Month Total:		6,03,900.00
				Total of 2005-06:	**1**	**6,03,900.00**
				TOTAL OF BULANDSHAHAR (05):	**1**	**6,03,900.00**
	GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	24/03/2005	29	3,49,800.00
				Month Total:		3,49,800.00
				Total of 2004-05:	**1**	**3,49,800.00**
		2005-06	Dec 05	28/12/2005	15	2,40,900.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 08 00 48	GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	Month Total:		2,40,900.00
			Mar 06	31/03/2006	53	15,83,000.00
				Month Total:		15,83,000.00
				Total of 2005-06:	**2**	**18,23,900.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**3**	**21,73,700.00**
	GONDA (50)	2005-06	Feb 06	03/02/2006	11	42,51,000.00
				Month Total:		42,51,000.00
			Mar 06	20/03/2006	31	42,51,000.00
				31/03/2006	132	48,98,000.00
				Month Total:		91,49,000.00
				Total of 2005-06:	**3**	**1,34,00,000.00**
		2007-08	Mar 08	19/03/2008	28	10,28,000.00
				Month Total:		10,28,000.00
				Total of 2007-08:	**1**	**10,28,000.00**
				TOTAL OF GONDA (50):	**4**	**1,44,28,000.00**
	HARDOI (47)	2004-05	Nov 04	11/11/2004	22	24,60,900.00
				Month Total:		24,60,900.00
			Dec 04	15/12/2004	14	14,00,700.00
				Month Total:		14,00,700.00
			Jan 05	17/01/2005	20	18,16,200.00
				Month Total:		18,16,200.00
			Feb 05	15/02/2005	25	12,12,300.00
				Month Total:		12,12,300.00
				Total of 2004-05:	**4**	**68,90,100.00**
		2005-06	Sep 05	15/09/2005	19	67,39,500.00
				Month Total:		67,39,500.00
			Oct 05	13/10/2005	31	67,39,500.00
				Month Total:		67,39,500.00
				Total of 2005-06:	**2**	**1,34,79,000.00**
		2007-08	Sep 07	11/09/2007	14	31,59,000.00
				Month Total:		31,59,000.00
				Total of 2007-08:	**1**	**31,59,000.00**
				TOTAL OF HARDOI (47):	**7**	**2,35,28,100.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 08 00 48	JALAUN (24)	2004-05	Oct 04	28/10/2004	9	68,39,000.00
				Month Total:		68,39,000.00
			Total of 2004-05:		**1**	**68,39,000.00**
			TOTAL OF JALAUN (24):		**1**	**68,39,000.00**
	MAHOBA (71)	2004-05	Jan 05	03/01/2005	2	42,60,000.00
				Month Total:		42,60,000.00
			Total of 2004-05:		**1**	**42,60,000.00**
		2005-06	Feb 06	02/02/2006	2	10,53,000.00
				Month Total:		10,53,000.00
			Total of 2005-06:		**1**	**10,53,000.00**
		2006-07	May 06	19/05/2006	4	5,75,000.00
				Month Total:		5,75,000.00
			Dec 06	15/12/2006	1	10,25,000.00
				Month Total:		10,25,000.00
			Total of 2006-07:		**2**	**16,00,000.00**
		2007-08	Oct 07	09/10/2007	5	10,94,000.00
				09/10/2007	6	10,36,000.00
				Month Total:		21,30,000.00
			Mar 08	28/03/2008	56	4,78,000.00
				Month Total:		4,78,000.00
			Total of 2007-08:		**3**	**26,08,000.00**
			TOTAL OF MAHOBA (71):		**7**	**95,21,000.00**
	MIRZAPUR (28)	2004-05	Feb 05	18/02/2005	5	43,34,100.00
				Month Total:		43,34,100.00
			Total of 2004-05:		**1**	**43,34,100.00**
		2005-06	Oct 05	28/10/2005	13	22,27,500.00
				Month Total:		22,27,500.00
			Total of 2005-06:		**1**	**22,27,500.00**
			TOTAL OF MIRZAPUR (28):		**2**	**65,61,600.00**
	MORADABAD (14)	2005-06	Jan 06	18/01/2006	16	19,43,000.00
				18/01/2006	19	19,43,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 08 00 48	MORADABAD (14)	2005-06	Jan 06	Month Total:		38,86,000.00
			Total of 2005-06:		**2**	**38,86,000.00**
		2006-07	Nov 06	09/11/2006	5	7,14,000.00
				Month Total:		7,14,000.00
			Total of 2006-07:		**1**	**7,14,000.00**
		2007-08	Mar 08	20/03/2008	97	12,22,000.00
				Month Total:		12,22,000.00
			Total of 2007-08:		**1**	**12,22,000.00**
			TOTAL OF MORADABAD (14):		**4**	**58,22,000.00**
	PILIBHIT (16)	2005-06	Jul 05	13/07/2005	10	6,56,000.00
				Month Total:		6,56,000.00
			Total of 2005-06:		**1**	**6,56,000.00**
		2007-08	Sep 07	25/09/2007	12	20,49,000.00
				Month Total:		20,49,000.00
			Total of 2007-08:		**1**	**20,49,000.00**
			TOTAL OF PILIBHIT (16):		**2**	**27,05,000.00**
	RAMPUR (17)	2005-06	Jan 06	25/01/2006	16	2,66,500.00
				Month Total:		2,66,500.00
			Mar 06	31/03/2006	105	2,66,500.00
				31/03/2006	109	14,47,000.00
				Month Total:		17,13,500.00
			Total of 2005-06:		**3**	**19,80,000.00**
		2006-07	Jun 06	12/06/2006	6	2,67,000.00
				Month Total:		2,67,000.00
			Sep 06	11/09/2006	7	4,32,000.00
				Month Total:		4,32,000.00
			Total of 2006-07:		**2**	**6,99,000.00**
			TOTAL OF RAMPUR (17):		**5**	**26,79,000.00**
	SAHARANPUR (02)	2005-06	Mar 06	25/03/2006	72	200.00
				31/03/2006	122	39,71,000.00
				Month Total:		39,71,200.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 08 00 48	SAHARANPUR (02)	2005-06	**Total of 2005-06:**		**2**	**39,71,200.00**
		TOTAL OF SAHARANPUR (02):			**2**	**39,71,200.00**
	SITAPUR (46)	2005-06	Sep 05	23/09/2005	27	35,73,500.00
				Month Total:		35,73,500.00
			Total of 2005-06:		**1**	**35,73,500.00**
		2007-08	Sep 07	20/09/2007	9	59,85,000.00
				Month Total:		59,85,000.00
			Mar 08	26/03/2008	41	26,41,000.00
				Month Total:		26,41,000.00
			Total of 2007-08:		**2**	**86,26,000.00**
		TOTAL OF SITAPUR (46):			**3**	**1,21,99,500.00**
	SULTANPUR (52)	2005-06	Sep 05	30/09/2005	9	49,95,500.00
				Month Total:		49,95,500.00
			Total of 2005-06:		**1**	**49,95,500.00**
		2006-07	Jun 06	07/06/2006	4	8,88,000.00
				Month Total:		8,88,000.00
			Total of 2006-07:		**1**	**8,88,000.00**
		TOTAL OF SULTANPUR (52):			**2**	**58,83,500.00**
251500101 10 00 48	MIRZAPUR (28)	2007-08	Mar 08	14/03/2008	8	25,86,000.00
				Month Total:		25,86,000.00
			Total of 2007-08:		**1**	**25,86,000.00**
		TOTAL OF MIRZAPUR (28):			**1**	**25,86,000.00**
251500101 11 00 48	BALRAMPUR (79)	2008-09	Nov 08	11/11/2008	14	16,63,000.00
				Month Total:		16,63,000.00
			Total of 2008-09:		**1**	**16,63,000.00**
		TOTAL OF BALRAMPUR (79):			**1**	**16,63,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 11 00 48	BAREILLY (11)	2007-08	Mar 08	13/03/2008	20	17,19,500.00
				13/03/2008	30	17,19,500.00
				Month Total:		34,39,000.00
			Total of 2007-08:		2	34,39,000.00
		TOTAL OF BAREILLY (11):			2	34,39,000.00
	MAHOBA (71)	2007-08	Mar 08	28/03/2008	54	8,43,000.00
				Month Total:		8,43,000.00
			Total of 2007-08:		1	8,43,000.00
		TOTAL OF MAHOBA (71):			1	8,43,000.00
	MIRZAPUR (28)	2008-09	Sep 08	10/09/2008	8	16,14,100.00
				Month Total:		16,14,100.00
			Total of 2008-09:		1	16,14,100.00
		TOTAL OF MIRZAPUR (28):			1	16,14,100.00
	MORADABAD (14)	2007-08	Mar 08	26/03/2008	143	32,75,000.00
				Month Total:		32,75,000.00
			Total of 2007-08:		1	32,75,000.00
		TOTAL OF MORADABAD (14):			1	32,75,000.00
	SITAPUR (46)	2007-08	Mar 08	26/03/2008	39	45,34,000.00
				Month Total:		45,34,000.00
			Total of 2007-08:		1	45,34,000.00
		2008-09	Sep 08	10/09/2008	4	33,13,000.00
				Month Total:		33,13,000.00
			Total of 2008-09:		1	33,13,000.00
		TOTAL OF SITAPUR (46):			2	78,47,000.00
251500101 19 00 20	AURAIYA (81)	2016-17	Mar 17	30/03/2017	70	10,00,000.00
				Month Total:		10,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 19 00 20	AURAIYA (81)	2016-17	**Total of 2016-17:**		1	**10,00,000.00**
			TOTAL OF AURAIYA (81):		1	**10,00,000.00**
	BARABANKY (54)	2016-17	Mar 17	30/03/2017	222	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2016-17:		1	**5,00,000.00**
			TOTAL OF BARABANKY (54):		1	**5,00,000.00**
	BAREILLY (11)	2016-17	Mar 17	25/03/2017	148	5,00,000.00
				25/03/2017	153	5,00,000.00
				Month Total:		10,00,000.00
			Total of 2016-17:		2	**10,00,000.00**
			TOTAL OF BAREILLY (11):		2	**10,00,000.00**
	KANSHIRAM NAGAR (88)	2016-17	Mar 17	17/03/2017	15	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2016-17:		1	**10,00,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		1	**10,00,000.00**
	MAHOBA (71)	2016-17	Mar 17	28/03/2017	43	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2016-17:		1	**10,00,000.00**
			TOTAL OF MAHOBA (71):		1	**10,00,000.00**
	MIRZAPUR (28)	2016-17	Mar 17	27/03/2017	51	5,00,000.00
				27/03/2017	52	5,00,000.00
				Month Total:		10,00,000.00
			Total of 2016-17:		2	**10,00,000.00**
			TOTAL OF MIRZAPUR (28):		2	**10,00,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 19 00 35	AURAIYA (81)	2016-17	Mar 17	30/03/2017	71	8,81,000.00
				Month Total:		8,81,000.00
			Total of 2016-17:		1	8,81,000.00
			TOTAL OF AURAIYA (81):		1	8,81,000.00
	BARABANKY (54)	2016-17	Mar 17	24/03/2017	124	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2016-17:		1	5,00,000.00
			TOTAL OF BARABANKY (54):		1	5,00,000.00
	BAREILLY (11)	2016-17	Mar 17	25/03/2017	151	4,50,000.00
				25/03/2017	152	4,50,000.00
				Month Total:		9,00,000.00
			Total of 2016-17:		2	9,00,000.00
			TOTAL OF BAREILLY (11):		2	9,00,000.00
	KANSHIRAM NAGAR (88)	2016-17	Mar 17	17/03/2017	16	8,81,000.00
				Month Total:		8,81,000.00
			Total of 2016-17:		1	8,81,000.00
			TOTAL OF KANSHIRAM NAGAR (88):		1	8,81,000.00
	MAHOBA (71)	2016-17	Mar 17	28/03/2017	44	8,81,000.00
				Month Total:		8,81,000.00
			Total of 2016-17:		1	8,81,000.00
			TOTAL OF MAHOBA (71):		1	8,81,000.00
	MIRZAPUR (28)	2016-17	Mar 17	27/03/2017	49	4,50,000.00
				27/03/2017	50	4,50,000.00
				Month Total:		9,00,000.00
			Total of 2016-17:		2	9,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 19 00 35	MIRZAPUR (28)			**TOTAL OF MIRZAPUR (28):**	**2**	**9,00,000.00**
251500101 98 01 20	BALRAMPUR (79)	2002-03	Dec 02	20/12/2002	16	4,99,000.00
				Month Total:		4,99,000.00
				Total of 2002-03:	**1**	**4,99,000.00**
				TOTAL OF BALRAMPUR (79):	**1**	**4,99,000.00**
	GONDA (50)	2002-03	Mar 03	06/03/2003	5	11,000.00
				Month Total:		11,000.00
				Total of 2002-03:	**1**	**11,000.00**
				TOTAL OF GONDA (50):	**1**	**11,000.00**
	HARDOI (47)	2002-03	Dec 02	12/12/2002	28	1,23,000.00
				Month Total:		1,23,000.00
				Total of 2002-03:	**1**	**1,23,000.00**
				TOTAL OF HARDOI (47):	**1**	**1,23,000.00**
	LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	276	8,21,000.00
				Month Total:		8,21,000.00
				Total of 2002-03:	**1**	**8,21,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**8,21,000.00**
251500101 98 02 48	HARDOI (47)	2002-03	Dec 02	12/12/2002	29	3,25,000.00
				Month Total:		3,25,000.00
				Total of 2002-03:	**1**	**3,25,000.00**
				TOTAL OF HARDOI (47):	**1**	**3,25,000.00**
	LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	278	1,07,28,000.00
				Month Total:		1,07,28,000.00
				Total of 2002-03:	**1**	**1,07,28,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 02 48	LUCKNOW-2 (60)	**TOTAL OF LUCKNOW-2 (60):**			**1**	**1,07,28,000.00**
251500800 10 10 20	BALRAMPUR (79)	2001-02	Jan 02	14/01/2002	9	2,510.00
				Month Total:		2,510.00
			Total of 2001-02:		**1**	**2,510.00**
		TOTAL OF BALRAMPUR (79):			**1**	**2,510.00**
	LUCKNOW-2 (60)	2001-02	Mar 02	11/03/2002	48A	4,82,825.00
				18/03/2002	80	34,00,00,000.00
				27/03/2002	172	5,01,550.00
				Month Total:		34,09,84,375.00
			Total of 2001-02:		**3**	**34,09,84,375.00**
		2002-03	May 02	03/05/2002	3	17,00,00,000.00
				Month Total:		17,00,00,000.00
			Jun 02	26/06/2002	44	17,00,00,000.00
				Month Total:		17,00,00,000.00
			Oct 02	11/10/2002	34	16,98,01,000.00
				23/10/2002	64	16,98,01,000.00
				Month Total:		33,96,02,000.00
			Jan 03	03/01/2003	5	33,81,75,000.00
				07/01/2003	8	1,25,125.00
				Month Total:		33,83,00,125.00
			Mar 03	15/03/2003	71	17,00,00,000.00
				21/03/2003	86	34,00,00,000.00
				28/03/2003	129	3,75,375.00
				29/03/2003	157	2,50,250.00
				31/03/2003	183	1,25,125.00
				31/03/2003	184	17,00,00,000.00
				Month Total:		68,07,50,750.00
			Total of 2002-03:		**12**	**********
		2004-05	Jan 05	04/01/2005	8	6,49,600.00
				Month Total:		6,49,600.00
			Total of 2004-05:		**1**	**6,49,600.00**
		TOTAL OF LUCKNOW-2 (60):			**16**	**********
	UNNAO (44)	2001-02	Sep 01	03/09/2001	27	45,656.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 10 10 20	UNNAO (44)	2001-02	Sep 01	Month Total:		45,656.00
			Total of 2001-02:		1	45,656.00
			TOTAL OF UNNAO (44):		1	45,656.00
251500800 13 01 20	AURAIYA (81)	2005-06	Mar 06	22/03/2006	35	45,68,000.00
				Month Total:		45,68,000.00
			Total of 2005-06:		1	45,68,000.00
		2006-07	Oct 06	30/10/2006	8	44,76,000.00
				Month Total:		44,76,000.00
			Total of 2006-07:		1	44,76,000.00
			TOTAL OF AURAIYA (81):		2	90,44,000.00
	BAHRAICH (51)	2005-06	Dec 05	17/12/2005	11	93,70,000.00
				Month Total:		93,70,000.00
			Total of 2005-06:		1	93,70,000.00
			TOTAL OF BAHRAICH (51):		1	93,70,000.00
	BALRAMPUR (79)	2005-06	Mar 06	23/03/2006	53	65,59,000.00
				Month Total:		65,59,000.00
			Total of 2005-06:		1	65,59,000.00
			TOTAL OF BALRAMPUR (79):		1	65,59,000.00
	BARABANKY (54)	2005-06	Dec 05	20/12/2005	32	1,08,92,000.00
				Month Total:		1,08,92,000.00
			Mar 06	31/03/2006	123	1,08,92,000.00
				Month Total:		1,08,92,000.00
			Total of 2005-06:		2	2,17,84,000.00
			TOTAL OF BARABANKY (54):		2	2,17,84,000.00
	BAREILLY (11)	2005-06	Dec 05	12/12/2005	40	50,95,000.00
				12/12/2005	42	3,60,76,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20	BAREILLY (11)	2005-06	Dec 05	12/12/2005	43	1,01,89,000.00
				Month Total:		5,13,60,000.00
			Mar 06	11/03/2006	302	1,01,89,000.00
				Month Total:		1,01,89,000.00
			Total of 2005-06:		**4**	**6,15,49,000.00**
			TOTAL OF BAREILLY (11):		**4**	**6,15,49,000.00**
	BULANDSHAHAR (05)	2005-06	Mar 06	25/03/2006	72	97,21,000.00
				Month Total:		97,21,000.00
			Total of 2005-06:		**1**	**97,21,000.00**
			TOTAL OF BULANDSHAHAR (05):		**1**	**97,21,000.00**
	FAIZABAD (49)	2005-06	Jan 06	02/01/2006	2	77,88,000.00
				Month Total:		77,88,000.00
			Total of 2005-06:		**1**	**77,88,000.00**
			TOTAL OF FAIZABAD (49):		**1**	**77,88,000.00**
	GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	14/12/2005	2	44,36,000.00
				14/12/2005	3	24,76,000.00
				14/12/2005	4	29,98,000.00
				14/12/2005	5	19,27,000.00
				14/12/2005	6	17,28,000.00
				21/12/2005	8	34,55,000.00
				Month Total:		1,70,20,000.00
			Mar 06	22/03/2006	20	34,55,000.00
				25/03/2006	35	46,88,000.00
				25/03/2006	36	30,25,000.00
				25/03/2006	37	24,58,000.00
				25/03/2006	38	19,22,000.00
				25/03/2006	39	17,28,000.00
				Month Total:		1,72,76,000.00
			Total of 2005-06:		**12**	**3,42,96,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**12**	**3,42,96,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20	GAZIPUR (30)	2005-06	Mar 06	27/03/2006	100	1,13,61,000.00
				Month Total:		1,13,61,000.00
			Total of 2005-06:		1	1,13,61,000.00
			TOTAL OF GAZIPUR (30):		1	1,13,61,000.00
	GONDA (50)	2005-06	Mar 06	23/03/2006	77	53,29,000.00
				24/03/2006	90	3,73,03,000.00
				24/03/2006	91	1,06,58,000.00
				Month Total:		5,32,90,000.00
			Total of 2005-06:		3	5,32,90,000.00
			TOTAL OF GONDA (50):		3	5,32,90,000.00
	GORAKHPUR (32)	2005-06	Dec 05	16/12/2005	39	1,35,27,000.00
				Month Total:		1,35,27,000.00
			Mar 06	23/03/2006	89	1,35,27,000.00
				Month Total:		1,35,27,000.00
			Total of 2005-06:		2	2,70,54,000.00
			TOTAL OF GORAKHPUR (32):		2	2,70,54,000.00
	HARDOI (47)	2005-06	Dec 05	12/12/2005	11	4,98,91,000.00
				12/12/2005	12	72,32,000.00
				12/12/2005	15	1,44,64,000.00
				Month Total:		7,15,87,000.00
			Mar 06	31/03/2006	55	5,06,25,000.00
				31/03/2006	59	72,32,000.00
				Month Total:		5,78,57,000.00
			Total of 2005-06:		5	12,94,44,000.00
			TOTAL OF HARDOI (47):		5	12,94,44,000.00
	HATHRAS (78)	2005-06	Dec 05	22/12/2005	12	45,68,000.00
				Month Total:		45,68,000.00
			Mar 06	29/03/2006	26	45,68,000.00
				Month Total:		45,68,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20	HATHRAS (78)	2005-06	**Total of 2005-06:**		**2**	**91,36,000.00**
			TOTAL OF HATHRAS (78):		**2**	**91,36,000.00**
	JHANSI (23)	2005-06	Dec 05	14/12/2005	21	57,39,000.00
				Month Total:		57,39,000.00
			Mar 06	25/03/2006	67	57,39,000.00
				Month Total:		57,39,000.00
			Total of 2005-06:		**2**	**1,14,78,000.00**
			TOTAL OF JHANSI (23):		**2**	**1,14,78,000.00**
	KAUSHAMBI (82)	2005-06	Mar 06	27/03/2006	35	57,97,000.00
				Month Total:		57,97,000.00
			Total of 2005-06:		**1**	**57,97,000.00**
			TOTAL OF KAUSHAMBI (82):		**1**	**57,97,000.00**
	LALITPUR (58)	2005-06	Jan 06	09/01/2006	3	50,95,000.00
				Month Total:		50,95,000.00
			Total of 2005-06:		**1**	**50,95,000.00**
			TOTAL OF LALITPUR (58):		**1**	**50,95,000.00**
	LUCKNOW (43)	2005-06	Dec 05	27/12/2005	50	65,59,000.00
				Month Total:		65,59,000.00
			Total of 2005-06:		**1**	**65,59,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**65,59,000.00**
	MAHOBA (71)	2005-06	Dec 05	15/12/2005	6	6,09,000.00
				15/12/2005	7	3,54,000.00
				15/12/2005	8	3,71,000.00
				15/12/2005	9	3,06,000.00
				17/12/2005	12	2,24,000.00
				17/12/2005	13	3,36,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20	MAHOBA (71)	2005-06	Dec 05	17/12/2005	14	2,40,000.00
				17/12/2005	15	23,30,000.00
				17/12/2005	16	19,24,000.00
				17/12/2005	17	38,31,000.00
				17/12/2005	18	22,28,000.00
				17/12/2005	19	1,88,000.00
				27/12/2005	27	32,79,000.00
				Month Total:		1,62,20,000.00
			Mar 06	25/03/2006	29	32,79,000.00
				27/03/2006	31	6,09,000.00
				27/03/2006	32	24,80,000.00
				27/03/2006	33	25,93,000.00
				27/03/2006	34	21,41,000.00
				28/03/2006	35	42,64,000.00
				28/03/2006	36	3,54,000.00
				28/03/2006	37	3,71,000.00
				28/03/2006	38	3,06,000.00
				Month Total:		1,63,97,000.00
			Total of 2005-06:		**22**	**3,26,17,000.00**
		2006-07	Oct 06	18/10/2006	3	32,13,000.00
				Month Total:		32,13,000.00
			Total of 2006-07:		**1**	**32,13,000.00**
				TOTAL OF MAHOBA (71):	**23**	**3,58,30,000.00**
	MIRZAPUR (28)	2005-06	Mar 06	29/03/2006	78	3,42,28,000.00
				Month Total:		3,42,28,000.00
			Total of 2005-06:		**1**	**3,42,28,000.00**
				TOTAL OF MIRZAPUR (28):	**1**	**3,42,28,000.00**
	MUZAFFARNAGAR (03)	2005-06	Mar 06	25/03/2006	51	1,17,12,000.00
				Month Total:		1,17,12,000.00
			Total of 2005-06:		**1**	**1,17,12,000.00**
				TOTAL OF MUZAFFARNAGAR (03):	**1**	**1,17,12,000.00**
	PILIBHIT (16)	2005-06	Mar 06	21/03/2006	11	30,16,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
2515008000 13 01 20	PILIBHIT (16)	2005-06	Mar 06	24/03/2006	21	34,35,081.00
				24/03/2006	22	46,23,788.00
				24/03/2006	23	56,79,219.00
				24/03/2006	24	73,71,912.00
				29/03/2006	37	60,32,000.00
				Month Total:		3,01,58,000.00
			Total of 2005-06:		6	3,01,58,000.00
		TOTAL OF PILIBHIT (16):			6	3,01,58,000.00
	RAMPUR (17)	2005-06	Dec 05	15/12/2005	20	31,92,000.00
				15/12/2005	21	15,24,591.00
				15/12/2005	22	24,47,000.00
				15/12/2005	23	26,90,000.00
				15/12/2005	24	38,10,000.00
				15/12/2005	25	23,79,000.00
				15/12/2005	26	38,57,000.00
				16/12/2005	27	33,65,409.00
				17/12/2005	29	3,96,000.00
				17/12/2005	30	3,64,000.00
				17/12/2005	31	1,52,000.00
				17/12/2005	32	2,84,000.00
				17/12/2005	33	3,80,000.00
				17/12/2005	34	4,72,000.00
				17/12/2005	35	2,72,000.00
				22/12/2005	37	63,83,000.00
				Month Total:		3,19,68,000.00
			Mar 06	22/03/2006	53	63,83,000.00
				27/03/2006	79	42,93,000.00
				27/03/2006	80	26,47,000.00
				27/03/2006	81	42,42,000.00
				27/03/2006	82	27,23,000.00
				27/03/2006	83	29,93,000.00
				27/03/2006	84	31,92,000.00
				27/03/2006	85	54,42,000.00
				Month Total:		3,19,15,000.00
			Total of 2005-06:		24	6,38,83,000.00
		TOTAL OF RAMPUR (17):			24	6,38,83,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20	SAHARANPUR (02)	2005-06	Mar 06	22/03/2006	41	29,88,000.00
				22/03/2006	42	24,35,000.00
				22/03/2006	43	27,16,000.00
				22/03/2006	44	38,57,000.00
				22/03/2006	45	40,72,000.00
				22/03/2006	46	29,06,000.00
				22/03/2006	47	22,08,000.00
				22/03/2006	48	37,30,000.00
				22/03/2006	49	34,77,000.00
				22/03/2006	50	35,37,000.00
				22/03/2006	51	50,07,000.00
				24/03/2006	52	31,22,000.00
				29/03/2006	108	1,00,14,000.00
				Month Total:		5,00,69,000.00
			Total of 2005-06:		**13**	**5,00,69,000.00**
		TOTAL OF SAHARANPUR (02):			**13**	**5,00,69,000.00**
	SITAPUR (46)	2005-06	Dec 05	21/12/2005	30	1,49,91,000.00
				Month Total:		1,49,91,000.00
			Mar 06	21/03/2006	24	1,49,91,000.00
				Month Total:		1,49,91,000.00
			Total of 2005-06:		**2**	**2,99,82,000.00**
		TOTAL OF SITAPUR (46):			**2**	**2,99,82,000.00**
	SULTANPUR (52)	2005-06	Dec 05	13/12/2005	15	62,37,000.00
				21/12/2005	14	4,42,74,000.00
				21/12/2005	40	1,24,73,000.00
				Month Total:		6,29,84,000.00
			Mar 06	30/03/2006	103	4,36,56,000.00
				30/03/2006	127	62,37,000.00
				Month Total:		4,98,93,000.00
			Total of 2005-06:		**5**	**11,28,77,000.00**
		TOTAL OF SULTANPUR (52):			**5**	**11,28,77,000.00**
	UNNAO (44)	2005-06	Dec 05	30/12/2005	36	1,07,75,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20	UNNAO (44)	2005-06	Dec 05	Month Total:		1,07,75,000.00
			Mar 06	24/03/2006	22	1,07,75,000.00
				Month Total:		1,07,75,000.00
			Total of 2005-06:		**2**	**2,15,50,000.00**
			TOTAL OF UNNAO (44):		**2**	**2,15,50,000.00**
251500800 13 02 20	AURAIYA (81)	2009-10	Mar 10	08/03/2010	4	40,26,800.00
				Month Total:		40,26,800.00
			Total of 2009-10:		**1**	**40,26,800.00**
			TOTAL OF AURAIYA (81):		**1**	**40,26,800.00**
	BAGPAT (83)	2006-07	Sep 06	27/09/2006	9	1,21,99,000.00
				Month Total:		1,21,99,000.00
			Total of 2006-07:		**1**	**1,21,99,000.00**
			TOTAL OF BAGPAT (83):		**1**	**1,21,99,000.00**
	BAHRAICH (51)	2007-08	Mar 08	18/03/2008	11	93,70,000.00
				Month Total:		93,70,000.00
			Total of 2007-08:		**1**	**93,70,000.00**
		2008-09	Jan 09	24/01/2009	7	93,69,600.00
				Month Total:		93,69,600.00
			Total of 2008-09:		**1**	**93,69,600.00**
		2009-10	Jul 09	31/07/2009	12	93,70,000.00
				Month Total:		93,70,000.00
			Total of 2009-10:		**1**	**93,70,000.00**
			TOTAL OF BAHRAICH (51):		**3**	**2,81,09,600.00**
	BALRAMPUR (79)	2007-08	Mar 08	13/03/2008	29	2,29,56,000.00
				Month Total:		2,29,56,000.00
			Total of 2007-08:		**1**	**2,29,56,000.00**
			TOTAL OF BALRAMPUR (79):		**1**	**2,29,56,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 02 20	BAREILLY (11)	2007-08	Mar 08	13/03/2008	68	3,56,63,000.00
				Month Total:		3,56,63,000.00
			Total of 2007-08:		1	**3,56,63,000.00**
		2009-10	Feb 10	11/02/2010	30	2,76,86,600.00
				Month Total:		2,76,86,600.00
			Total of 2009-10:		1	**2,76,86,600.00**
			TOTAL OF BAREILLY (11):		2	**6,33,49,600.00**
	GAZIPUR (30)	2009-10	Jul 09	30/07/2009	15	1,13,61,000.00
				Month Total:		1,13,61,000.00
			Total of 2009-10:		1	**1,13,61,000.00**
			TOTAL OF GAZIPUR (30):		1	**1,13,61,000.00**
	GORAKHPUR (32)	2007-08	Mar 08	19/03/2008	127	1,35,27,000.00
				Month Total:		1,35,27,000.00
			Total of 2007-08:		1	**1,35,27,000.00**
		2009-10	Jul 09	24/07/2009	44	1,35,27,000.00
				Month Total:		1,35,27,000.00
			Feb 10	15/02/2010	36	1,19,25,600.00
				Month Total:		1,19,25,600.00
			Mar 10	27/03/2010	79	16,02,000.00
				Month Total:		16,02,000.00
			Total of 2009-10:		3	**2,70,54,600.00**
			TOTAL OF GORAKHPUR (32):		4	**4,05,81,600.00**
	HARDOI (47)	2006-07	Sep 06	12/09/2006	19	4,35,35,000.00
				Month Total:		4,35,35,000.00
			Total of 2006-07:		1	**4,35,35,000.00**
		2007-08	Jun 07	01/06/2007	5	5,06,25,000.00
				14/06/2007	10	1,44,64,000.00
				Month Total:		6,50,89,000.00
			Total of 2007-08:		2	**6,50,89,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 02 20	HARDOI (47)			**TOTAL OF HARDOI (47):**	**3**	**10,86,24,000.00**
	JHANSI (23)	2009-10	Feb 10	26/02/2010	29	50,59,300.00
				Month Total:		50,59,300.00
			Total of 2009-10:		**1**	**50,59,300.00**
				TOTAL OF JHANSI (23):	**1**	**50,59,300.00**
	LUCKNOW (43)	2007-08	Sep 07	15/09/2007	21	59,12,000.00
				Month Total:		59,12,000.00
			Total of 2007-08:		**1**	**59,12,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**59,12,000.00**
	MAHOBA (71)	2006-07	Sep 06	29/09/2006	10	32,96,000.00
				29/09/2006	11	16,55,000.00
				29/09/2006	12	19,16,000.00
				29/09/2006	13	20,05,000.00
				29/09/2006	14	9,88,000.00
				29/09/2006	17	2,85,000.00
				Month Total:		1,01,45,000.00
			Total of 2006-07:		**6**	**1,01,45,000.00**
		2007-08	Jun 07	13/06/2007	1	24,80,000.00
				13/06/2007	2	21,41,000.00
				13/06/2007	3	42,64,000.00
				13/06/2007	4	25,93,000.00
				13/06/2007	5	3,06,000.00
				Month Total:		1,17,84,000.00
			Aug 07	21/08/2007	12	20,75,000.00
				21/08/2007	13	34,10,000.00
				21/08/2007	14	17,13,000.00
				21/08/2007	15	19,84,000.00
				22/08/2007	18	9,88,000.00
				Month Total:		1,01,70,000.00
			Mar 08	25/03/2008	33	25,93,000.00
				25/03/2008	34	24,80,000.00
				25/03/2008	35	21,41,000.00
				25/03/2008	36	42,64,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 02 20	MAHOBA (71)	2007-08	Mar 08	Month Total:		1,14,78,000.00
			Total of 2007-08:		**14**	**3,34,32,000.00**
		2008-09	Jan 09	23/01/2009	10	9,88,000.00
				23/01/2009	5	38,31,000.00
				23/01/2009	6	19,24,000.00
				23/01/2009	7	22,28,000.00
				23/01/2009	8	23,30,000.00
				Month Total:		1,13,01,000.00
			Feb 09	06/02/2009	3	65,801.00
				Month Total:		65,801.00
			Total of 2008-09:		**6**	**1,13,66,801.00**
		2009-10	Aug 09	13/08/2009	2	32,79,000.00
				18/08/2009	3	1,03,13,000.00
				18/08/2009	4	9,88,000.00
				Month Total:		1,45,80,000.00
			Mar 10	10/03/2010	11	28,91,100.00
				23/03/2010	26	89,10,900.00
				30/03/2010	51	25,67,100.00
				Month Total:		1,43,69,100.00
			Total of 2009-10:		**6**	**2,89,49,100.00**
			TOTAL OF MAHOBA (71):		**32**	**8,38,92,901.00**
	MEERUT (04)	2007-08	Jun 07	01/06/2007	10	36,31,000.00
				01/06/2007	11	39,11,000.00
				01/06/2007	5	22,17,000.00
				01/06/2007	6	50,53,000.00
				01/06/2007	7	47,35,000.00
				01/06/2007	8	50,24,000.00
				01/06/2007	9	44,75,000.00
				Month Total:		2,90,46,000.00
			Total of 2007-08:		**7**	**2,90,46,000.00**
			TOTAL OF MEERUT (04):		**7**	**2,90,46,000.00**
	MIRZAPUR (28)	2007-08	Mar 08	25/03/2008	30	3,42,28,000.00
				25/03/2008	31	48,90,000.00
				Month Total:		3,91,18,000.00
			Total of 2007-08:		**2**	**3,91,18,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 02 20	MIRZAPUR (28)	2009-10	Feb 10	08/02/2010	8	2,65,72,500.00
				Month Total:		2,65,72,500.00
			Mar 10	25/03/2010	65	16,02,300.00
				31/03/2010	85	11,58,000.00
				Month Total:		27,60,300.00
			Total of 2009-10:		**3**	**2,93,32,800.00**
		TOTAL OF MIRZAPUR (28):			**5**	**6,84,50,800.00**
	MORADABAD (14)	2007-08	Mar 08	20/03/2008	94	3,79,18,000.00
				26/03/2008	169	1,08,34,000.00
				Month Total:		4,87,52,000.00
			Total of 2007-08:		**2**	**4,87,52,000.00**
		2009-10	Mar 10	19/03/2010	40	95,50,800.00
				Month Total:		95,50,800.00
			Total of 2009-10:		**1**	**95,50,800.00**
		TOTAL OF MORADABAD (14):			**3**	**5,83,02,800.00**
	MUZAFFARNAGAR (03)	2007-08	Jun 07	18/06/2007	13	1,17,12,000.00
				Month Total:		1,17,12,000.00
			Total of 2007-08:		**1**	**1,17,12,000.00**
		2008-09	Jan 09	23/01/2009	15	1,17,12,000.00
				Month Total:		1,17,12,000.00
			Total of 2008-09:		**1**	**1,17,12,000.00**
		2009-10	Aug 09	11/08/2009	5	1,17,12,000.00
				Month Total:		1,17,12,000.00
			Total of 2009-10:		**1**	**1,17,12,000.00**
		TOTAL OF MUZAFFARNAGAR (03):			**3**	**3,51,36,000.00**
	PADRAUNA (73)	2007-08	Aug 07	31/08/2007	4	3,39,94,000.00
				Month Total:		3,39,94,000.00
			Total of 2007-08:		**1**	**3,39,94,000.00**
		TOTAL OF PADRAUNA (73):			**1**	**3,39,94,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 02 20	PILIBHIT (16)	2008-09	Jan 09	24/01/2009	8	34,579.00
				Month Total:		34,579.00
			Total of 2008-09:		1	34,579.00
	TOTAL OF PILIBHIT (16):				1	34,579.00
	RAMPUR (17)	2006-07	Sep 06	26/09/2006	17	37,14,000.00
				26/09/2006	18	23,18,000.00
				26/09/2006	20	26,94,000.00
				26/09/2006	21	47,23,000.00
				26/09/2006	22	23,89,000.00
				26/09/2006	23	37,50,000.00
				Month Total:		1,95,88,000.00
			Total of 2006-07:		6	1,95,88,000.00
	TOTAL OF RAMPUR (17):				6	1,95,88,000.00
	SITAPUR (46)	2007-08	Aug 07	18/08/2007	14	4,72,91,000.00
				Month Total:		4,72,91,000.00
			Mar 08	25/03/2008	32	74,96,000.00
				26/03/2008	42	5,24,70,000.00
				Month Total:		5,99,66,000.00
			Total of 2007-08:		3	10,72,57,000.00
		2008-09	Jan 09	17/01/2009	6	3,00,803.00
				Month Total:		3,00,803.00
			Total of 2008-09:		1	3,00,803.00
		2009-10	Mar 10	30/03/2010	38	17,75,000.00
				Month Total:		17,75,000.00
			Total of 2009-10:		1	17,75,000.00
	TOTAL OF SITAPUR (46):				5	10,93,32,803.00
	SULTANPUR (52)	2006-07	Sep 06	15/09/2006	17	3,87,93,000.00
				Month Total:		3,87,93,000.00
			Total of 2006-07:		1	3,87,93,000.00
	TOTAL OF SULTANPUR (52):				1	3,87,93,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
2515008002013	UNNAO (44)	2007-08	Mar 08	18/03/2008	37	1,07,75,000.00
				Month Total:		1,07,75,000.00
			Total of 2007-08:		1	1,07,75,000.00
		TOTAL OF UNNAO (44):			1	1,07,75,000.00
2515008003013	AURAIYA (81)	2007-08	Jul 07	04/07/2007	2	22,84,000.00
				Month Total:		22,84,000.00
			Total of 2007-08:		1	22,84,000.00
		TOTAL OF AURAIYA (81):			1	22,84,000.00
	BAGPAT (83)	2006-07	Sep 06	27/09/2006	10	17,37,000.00
				Month Total:		17,37,000.00
			Total of 2006-07:		1	17,37,000.00
		TOTAL OF BAGPAT (83):			1	17,37,000.00
	BAREILLY (11)	2007-08	Mar 08	13/03/2008	69	50,95,000.00
				Month Total:		50,95,000.00
			Total of 2007-08:		1	50,95,000.00
		2009-10	Feb 10	11/02/2010	31	34,25,600.00
				Month Total:		34,25,600.00
			Total of 2009-10:		1	34,25,600.00
		TOTAL OF BAREILLY (11):			2	85,20,600.00
	HARDOI (47)	2006-07	Sep 06	12/09/2006	20	55,70,000.00
				Month Total:		55,70,000.00
			Total of 2006-07:		1	55,70,000.00
		2007-08	Jun 07	01/06/2007	6	72,32,000.00
				Month Total:		72,32,000.00
			Total of 2007-08:		1	72,32,000.00
		TOTAL OF HARDOI (47):			2	1,28,02,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 03 20	MAHOBA (71)	2006-07	Sep 06	29/09/2006	15	4,69,000.00
				29/09/2006	16	2,36,000.00
				29/09/2006	18	2,73,000.00
				Month Total:		9,78,000.00
			Total of 2006-07:		3	9,78,000.00
		2007-08	Jun 07	13/06/2007	6	6,09,000.00
				13/06/2007	7	3,71,000.00
				13/06/2007	8	3,54,000.00
				Month Total:		13,34,000.00
			Aug 07	21/08/2007	10	3,19,000.00
				21/08/2007	11	3,34,000.00
				21/08/2007	8	5,49,000.00
				21/08/2007	9	2,76,000.00
				Month Total:		14,78,000.00
			Mar 08	25/03/2008	37	6,09,000.00
				25/03/2008	38	3,06,000.00
				25/03/2008	39	3,54,000.00
				25/03/2008	40	3,71,000.00
				Month Total:		16,40,000.00
			Total of 2007-08:		11	44,52,000.00
		2008-09	Jan 09	23/01/2009	11	6,09,000.00
				23/01/2009	12	3,06,000.00
				23/01/2009	13	3,54,000.00
				23/01/2009	14	3,71,000.00
				Month Total:		16,40,000.00
			Feb 09	06/02/2009	2	9,400.00
				Month Total:		9,400.00
			Total of 2008-09:		5	16,49,400.00
		2009-10	Aug 09	18/08/2009	5	16,40,000.00
				Month Total:		16,40,000.00
			Mar 10	23/03/2010	27	11,02,700.00
				29/03/2010	48	5,37,300.00
				Month Total:		16,40,000.00
			Total of 2009-10:		3	32,80,000.00
			TOTAL OF MAHOBA (71):		22	1,03,59,400.00
	MORADABAD (14)	2007-08	Mar 08	20/03/2008	95	54,17,000.00
				Month Total:		54,17,000.00
			Total of 2007-08:		1	54,17,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 03 20	MORADABAD (14)			**TOTAL OF MORADABAD (14):**	**1**	**54,17,000.00**
	PADRAUNA (73)	2007-08	Aug 07	31/08/2007	3	48,57,000.00
				Month Total:		48,57,000.00
				Total of 2007-08:	**1**	**48,57,000.00**
				TOTAL OF PADRAUNA (73):	**1**	**48,57,000.00**
	RAMPUR (17)	2006-07	Sep 06	26/09/2006	24	24,58,000.00
				Month Total:		24,58,000.00
				Total of 2006-07:	**1**	**24,58,000.00**
				TOTAL OF RAMPUR (17):	**1**	**24,58,000.00**
	SITAPUR (46)	2007-08	Aug 07	18/08/2007	13	67,57,000.00
				Month Total:		67,57,000.00
				Total of 2007-08:	**1**	**67,57,000.00**
		2008-09	Jan 09	17/01/2009	7	42,972.00
				Month Total:		42,972.00
				Total of 2008-09:	**1**	**42,972.00**
				TOTAL OF SITAPUR (46):	**2**	**67,99,972.00**
	SULTANPUR (52)	2006-07	Sep 06	15/09/2006	18	48,04,000.00
				Month Total:		48,04,000.00
				Total of 2006-07:	**1**	**48,04,000.00**
				TOTAL OF SULTANPUR (52):	**1**	**48,04,000.00**
251500800 13 04 20	AGRA (08)	2007-08	Sep 07	14/09/2007	2	81,82,000.00
				Month Total:		81,82,000.00
				Total of 2007-08:	**1**	**81,82,000.00**
				TOTAL OF AGRA (08):	**1**	**81,82,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	AURAIYA (81)	2007-08	Sep 07	22/09/2007	20	45,68,000.00
				Month Total:		45,68,000.00
			Mar 08	29/03/2008	68	45,68,000.00
				Month Total:		45,68,000.00
			Total of 2007-08:		**2**	**91,36,000.00**
		2008-09	Feb 09	13/02/2009	6	45,67,700.00
				Month Total:		45,67,700.00
			Total of 2008-09:		**1**	**45,67,700.00**
		2009-10	Dec 09	22/12/2009	6	41,18,000.00
				Month Total:		41,18,000.00
			Mar 10	31/03/2010	64	5,41,000.00
				Month Total:		5,41,000.00
			Total of 2009-10:		**2**	**46,59,000.00**
			TOTAL OF AURAIYA (81):		**5**	**1,83,62,700.00**
	BADAUN (13)	2009-10	Feb 10	10/02/2010	25	96,02,400.00
				Month Total:		96,02,400.00
			Total of 2009-10:		**1**	**96,02,400.00**
			TOTAL OF BADAUN (13):		**1**	**96,02,400.00**
	BAGPAT (83)	2007-08	Sep 07	24/09/2007	22	40,65,000.00
				Month Total:		40,65,000.00
			Total of 2007-08:		**1**	**40,65,000.00**
		2009-10	Aug 09	17/08/2009	2	45,09,000.00
				Month Total:		45,09,000.00
			Total of 2009-10:		**1**	**45,09,000.00**
			TOTAL OF BAGPAT (83):		**2**	**85,74,000.00**
	BAHRAICH (51)	2006-07	Oct 06	11/10/2006	6	91,81,000.00
				Month Total:		91,81,000.00
			Total of 2006-07:		**1**	**91,81,000.00**
		2007-08	Aug 07	30/08/2007	15	84,46,000.00
				Month Total:		84,46,000.00
			Total of 2007-08:		**1**	**84,46,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	BAHRAICH (51)	2009-10	Feb 10	06/02/2010	8	82,60,100.00
				Month Total:		82,60,100.00
			Total of 2009-10:		1	82,60,100.00
		TOTAL OF BAHRAICH (51):			3	2,58,87,100.00
	BALRAMPUR (79)	2008-09	Mar 09	16/03/2009	17	65,58,700.00
				Month Total:		65,58,700.00
			Total of 2008-09:		1	65,58,700.00
		TOTAL OF BALRAMPUR (79):			1	65,58,700.00
	BARABANKY (54)	2006-07	Oct 06	26/10/2006	19	1,06,73,000.00
				Month Total:		1,06,73,000.00
			Total of 2006-07:		1	1,06,73,000.00
		2007-08	Jun 07	25/06/2007	15	1,08,92,000.00
				Month Total:		1,08,92,000.00
			Aug 07	24/08/2007	24	98,19,000.00
				Month Total:		98,19,000.00
			Mar 08	27/03/2008	85	1,08,92,000.00
				Month Total:		1,08,92,000.00
			Total of 2007-08:		3	3,16,03,000.00
		2008-09	Jan 09	12/01/2009	7	62,443.00
				30/01/2009	23	1,08,92,200.00
				Month Total:		1,09,54,643.00
			Total of 2008-09:		2	1,09,54,643.00
		2009-10	Sep 09	08/09/2009	1	1,08,92,000.00
				Month Total:		1,08,92,000.00
			Feb 10	24/02/2010	32	96,02,400.00
				Month Total:		96,02,400.00
			Mar 10	28/03/2010	68	12,90,000.00
				Month Total:		12,90,000.00
			Total of 2009-10:		3	2,17,84,400.00
		TOTAL OF BARABANKY (54):			9	7,50,15,043.00
	BAREILLY (11)	2006-07	Sep 06	28/09/2006	35	99,85,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	BAREILLY (11)	2006-07	Sep 06	Month Total:		99,85,000.00
			Total of 2006-07:		**1**	**99,85,000.00**
		2007-08	Jan 08	11/01/2008	4	1,01,89,000.00
				Month Total:		1,01,89,000.00
			Total of 2007-08:		**1**	**1,01,89,000.00**
		2008-09	Feb 09	03/02/2009	4	1,01,89,400.00
				Month Total:		1,01,89,400.00
			Total of 2008-09:		**1**	**1,01,89,400.00**
		2009-10	Aug 09	20/08/2009	20	1,01,89,000.00
				Month Total:		1,01,89,000.00
			Feb 10	22/02/2010	43	89,82,900.00
				Month Total:		89,82,900.00
			Total of 2009-10:		**2**	**1,91,71,900.00**
			TOTAL OF BAREILLY (11):		**5**	**4,95,35,300.00**
	BULANDSHAHAR (05)	2006-07	Oct 06	18/10/2006	16	95,26,000.00
				Month Total:		95,26,000.00
			Total of 2006-07:		**1**	**95,26,000.00**
		2007-08	Jun 07	11/06/2007	7	97,21,000.00
				Month Total:		97,21,000.00
			Oct 07	11/10/2007	11	87,63,000.00
				Month Total:		87,63,000.00
			Mar 08	27/03/2008	64	97,21,000.00
				Month Total:		97,21,000.00
			Total of 2007-08:		**3**	**2,82,05,000.00**
		2008-09	Feb 09	11/02/2009	11	97,21,000.00
				Month Total:		97,21,000.00
			Mar 09	02/03/2009	1	55,729.00
				Month Total:		55,729.00
			Total of 2008-09:		**2**	**97,76,729.00**
		2009-10	Aug 09	29/08/2009	20	97,21,000.00
				Month Total:		97,21,000.00
			Total of 2009-10:		**1**	**97,21,000.00**
			TOTAL OF BULANDSHAHAR (05):		**7**	**5,72,28,729.00**
	DEORIA (35)	2007-08	Jun 07	20/06/2007	10	1,01,31,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	DEORIA (35)	2007-08	Jun 07	Month Total:		1,01,31,000.00
			Total of 2007-08:		**1**	**1,01,31,000.00**
			TOTAL OF DEORIA (35):		**1**	**1,01,31,000.00**
	FATEHGARH (18)	2007-08	Jul 07	31/07/2007	9	52,70,000.00
				Month Total:		52,70,000.00
			Total of 2007-08:		**1**	**52,70,000.00**
			TOTAL OF FATEHGARH (18):		**1**	**52,70,000.00**
	GAZIPUR (30)	2006-07	Oct 06	03/10/2006	1	1,11,32,000.00
				Month Total:		1,11,32,000.00
			Total of 2006-07:		**1**	**1,11,32,000.00**
		2007-08	Jul 07	05/07/2007	2	1,13,61,000.00
				Month Total:		1,13,61,000.00
			Aug 07	21/08/2007	8	1,02,41,000.00
				Month Total:		1,02,41,000.00
			Mar 08	31/03/2008	97	1,13,61,000.00
				Month Total:		1,13,61,000.00
			Total of 2007-08:		**3**	**3,29,63,000.00**
		2008-09	Jan 09	09/01/2009	14	65,129.00
				Month Total:		65,129.00
			Total of 2008-09:		**1**	**65,129.00**
		2009-10	Mar 10	30/03/2010	84	13,45,000.00
				Month Total:		13,45,000.00
			Total of 2009-10:		**1**	**13,45,000.00**
			TOTAL OF GAZIPUR (30):		**6**	**4,55,05,129.00**
	GHAZIABAD (59)	2006-07	Dec 06	11/12/2006	8	71,15,000.00
				Month Total:		71,15,000.00
			Total of 2006-07:		**1**	**71,15,000.00**
		2007-08	Mar 08	29/03/2008	64	72,61,000.00
				Month Total:		72,61,000.00
			Total of 2007-08:		**1**	**72,61,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	GHAZIABAD (59)	**TOTAL OF GHAZIABAD (59):**			**2**	**1,43,76,000.00**
	GONDA (50)	2006-07	Sep 06	29/09/2006	18	1,04,44,000.00
				Month Total:		1,04,44,000.00
			Total of 2006-07:		**1**	**1,04,44,000.00**
		2007-08	Sep 07	28/09/2007	24	96,08,000.00
				Month Total:		96,08,000.00
			Total of 2007-08:		**1**	**96,08,000.00**
		2008-09	Jan 09	22/01/2009	17	61,101.00
				23/01/2009	18	1,06,57,900.00
				Month Total:		1,07,19,001.00
			Total of 2008-09:		**2**	**1,07,19,001.00**
		2009-10	Jul 09	25/07/2009	23	1,06,58,000.00
				Month Total:		1,06,58,000.00
			Mar 10	27/03/2010	55	12,62,000.00
				Month Total:		12,62,000.00
			Total of 2009-10:		**2**	**1,19,20,000.00**
		TOTAL OF GONDA (50):			**6**	**4,26,91,001.00**
	GORAKHPUR (32)	2006-07	Oct 06	13/10/2006	23	1,32,55,000.00
				Month Total:		1,32,55,000.00
			Total of 2006-07:		**1**	**1,32,55,000.00**
		2007-08	Sep 07	11/09/2007	8	1,35,27,000.00
				Month Total:		1,35,27,000.00
			Dec 07	13/12/2007	11	1,21,94,000.00
				Month Total:		1,21,94,000.00
			Total of 2007-08:		**2**	**2,57,21,000.00**
		TOTAL OF GORAKHPUR (32):			**3**	**3,89,76,000.00**
	HAMIRPUR (25)	2007-08	Mar 08	30/03/2008	82	49,19,000.00
				Month Total:		49,19,000.00
			Total of 2007-08:		**1**	**49,19,000.00**
		TOTAL OF HAMIRPUR (25):			**1**	**49,19,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	HARDOI (47)	2006-07	Oct 06	03/10/2006	1	1,41,74,000.00
				Month Total:		1,41,74,000.00
			Total of 2006-07:		**1**	**1,41,74,000.00**
		2007-08	Aug 07	21/08/2007	37	1,30,39,000.00
				Month Total:		1,30,39,000.00
			Mar 08	27/03/2008	37	1,44,64,000.00
				Month Total:		1,44,64,000.00
			Total of 2007-08:		**2**	**2,75,03,000.00**
		2008-09	Jan 09	20/01/2009	16	82,922.00
				23/01/2009	22	1,44,64,300.00
				Month Total:		1,45,47,222.00
			Total of 2008-09:		**2**	**1,45,47,222.00**
		2009-10	Jul 09	30/07/2009	40	1,44,64,000.00
				Month Total:		1,44,64,000.00
			Feb 10	26/02/2010	23	1,27,51,600.00
				Month Total:		1,27,51,600.00
			Mar 10	31/03/2010	82	17,13,000.00
				Month Total:		17,13,000.00
			Total of 2009-10:		**3**	**2,89,28,600.00**
			TOTAL OF HARDOI (47):		**8**	**8,51,52,822.00**
	HATHRAS (78)	2006-07	Sep 06	29/09/2006	10	44,76,000.00
				Month Total:		44,76,000.00
			Total of 2006-07:		**1**	**44,76,000.00**
		2007-08	Jun 07	12/06/2007	1	45,68,000.00
				Month Total:		45,68,000.00
			Aug 07	31/08/2007	6	41,18,000.00
				Month Total:		41,18,000.00
			Mar 08	26/03/2008	22	45,68,000.00
				Month Total:		45,68,000.00
			Total of 2007-08:		**3**	**1,32,54,000.00**
		2008-09	Jan 09	17/01/2009	9	26,186.00
				19/01/2009	10	45,67,700.00
				Month Total:		45,93,886.00
			Total of 2008-09:		**2**	**45,93,886.00**
		2009-10	Aug 09	27/08/2009	2	45,68,000.00
				Month Total:		45,68,000.00
			Mar 10	22/03/2010	15	40,26,800.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	HATHRAS (78)	2009-10	Mar 10	Month Total:		40,26,800.00
			Total of 2009-10:		**2**	**85,94,800.00**
			TOTAL OF HATHRAS (78):		**8**	**3,09,18,686.00**
	JHANSI (23)	2006-07	Nov 06	02/11/2006	1	56,23,000.00
				Month Total:		56,23,000.00
			Total of 2006-07:		**1**	**56,23,000.00**
		2007-08	Aug 07	17/08/2007	11	57,39,000.00
				Month Total:		57,39,000.00
			Sep 07	14/09/2007	9	51,73,000.00
				Month Total:		51,73,000.00
			Mar 08	31/03/2008	105	57,39,000.00
				Month Total:		57,39,000.00
			Total of 2007-08:		**3**	**1,66,51,000.00**
		2008-09	Feb 09	06/02/2009	11	57,38,900.00
				06/02/2009	12	32,900.00
				Month Total:		57,71,800.00
			Total of 2008-09:		**2**	**57,71,800.00**
		2009-10	Aug 09	20/08/2009	10	57,39,000.00
				Month Total:		57,39,000.00
			Mar 10	31/03/2010	117	6,80,000.00
				Month Total:		6,80,000.00
			Total of 2009-10:		**2**	**64,19,000.00**
			TOTAL OF JHANSI (23):		**8**	**3,44,64,800.00**
	LALITPUR (58)	2008-09	Feb 09	09/02/2009	17	50,94,700.00
				Month Total:		50,94,700.00
			Total of 2008-09:		**1**	**50,94,700.00**
			TOTAL OF LALITPUR (58):		**1**	**50,94,700.00**
	LUCKNOW (43)	2006-07	Oct 06	13/10/2006	28	64,27,000.00
				Month Total:		64,27,000.00
			Dec 06	11/12/2006	7	65,59,000.00
				Month Total:		65,59,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	LUCKNOW (43)	2006-07	**Total of 2006-07:**		**2**	**1,29,86,000.00**
		2007-08	Jul 07	07/07/2007	2	65,59,000.00
				Month Total:		65,59,000.00
			Mar 08	29/03/2008	267	65,59,000.00
				Month Total:		65,59,000.00
			Total of 2007-08:		**2**	**1,31,18,000.00**
		2008-09	Feb 09	10/02/2009	8	37,600.00
				10/02/2009	9	65,58,700.00
				Month Total:		65,96,300.00
			Total of 2008-09:		**2**	**65,96,300.00**
		2009-10	Aug 09	26/08/2009	43	65,59,000.00
				Month Total:		65,59,000.00
			Feb 10	22/02/2010	59	57,82,100.00
				Month Total:		57,82,100.00
			Mar 10	31/03/2010	195	7,77,000.00
				Month Total:		7,77,000.00
			Total of 2009-10:		**3**	**1,31,18,100.00**
			TOTAL OF LUCKNOW (43):		**9**	**4,58,18,400.00**
	MAHOBA (71)	2007-08	Jun 07	19/06/2007	13	32,79,000.00
				Month Total:		32,79,000.00
			Sep 07	12/09/2007	4	29,56,000.00
				Month Total:		29,56,000.00
			Mar 08	27/03/2008	46	32,79,000.00
				Month Total:		32,79,000.00
			Total of 2007-08:		**3**	**95,14,000.00**
		2008-09	Jan 09	19/01/2009	1	18,800.00
				Month Total:		18,800.00
			Feb 09	07/02/2009	5	32,79,400.00
				Month Total:		32,79,400.00
			Total of 2008-09:		**2**	**32,98,200.00**
		2009-10	Mar 10	31/03/2010	62	3,88,000.00
				Month Total:		3,88,000.00
			Total of 2009-10:		**1**	**3,88,000.00**
			TOTAL OF MAHOBA (71):		**6**	**1,32,00,200.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	MATHURA (07)	2006-07	Nov 06	29/11/2006	20	67,14,000.00
				Month Total:		67,14,000.00
			Total of 2006-07:		**1**	**67,14,000.00**
		2007-08	Jul 07	31/07/2007	7	68,52,000.00
				Month Total:		68,52,000.00
			Mar 08	29/03/2008	59	61,76,000.00
				29/03/2008	60	68,52,000.00
				Month Total:		1,30,28,000.00
			Total of 2007-08:		**3**	**1,98,80,000.00**
		2008-09	Jan 09	30/01/2009	18	68,51,500.00
				Month Total:		68,51,500.00
			Total of 2008-09:		**1**	**68,51,500.00**
		2009-10	Jul 09	31/07/2009	13	68,52,000.00
				Month Total:		68,52,000.00
			Mar 10	27/03/2010	60	8,11,000.00
				27/03/2010	61	60,40,200.00
				Month Total:		68,51,200.00
			Total of 2009-10:		**3**	**1,37,03,200.00**
			TOTAL OF MATHURA (07):		**8**	**4,71,48,700.00**
	MAU (66)	2008-09	Mar 09	05/03/2009	3	64,41,600.00
				Month Total:		64,41,600.00
			Total of 2008-09:		**1**	**64,41,600.00**
			TOTAL OF MAU (66):		**1**	**64,41,600.00**
	MEERUT (04)	2007-08	Sep 07	01/09/2007	2	65,46,000.00
				Month Total:		65,46,000.00
			Total of 2007-08:		**1**	**65,46,000.00**
		2008-09	Jan 09	13/01/2009	12	41,627.00
				13/01/2009	27	72,61,400.00
				Month Total:		73,03,027.00
			Total of 2008-09:		**2**	**73,03,027.00**
		2009-10	Jul 09	22/07/2009	30	72,61,000.00
				Month Total:		72,61,000.00
			Feb 10	20/02/2010	23	64,01,600.00
				Month Total:		64,01,600.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	MEERUT (04)	2009-10	Mar 10	26/03/2010	129	8,60,000.00
				Month Total:		8,60,000.00
			Total of 2009-10:		3	1,45,22,600.00
			TOTAL OF MEERUT (04):		6	2,83,71,627.00
	MUZAFFARNAGAR (03)	2007-08	Aug 07	18/08/2007	9	1,05,58,000.00
				Month Total:		1,05,58,000.00
			Mar 08	28/03/2008	72	1,17,12,000.00
				Month Total:		1,17,12,000.00
			Total of 2007-08:		2	2,22,70,000.00
		2008-09	Jan 09	23/01/2009	18	67,143.00
				Month Total:		67,143.00
			Total of 2008-09:		1	67,143.00
		2009-10	Feb 10	24/02/2010	21	1,03,25,200.00
				Month Total:		1,03,25,200.00
			Mar 10	27/03/2010	50	13,87,000.00
				Month Total:		13,87,000.00
			Total of 2009-10:		2	1,17,12,200.00
			TOTAL OF MUZAFFARNAGAR (03):		5	3,40,49,343.00
	PILIBHIT (16)	2006-07	Sep 06	29/09/2006	19	59,10,000.00
				Month Total:		59,10,000.00
			Total of 2006-07:		1	59,10,000.00
		2007-08	Jun 07	25/06/2007	12	60,32,000.00
				Month Total:		60,32,000.00
			Aug 07	20/08/2007	9	54,37,000.00
				Month Total:		54,37,000.00
			Total of 2007-08:		2	1,14,69,000.00
		2008-09	Feb 09	02/02/2009	3	60,31,700.00
				Month Total:		60,31,700.00
			Total of 2008-09:		1	60,31,700.00
		2009-10	Jul 09	27/07/2009	16	60,32,000.00
				Month Total:		60,32,000.00
			Feb 10	16/02/2010	9	53,17,500.00
				Month Total:		53,17,500.00
			Mar 10	31/03/2010	81	7,14,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	PILIBHIT (16)	2009-10	Mar 10	Month Total:		7,14,000.00
			Total of 2009-10:		**3**	**1,20,63,500.00**
			TOTAL OF PILIBHIT (16):		**7**	**3,54,74,200.00**
	RAMPUR (17)	2006-07	Sep 06	26/09/2006	16	62,55,000.00
				Month Total:		62,55,000.00
			Total of 2006-07:		**1**	**62,55,000.00**
		2007-08	Jun 07	15/06/2007	23	63,83,000.00
				Month Total:		63,83,000.00
			Sep 07	10/09/2007	10	57,54,000.00
				Month Total:		57,54,000.00
			Mar 08	28/03/2008	77	63,83,000.00
				Month Total:		63,83,000.00
			Total of 2007-08:		**3**	**1,85,20,000.00**
		2008-09	Jan 09	15/01/2009	12	36,593.00
				20/01/2009	15	63,83,000.00
				Month Total:		64,19,593.00
			Total of 2008-09:		**2**	**64,19,593.00**
		2009-10	Jul 09	27/07/2009	23	63,83,000.00
				Month Total:		63,83,000.00
			Feb 10	18/02/2010	23	56,27,200.00
				Month Total:		56,27,200.00
			Mar 10	27/03/2010	72	7,56,000.00
				Month Total:		7,56,000.00
			Total of 2009-10:		**3**	**1,27,66,200.00**
			TOTAL OF RAMPUR (17):		**9**	**4,39,60,793.00**
	SAHARANPUR (02)	2006-07	Dec 06	08/12/2006	3	98,12,000.00
				Month Total:		98,12,000.00
			Total of 2006-07:		**1**	**98,12,000.00**
		2008-09	Jan 09	19/01/2009	11	1,00,13,800.00
				19/01/2009	12	57,408.00
				Month Total:		1,00,71,208.00
			Total of 2008-09:		**2**	**1,00,71,208.00**
		2009-10	Aug 09	03/08/2009	2	1,00,14,000.00
				Month Total:		1,00,14,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	SAHARANPUR (02)	2009-10	**Total of 2009-10:**		**1**	**1,00,14,000.00**
		TOTAL OF SAHARANPUR (02):			**4**	**2,98,97,208.00**
	SANT RAVIDAS NAGAR (72)	2007-08	Jun 07	25/06/2007	17	50,36,000.00
				Month Total:		50,36,000.00
			Total of 2007-08:		**1**	**50,36,000.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**1**	**50,36,000.00**
	SITAPUR (46)	2007-08	Aug 07	21/08/2007	17	1,35,14,000.00
				Month Total:		1,35,14,000.00
			Mar 08	28/03/2008	45	1,49,91,000.00
				Month Total:		1,49,91,000.00
			Total of 2007-08:		**2**	**2,85,05,000.00**
		2008-09	Jan 09	14/01/2009	4	85,944.00
				20/01/2009	12	1,49,91,400.00
				Month Total:		1,50,77,344.00
			Total of 2008-09:		**2**	**1,50,77,344.00**
		2009-10	Aug 09	11/08/2009	1	1,49,91,000.00
				Month Total:		1,49,91,000.00
			Total of 2009-10:		**1**	**1,49,91,000.00**
		TOTAL OF SITAPUR (46):			**5**	**5,85,73,344.00**
	UNNAO (44)	2006-07	Sep 06	27/09/2006	23	1,05,58,000.00
				Month Total:		1,05,58,000.00
			Total of 2006-07:		**1**	**1,05,58,000.00**
		2007-08	Jun 07	15/06/2007	7	1,07,75,000.00
				Month Total:		1,07,75,000.00
			Aug 07	10/08/2007	4	97,13,000.00
				Month Total:		97,13,000.00
			Total of 2007-08:		**2**	**2,04,88,000.00**
		2008-09	Jan 09	21/01/2009	15	1,07,75,000.00
				Month Total:		1,07,75,000.00
			Total of 2008-09:		**1**	**1,07,75,000.00**
		2009-10	Aug 09	11/08/2009	16	1,07,75,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	UNNAO (44)	2009-10	Aug 09	Month Total:		1,07,75,000.00
			Feb 10	18/02/2010	10	94,99,200.00
				Month Total:		94,99,200.00
			Total of 2009-10:		**2**	**2,02,74,200.00**
		TOTAL OF UNNAO (44):			**6**	**6,20,95,200.00**
251500800 14 02 20	AURAIYA (81)	2010-11	Sep 10	01/09/2010	6	2,58,35,000.00
				Month Total:		2,58,35,000.00
			Total of 2010-11:		**1**	**2,58,35,000.00**
		TOTAL OF AURAIYA (81):			**1**	**2,58,35,000.00**
	GORAKHPUR (32)	2010-11	Aug 10	20/08/2010	10	1,96,84,100.00
				Month Total:		1,96,84,100.00
			Total of 2010-11:		**1**	**1,96,84,100.00**
		TOTAL OF GORAKHPUR (32):			**1**	**1,96,84,100.00**
	MAHOBA (71)	2010-11	Aug 10	20/08/2010	6	1,53,10,000.00
				Month Total:		1,53,10,000.00
			Dec 10	09/12/2010	2	43,74,200.00
				Month Total:		43,74,200.00
			Total of 2010-11:		**2**	**1,96,84,200.00**
		TOTAL OF MAHOBA (71):			**2**	**1,96,84,200.00**
251500800 14 03 20	AURAIYA (81)	2010-11	Sep 10	01/09/2010	5	36,91,000.00
				Month Total:		36,91,000.00
			Total of 2010-11:		**1**	**36,91,000.00**
		TOTAL OF AURAIYA (81):			**1**	**36,91,000.00**
	MAHOBA (71)	2010-11	Aug 10	20/08/2010	7	21,87,000.00
				Month Total:		21,87,000.00
			Total of 2010-11:		**1**	**21,87,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 14 03 20	MAHOBA (71)			**TOTAL OF MAHOBA (71):**	**1**	**21,87,000.00**
251500800 14 04 20	AURAIYA (81)	2010-11	Aug 10	31/08/2010	13	73,81,500.00
				Month Total:		73,81,500.00
				Total of 2010-11:	**1**	**73,81,500.00**
				TOTAL OF AURAIYA (81):	**1**	**73,81,500.00**
	BAHRAICH (51)	2010-11	Aug 10	18/08/2010	8	1,61,30,000.00
				Month Total:		1,61,30,000.00
				Total of 2010-11:	**1**	**1,61,30,000.00**
				TOTAL OF BAHRAICH (51):	**1**	**1,61,30,000.00**
	BARABANKY (54)	2010-11	Sep 10	07/09/2010	1	1,67,67,900.00
				Month Total:		1,67,67,900.00
				Total of 2010-11:	**1**	**1,67,67,900.00**
				TOTAL OF BARABANKY (54):	**1**	**1,67,67,900.00**
	BAREILLY (11)	2010-11	Aug 10	30/08/2010	35	1,60,38,900.00
				Month Total:		1,60,38,900.00
				Total of 2010-11:	**1**	**1,60,38,900.00**
				TOTAL OF BAREILLY (11):	**1**	**1,60,38,900.00**
	GAZIPUR (30)	2010-11	Sep 10	23/09/2010	13	1,95,93,000.00
				Month Total:		1,95,93,000.00
				Total of 2010-11:	**1**	**1,95,93,000.00**
				TOTAL OF GAZIPUR (30):	**1**	**1,95,93,000.00**
	GONDA (50)	2010-11	Sep 10	13/09/2010	6	1,70,41,300.00
				Month Total:		1,70,41,300.00
				Total of 2010-11:	**1**	**1,70,41,300.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 14 04 20	GONDA (50)			**TOTAL OF GONDA (50):**	**1**	**1,70,41,300.00**
	JHANSI (23)	2010-11	Aug 10	30/08/2010	24	73,81,500.00
				Month Total:		73,81,500.00
				Total of 2010-11:	**1**	**73,81,500.00**
				TOTAL OF JHANSI (23):	**1**	**73,81,500.00**
	LUCKNOW (43)	2010-11	Sep 10	14/09/2010	13	86,57,400.00
				Month Total:		86,57,400.00
				Total of 2010-11:	**1**	**86,57,400.00**
				TOTAL OF LUCKNOW (43):	**1**	**86,57,400.00**
	MATHURA (07)	2010-11	Aug 10	31/08/2010	30	92,95,300.00
				Month Total:		92,95,300.00
				Total of 2010-11:	**1**	**92,95,300.00**
				TOTAL OF MATHURA (07):	**1**	**92,95,300.00**
	MEERUT (04)	2010-11	Dec 10	20/12/2010	14	1,06,62,200.00
				Month Total:		1,06,62,200.00
				Total of 2010-11:	**1**	**1,06,62,200.00**
				TOTAL OF MEERUT (04):	**1**	**1,06,62,200.00**
	MUZAFFARNAGAR (03)	2010-11	Sep 10	01/09/2010	1	1,82,26,000.00
				Month Total:		1,82,26,000.00
				Total of 2010-11:	**1**	**1,82,26,000.00**
				TOTAL OF MUZAFFARNAGAR (03):	**1**	**1,82,26,000.00**
	PILIBHIT (16)	2010-11	Aug 10	27/08/2010	12	87,48,500.00
				Month Total:		87,48,500.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 14 04 20	PILIBHIT (16)	2010-11	**Total of 2010-11:**		1	**87,48,500.00**
			TOTAL OF PILIBHIT (16):		1	**87,48,500.00**
	SITAPUR (46)	2010-11	Aug 10	26/08/2010	17	2,49,69,600.00
				Month Total:		2,49,69,600.00
			Total of 2010-11:		1	**2,49,69,600.00**
			TOTAL OF SITAPUR (46):		1	**2,49,69,600.00**
251500800 95 01 20	AURAIYA (81)	2002-03	Mar 03	12/03/2003	66	19,13,975.00
				Month Total:		19,13,975.00
			Total of 2002-03:		1	**19,13,975.00**
			TOTAL OF AURAIYA (81):		1	**19,13,975.00**
	AZAMGARH (34)	2004-05	Mar 05	30/03/2005	227	59,28,700.00
				Month Total:		59,28,700.00
			Total of 2004-05:		1	**59,28,700.00**
			TOTAL OF AZAMGARH (34):		1	**59,28,700.00**
	BAHRAICH (51)	2003-04	Aug 03	11/08/2003	8	37,27,294.00
				Month Total:		37,27,294.00
			Mar 04	31/03/2004	95	19,84,000.00
				Month Total:		19,84,000.00
			Total of 2003-04:		2	**57,11,294.00**
		2004-05	Feb 05	21/02/2005	23	37,27,933.00
				Month Total:		37,27,933.00
			Total of 2004-05:		1	**37,27,933.00**
			TOTAL OF BAHRAICH (51):		3	**94,39,227.00**
	BALRAMPUR (79)	2002-03	Jan 03	14/01/2003	23	28,15,042.00
				Month Total:		28,15,042.00
			Total of 2002-03:		1	**28,15,042.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20	BALRAMPUR (79)	2003-04	Mar 04	16/03/2004	34	26,14,200.00
				Month Total:		26,14,200.00
			Total of 2003-04:		1	26,14,200.00
		TOTAL OF BALRAMPUR (79):			2	54,29,242.00
	BARABANKY (54)	2002-03	Feb 03	05/02/2003	6	47,46,792.00
				Month Total:		47,46,792.00
			Mar 03	27/03/2003	74	47,47,076.00
				Month Total:		47,47,076.00
			Total of 2002-03:		2	94,93,868.00
		2003-04	Sep 03	03/09/2003	4	47,46,263.00
				Month Total:		47,46,263.00
			Mar 04	26/03/2004	106	43,41,500.00
				Month Total:		43,41,500.00
			Total of 2003-04:		2	90,87,763.00
		2004-05	Mar 05	31/03/2005	98	43,41,500.00
				Month Total:		43,41,500.00
			Total of 2004-05:		1	43,41,500.00
		TOTAL OF BARABANKY (54):			5	2,29,23,131.00
	BAREILLY (11)	2002-03	Mar 03	08/03/2003	35	41,40,818.00
				28/03/2003	120	41,41,066.00
				Month Total:		82,81,884.00
			Total of 2002-03:		2	82,81,884.00
		2004-05	Mar 05	31/03/2005	248	40,61,400.00
				Month Total:		40,61,400.00
			Total of 2004-05:		1	40,61,400.00
		TOTAL OF BAREILLY (11):			3	1,23,43,284.00
	BULANDSHAHAR (05)	2003-04	Nov 03	06/11/2003	16	48,22,001.00
				Month Total:		48,22,001.00
			Mar 04	27/03/2004	77	38,74,700.00
				31/03/2004	162	6,88,600.00
				Month Total:		45,63,300.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20	BULANDSHAHAR (05)	2003-04	**Total of 2003-04:**		**3**	**93,85,301.00**
		2004-05	Mar 05	31/03/2005	133	38,74,700.00
				Month Total:		38,74,700.00
			Total of 2004-05:		**1**	**38,74,700.00**
		TOTAL OF BULANDSHAHAR (05):			**4**	**1,32,60,001.00**
	CHANDAULI (77)	2002-03	Mar 03	25/03/2003	47	24,96,321.00
				31/03/2003	109	24,96,470.00
				Month Total:		49,92,791.00
			Total of 2002-03:		**2**	**49,92,791.00**
		2003-04	Sep 03	23/09/2003	6	24,96,043.00
				Month Total:		24,96,043.00
			Total of 2003-04:		**1**	**24,96,043.00**
		TOTAL OF CHANDAULI (77):			**3**	**74,88,834.00**
	ETAWAH (19)	2003-04	Mar 04	31/03/2004	158	18,20,600.00
				Month Total:		18,20,600.00
			Total of 2003-04:		**1**	**18,20,600.00**
		TOTAL OF ETAWAH (19):			**1**	**18,20,600.00**
	GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	31/03/2005	36	9,98,451.00
				31/03/2005	37	13,77,100.00
				Month Total:		23,75,551.00
			Total of 2004-05:		**2**	**23,75,551.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**2**	**23,75,551.00**
	GAZIPUR (30)	2002-03	Feb 03	13/02/2003	11	46,45,796.00
				Month Total:		46,45,796.00
			Mar 03	31/03/2003	163	46,46,074.00
				Month Total:		46,46,074.00
			Total of 2002-03:		**2**	**92,91,870.00**
		2003-04	Oct 03	22/10/2003	20	46,45,278.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20	GAZIPUR (30)	2003-04	Oct 03	Month Total:		46,45,278.00
			Mar 04	17/03/2004	63	45,28,200.00
				Month Total:		45,28,200.00
			Total of 2003-04:		**2**	**91,73,478.00**
		2004-05	Mar 05	30/03/2005	66	45,28,200.00
				Month Total:		45,28,200.00
			Total of 2004-05:		**1**	**45,28,200.00**
			TOTAL OF GAZIPUR (30):		**5**	**2,29,93,548.00**
	GHAZIABAD (59)	2003-04	Mar 04	20/03/2004	29	28,94,300.00
				31/03/2004	233	6,88,600.00
				Month Total:		35,82,900.00
			Total of 2003-04:		**2**	**35,82,900.00**
			TOTAL OF GHAZIABAD (59):		**2**	**35,82,900.00**
	GONDA (50)	2002-03	Jan 03	24/01/2003	19	44,31,390.00
				Month Total:		44,31,390.00
			Total of 2002-03:		**1**	**44,31,390.00**
		2003-04	Aug 03	25/08/2003	72	44,30,897.00
				Month Total:		44,30,897.00
			Dec 03	08/12/2003	7	14,115.00
				Month Total:		14,115.00
			Mar 04	20/03/2004	47	42,48,100.00
				Month Total:		42,48,100.00
			Total of 2003-04:		**3**	**86,93,112.00**
		2004-05	Mar 05	30/03/2005	123	42,48,100.00
				Month Total:		42,48,100.00
			Total of 2004-05:		**1**	**42,48,100.00**
			TOTAL OF GONDA (50):		**5**	**1,73,72,602.00**
	HARDOI (47)	2002-03	Mar 03	03/03/2003	2	54,28,512.00
				11/03/2003	67	54,28,837.00
				Month Total:		1,08,57,349.00
			Total of 2002-03:		**2**	**1,08,57,349.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20	HARDOI (47)	2003-04	Sep 03	04/09/2003	12	24,27,907.00
				Month Total:		24,27,907.00
			Mar 04	16/03/2004	73	57,65,300.00
				Month Total:		57,65,300.00
			Total of 2003-04:		**2**	**81,93,207.00**
		2004-05	Mar 05	30/03/2005	112	57,65,300.00
				Month Total:		57,65,300.00
			Total of 2004-05:		**1**	**57,65,300.00**
			TOTAL OF HARDOI (47):		**5**	**2,48,15,856.00**
	HATHRAS (78)	2004-05	Mar 05	31/03/2005	61	18,20,600.00
				Month Total:		18,20,600.00
			Total of 2004-05:		**1**	**18,20,600.00**
			TOTAL OF HATHRAS (78):		**1**	**18,20,600.00**
	JALAUN (24)	2003-04	Oct 03	17/10/2003	15	24,99,362.00
				Month Total:		24,99,362.00
			Total of 2003-04:		**1**	**24,99,362.00**
			TOTAL OF JALAUN (24):		**1**	**24,99,362.00**
	JHANSI (23)	2002-03	Mar 03	31/03/2003	100	24,24,039.00
				31/03/2003	101	24,23,894.00
				Month Total:		48,47,933.00
			Total of 2002-03:		**2**	**48,47,933.00**
		2003-04	Sep 03	24/09/2003	24	24,23,624.00
				Month Total:		24,23,624.00
			Total of 2003-04:		**1**	**24,23,624.00**
		2004-05	Mar 05	31/03/2005	154	22,87,400.00
				Month Total:		22,87,400.00
			Total of 2004-05:		**1**	**22,87,400.00**
			TOTAL OF JHANSI (23):		**4**	**95,58,957.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20	KANNAUJ (84)	2002-03	Mar 03	24/03/2003	34	19,21,824.00
				Month Total:		19,21,824.00
			Total of 2002-03:		1	19,21,824.00
		2003-04	Mar 04	24/03/2004	35	18,90,600.00
				Month Total:		18,90,600.00
			Total of 2003-04:		1	18,90,600.00
		TOTAL OF KANNAUJ (84):			2	38,12,424.00
	KAUSHAMBI (82)	2002-03	Mar 03	26/03/2003	43	8,85,965.00
				26/03/2003	44	10,83,982.00
				26/03/2003	45	13,99,976.00
				26/03/2003	46	9,27,984.00
				26/03/2003	47	8,27,986.00
				26/03/2003	48	9,43,984.00
				26/03/2003	49	5,62,990.00
				26/03/2003	50	10,43,982.00
				Month Total:		76,76,849.00
			Total of 2002-03:		8	76,76,849.00
		TOTAL OF KAUSHAMBI (82):			8	76,76,849.00
	LALITPUR (58)	2003-04	Mar 04	27/03/2004	77	20,30,700.00
				Month Total:		20,30,700.00
			Total of 2003-04:		1	20,30,700.00
		TOTAL OF LALITPUR (58):			1	20,30,700.00
	LUCKNOW (43)	2002-03	Mar 03	31/03/2003	100	22,47,286.00
				31/03/2003	101	22,47,151.00
				Month Total:		44,94,437.00
			Total of 2002-03:		2	44,94,437.00
		2003-04	Nov 03	12/11/2003	24	22,46,901.00
				Month Total:		22,46,901.00
			Mar 04	31/03/2004	304	26,14,200.00
				Month Total:		26,14,200.00
			Total of 2003-04:		2	48,61,101.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20	LUCKNOW (43)	2004-05	Mar 05	31/03/2005	221	26,14,200.00
				Month Total:		26,14,200.00
			Total of 2004-05:		1	26,14,200.00
		TOTAL OF LUCKNOW (43):			5	1,19,69,738.00
	MAHOBA (71)	2002-03	Mar 03	25/03/2003	38	14,13,938.00
				25/03/2003	47	14,14,023.00
				Month Total:		28,27,961.00
			Total of 2002-03:		2	28,27,961.00
		2003-04	Mar 04	25/03/2004	34	9,19,000.00
				25/03/2004	35	7,89,000.00
				25/03/2004	36	8,64,000.00
				25/03/2004	37	14,22,000.00
				29/03/2004	53	13,07,100.00
				Month Total:		53,01,100.00
			Total of 2003-04:		5	53,01,100.00
		2004-05	Mar 05	30/03/2005	47	13,07,100.00
				Month Total:		13,07,100.00
			Total of 2004-05:		1	13,07,100.00
		TOTAL OF MAHOBA (71):			8	94,36,161.00
	MATHURA (07)	2004-05	Mar 05	30/03/2005	68	27,30,900.00
				Month Total:		27,30,900.00
			Total of 2004-05:		1	27,30,900.00
		TOTAL OF MATHURA (07):			1	27,30,900.00
	MAU (66)	2002-03	Mar 03	29/03/2003	71	24,74,540.00
				Month Total:		24,74,540.00
			Total of 2002-03:		1	24,74,540.00
		TOTAL OF MAU (66):			1	24,74,540.00
	MEERUT (04)	2002-03	Feb 03	03/02/2003	10	28,26,307.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20	MEERUT (04)	2002-03	Feb 03	Month Total:		28,26,307.00
			Total of 2002-03:		**1**	**28,26,307.00**
		2003-04	Oct 03	20/10/2003	57	28,25,992.00
				Month Total:		28,25,992.00
			Mar 04	25/03/2004	320	28,94,300.00
				Month Total:		28,94,300.00
			Total of 2003-04:		**2**	**57,20,292.00**
			TOTAL OF MEERUT (04):		**3**	**85,46,599.00**
	MIRZAPUR (28)	2003-04	Sep 03	15/09/2003	22	33,82,974.00
				Month Total:		33,82,974.00
			Mar 04	31/03/2004	131	13,64,000.00
				Month Total:		13,64,000.00
			Total of 2003-04:		**2**	**47,46,974.00**
			TOTAL OF MIRZAPUR (28):		**2**	**47,46,974.00**
	MUZAFFARNAGAR (03)	2002-03	Feb 03	17/02/2003	25	45,70,049.00
				Month Total:		45,70,049.00
			Total of 2002-03:		**1**	**45,70,049.00**
		2003-04	Sep 03	01/09/2003	1	7,63,299.00
				01/09/2003	7	45,69,540.00
				12/09/2003	33	6,33,870.00
				12/09/2003	34	5,71,635.00
				12/09/2003	35	7,60,381.00
				12/09/2003	36	5,42,005.00
				12/09/2003	37	8,95,231.00
				12/09/2003	38	7,06,754.00
				Month Total:		94,42,715.00
			Total of 2003-04:		**8**	**94,42,715.00**
			TOTAL OF MUZAFFARNAGAR (03):		**9**	**1,40,12,764.00**
	PILIBHIT (16)	2003-04	Mar 04	27/03/2004	63	24,04,200.00
				Month Total:		24,04,200.00
			Total of 2003-04:		**1**	**24,04,200.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20	PILIBHIT (16)	2004-05	Mar 05	29/03/2005	128	24,04,200.00
				Month Total:		24,04,200.00
			Total of 2004-05:		1	24,04,200.00
		TOTAL OF PILIBHIT (16):			2	48,08,400.00
	RAMPUR (17)	2003-04	Oct 03	13/10/2003	7	11,09,981.00
				16/10/2003	11	15,48,974.00
				16/10/2003	8	3,15,354.00
				16/10/2003	9	17,95,610.00
				Month Total:		47,69,919.00
			Dec 03	16/12/2003	14	10,59,982.00
				16/12/2003	15	11,50,981.00
				16/12/2003	16	15,98,973.00
				Month Total:		38,09,936.00
			Total of 2003-04:		7	85,79,855.00
		2004-05	Mar 05	30/03/2005	89	25,44,200.00
				31/03/2005	100	12,70,125.00
				31/03/2005	101	8,71,000.00
				31/03/2005	102	9,80,000.00
				31/03/2005	103	14,62,000.00
				31/03/2005	104	14,77,000.00
				31/03/2005	105	11,60,000.00
				31/03/2005	106	5,60,875.00
				31/03/2005	107	11,36,000.00
				Month Total:		1,14,61,200.00
			Total of 2004-05:		9	1,14,61,200.00
		TOTAL OF RAMPUR (17):			16	2,00,41,055.00
	SAHARANPUR (02)	2002-03	Feb 03	20/02/2003	30	37,62,085.00
				Month Total:		37,62,085.00
			Mar 03	19/03/2003	61	37,62,310.00
				Month Total:		37,62,310.00
			Total of 2002-03:		2	75,24,395.00
		2004-05	Mar 05	31/03/2005	189	39,91,400.00
				Month Total:		39,91,400.00
			Total of 2004-05:		1	39,91,400.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20	SAHARANPUR (02)	**TOTAL OF SAHARANPUR (02):**			**3**	**1,15,15,795.00**
	SITAPUR (46)	2002-03	Jan 03	23/01/2003	133	55,54,756.00
				Month Total:		55,54,756.00
			Mar 03	21/03/2003	163	55,55,089.00
				Month Total:		55,55,089.00
			Total of 2002-03:		**2**	**1,11,09,845.00**
		2003-04	Aug 03	14/08/2003	41	55,54,137.00
				Month Total:		55,54,137.00
			Mar 04	12/03/2004	139	59,75,400.00
				Month Total:		59,75,400.00
			Total of 2003-04:		**2**	**1,15,29,537.00**
		2004-05	Mar 05	31/03/2005	181	2,08,76,000.00
				Month Total:		2,08,76,000.00
			Total of 2004-05:		**1**	**2,08,76,000.00**
		TOTAL OF SITAPUR (46):			**5**	**4,35,15,382.00**
	SULTANPUR (52)	2002-03	Mar 03	26/03/2003	205	51,76,333.00
				Month Total:		51,76,333.00
			Total of 2002-03:		**1**	**51,76,333.00**
		TOTAL OF SULTANPUR (52):			**1**	**51,76,333.00**
251500800 95 03 20	AZAMGARH (34)	2002-03	Mar 03	15/03/2003	201	600.00
				Month Total:		600.00
			Total of 2002-03:		**1**	**600.00**
		TOTAL OF AZAMGARH (34):			**1**	**600.00**
	BAHRAICH (51)	2003-04	Mar 04	31/03/2004	19	37,34,600.00
				Month Total:		37,34,600.00
			Total of 2003-04:		**1**	**37,34,600.00**
		TOTAL OF BAHRAICH (51):			**1**	**37,34,600.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 03 20	BALRAMPUR (79)	2002-03	Jan 03	14/01/2003	16	97,72,000.00
				Month Total:		97,72,000.00
			Total of 2002-03:		**1**	**97,72,000.00**
		2003-04	Sep 03	12/09/2003	17	48,68,919.00
				Month Total:		48,68,919.00
			Mar 04	16/03/2004	38	19,03,000.00
				16/03/2004	39	21,53,000.00
				16/03/2004	40	19,49,000.00
				16/03/2004	41	19,83,000.00
				Month Total:		79,88,000.00
			Total of 2003-04:		**5**	**1,28,56,919.00**
	TOTAL OF BALRAMPUR (79):				**6**	**2,26,28,919.00**
	BAREILLY (11)	2003-04	Mar 04	31/03/2004	334	40,61,400.00
				Month Total:		40,61,400.00
			Total of 2003-04:		**1**	**40,61,400.00**
	TOTAL OF BAREILLY (11):				**1**	**40,61,400.00**
	ETAWAH (19)	2003-04	Aug 03	13/08/2003	12	220.00
				Month Total:		220.00
			Total of 2003-04:		**1**	**220.00**
	TOTAL OF ETAWAH (19):				**1**	**220.00**
	GAUTAM BUDHA NAGAR (76)	2002-03	Mar 03	11/03/2003	39	71,036.00
				11/03/2003	41	3,19,532.00
				11/03/2003	43	1,49,449.00
				11/03/2003	45	3,62,697.00
				11/03/2003	46	2,61,160.00
				11/03/2003	47	2,93,203.00
				11/03/2003	48	2,34,235.00
				11/03/2003	49	2,61,327.00
				11/03/2003	50	4,06,563.00
				11/03/2003	51	1,64,746.00
				11/03/2003	52	3,36,211.00
				11/03/2003	53	2,98,174.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 03 20	GAUTAM BUDHA NAGAR (76)	2002-03	Mar 03	11/03/2003	54	4,26,057.00
				26/03/2003	86	2,89,400.00
				26/03/2003	87	2,83,046.00
				26/03/2003	88	3,83,957.00
				Month Total:		45,40,793.00
			Total of 2002-03:		**16**	**45,40,793.00**
		2004-05	Mar 05	31/03/2005	38	10,76,000.00
				31/03/2005	39	8,85,000.00
				31/03/2005	40	12,70,000.00
				31/03/2005	41	9,68,000.00
				31/03/2005	46	5,28,000.00
				Month Total:		47,27,000.00
			Total of 2004-05:		**5**	**47,27,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**21**	**92,67,793.00**
	GAZIPUR (30)	2003-04	Aug 03	14/08/2003	10	3,25,677.00
				14/08/2003	11	2,45,268.00
				14/08/2003	12	20,74,411.00
				14/08/2003	9	81,02,011.00
				Month Total:		1,07,47,367.00
			Total of 2003-04:		**4**	**1,07,47,367.00**
		TOTAL OF GAZIPUR (30):			**4**	**1,07,47,367.00**
	GONDA (50)	2002-03	Feb 03	22/02/2003	45	2,78,882.00
				22/02/2003	46	25,952.00
				22/02/2003	47	39,695.00
				22/02/2003	48	49,838.00
				22/02/2003	49	4,88,961.00
				22/02/2003	50	7,39,182.00
				22/02/2003	51	50,12,628.00
				22/02/2003	52	93,74,862.00
				Month Total:		1,60,10,000.00
			Total of 2002-03:		**8**	**1,60,10,000.00**
		2003-04	Aug 03	25/08/2003	73	2,78,882.00
				25/08/2003	74	25,952.00
				25/08/2003	75	39,695.00
				25/08/2003	76	38,582.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 03 20	GONDA (50)	2003-04	Aug 03	28/08/2003	77	4,88,961.00
				28/08/2003	78	7,39,182.00
				Month Total:		16,11,254.00
			Nov 03	04/11/2003	4	49,98,513.00
				Month Total:		49,98,513.00
			Dec 03	08/12/2003	6	9,29,084.00
				Month Total:		9,29,084.00
			Mar 04	29/03/2004	122	76,07,000.00
				29/03/2004	123	40,23,000.00
				29/03/2004	124	6,09,000.00
				29/03/2004	125	3,87,000.00
				29/03/2004	126	22,000.00
				29/03/2004	127	2,73,000.00
				29/03/2004	128	31,000.00
				29/03/2004	129	29,000.00
				Month Total:		1,29,81,000.00
				Total of 2003-04:	**16**	**2,05,19,851.00**
				TOTAL OF GONDA (50):	**24**	**3,65,29,851.00**
	HARDOI (47)	2002-03	Mar 03	11/03/2003	25	49,00,000.00
				11/03/2003	26	48,00,000.00
				11/03/2003	27	45,15,678.00
				11/03/2003	44	47,00,000.00
				Month Total:		1,89,15,678.00
				Total of 2002-03:	**4**	**1,89,15,678.00**
		2003-04	Sep 03	04/09/2003	13	49,50,000.00
				Month Total:		49,50,000.00
			Nov 03	01/11/2003	21	45,58,131.00
				Month Total:		45,58,131.00
			Mar 04	16/03/2004	42	87,55,092.00
				16/03/2004	55	88,60,908.00
				Month Total:		1,76,16,000.00
				Total of 2003-04:	**4**	**2,71,24,131.00**
		2004-05	Mar 05	30/03/2005	88	1,97,80,000.00
				Month Total:		1,97,80,000.00
				Total of 2004-05:	**1**	**1,97,80,000.00**
				TOTAL OF HARDOI (47):	**9**	**6,58,19,809.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 03 20	JHANSI (23)	2003-04	Mar 04	27/03/2004	79	22,87,400.00
				Month Total:		22,87,400.00
			Total of 2003-04:		1	22,87,400.00
		TOTAL OF JHANSI (23):			1	22,87,400.00
	LUCKNOW-2 (60)	2001-02	Mar 02	27/03/2002	150	**********
				Month Total:		**********
			Total of 2001-02:		1	**********
		2002-03	Jan 03	28/01/2003	71	10,53,30,000.00
				Month Total:		10,53,30,000.00
			Mar 03	27/03/2003	122	10,53,30,000.00
				Month Total:		10,53,30,000.00
			Total of 2002-03:		2	21,06,60,000.00
		2003-04	Sep 03	11/09/2003	44	10,53,30,000.00
				Month Total:		10,53,30,000.00
			Total of 2003-04:		1	10,53,30,000.00
		TOTAL OF LUCKNOW-2 (60):			4	**********
	MAHOBA (71)	2002-03	Mar 03	07/03/2003	1	14,58,000.00
				07/03/2003	2	6,95,000.00
				07/03/2003	3	8,70,000.00
				07/03/2003	4	9,28,000.00
				25/03/2003	34	14,57,975.00
				25/03/2003	35	6,94,988.00
				25/03/2003	36	8,69,985.00
				25/03/2003	37	9,27,984.00
				Month Total:		79,01,932.00
			Total of 2002-03:		8	79,01,932.00
		2003-04	Aug 03	20/08/2003	15	14,57,975.00
				20/08/2003	16	6,94,988.00
				20/08/2003	17	8,69,985.00
				20/08/2003	18	9,27,984.00
				21/08/2003	19	14,13,781.00
				Month Total:		53,64,713.00
			Total of 2003-04:		5	53,64,713.00
		2004-05	Mar 05	30/03/2005	40	4,62,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 03 20	MAHOBA (71)	2004-05	Mar 05	30/03/2005	41	14,19,000.00
				30/03/2005	42	7,87,000.00
				30/03/2005	43	8,62,000.00
				30/03/2005	44	9,17,000.00
				Month Total:		44,47,000.00
			Total of 2004-05:		5	44,47,000.00
		TOTAL OF MAHOBA (71):			18	1,77,13,645.00
	MAU (66)	2002-03	Jan 03	29/01/2003	15	24,74,391.00
				Month Total:		24,74,391.00
			Total of 2002-03:		1	24,74,391.00
		TOTAL OF MAU (66):			1	24,74,391.00
	MEERUT (04)	2002-03	Mar 03	29/03/2003	172	28,26,476.00
				Month Total:		28,26,476.00
			Total of 2002-03:		1	28,26,476.00
		TOTAL OF MEERUT (04):			1	28,26,476.00
	MIRZAPUR (28)	2003-04	Sep 03	13/09/2003	11	5,94,990.00
				Month Total:		5,94,990.00
			Total of 2003-04:		1	5,94,990.00
		TOTAL OF MIRZAPUR (28):			1	5,94,990.00
	MUZAFFARNAGAR (03)	2002-03	Mar 03	19/03/2003	18	10,00,000.00
				19/03/2003	19	9,91,268.00
				19/03/2003	20	9,74,366.00
				19/03/2003	21	9,72,208.00
				19/03/2003	22	9,24,076.00
				19/03/2003	23	9,95,844.00
				19/03/2003	24	9,92,449.00
				19/03/2003	25	9,83,086.00
				19/03/2003	26	10,00,000.00
				19/03/2003	27	9,91,519.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 03 20	MUZAFFARNAGAR (03)	2002-03	Mar 03	19/03/2003	28	9,89,873.00
				19/03/2003	29	9,96,904.00
				19/03/2003	30	9,83,923.00
				19/03/2003	31	9,78,545.00
				19/03/2003	32	9,95,938.00
				19/03/2003	33	9,92,430.00
				19/03/2003	34	9,67,289.00
				Month Total:		1,67,29,718.00
			Total of 2002-03:		17	1,67,29,718.00
		2003-04	Sep 03	01/09/2003	2	8,03,316.00
				01/09/2003	3	8,80,481.00
				01/09/2003	4	8,25,077.00
				01/09/2003	5	8,09,976.00
				01/09/2003	6	6,76,491.00
				Month Total:		39,95,341.00
			Mar 04	18/03/2004	38	46,68,300.00
				Month Total:		46,68,300.00
			Total of 2003-04:		6	86,63,641.00
		TOTAL OF MUZAFFARNAGAR (03):			23	2,53,93,359.00
	PILIBHIT (16)	2003-04	Mar 04	23/03/2004	27	73,46,000.00
				Month Total:		73,46,000.00
			Total of 2003-04:		1	73,46,000.00
		TOTAL OF PILIBHIT (16):			1	73,46,000.00
	SITAPUR (46)	2002-03	Jan 03	23/01/2003	134	1,96,37,000.00
				Month Total:		1,96,37,000.00
			Mar 03	11/03/2003	156	1,96,36,668.00
				Month Total:		1,96,36,668.00
			Total of 2002-03:		2	3,92,73,668.00
		2003-04	Aug 03	14/08/2003	42	1,96,36,668.00
				Month Total:		1,96,36,668.00
			Total of 2003-04:		1	1,96,36,668.00
		2004-05	Mar 05	31/03/2005	184	59,75,400.00
				Month Total:		59,75,400.00
			Total of 2004-05:		1	59,75,400.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 03 20	SITAPUR (46)			**TOTAL OF SITAPUR (46):**	**4**	**6,48,85,736.00**
	SULTANPUR (52)	2002-03	Feb 03	11/02/2003	17	1,91,72,000.00
				Month Total:		1,91,72,000.00
			Mar 03	26/03/2003	146	1,91,71,676.00
				26/03/2003	39	51,76,023.00
				Month Total:		2,43,47,699.00
				Total of 2002-03:	**3**	**4,35,19,699.00**
		2003-04	Aug 03	12/08/2003	27	1,20,82,795.00
				Month Total:		1,20,82,795.00
				Total of 2003-04:	**1**	**1,20,82,795.00**
				TOTAL OF SULTANPUR (52):	**4**	**5,56,02,494.00**

Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502192 03 00 35	BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	1	3,23,250.00
				15/03/2014	5	2,81,80,000.00
				Month Total:		2,85,03,250.00
				Total of 2013-14:	**2**	**2,85,03,250.00**
				TOTAL OF BALRAMPUR (79):	**2**	**2,85,03,250.00**
	BARABANKY (54)	2013-14	Sep 13	26/09/2013	2	3,55,148.00
				Month Total:		3,55,148.00
				Total of 2013-14:	**1**	**3,55,148.00**
				TOTAL OF BARABANKY (54):	**1**	**3,55,148.00**
	CHANDAULI (77)	2013-14	Mar 14	27/03/2014	2	3,26,748.00
				Month Total:		3,26,748.00
				Total of 2013-14:	**1**	**3,26,748.00**
				TOTAL OF CHANDAULI (77):	**1**	**3,26,748.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502192 03 00 35	GORAKHPUR (32)	2013-14	Aug 13	13/08/2013	3	4,24,744.00
				Month Total:		4,24,744.00
			Total of 2013-14:		1	4,24,744.00
			TOTAL OF GORAKHPUR (32):		1	4,24,744.00
	HARDOI (47)	2013-14	Oct 13	14/10/2013	1	2,51,256.00
				Month Total:		2,51,256.00
			Total of 2013-14:		1	2,51,256.00
			TOTAL OF HARDOI (47):		1	2,51,256.00
	MAHOBA (71)	2013-14	Nov 13	29/11/2013	1	2,42,190.00
				29/11/2013	3	2,84,00,000.00
				Month Total:		2,86,42,190.00
			Total of 2013-14:		2	2,86,42,190.00
			TOTAL OF MAHOBA (71):		2	2,86,42,190.00
	MIRZAPUR (28)	2013-14	Sep 13	11/09/2013	2	3,76,392.00
				Month Total:		3,76,392.00
			Oct 13	25/10/2013	4	3,75,80,000.00
				Month Total:		3,75,80,000.00
			Total of 2013-14:		2	3,79,56,392.00
			TOTAL OF MIRZAPUR (28):		2	3,79,56,392.00
	PADRAUNA (73)	2013-14	Sep 13	28/09/2013	4	4,01,432.00
				Month Total:		4,01,432.00
			Mar 14	19/03/2014	1	4,67,20,000.00
				Month Total:		4,67,20,000.00
			Total of 2013-14:		2	4,71,21,432.00
			TOTAL OF PADRAUNA (73):		2	4,71,21,432.00
	PRATAPGARH (53)	2013-14	Oct 13	28/10/2013	2	4,79,996.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502192 03 00 35	PRATAPGARH (53)	2013-14	Oct 13	Month Total:		4,79,996.00
				Total of 2013-14:	**1**	**4,79,996.00**
				TOTAL OF PRATAPGARH (53):	**1**	**4,79,996.00**
	SITAPUR (46)	2013-14	Sep 13	21/09/2013	3	2,82,246.00
				Month Total:		2,82,246.00
				Total of 2013-14:	**1**	**2,82,246.00**
				TOTAL OF SITAPUR (46):	**1**	**2,82,246.00**
	SRAVASTI (85)	2013-14	Dec 13	12/12/2013	2	1,15,60,000.00
				Month Total:		1,15,60,000.00
				Total of 2013-14:	**1**	**1,15,60,000.00**
				TOTAL OF SRAVASTI (85):	**1**	**1,15,60,000.00**
257502196 03 00 35	BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	4	2,58,600.00
				15/03/2014	6	2,25,44,000.00
				Month Total:		2,28,02,600.00
				Total of 2013-14:	**2**	**2,28,02,600.00**
				TOTAL OF BALRAMPUR (79):	**2**	**2,28,02,600.00**
	BARABANKY (54)	2013-14	Sep 13	26/09/2013	4	2,84,118.00
				Month Total:		2,84,118.00
				Total of 2013-14:	**1**	**2,84,118.00**
				TOTAL OF BARABANKY (54):	**1**	**2,84,118.00**
	CHANDAULI (77)	2013-14	Mar 14	27/03/2014	3	2,61,399.00
				Month Total:		2,61,399.00
				Total of 2013-14:	**1**	**2,61,399.00**
				TOTAL OF CHANDAULI (77):	**1**	**2,61,399.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502196 03 00 35	GORAKHPUR (32)	2013-14	Aug 13	13/08/2013	2	3,39,795.00
				Month Total:		3,39,795.00
			Total of 2013-14:		1	3,39,795.00
		TOTAL OF GORAKHPUR (32):			1	3,39,795.00
	HARDOI (47)	2013-14	Oct 13	14/10/2013	2	2,01,006.00
				Month Total:		2,01,006.00
			Total of 2013-14:		1	2,01,006.00
		TOTAL OF HARDOI (47):			1	2,01,006.00
	JAUNPUR (29)	2013-14	Oct 13	03/10/2013	4	3,56,278.00
				Month Total:		3,56,278.00
			Total of 2013-14:		1	3,56,278.00
		TOTAL OF JAUNPUR (29):			1	3,56,278.00
	MAHOBA (71)	2013-14	Nov 13	29/11/2013	5	1,93,752.00
				Month Total:		1,93,752.00
			Total of 2013-14:		1	1,93,752.00
		TOTAL OF MAHOBA (71):			1	1,93,752.00
	MIRZAPUR (28)	2013-14	Sep 13	11/09/2013	4	3,01,114.00
				Month Total:		3,01,114.00
			Oct 13	25/10/2013	3	3,00,64,000.00
				Month Total:		3,00,64,000.00
			Total of 2013-14:		2	3,03,65,114.00
		TOTAL OF MIRZAPUR (28):			2	3,03,65,114.00
	PADRAUNA (73)	2013-14	Sep 13	28/09/2013	3	3,21,145.00
				Month Total:		3,21,145.00
			Mar 14	20/03/2014	5	3,73,76,000.00
				Month Total:		3,73,76,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502196 03 00 35	PADRAUNA (73)	2013-14	**Total of 2013-14:**		**2**	**3,76,97,145.00**
			TOTAL OF PADRAUNA (73):		**2**	**3,76,97,145.00**
	PRATAPGARH (53)	2013-14	Oct 13	28/10/2013	3	3,83,997.00
				Month Total:		3,83,997.00
			Total of 2013-14:		**1**	**3,83,997.00**
			TOTAL OF PRATAPGARH (53):		**1**	**3,83,997.00**
	SITAPUR (46)	2013-14	Sep 13	21/09/2013	4	2,25,797.00
				Month Total:		2,25,797.00
			Total of 2013-14:		**1**	**2,25,797.00**
			TOTAL OF SITAPUR (46):		**1**	**2,25,797.00**
257502197 03 00 35	BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	3	1,29,300.00
				15/03/2014	7	1,12,72,000.00
				Month Total:		1,14,01,300.00
			Total of 2013-14:		**2**	**1,14,01,300.00**
			TOTAL OF BALRAMPUR (79):		**2**	**1,14,01,300.00**
	BARABANKY (54)	2013-14	Sep 13	26/09/2013	1	1,42,058.00
				Month Total:		1,42,058.00
			Total of 2013-14:		**1**	**1,42,058.00**
			TOTAL OF BARABANKY (54):		**1**	**1,42,058.00**
	CHANDAULI (77)	2013-14	Mar 14	27/03/2014	1	1,30,699.00
				Month Total:		1,30,699.00
			Total of 2013-14:		**1**	**1,30,699.00**
			TOTAL OF CHANDAULI (77):		**1**	**1,30,699.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502197 03 00 35	GORAKHPUR (32)	2013-14	Aug 13	13/08/2013	4	1,69,898.00
				Month Total:		1,69,898.00
			Total of 2013-14:		1	1,69,898.00
		TOTAL OF GORAKHPUR (32):			1	1,69,898.00
	HARDOI (47)	2013-14	Oct 13	14/10/2013	3	1,00,503.00
				Month Total:		1,00,503.00
			Total of 2013-14:		1	1,00,503.00
		TOTAL OF HARDOI (47):			1	1,00,503.00
	JAUNPUR (29)	2013-14	Oct 13	03/10/2013	3	1,78,139.00
				Month Total:		1,78,139.00
			Total of 2013-14:		1	1,78,139.00
		TOTAL OF JAUNPUR (29):			1	1,78,139.00
	MAHOBA (71)	2013-14	Nov 13	29/11/2013	2	1,13,60,000.00
				29/11/2013	4	96,876.00
				Month Total:		1,14,56,876.00
			Total of 2013-14:		2	1,14,56,876.00
		TOTAL OF MAHOBA (71):			2	1,14,56,876.00
	MIRZAPUR (28)	2013-14	Sep 13	11/09/2013	3	1,50,557.00
				Month Total:		1,50,557.00
			Oct 13	25/10/2013	2	1,50,32,000.00
				Month Total:		1,50,32,000.00
			Total of 2013-14:		2	1,51,82,557.00
		TOTAL OF MIRZAPUR (28):			2	1,51,82,557.00
	PADRAUNA (73)	2013-14	Sep 13	28/09/2013	2	1,60,572.00
				Month Total:		1,60,572.00
			Mar 14	20/03/2014	2	1,86,88,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502197 03 00 35	PADRAUNA (73)	2013-14	Mar 14	Month Total:		1,86,88,000.00
				Total of 2013-14:	**2**	**1,88,48,572.00**
				TOTAL OF PADRAUNA (73):	**2**	**1,88,48,572.00**
	PRATAPGARH (53)	2013-14	Oct 13	28/10/2013	4	1,91,999.00
				Month Total:		1,91,999.00
				Total of 2013-14:	**1**	**1,91,999.00**
				TOTAL OF PRATAPGARH (53):	**1**	**1,91,999.00**
	SITAPUR (46)	2013-14	Sep 13	21/09/2013	1	1,12,899.00
				Month Total:		1,12,899.00
				Total of 2013-14:	**1**	**1,12,899.00**
				TOTAL OF SITAPUR (46):	**1**	**1,12,899.00**
	SRAVASTI (85)	2013-14	Dec 13	12/12/2013	3	46,24,000.00
				Month Total:		46,24,000.00
				Total of 2013-14:	**1**	**46,24,000.00**
				TOTAL OF SRAVASTI (85):	**1**	**46,24,000.00**
257502198 03 00 35	BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	2	9,05,101.00
				20/03/2014	8	7,89,04,000.00
				Month Total:		7,98,09,101.00
				Total of 2013-14:	**2**	**7,98,09,101.00**
				TOTAL OF BALRAMPUR (79):	**2**	**7,98,09,101.00**
	BARABANKY (54)	2013-14	Sep 13	26/09/2013	3	9,94,410.00
				Month Total:		9,94,410.00
				Total of 2013-14:	**1**	**9,94,410.00**
				TOTAL OF BARABANKY (54):	**1**	**9,94,410.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502198 03 00 35	CHANDAULI (77)	2013-14	Mar 14	27/03/2014	4	9,14,896.00
				Month Total:		9,14,896.00
			Total of 2013-14:		1	9,14,896.00
		TOTAL OF CHANDAULI (77):			1	9,14,896.00
	GORAKHPUR (32)	2013-14	Aug 13	13/08/2013	1	11,89,284.00
				Month Total:		11,89,284.00
			Total of 2013-14:		1	11,89,284.00
		TOTAL OF GORAKHPUR (32):			1	11,89,284.00
	HARDOI (47)	2013-14	Oct 13	14/10/2013	4	7,03,520.00
				Month Total:		7,03,520.00
			Total of 2013-14:		1	7,03,520.00
		TOTAL OF HARDOI (47):			1	7,03,520.00
	JAUNPUR (29)	2013-14	Oct 13	03/10/2013	2	12,46,974.00
				Month Total:		12,46,974.00
			Total of 2013-14:		1	12,46,974.00
		TOTAL OF JAUNPUR (29):			1	12,46,974.00
	MIRZAPUR (28)	2013-14	Sep 13	11/09/2013	1	10,53,899.00
				Month Total:		10,53,899.00
			Oct 13	25/10/2013	1	10,52,24,000.00
				Month Total:		10,52,24,000.00
			Total of 2013-14:		2	10,62,77,899.00
		TOTAL OF MIRZAPUR (28):			2	10,62,77,899.00
	PADRAUNA (73)	2013-14	Sep 13	28/09/2013	1	11,24,007.00
				Month Total:		11,24,007.00
			Mar 14	20/03/2014	4	13,08,16,000.00
				Month Total:		13,08,16,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502198 03 00 35	PADRAUNA (73)	2013-14	**Total of 2013-14:**		**2**	**13,19,40,007.00**
			TOTAL OF PADRAUNA (73):		**2**	**13,19,40,007.00**
	PRATAPGARH (53)	2013-14	Oct 13	28/10/2013	1	13,43,991.00
				Month Total:		13,43,991.00
			Total of 2013-14:		**1**	**13,43,991.00**
			TOTAL OF PRATAPGARH (53):		**1**	**13,43,991.00**
	SITAPUR (46)	2013-14	Sep 13	21/09/2013	2	7,90,290.00
				Month Total:		7,90,290.00
			Total of 2013-14:		**1**	**7,90,290.00**
			TOTAL OF SITAPUR (46):		**1**	**7,90,290.00**
	SRAVASTI (85)	2013-14	Dec 13	12/12/2013	4	3,23,68,000.00
				12/12/2013	8	2,68,412.00
				Month Total:		3,26,36,412.00
			Total of 2013-14:		**2**	**3,26,36,412.00**
			TOTAL OF SRAVASTI (85):		**2**	**3,26,36,412.00**
			TOTAL OF GRANT NO 14:		**997**	**********

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

Status as on 07-JUL-22 03:01 PM

Grant	16	Agriculture and Other Allied Departments (Dairy Development)
Major Head	2404	Dairy Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
240400191 03 00 20	RAMPUR (17)	2006-07	May 06	17/05/2006	5	50,000.00
				Month Total:		50,000.00
			Total of 2006-07:		1	50,000.00
		TOTAL OF RAMPUR (17):			1	50,000.00
	TOTAL OF GRANT NO 16:				1	50,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	17	Agriculture and Other Allied Departments (Fisheries)
Major Head	2405	Fisheries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
240500190 01 01 20	DEORIA (35)	2002-03	Aug 02	02/08/2002	1	1,64,000.00
				Month Total:		1,64,000.00
			Total of 2002-03:		1	1,64,000.00
		TOTAL OF DEORIA (35):			1	1,64,000.00
	TOTAL OF GRANT NO 17:				1	1,64,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	19	Personnel Department (Training and Other Expenditure)
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000003 11 00 20	LUCKNOW-2 (60)	2020-21	May 20	05/05/2020	7	10,00,000.00
				Month Total:		10,00,000.00
			Jul 20	01/07/2020	5	45,00,000.00
				Month Total:		45,00,000.00
			Aug 20	29/08/2020	217	15,00,000.00
				Month Total:		15,00,000.00
			Sep 20	30/09/2020	204	10,00,000.00
				Month Total:		10,00,000.00
			Oct 20	29/10/2020	233	7,00,000.00
				Month Total:		7,00,000.00
			Nov 20	27/11/2020	225	6,75,000.00
				Month Total:		6,75,000.00
			Jan 21	30/01/2021	243	93,75,000.00
				Month Total:		93,75,000.00
			Mar 21	26/03/2021	570	1,65,07,511.00
				Month Total:		1,65,07,511.00
			Total of 2020-21:		**8**	**3,52,57,511.00**
		2021-22	Apr 21	30/04/2021	34	30,00,000.00
				Month Total:		30,00,000.00
			Jun 21	30/06/2021	219	20,00,000.00
				Month Total:		20,00,000.00
			Jul 21	30/07/2021	225	25,00,000.00
				Month Total:		25,00,000.00
			Sep 21	01/09/2021	10	18,75,000.00
				Month Total:		18,75,000.00
			Jan 22	07/01/2022	59	93,75,000.00
				Month Total:		93,75,000.00
			Mar 22	11/03/2022	111	93,75,000.00
				30/03/2022	539	89,68,029.00
				Month Total:		1,83,43,029.00
			Total of 2021-22:		**7**	**3,70,93,029.00**
		2022-23	May 22	19/05/2022	146	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2022-23:		**1**	**50,00,000.00**
			TOTAL OF LUCKNOW-2 (60):		**16**	**7,73,50,540.00**
207000800 04 00 20	LUCKNOW-2 (60)	2020-21	Jun 20	02/06/2020	6	10,000.00
				Month Total:		10,000.00
			Jul 20	01/07/2020	6	10,000.00
				29/07/2020	226	35,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	19	Personnel Department (Training and Other Expenditure)
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20	LUCKNOW-2 (60)	2020-21	Jul 20	Month Total:		45,000.00
			Oct 20	29/10/2020	234	10,000.00
				Month Total:		10,000.00
			Nov 20	27/11/2020	223	35,000.00
				Month Total:		35,000.00
			Dec 20	31/12/2020	205	20,000.00
				Month Total:		20,000.00
			Jan 21	30/01/2021	241	40,000.00
				Month Total:		40,000.00
			Mar 21	03/03/2021	14	30,736.00
				26/03/2021	559	1,43,480.00
				Month Total:		1,74,216.00
			Total of 2020-21:		**9**	**3,34,216.00**
		2021-22	Apr 21	30/04/2021	32	2,00,000.00
				Month Total:		2,00,000.00
			Feb 22	22/02/2022	207	3,00,000.00
				Month Total:		3,00,000.00
			Mar 22	11/03/2022	112	7,50,000.00
				30/03/2022	540	9,55,479.00
				Month Total:		17,05,479.00
			Total of 2021-22:		**4**	**22,05,479.00**
		2022-23	May 22	19/05/2022	144	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2022-23:		**1**	**2,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**14**	**27,39,695.00**
	TOTAL OF GRANT NO 19:				**30**	**8,00,90,235.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	20	Personnel Department (Public Service Commission)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 15 00 20	DEORIA (35)	2001-02	May 01	22/05/2001	154	2,27,406.00
				Month Total:		2,27,406.00
			Total of 2001-02:		1	2,27,406.00
		TOTAL OF DEORIA (35):			1	2,27,406.00
220203104 03 00 20	ALIGARH (06)	2001-02	May 01	30/05/2001	10	72,28,280.00
				Month Total:		72,28,280.00
			Total of 2001-02:		1	72,28,280.00
		TOTAL OF ALIGARH (06):			1	72,28,280.00

Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAREILLY (11)	2002-03	Oct 02	16/10/2002	40	25,500.00
				Month Total:		25,500.00
			Total of 2002-03:		1	25,500.00
		TOTAL OF BAREILLY (11):			1	25,500.00

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	HATHRAS (78)	2001-02	Jul 01	25/07/2001	3	3,92,000.00
				Month Total:		3,92,000.00
			Total of 2001-02:		1	3,92,000.00
		TOTAL OF HATHRAS (78):			1	3,92,000.00
	TOTAL OF GRANT NO 20:				4	78,73,186.00

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

Status as on 07-JUL-22 03:01 PM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	BADAUN (13)	2002-03	Apr 02	12/04/2002	2	2,550.00
				Month Total:		2,550.00
			Jun 02	25/06/2002	3	9,357.00
				Month Total:		9,357.00
			Jul 02	03/07/2002	1	21,600.00
				03/07/2002	2	16,200.00
				03/07/2002	3	21,600.00
				03/07/2002	4	21,600.00
				03/07/2002	5	18,000.00
				09/07/2002	6	620.00
				09/07/2002	7	980.00
				09/07/2002	8	840.00
				09/07/2002	9	1,800.00
				26/07/2002	10	1,200.00
				26/07/2002	11	1,200.00
				26/07/2002	12	225.00
				26/07/2002	13	225.00
				Month Total:		1,06,090.00
			Aug 02	24/08/2002	3	2,000.00
				24/08/2002	4	21,600.00
				24/08/2002	5	9,000.00
				29/08/2002	6	3,250.00
				29/08/2002	7	6,500.00
				Month Total:		42,350.00
			Sep 02	05/09/2002	1	600.00
				05/09/2002	2	300.00
				05/09/2002	3	12,000.00
				18/09/2002	5	840.00
				18/09/2002	6	7,079.00
				Month Total:		20,819.00
				Total of 2002-03:	**25**	**1,81,166.00**
				TOTAL OF BADAUN (13):	**25**	**1,81,166.00**
	BAHRAICH (51)	2004-05	Nov 04	19/11/2004	2	5,482.00
				Month Total:		5,482.00
				Total of 2004-05:	**1**	**5,482.00**
				TOTAL OF BAHRAICH (51):	**1**	**5,482.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	CHITRAKOOT (87)	2004-05	Feb 05	25/02/2005	2	609.00
				25/02/2005	3	3,796.00
				Month Total:		4,405.00
			Total of 2004-05:		**2**	**4,405.00**
		TOTAL OF CHITRAKOOT (87):			**2**	**4,405.00**
	HAMIRPUR (25)	2002-03	Jun 02	03/06/2002	2	3,28,313.00
				Month Total:		3,28,313.00
			Aug 02	05/08/2002	1	5,070.00
				05/08/2002	2	7,800.00
				05/08/2002	3	8,725.00
				Month Total:		21,595.00
			Sep 02	13/09/2002	1	48,000.00
				Month Total:		48,000.00
			Oct 02	08/10/2002	1	5,700.00
				Month Total:		5,700.00
			Total of 2002-03:		**6**	**4,03,608.00**
		TOTAL OF HAMIRPUR (25):			**6**	**4,03,608.00**
	KANPUR NAGAR (20)	2001-02	Jan 02	25/01/2002	22	660.00
				Month Total:		660.00
			Total of 2001-02:		**1**	**660.00**
		2002-03	Apr 02	24/04/2002	50	2,374.85
				24/04/2002	51	1,000.00
				24/04/2002	52	3,500.00
				24/04/2002	53	2,000.00
				24/04/2002	54	3,283.00
				24/04/2002	55	1,626.00
				24/04/2002	56	2,083.00
				24/04/2002	57	1,355.00
				24/04/2002	58	850.00
				24/04/2002	59	850.00
				24/04/2002	60	165.00
				24/04/2002	61	1,700.00
				24/04/2002	62	1,620.00
				24/04/2002	63	120.00
				24/04/2002	64	360.00

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

Status as on 07-JUL-22 03:01 PM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	KANPUR NAGAR (20)	2002-03	Apr 02	24/04/2002	65	360.00
				24/04/2002	66	360.00
				24/04/2002	67	6,924.50
				24/04/2002	68	1,170.00
				24/04/2002	69	650.00
				24/04/2002	70	780.00
				24/04/2002	71	1,040.00
				24/04/2002	72	1,300.00
				24/04/2002	73	910.00
				24/04/2002	74	780.00
				24/04/2002	75	600.00
				24/04/2002	76	600.00
				24/04/2002	77	400.00
				24/04/2002	78	400.00
				24/04/2002	79	400.00
				24/04/2002	99	9,000.55
				29/04/2002	1	3,115.00
				29/04/2002	10	360.00
				29/04/2002	11	360.00
				29/04/2002	12	360.00
				29/04/2002	13	150.00
				29/04/2002	14	650.00
				29/04/2002	15	5,200.00
				29/04/2002	16	3,300.00
				29/04/2002	17	4,400.00
				29/04/2002	18	6,600.00
				29/04/2002	19	315.00
				29/04/2002	2	4,389.00
				29/04/2002	20	420.00
				29/04/2002	21	350.00
				29/04/2002	22	450.00
				29/04/2002	23	250.00
				29/04/2002	24	600.00
				29/04/2002	25	400.00
				29/04/2002	26	700.00
				29/04/2002	27	1,600.00
				29/04/2002	28	120.00
				29/04/2002	29	120.00
				29/04/2002	3	1,617.00
				29/04/2002	30	120.00
				29/04/2002	31	20,000.00
				29/04/2002	32	16,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	KANPUR NAGAR (20)	2002-03	Apr 02	29/04/2002	33	16,000.00
				29/04/2002	34	10,765.00
				29/04/2002	35	822.00
				29/04/2002	36	1,036.00
				29/04/2002	37	518.00
				29/04/2002	38	1,036.10
				29/04/2002	39	863.45
				29/04/2002	4	924.00
				29/04/2002	40	1,036.10
				29/04/2002	41	1,036.10
				29/04/2002	42	1,036.10
				29/04/2002	43	1,036.10
				29/04/2002	44	1,200.00
				29/04/2002	45	180.00
				29/04/2002	46	200.00
				29/04/2002	47	5,000.00
				29/04/2002	48	1,000.00
				29/04/2002	49	1,260.00
				29/04/2002	5	360.00
				29/04/2002	6	360.00
				29/04/2002	7	360.00
				Month Total:		1,66,536.85
			May 02	15/05/2002	1	1,935.00
				Month Total:		1,935.00
			Jun 02	16/06/2002	1	290.00
				16/06/2002	10	300.00
				16/06/2002	11	240.00
				16/06/2002	8	13,488.00
				Month Total:		14,318.00
			Total of 2002-03:		**83**	**1,82,789.85**
		TOTAL OF KANPUR NAGAR (20):			**84**	**1,83,449.85**
	LUCKNOW (43)	2002-03	Dec 02	03/12/2002	2	17,15,003.00
				Month Total:		17,15,003.00
			Total of 2002-03:		**1**	**17,15,003.00**
		2006-07	Jun 06	08/06/2006	2	4,932.00
				Month Total:		4,932.00
			Total of 2006-07:		**1**	**4,932.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	LUCKNOW (43)			**TOTAL OF LUCKNOW (43):**	**2**	**17,19,935.00**
	MEERUT (04)	2005-06	Apr 05	17/04/2005	1	720.00
				Month Total:		720.00
			May 05	11/05/2005	1	600.00
				11/05/2005	10	1,120.00
				11/05/2005	11	140.00
				11/05/2005	12	3,00,000.00
				11/05/2005	13	3,750.00
				11/05/2005	2	4,130.00
				11/05/2005	3	540.00
				11/05/2005	4	180.00
				11/05/2005	5	39,369.00
				11/05/2005	6	332.00
				11/05/2005	7	840.00
				11/05/2005	8	840.00
				11/05/2005	9	840.00
				Month Total:		3,52,681.00
			Total of 2005-06:		**14**	**3,53,401.00**
				TOTAL OF MEERUT (04):	**14**	**3,53,401.00**
	MUZAFFARNAGAR (03)	2001-02	Sep 01	17/09/2001	2	91.00
				17/09/2001	3	273.00
				26/09/2001	4	4,100.00
				26/09/2001	5	5,520.00
				Month Total:		9,984.00
			Oct 01	11/10/2001	1	400.00
				Month Total:		400.00
			Dec 01	11/12/2001	2	3,600.00
				11/12/2001	3	3,600.00
				11/12/2001	4	6,000.00
				11/12/2001	5	6,000.00
				11/12/2001	6	6,000.00
				18/12/2001	10	2,025.00
				18/12/2001	11	2,925.00
				18/12/2001	12	2,700.00
				18/12/2001	13	2,250.00
				18/12/2001	9	900.00
				20/12/2001	14	500.00

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

Status as on 07-JUL-22 03:01 PM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	MUZAFFARNAGAR (03)	2001-02	Dec 01	20/12/2001	15	800.00
				20/12/2001	16	400.00
				Month Total:		37,700.00
			Jan 02	07/01/2002	2	2,880.00
				07/01/2002	3	2,160.00
				08/01/2002	4	388.65
				08/01/2002	5	467.35
				09/01/2002	7	6,050.00
				11/01/2002	10	9,634.00
				11/01/2002	13	4,931.00
				11/01/2002	8	928.00
				11/01/2002	9	9,900.00
				16/01/2002	11	2,500.00
				21/01/2002	12	700.00
				24/01/2002	14	6,000.00
				24/01/2002	15	8,100.00
				28/01/2002	16	300.00
				28/01/2002	17	325.00
				28/01/2002	18	300.00
				28/01/2002	19	275.00
				28/01/2002	20	225.00
				28/01/2002	21	400.00
				28/01/2002	22	700.00
				29/01/2002	23	1,855.00
				Month Total:		59,019.00
			Feb 02	01/02/2002	1	774.00
				01/02/2002	2	774.00
				01/02/2002	3	1,200.00
				01/02/2002	4	1,200.00
				01/02/2002	5	1,600.00
				01/02/2002	6	1,000.00
				01/02/2002	7	774.00
				04/02/2002	11	480.00
				04/02/2002	12	480.00
				04/02/2002	13	720.00
				04/02/2002	14	1,086.50
				04/02/2002	15	480.00
				04/02/2002	16	720.00
				04/02/2002	17	1,972.40
				04/02/2002	18	720.00
				04/02/2002	19	1,680.00
				04/02/2002	20	480.00

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

Status as on 07-JUL-22 03:01 PM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	MUZAFFARNAGAR (03)	2001-02	Feb 02	04/02/2002	21	480.00
				04/02/2002	22	960.00
				04/02/2002	23	1,440.00
				04/02/2002	24	1,440.00
				04/02/2002	25	8,280.50
				04/02/2002	27	826.75
				04/02/2002	8	480.00
				04/02/2002	9	156.00
				05/02/2002	26	4,500.00
				06/02/2002	28	1,985.00
				06/02/2002	29	865.00
				07/02/2002	31	195.00
				07/02/2002	32	195.00
				19/02/2002	34	87.42
				21/02/2002	35	2,200.00
				21/02/2002	36	2,200.00
				21/02/2002	37	2,200.00
				21/02/2002	38	2,200.00
				21/02/2002	39	2,200.00
				21/02/2002	40	2,200.00
				25/02/2002	41	2,200.00
				25/02/2002	42	1,080.00
				25/02/2002	43	480.00
				25/02/2002	44	480.00
				25/02/2002	45	1,320.00
				25/02/2002	46	1,320.00
				25/02/2002	47	1,240.00
				Month Total:		59,351.57
			Mar 02	04/03/2002	1	774.00
				04/03/2002	2	774.00
				13/03/2002	24	600.00
				14/03/2002	10	480.00
				14/03/2002	11	480.00
				14/03/2002	12	480.00
				14/03/2002	13	220.00
				14/03/2002	14	330.00
				14/03/2002	15	605.00
				14/03/2002	16	330.00
				14/03/2002	17	220.00
				14/03/2002	18	330.00
				14/03/2002	19	330.00
				14/03/2002	20	385.00

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

Status as on 07-JUL-22 03:01 PM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	MUZAFFARNAGAR (03)	2001-02	Mar 02	14/03/2002	21	220.00
				14/03/2002	4	480.00
				14/03/2002	5	480.00
				14/03/2002	6	480.00
				14/03/2002	7	480.00
				14/03/2002	8	480.00
				14/03/2002	9	480.00
				Month Total:		9,438.00
			Total of 2001-02:		**104**	**1,75,892.57**
		2002-03	Apr 02	05/04/2002	1	6,770.00
				05/04/2002	2	6,000.00
				05/04/2002	3	1,000.00
				05/04/2002	4	2,000.00
				09/04/2002	5	900.00
				09/04/2002	6	900.00
				Month Total:		17,570.00
			May 02	01/05/2002	1	605.00
				14/05/2002	2	960.00
				14/05/2002	3	960.00
				14/05/2002	4	960.00
				14/05/2002	5	960.00
				14/05/2002	6	960.00
				14/05/2002	7	320.00
				14/05/2002	8	320.00
				16/05/2002	10	160.00
				16/05/2002	11	960.00
				16/05/2002	12	800.00
				16/05/2002	9	640.00
				17/05/2002	13	120.00
				17/05/2002	14	900.00
				17/05/2002	15	1,800.00
				17/05/2002	16	900.00
				24/05/2002	17	1,150.00
				28/05/2002	18	3,600.00
				Month Total:		17,075.00
			Jun 02	17/06/2002	1	4,838.00
				17/06/2002	2	149.00
				Month Total:		4,987.00
			Jul 02	15/07/2002	2	1,000.00
				22/07/2002	3	2,580.00
				Month Total:		3,580.00
			Aug 02	06/08/2002	2	45,100.00

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

Status as on 07-JUL-22 03:01 PM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	MUZAFFARNAGAR (03)	2002-03	Aug 02	06/08/2002	3	87.00
				13/08/2002	4	480.00
				19/08/2002	5	212.00
				19/08/2002	6	213.00
				19/08/2002	7	212.00
				19/08/2002	8	212.00
				26/08/2002	10	4,391.00
				26/08/2002	11	212.00
				26/08/2002	12	212.00
				26/08/2002	13	212.00
				26/08/2002	9	153.00
				Month Total:		51,696.00
			Sep 02	09/09/2002	2	3,257.00
				10/09/2002	3	189.00
				10/09/2002	4	168.00
				10/09/2002	5	921.00
				11/09/2002	10	1,613.00
				11/09/2002	6	1,059.00
				17/09/2002	7	910.00
				17/09/2002	8	780.00
				17/09/2002	9	1,170.00
				26/09/2002	11	1,500.00
				26/09/2002	12	2,830.00
				26/09/2002	13	1,500.00
				26/09/2002	14	194.00
				26/09/2002	15	581.00
				26/09/2002	16	194.00
				Month Total:		16,866.00
			Oct 02	01/10/2002	1	1,122.00
				08/10/2002	2	190.00
				29/10/2002	3	800.00
				Month Total:		2,112.00
			Jan 03	06/01/2003	2	50,000.00
				Month Total:		50,000.00
				Total of 2002-03:	**59**	**1,63,886.00**
		2003-04	Apr 03	29/03/2003	4	3,665.00
				12/04/2003	2	660.00
				23/04/2003	3	3,000.00
				Month Total:		7,325.00
			May 03	03/05/2003	1	480.00
				03/05/2003	2	1,440.00
				03/05/2003	3	1,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	MUZAFFARNAGAR (03)	2003-04	May 03	05/05/2003	4	10,000.00
				24/05/2003	5	4,500.00
				Month Total:		17,420.00
			Jun 03	17/06/2003	1	4,000.00
				17/06/2003	2	2,000.00
				17/06/2003	3	3,250.00
				17/06/2003	4	2,000.00
				17/06/2003	5	3,000.00
				17/06/2003	6	3,000.00
				17/06/2003	7	3,000.00
				17/06/2003	8	3,250.00
				26/06/2003	9	22,939.00
				Month Total:		46,439.00
			Total of 2003-04:		**17**	**71,184.00**
		TOTAL OF MUZAFFARNAGAR (03):			**180**	**4,10,962.57**
	PILIBHIT (16)	2003-04	Nov 03	15/11/2003	1	3,740.00
				Month Total:		3,740.00
			Total of 2003-04:		**1**	**3,740.00**
		TOTAL OF PILIBHIT (16):			**1**	**3,740.00**
	SITAPUR (46)	2003-04	May 03	09/05/2003	1	196.00
				Month Total:		196.00
			Total of 2003-04:		**1**	**196.00**
		TOTAL OF SITAPUR (46):			**1**	**196.00**

Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 01 01 01 20	LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	461	1,68,00,000.00
				31/03/2002	462	1,68,00,000.00
				Month Total:		3,36,00,000.00
			Total of 2001-02:		**2**	**3,36,00,000.00**
		2002-03	Jul 02	05/07/2002	23	1,83,34,000.00
				Month Total:		1,83,34,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	21	Food and Civil Supplies Departments
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 01 01 20	LUCKNOW-2 (60)	2002-03	Nov 02	18/11/2002	115	3,66,66,000.00
				Month Total:		3,66,66,000.00
			Dec 02	20/12/2002	117	3,66,68,000.00
				Month Total:		3,66,68,000.00
			Total of 2002-03:		**3**	**9,16,68,000.00**
		2003-04	Jul 03	02/07/2003	4	8,70,96,424.00
				Month Total:		8,70,96,424.00
			Oct 03	10/10/2003	29	4,35,75,125.00
				Month Total:		4,35,75,125.00
			Mar 04	31/03/2004	353	8,93,28,451.00
				Month Total:		8,93,28,451.00
			Total of 2003-04:		**3**	**22,00,00,000.00**
		2004-05	Sep 04	14/09/2004	35	22,06,22,000.00
				Month Total:		22,06,22,000.00
			Total of 2004-05:		**1**	**22,06,22,000.00**
			TOTAL OF LUCKNOW-2 (60):		**9**	**56,58,90,000.00**
	PRAYAGRAJ-2 (64)	2002-03	Oct 02	16/10/2002	21	5,53,586.00
				Month Total:		5,53,586.00
			Total of 2002-03:		**1**	**5,53,586.00**
			TOTAL OF PRAYAGRAJ-2 (64):		**1**	**5,53,586.00**
	SAHARANPUR (02)	2002-03	Mar 03	27/03/2003	197	29,869.00
				31/03/2003	302	79,232.00
				Month Total:		1,09,101.00
			Total of 2002-03:		**2**	**1,09,101.00**
			TOTAL OF SAHARANPUR (02):		**2**	**1,09,101.00**
223502104 03 01 20	LUCKNOW-2 (60)	2005-06	Apr 05	26/04/2005	29	3,67,70,332.00
				Month Total:		3,67,70,332.00
			Total of 2005-06:		**1**	**3,67,70,332.00**
			TOTAL OF LUCKNOW-2 (60):		**1**	**3,67,70,332.00**

Major Head	2408	Food Storage and Warehousing

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

Status as on 07-JUL-22 03:01 PM

Grant	21	Food and Civil Supplies Departments
Major Head	2408	Food Storage and Warehousing

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
240801001 04 01 20	LUCKNOW-2 (60)	2021-22	Oct 21	05/10/2021	2	17,647.00
				05/10/2021	4	7,06,319.00
				21/10/2021	14	75,786.00
				Month Total:		7,99,752.00
			Nov 21	01/11/2021	1	6,68,624.00
				18/11/2021	5	86,274.00
				18/11/2021	6	318.00
				Month Total:		7,55,216.00
			Dec 21	06/12/2021	2	6,66,162.00
				13/12/2021	10	1,97,879.00
				13/12/2021	11	73,256.00
				13/12/2021	9	50,911.00
				Month Total:		9,88,208.00
			Jan 22	06/01/2022	1	31,528.00
				06/01/2022	2	25,400.00
				06/01/2022	3	21,512.00
				06/01/2022	4	6,63,763.00
				Month Total:		7,42,203.00
			Feb 22	04/02/2022	3	6,88,028.00
				04/02/2022	4	1,18,210.00
				14/02/2022	13	82,023.00
				22/02/2022	17	2,01,072.00
				Month Total:		10,89,333.00
			Mar 22	03/03/2022	2	6,78,818.00
				10/03/2022	14	90,662.00
				22/03/2022	24	36,744.00
				24/03/2022	25	92,502.00
				24/03/2022	26	63,000.00
				25/03/2022	28	1,46,190.00
				28/03/2022	31	24,673.00
				Month Total:		11,32,589.00
				Total of 2021-22:	**25**	**55,07,301.00**
		2022-23	Apr 22	16/04/2022	2	6,68,333.00
				Month Total:		6,68,333.00
			May 22	04/05/2022	6	6,73,307.00
				11/05/2022	11	12,213.00
				18/05/2022	13	22,507.00
				Month Total:		7,08,027.00
				Total of 2022-23:	**4**	**13,76,360.00**
				TOTAL OF LUCKNOW-2 (60):	**29**	**68,83,661.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	21	Food and Civil Supplies Departments
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 01 20	PRAYAGRAJ (22)	2001-02	Aug 01	11/08/2001	2	2,30,000.00
				13/08/2001	3	3,29,000.00
				Month Total:		5,59,000.00
			Total of 2001-02:		2	5,59,000.00
		TOTAL OF PRAYAGRAJ (22):			2	5,59,000.00
	TOTAL OF GRANT NO 21:				360	61,40,32,025.42

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 03 00 20	LUCKNOW-2 (60)	2021-22	Jun 21	24/06/2021	16	3,50,000.00
				Month Total:		3,50,000.00
			Nov 21	18/11/2021	11	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2021-22:		**2**	**7,00,000.00**
			TOTAL OF LUCKNOW-2 (60):		**2**	**7,00,000.00**
	MAHOBA (71)	2010-11	Nov 10	25/11/2010	3	20,000.00
				Month Total:		20,000.00
			Total of 2010-11:		**1**	**20,000.00**
			TOTAL OF MAHOBA (71):		**1**	**20,000.00**
220400104 05 00 20	AGRA (08)	2020-21	Oct 20	17/10/2020	13	98,000.00
				Month Total:		98,000.00
			Nov 20	17/11/2020	9	98,000.00
				Month Total:		98,000.00
			Dec 20	17/12/2020	25	98,000.00
				Month Total:		98,000.00
			Jan 21	15/01/2021	5	98,000.00
				Month Total:		98,000.00
			Feb 21	12/02/2021	20	1,18,000.00
				Month Total:		1,18,000.00
			Mar 21	08/03/2021	30	1,18,000.00
				Month Total:		1,18,000.00
			Total of 2020-21:		**6**	**6,28,000.00**
		2021-22	Jun 21	10/06/2021	3	3,72,000.00
				Month Total:		3,72,000.00
			Jul 21	23/07/2021	18	1,24,000.00
				Month Total:		1,24,000.00
			Sep 21	17/09/2021	21	2,48,000.00
				Month Total:		2,48,000.00
			Oct 21	05/10/2021	6	1,24,000.00
				Month Total:		1,24,000.00
			Dec 21	06/12/2021	1	1,24,000.00
				17/12/2021	21	1,24,000.00
				Month Total:		2,48,000.00
			Jan 22	12/01/2022	2	1,24,000.00
				Month Total:		1,24,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	AGRA (08)	2021-22	Feb 22	17/02/2022	12	1,24,000.00
				Month Total:		1,24,000.00
			Mar 22	07/03/2022	4	1,24,000.00
				Month Total:		1,24,000.00
			Total of 2021-22:		**9**	**14,88,000.00**
		2022-23	May 22	12/05/2022	1	2,48,000.00
				Month Total:		2,48,000.00
			Total of 2022-23:		**1**	**2,48,000.00**
			TOTAL OF AGRA (08):		**16**	**23,64,000.00**
	ALIGARH (06)	2020-21	Oct 20	06/10/2020	3	48,000.00
				Month Total:		48,000.00
			Dec 20	07/12/2020	6	48,000.00
				Month Total:		48,000.00
			Jan 21	19/01/2021	8	24,000.00
				Month Total:		24,000.00
			Mar 21	16/03/2021	31	48,000.00
				Month Total:		48,000.00
			Total of 2020-21:		**4**	**1,68,000.00**
		2021-22	Jun 21	15/06/2021	10	30,000.00
				15/06/2021	11	60,000.00
				Month Total:		90,000.00
			Jul 21	01/07/2021	1	30,000.00
				Month Total:		30,000.00
			Sep 21	09/09/2021	6	60,000.00
				Month Total:		60,000.00
			Total of 2021-22:		**4**	**1,80,000.00**
			TOTAL OF ALIGARH (06):		**8**	**3,48,000.00**
	AMBEDKAR NAGAR (74)	2020-21	Oct 20	29/10/2020	5	20,000.00
				Month Total:		20,000.00
			Feb 21	11/02/2021	4	20,000.00
				Month Total:		20,000.00
			Mar 21	22/03/2021	10	8,000.00
				Month Total:		8,000.00
			Total of 2020-21:		**3**	**48,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	AMBEDKAR NAGAR (74)			**TOTAL OF AMBEDKAR NAGAR (74):**	**3**	**48,000.00**
	AZAMGARH (34)	2022-23	May 22	09/05/2022	3	48,000.00
				Month Total:		48,000.00
			Total of 2022-23:		**1**	**48,000.00**
				TOTAL OF AZAMGARH (34):	**1**	**48,000.00**
	BAHRAICH (51)	2021-22	Mar 22	09/03/2022	3	8,000.00
				Month Total:		8,000.00
			Total of 2021-22:		**1**	**8,000.00**
		2022-23	May 22	17/05/2022	1	16,000.00
				Month Total:		16,000.00
			Total of 2022-23:		**1**	**16,000.00**
				TOTAL OF BAHRAICH (51):	**2**	**24,000.00**
	BALLIA (31)	2021-22	Dec 21	10/12/2021	3	20,000.00
				Month Total:		20,000.00
			Mar 22	30/03/2022	39	8,000.00
				Month Total:		8,000.00
			Total of 2021-22:		**2**	**28,000.00**
				TOTAL OF BALLIA (31):	**2**	**28,000.00**
	BAREILLY (11)	2020-21	Jan 21	21/01/2021	28	92,000.00
				Month Total:		92,000.00
			Feb 21	04/02/2021	3	46,000.00
				Month Total:		46,000.00
			Mar 21	17/03/2021	32	46,000.00
				24/03/2021	70	46,000.00
				Month Total:		92,000.00
			Total of 2020-21:		**4**	**2,30,000.00**
		2021-22	Jun 21	25/06/2021	10	92,000.00
				Month Total:		92,000.00
			Jul 21	12/07/2021	14	46,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	BAREILLY (11)	2021-22	Jul 21	12/07/2021	15	8,000.00
				Month Total:		54,000.00
			Aug 21	11/08/2021	7	46,000.00
				Month Total:		46,000.00
			Sep 21	09/09/2021	14	46,000.00
				Month Total:		46,000.00
			Oct 21	22/10/2021	12	46,000.00
				Month Total:		46,000.00
			Nov 21	10/11/2021	4	46,000.00
				Month Total:		46,000.00
			Dec 21	06/12/2021	1	46,000.00
				Month Total:		46,000.00
			Jan 22	15/01/2022	2	46,000.00
				Month Total:		46,000.00
			Feb 22	05/02/2022	1	46,000.00
				Month Total:		46,000.00
			Mar 22	11/03/2022	26	46,000.00
				Month Total:		46,000.00
				Total of 2021-22:	**11**	**5,14,000.00**
		2022-23	May 22	11/05/2022	1	92,000.00
				Month Total:		92,000.00
				Total of 2022-23:	**1**	**92,000.00**
				TOTAL OF BAREILLY (11):	**16**	**8,36,000.00**
	BIJNORE (12)	2001-02	Oct 01	12/10/2001	7	66,995.00
				Month Total:		66,995.00
				Total of 2001-02:	**1**	**66,995.00**
		2020-21	Feb 21	06/02/2021	6	36,000.00
				Month Total:		36,000.00
			Mar 21	27/03/2021	44	12,000.00
				Month Total:		12,000.00
				Total of 2020-21:	**2**	**48,000.00**
		2021-22	Oct 21	01/10/2021	4	20,000.00
				Month Total:		20,000.00
			Mar 22	16/03/2022	25	24,000.00
				Month Total:		24,000.00
				Total of 2021-22:	**2**	**44,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	BIJNORE (12)	**TOTAL OF BIJNORE (12):**			**5**	**1,58,995.00**
	BULANDSHAHAR (05)	2020-21	Sep 20	03/09/2020	23	20,000.00
				Month Total:		20,000.00
			Oct 20	03/10/2020	4	20,000.00
				Month Total:		20,000.00
			Nov 20	02/11/2020	2	20,000.00
				Month Total:		20,000.00
			Dec 20	11/12/2020	2	20,000.00
				Month Total:		20,000.00
			Jan 21	21/01/2021	28	20,000.00
				Month Total:		20,000.00
			Feb 21	03/02/2021	3	20,000.00
				Month Total:		20,000.00
			Mar 21	04/03/2021	10	20,000.00
				Month Total:		20,000.00
		Total of 2020-21:			**7**	**1,40,000.00**
		2021-22	Jun 21	11/06/2021	10	60,000.00
				Month Total:		60,000.00
			Jul 21	03/07/2021	3	20,000.00
				Month Total:		20,000.00
			Aug 21	02/08/2021	8	20,000.00
				Month Total:		20,000.00
			Sep 21	02/09/2021	2	20,000.00
				Month Total:		20,000.00
			Oct 21	04/10/2021	1	20,000.00
				Month Total:		20,000.00
			Nov 21	01/11/2021	1	20,000.00
				Month Total:		20,000.00
			Dec 21	02/12/2021	1	20,000.00
				Month Total:		20,000.00
			Jan 22	04/01/2022	7	20,000.00
				Month Total:		20,000.00
			Feb 22	02/02/2022	4	20,000.00
				Month Total:		20,000.00
		Total of 2021-22:			**9**	**2,20,000.00**
		2022-23	May 22	06/05/2022	3	60,000.00
				Month Total:		60,000.00
		Total of 2022-23:			**1**	**60,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	BULANDSHAHAR (05)	**TOTAL OF BULANDSHAHAR (05):**			**17**	**4,20,000.00**
	ETAH (10)	2021-22	Mar 22	11/03/2022	1	40,000.00
				Month Total:		40,000.00
			Total of 2021-22:		**1**	**40,000.00**
		2022-23	May 22	17/05/2022	1	80,000.00
				Month Total:		80,000.00
			Total of 2022-23:		**1**	**80,000.00**
		TOTAL OF ETAH (10):			**2**	**1,20,000.00**
	ETAWAH (19)	2020-21	Oct 20	23/10/2020	3	60,000.00
				Month Total:		60,000.00
			Jan 21	20/01/2021	1	60,000.00
				Month Total:		60,000.00
			Mar 21	06/03/2021	1	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**3**	**1,60,000.00**
		2021-22	Sep 21	20/09/2021	12	1,20,000.00
				Month Total:		1,20,000.00
			Nov 21	26/11/2021	4	40,000.00
				Month Total:		40,000.00
			Jan 22	25/01/2022	12	40,000.00
				Month Total:		40,000.00
			Feb 22	28/02/2022	15	20,000.00
				Month Total:		20,000.00
			Mar 22	14/03/2022	19	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**5**	**2,40,000.00**
		TOTAL OF ETAWAH (19):			**8**	**4,00,000.00**
	FAIZABAD (49)	2021-22	Jun 21	23/06/2021	13	48,000.00
				Month Total:		48,000.00
			Sep 21	06/09/2021	3	48,000.00
				Month Total:		48,000.00
			Oct 21	26/10/2021	16	60,000.00
				Month Total:		60,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	FAIZABAD (49)	2021-22	Dec 21	30/12/2021	34	56,000.00
				Month Total:		56,000.00
			Mar 22	15/03/2022	23	48,000.00
				Month Total:		48,000.00
			Total of 2021-22:		**5**	**2,60,000.00**
		TOTAL OF FAIZABAD (49):			**5**	**2,60,000.00**
	FATEHGARH (18)	2021-22	Sep 21	17/09/2021	6	24,000.00
				Month Total:		24,000.00
			Oct 21	12/10/2021	3	4,000.00
				Month Total:		4,000.00
			Nov 21	01/11/2021	1	4,000.00
				Month Total:		4,000.00
			Dec 21	10/12/2021	12	8,000.00
				Month Total:		8,000.00
			Mar 22	11/03/2022	22	8,000.00
				Month Total:		8,000.00
			Total of 2021-22:		**5**	**48,000.00**
		TOTAL OF FATEHGARH (18):			**5**	**48,000.00**
	FATEHPUR (21)	2021-22	Sep 21	10/09/2021	2	24,000.00
				Month Total:		24,000.00
			Dec 21	14/12/2021	1	24,000.00
				Month Total:		24,000.00
			Feb 22	09/02/2022	12	16,000.00
				Month Total:		16,000.00
			Total of 2021-22:		**3**	**64,000.00**
		2022-23	May 22	07/05/2022	2	8,000.00
				Month Total:		8,000.00
			Total of 2022-23:		**1**	**8,000.00**
		TOTAL OF FATEHPUR (21):			**4**	**72,000.00**
	GHAZIABAD (59)	2020-21	Aug 20	13/08/2020	5	1,20,000.00
				20/08/2020	13	1,20,000.00
				Month Total:		2,40,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	GHAZIABAD (59)	2020-21	Sep 20	08/09/2020	2	60,000.00
				Month Total:		60,000.00
			Nov 20	10/11/2020	8	1,20,000.00
				Month Total:		1,20,000.00
			Jan 21	18/01/2021	16	1,20,000.00
				Month Total:		1,20,000.00
			Feb 21	27/02/2021	32	1,20,000.00
				Month Total:		1,20,000.00
			Mar 21	23/03/2021	75	60,000.00
				Month Total:		60,000.00
			Total of 2020-21:		**7**	**7,20,000.00**
		2021-22	Jul 21	16/07/2021	5	1,80,000.00
				Month Total:		1,80,000.00
			Sep 21	06/09/2021	7	1,20,000.00
				Month Total:		1,20,000.00
			Oct 21	21/10/2021	10	60,000.00
				Month Total:		60,000.00
			Jan 22	13/01/2022	15	1,20,000.00
				24/01/2022	29	60,000.00
				Month Total:		1,80,000.00
			Feb 22	21/02/2022	25	60,000.00
				Month Total:		60,000.00
			Mar 22	09/03/2022	11	60,000.00
				25/03/2022	50	60,000.00
				Month Total:		1,20,000.00
			Total of 2021-22:		**8**	**7,20,000.00**
		2022-23	May 22	10/05/2022	4	60,000.00
				Month Total:		60,000.00
			Total of 2022-23:		**1**	**60,000.00**
		TOTAL OF GHAZIABAD (59):			**16**	**15,00,000.00**
	GONDA (50)	2020-21	Sep 20	02/09/2020	1	8,000.00
				Month Total:		8,000.00
			Oct 20	12/10/2020	3	8,000.00
				Month Total:		8,000.00
			Dec 20	07/12/2020	6	8,000.00
				Month Total:		8,000.00
			Feb 21	03/02/2021	1	8,000.00
				Month Total:		8,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	GONDA (50)	2020-21	Mar 21	22/03/2021	27	8,000.00
				Month Total:		8,000.00
			Total of 2020-21:		5	40,000.00
		2021-22	Jun 21	29/06/2021	19	8,000.00
				Month Total:		8,000.00
			Aug 21	12/08/2021	5	8,000.00
				Month Total:		8,000.00
			Oct 21	06/10/2021	1	8,000.00
				Month Total:		8,000.00
			Dec 21	14/12/2021	4	8,000.00
				Month Total:		8,000.00
			Feb 22	10/02/2022	5	8,000.00
				Month Total:		8,000.00
			Mar 22	07/03/2022	10	4,000.00
				Month Total:		4,000.00
			Total of 2021-22:		6	44,000.00
		TOTAL OF GONDA (50):			11	84,000.00
	GORAKHPUR (32)	2022-23	May 22	06/05/2022	1	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2022-23:		1	1,60,000.00
		TOTAL OF GORAKHPUR (32):			1	1,60,000.00
	HARDOI (47)	2021-22	Jan 22	07/01/2022	2	6,000.00
				Month Total:		6,000.00
			Feb 22	07/02/2022	6	6,000.00
				Month Total:		6,000.00
			Mar 22	07/03/2022	2	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		3	18,000.00
		2022-23	May 22	12/05/2022	1	12,000.00
				Month Total:		12,000.00
			Total of 2022-23:		1	12,000.00
		TOTAL OF HARDOI (47):			4	30,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	JHANSI (23)	2020-21	Jan 21	28/01/2021	12	60,000.00
				Month Total:		60,000.00
			Mar 21	22/03/2021	24	60,000.00
				Month Total:		60,000.00
			Total of 2020-21:		**2**	**1,20,000.00**
		2021-22	Jun 21	23/06/2021	8	40,000.00
				Month Total:		40,000.00
			Aug 21	06/08/2021	5	40,000.00
				Month Total:		40,000.00
			Oct 21	11/10/2021	1	40,000.00
				Month Total:		40,000.00
			Dec 21	03/12/2021	2	40,000.00
				Month Total:		40,000.00
			Feb 22	03/02/2022	3	40,000.00
				Month Total:		40,000.00
			Mar 22	22/03/2022	29	40,000.00
				Month Total:		40,000.00
			Total of 2021-22:		**6**	**2,40,000.00**
			TOTAL OF JHANSI (23):		**8**	**3,60,000.00**
	KANPUR DEHAT (62)	2020-21	Oct 20	09/10/2020	3	20,000.00
				Month Total:		20,000.00
			Nov 20	04/11/2020	1	20,000.00
				Month Total:		20,000.00
			Dec 20	05/12/2020	1	20,000.00
				Month Total:		20,000.00
			Jan 21	05/01/2021	3	20,000.00
				Month Total:		20,000.00
			Mar 21	16/03/2021	2	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**5**	**1,20,000.00**
		2021-22	Jun 21	21/06/2021	1	20,000.00
				21/06/2021	2	40,000.00
				Month Total:		60,000.00
			Jul 21	16/07/2021	2	20,000.00
				Month Total:		20,000.00
			Aug 21	07/08/2021	2	20,000.00
				Month Total:		20,000.00
			Sep 21	04/09/2021	1	20,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	KANPUR DEHAT (62)	2021-22	Sep 21	Month Total:		20,000.00
			Oct 21	11/10/2021	1	20,000.00
				29/10/2021	5	20,000.00
				Month Total:		40,000.00
			Dec 21	01/12/2021	1	20,000.00
				Month Total:		20,000.00
			Jan 22	04/01/2022	1	20,000.00
				Month Total:		20,000.00
			Feb 22	14/02/2022	6	20,000.00
				Month Total:		20,000.00
			Mar 22	05/03/2022	3	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**11**	**2,40,000.00**
		2022-23	May 22	20/05/2022	2	40,000.00
				Month Total:		40,000.00
			Total of 2022-23:		**1**	**40,000.00**
		TOTAL OF KANPUR DEHAT (62):			**17**	**4,00,000.00**
	KANPUR NAGAR (20)	2020-21	Sep 20	17/09/2020	19	40,000.00
				Month Total:		40,000.00
			Nov 20	12/11/2020	14	20,000.00
				Month Total:		20,000.00
			Dec 20	07/12/2020	2	10,000.00
				Month Total:		10,000.00
			Jan 21	08/01/2021	4	10,000.00
				Month Total:		10,000.00
			Mar 21	09/03/2021	2	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**5**	**1,00,000.00**
		2021-22	Jun 21	19/06/2021	35	30,000.00
				Month Total:		30,000.00
			Aug 21	24/08/2021	23	20,000.00
				Month Total:		20,000.00
			Dec 21	08/12/2021	2	40,000.00
				Month Total:		40,000.00
			Feb 22	21/02/2022	35	20,000.00
				Month Total:		20,000.00
			Mar 22	04/03/2022	4	10,000.00
				Month Total:		10,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	KANPUR NAGAR (20)	2021-22	**Total of 2021-22:**		**5**	**1,20,000.00**
		TOTAL OF KANPUR NAGAR (20):			**10**	**2,20,000.00**
	LUCKNOW (43)	2022-23	May 22	09/05/2022	2	8,16,000.00
				Month Total:		8,16,000.00
			Total of 2022-23:		**1**	**8,16,000.00**
		TOTAL OF LUCKNOW (43):			**1**	**8,16,000.00**
	MATHURA (07)	2021-22	Mar 22	05/03/2022	15	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		**1**	**30,000.00**
		2022-23	May 22	11/05/2022	2	60,000.00
				Month Total:		60,000.00
			Total of 2022-23:		**1**	**60,000.00**
		TOTAL OF MATHURA (07):			**2**	**90,000.00**
	MEERUT (04)	2019-20	Mar 20	05/03/2020	2	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2019-20:		**1**	**1,50,000.00**
		2020-21	Jun 20	09/06/2020	1	4,50,000.00
				Month Total:		4,50,000.00
			Jul 20	08/07/2020	2	2,70,000.00
				Month Total:		2,70,000.00
			Aug 20	21/08/2020	18	1,90,000.00
				Month Total:		1,90,000.00
			Sep 20	24/09/2020	19	1,90,000.00
				Month Total:		1,90,000.00
			Oct 20	26/10/2020	14	1,90,000.00
				Month Total:		1,90,000.00
			Nov 20	11/11/2020	6	1,90,000.00
				Month Total:		1,90,000.00
			Dec 20	15/12/2020	3	2,10,000.00
				Month Total:		2,10,000.00
			Jan 21	16/01/2021	7	2,10,000.00
				Month Total:		2,10,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	MEERUT (04)	2020-21	Feb 21	24/02/2021	37	2,30,000.00
				Month Total:		2,30,000.00
			Mar 21	09/03/2021	12	2,30,000.00
				Month Total:		2,30,000.00
			Total of 2020-21:		**10**	**23,60,000.00**
		2021-22	Jun 21	03/06/2021	3	6,90,000.00
				Month Total:		6,90,000.00
			Jul 21	16/07/2021	7	2,30,000.00
				Month Total:		2,30,000.00
			Aug 21	19/08/2021	17	2,30,000.00
				Month Total:		2,30,000.00
			Sep 21	03/09/2021	3	2,30,000.00
				Month Total:		2,30,000.00
			Oct 21	08/10/2021	1	2,48,000.00
				Month Total:		2,48,000.00
			Nov 21	03/11/2021	1	2,36,000.00
				Month Total:		2,36,000.00
			Dec 21	23/12/2021	23	2,36,000.00
				Month Total:		2,36,000.00
			Jan 22	11/01/2022	5	2,36,000.00
				Month Total:		2,36,000.00
			Mar 22	22/03/2022	36	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**9**	**24,86,000.00**
		2022-23	May 22	23/05/2022	9	7,94,000.00
				Month Total:		7,94,000.00
			Total of 2022-23:		**1**	**7,94,000.00**
			TOTAL OF MEERUT (04):		**21**	**57,90,000.00**
	MORADABAD (14)	2021-22	Jan 22	13/01/2022	13	32,000.00
				Month Total:		32,000.00
			Feb 22	08/02/2022	3	32,000.00
				Month Total:		32,000.00
			Total of 2021-22:		**2**	**64,000.00**
		2022-23	May 22	12/05/2022	2	96,000.00
				Month Total:		96,000.00
			Total of 2022-23:		**1**	**96,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	MORADABAD (14)	**TOTAL OF MORADABAD (14):**			**3**	**1,60,000.00**
	MUZAFFARNAGAR (03)	2019-20	Jan 20	14/01/2020	4	48,000.00
				Month Total:		48,000.00
			Total of 2019-20:		**1**	**48,000.00**
		2020-21	May 20	29/05/2020	4	1,44,000.00
				Month Total:		1,44,000.00
			Jul 20	14/07/2020	1	48,000.00
				Month Total:		48,000.00
			Aug 20	14/08/2020	1	48,000.00
				Month Total:		48,000.00
			Sep 20	16/09/2020	6	48,000.00
				Month Total:		48,000.00
			Oct 20	14/10/2020	2	48,000.00
				Month Total:		48,000.00
			Nov 20	12/11/2020	5	48,000.00
				Month Total:		48,000.00
			Dec 20	14/12/2020	1	48,000.00
				Month Total:		48,000.00
			Jan 21	11/01/2021	1	48,000.00
				Month Total:		48,000.00
			Feb 21	09/02/2021	4	68,000.00
				Month Total:		68,000.00
			Mar 21	09/03/2021	2	88,000.00
				Month Total:		88,000.00
			Total of 2020-21:		**10**	**6,36,000.00**
		2021-22	Jun 21	16/06/2021	5	2,52,000.00
				Month Total:		2,52,000.00
			Jul 21	17/07/2021	8	84,000.00
				Month Total:		84,000.00
			Aug 21	11/08/2021	2	84,000.00
				28/08/2021	6	84,000.00
				Month Total:		1,68,000.00
			Oct 21	16/10/2021	5	84,000.00
				30/10/2021	13	84,000.00
				Month Total:		1,68,000.00
			Dec 21	14/12/2021	3	1,04,000.00
				Month Total:		1,04,000.00
			Jan 22	17/01/2022	9	1,04,000.00
				Month Total:		1,04,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	MUZAFFARNAGAR (03)	2021-22	Feb 22	17/02/2022	2	44,000.00
				Month Total:		44,000.00
			Mar 22	26/03/2022	22	44,000.00
				Month Total:		44,000.00
			Total of 2021-22:		**10**	**9,68,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**21**	**16,52,000.00**
	PADRAUNA (73)	2020-21	Oct 20	14/10/2020	3	8,000.00
				Month Total:		8,000.00
			Nov 20	04/11/2020	3	4,000.00
				Month Total:		4,000.00
			Jan 21	02/01/2021	5	4,000.00
				08/01/2021	9	4,000.00
				Month Total:		8,000.00
			Feb 21	03/02/2021	3	4,000.00
				Month Total:		4,000.00
			Mar 21	10/03/2021	9	4,000.00
				22/03/2021	22	4,000.00
				Month Total:		8,000.00
			Total of 2020-21:		**7**	**32,000.00**
		2021-22	Jun 21	09/06/2021	3	8,000.00
				Month Total:		8,000.00
			Sep 21	07/09/2021	3	12,000.00
				Month Total:		12,000.00
			Nov 21	01/11/2021	1	4,000.00
				Month Total:		4,000.00
			Dec 21	13/12/2021	5	8,000.00
				Month Total:		8,000.00
			Jan 22	25/01/2022	3	4,000.00
				Month Total:		4,000.00
			Feb 22	24/02/2022	8	4,000.00
				Month Total:		4,000.00
			Mar 22	15/03/2022	13	4,000.00
				Month Total:		4,000.00
			Total of 2021-22:		**7**	**44,000.00**
			TOTAL OF PADRAUNA (73):		**14**	**76,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	PRAYAGRAJ (22)	2021-22	Jul 21	13/07/2021	1	2,82,000.00
				Month Total:		2,82,000.00
			Sep 21	04/09/2021	2	1,88,000.00
				Month Total:		1,88,000.00
			Nov 21	02/11/2021	13	94,000.00
				Month Total:		94,000.00
			Dec 21	10/12/2021	25	1,88,000.00
				Month Total:		1,88,000.00
			Jan 22	17/01/2022	29	94,000.00
				Month Total:		94,000.00
			Feb 22	28/02/2022	57	1,88,000.00
				Month Total:		1,88,000.00
				Total of 2021-22:	**6**	**10,34,000.00**
				TOTAL OF PRAYAGRAJ (22):	**6**	**10,34,000.00**
	RAIBAREILLY (45)	2021-22	Oct 21	04/10/2021	2	20,000.00
				Month Total:		20,000.00
			Nov 21	01/11/2021	1	20,000.00
				Month Total:		20,000.00
			Jan 22	05/01/2022	1	40,000.00
				31/01/2022	18	20,000.00
				Month Total:		60,000.00
			Mar 22	07/03/2022	10	20,000.00
				Month Total:		20,000.00
				Total of 2021-22:	**5**	**1,20,000.00**
		2022-23	May 22	09/05/2022	2	40,000.00
				Month Total:		40,000.00
				Total of 2022-23:	**1**	**40,000.00**
				TOTAL OF RAIBAREILLY (45):	**6**	**1,60,000.00**
	RAMPUR (17)	2021-22	Jul 21	03/07/2021	1	56,000.00
				Month Total:		56,000.00
			Sep 21	21/09/2021	4	28,000.00
				Month Total:		28,000.00
			Nov 21	18/11/2021	4	28,000.00
				Month Total:		28,000.00
			Jan 22	12/01/2022	1	28,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	RAMPUR (17)	2021-22	Jan 22	Month Total:		28,000.00
			Mar 22	25/03/2022	10	14,000.00
				Month Total:		14,000.00
				Total of 2021-22:	**5**	**1,54,000.00**
		2022-23	May 22	10/05/2022	1	42,000.00
				Month Total:		42,000.00
				Total of 2022-23:	**1**	**42,000.00**
				TOTAL OF RAMPUR (17):	**6**	**1,96,000.00**
	SAHARANPUR (02)	2020-21	Sep 20	18/09/2020	23	54,000.00
				Month Total:		54,000.00
			Oct 20	15/10/2020	10	54,000.00
				Month Total:		54,000.00
			Nov 20	26/11/2020	24	54,000.00
				Month Total:		54,000.00
			Dec 20	04/12/2020	4	54,000.00
				Month Total:		54,000.00
			Jan 21	02/01/2021	1	54,000.00
				Month Total:		54,000.00
			Feb 21	05/02/2021	2	54,000.00
				Month Total:		54,000.00
			Mar 21	03/03/2021	1	54,000.00
				Month Total:		54,000.00
				Total of 2020-21:	**7**	**3,78,000.00**
		2021-22	Jun 21	08/06/2021	3	1,62,000.00
				Month Total:		1,62,000.00
			Jul 21	03/07/2021	2	54,000.00
				Month Total:		54,000.00
			Aug 21	07/08/2021	3	54,000.00
				Month Total:		54,000.00
			Sep 21	13/09/2021	7	54,000.00
				Month Total:		54,000.00
			Oct 21	07/10/2021	1	54,000.00
				Month Total:		54,000.00
			Nov 21	02/11/2021	6	54,000.00
				Month Total:		54,000.00
			Dec 21	04/12/2021	2	54,000.00
				Month Total:		54,000.00
			Jan 22	05/01/2022	8	54,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	SAHARANPUR (02)	2021-22	Jan 22	Month Total:		54,000.00
			Feb 22	11/02/2022	14	54,000.00
				Month Total:		54,000.00
			Total of 2021-22:		**9**	**5,94,000.00**
		2022-23	May 22	18/05/2022	16	1,62,000.00
				Month Total:		1,62,000.00
			Total of 2022-23:		**1**	**1,62,000.00**
		TOTAL OF SAHARANPUR (02):			**17**	**11,34,000.00**
	SONBHADRA (69)	2020-21	Sep 20	16/09/2020	1	20,000.00
				Month Total:		20,000.00
			Oct 20	16/10/2020	2	4,000.00
				Month Total:		4,000.00
			Jan 21	16/01/2021	3	12,000.00
				Month Total:		12,000.00
			Feb 21	06/02/2021	1	4,000.00
				Month Total:		4,000.00
			Mar 21	05/03/2021	1	4,000.00
				25/03/2021	5	4,000.00
				Month Total:		8,000.00
			Total of 2020-21:		**6**	**48,000.00**
		2021-22	Jul 21	14/07/2021	1	12,000.00
				Month Total:		12,000.00
			Aug 21	06/08/2021	2	4,000.00
				Month Total:		4,000.00
			Sep 21	18/09/2021	2	4,000.00
				Month Total:		4,000.00
			Nov 21	01/11/2021	1	8,000.00
				Month Total:		8,000.00
			Dec 21	15/12/2021	2	4,000.00
				Month Total:		4,000.00
			Jan 22	25/01/2022	2	4,000.00
				Month Total:		4,000.00
			Feb 22	17/02/2022	6	4,000.00
				Month Total:		4,000.00
			Mar 22	08/03/2022	1	4,000.00
				Month Total:		4,000.00
			Total of 2021-22:		**8**	**44,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	SONBHADRA (69)	**TOTAL OF SONBHADRA (69):**			**14**	**92,000.00**
	UNNAO (44)	2021-22	Oct 21	05/10/2021	3	8,000.00
				Month Total:		8,000.00
			Nov 21	01/11/2021	3	8,000.00
				Month Total:		8,000.00
			Jan 22	05/01/2022	1	16,000.00
				Month Total:		16,000.00
			Feb 22	04/02/2022	2	8,000.00
				Month Total:		8,000.00
			Mar 22	04/03/2022	6	8,000.00
				Month Total:		8,000.00
			Total of 2021-22:		**5**	**48,000.00**
		2022-23	May 22	07/05/2022	1	16,000.00
				Month Total:		16,000.00
			Total of 2022-23:		**1**	**16,000.00**
		TOTAL OF UNNAO (44):			**6**	**64,000.00**
	VARANASI (27)	2021-22	Mar 22	16/03/2022	105	1,56,000.00
				Month Total:		1,56,000.00
			Total of 2021-22:		**1**	**1,56,000.00**
		2022-23	May 22	19/05/2022	3	3,04,000.00
				Month Total:		3,04,000.00
			Total of 2022-23:		**1**	**3,04,000.00**
		TOTAL OF VARANASI (27):			**2**	**4,60,000.00**
220400104 13 00 20	LUCKNOW-2 (60)	2021-22	Aug 21	21/08/2021	21	39,20,00,000.00
				Month Total:		39,20,00,000.00
			Sep 21	18/09/2021	17	1,40,191.00
				Month Total:		1,40,191.00
			Oct 21	08/10/2021	10	1,00,00,000.00
				08/10/2021	7	4,58,236.00
				08/10/2021	9	1,66,511.00
				Month Total:		1,06,24,747.00
			Nov 21	09/11/2021	4	60,00,000.00
				11/11/2021	5	32,50,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 13 00 20	LUCKNOW-2 (60)	2021-22	Nov 21	22/11/2021	13	43,87,023.00
				30/11/2021	22	32,37,500.00
				Month Total:		33,86,24,523.00
			Dec 21	27/12/2021	22	1,60,35,558.00
				Month Total:		1,60,35,558.00
			Feb 22	11/02/2022	8	31,192.00
				11/02/2022	9	50,00,000.00
				Month Total:		50,31,192.00
			Mar 22	16/03/2022	32	10,35,000.00
				23/03/2022	45	1,40,000.00
				26/03/2022	51	25,000.00
				26/03/2022	52	15,000.00
				Month Total:		12,15,000.00
				Total of 2021-22:	**16**	**76,36,71,211.00**
				TOTAL OF LUCKNOW-2 (60):	**16**	**76,36,71,211.00**
	MEERUT (04)	2021-22	Jan 22	22/01/2022	30	1,55,748.00
				Month Total:		1,55,748.00
			Mar 22	31/03/2022	55	11,28,630.00
				31/03/2022	57	81,170.00
				31/03/2022	58	1,99,78,241.00
				Month Total:		2,11,88,041.00
				Total of 2021-22:	**4**	**2,13,43,789.00**
				TOTAL OF MEERUT (04):	**4**	**2,13,43,789.00**
220400104 21 00 20	AGRA (08)	2020-21	Feb 21	27/02/2021	40	60,960.00
				Month Total:		60,960.00
			Mar 21	09/03/2021	33	27,680.00
				Month Total:		27,680.00
				Total of 2020-21:	**2**	**88,640.00**
		2022-23	May 22	13/05/2022	3	38,400.00
				Month Total:		38,400.00
				Total of 2022-23:	**1**	**38,400.00**
				TOTAL OF AGRA (08):	**3**	**1,27,040.00**
	BULANDSHAHAR (05)	2021-22	Nov 21	22/11/2021	12	23,544.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 21 00 20	BULANDSHAHAR (05)	2021-22	Nov 21	Month Total:		23,544.00
			Dec 21	02/12/2021	3	15,400.00
				Month Total:		15,400.00
				Total of 2021-22:	**2**	**38,944.00**
		TOTAL OF BULANDSHAHAR (05):			**2**	**38,944.00**
	GHAZIABAD (59)	2021-22	Mar 22	09/03/2022	9	67,347.00
				Month Total:		67,347.00
				Total of 2021-22:	**1**	**67,347.00**
		TOTAL OF GHAZIABAD (59):			**1**	**67,347.00**
	JHANSI (23)	2003-04	Feb 04	04/02/2004	5	13,688.00
				Month Total:		13,688.00
				Total of 2003-04:	**1**	**13,688.00**
		2021-22	Dec 21	03/12/2021	3	49,120.00
				Month Total:		49,120.00
			Mar 22	30/03/2022	44	49,200.00
				Month Total:		49,200.00
				Total of 2021-22:	**2**	**98,320.00**
		TOTAL OF JHANSI (23):			**3**	**1,12,008.00**
	MEERUT (04)	2020-21	Mar 21	22/03/2021	37	1,74,332.00
				Month Total:		1,74,332.00
				Total of 2020-21:	**1**	**1,74,332.00**
		2021-22	Mar 22	30/03/2022	53	70,000.00
				Month Total:		70,000.00
				Total of 2021-22:	**1**	**70,000.00**
		TOTAL OF MEERUT (04):			**2**	**2,44,332.00**
	PILIBHIT (16)	2022-23	May 22	12/05/2022	3	68,160.00
				Month Total:		68,160.00
				Total of 2022-23:	**1**	**68,160.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 21 00 20	PILIBHIT (16)			**TOTAL OF PILIBHIT (16):**	**1**	**68,160.00**
	PRAYAGRAJ (22)	2021-22	Feb 22	04/02/2022	1	1,32,362.00
				Month Total:		1,32,362.00
			Mar 22	25/03/2022	101	1,22,700.00
				Month Total:		1,22,700.00
			Total of 2021-22:		**2**	**2,55,062.00**
				TOTAL OF PRAYAGRAJ (22):	**2**	**2,55,062.00**
	SAHARANPUR (02)	2021-22	Nov 21	24/11/2021	14	1,22,740.00
				27/11/2021	28	22,100.00
				Month Total:		1,44,840.00
			Total of 2021-22:		**2**	**1,44,840.00**
				TOTAL OF SAHARANPUR (02):	**2**	**1,44,840.00**
	VARANASI (27)	2021-22	Mar 22	08/03/2022	4	67,600.00
				25/03/2022	136	33,795.00
				Month Total:		1,01,395.00
			Total of 2021-22:		**2**	**1,01,395.00**
				TOTAL OF VARANASI (27):	**2**	**1,01,395.00**
220400104 22 00 20	LUCKNOW-2 (60)	2021-22	Mar 22	23/03/2022	42	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**1**	**10,00,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**10,00,000.00**
220400104 23 01 20	LUCKNOW-2 (60)	2022-23	May 22	11/05/2022	8	87,50,000.00
				Month Total:		87,50,000.00
			Total of 2022-23:		**1**	**87,50,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**87,50,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 02 20 23	LUCKNOW-2 (60)	2021-22	Mar 22	04/03/2022	13	43,82,000.00
				31/03/2022	69	14,23,000.00
				Month Total:		58,05,000.00
			Total of 2021-22:		**2**	**58,05,000.00**
		2022-23	May 22	11/05/2022	9	77,91,000.00
				Month Total:		77,91,000.00
			Total of 2022-23:		**1**	**77,91,000.00**
			TOTAL OF LUCKNOW-2 (60):		**3**	**1,35,96,000.00**
220400104 03 20 23	LUCKNOW-2 (60)	2021-22	Oct 21	08/10/2021	8	39,98,000.00
				Month Total:		39,98,000.00
			Mar 22	04/03/2022	12	61,50,000.00
				Month Total:		61,50,000.00
			Total of 2021-22:		**2**	**1,01,48,000.00**
		2022-23	May 22	11/05/2022	10	39,98,000.00
				Month Total:		39,98,000.00
			Total of 2022-23:		**1**	**39,98,000.00**
			TOTAL OF LUCKNOW-2 (60):		**3**	**1,41,46,000.00**
220400104 00 20 30	FATEHGARH (18)	2019-20	Mar 20	30/03/2020	41	28,200.00
				Month Total:		28,200.00
			Total of 2019-20:		**1**	**28,200.00**
			TOTAL OF FATEHGARH (18):		**1**	**28,200.00**
	KAUSHAMBI (82)	2019-20	Mar 20	23/03/2020	13	20,000.00
				Month Total:		20,000.00
			Total of 2019-20:		**1**	**20,000.00**
			TOTAL OF KAUSHAMBI (82):		**1**	**20,000.00**
	MEERUT (04)	2019-20	Mar 20	18/03/2020	22	19,756.00
				18/03/2020	23	18,520.00
				Month Total:		38,276.00
			Total of 2019-20:		**2**	**38,276.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 30 00 20	MEERUT (04)			**TOTAL OF MEERUT (04):**	**2**	**38,276.00**
	PRATAPGARH (53)	2019-20	Mar 20	12/03/2020	5	16,900.00
				Month Total:		16,900.00
			Total of 2019-20:		**1**	**16,900.00**
				TOTAL OF PRATAPGARH (53):	**1**	**16,900.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	24/03/2020	4	15,920.00
				Month Total:		15,920.00
			Total of 2019-20:		**1**	**15,920.00**
				TOTAL OF SANT RAVIDAS NAGAR (72):	**1**	**15,920.00**
	SIDDHARTH NAGAR (67)	2019-20	Jan 20	22/01/2020	12	30,400.00
				Month Total:		30,400.00
			Total of 2019-20:		**1**	**30,400.00**
				TOTAL OF SIDDHARTH NAGAR (67):	**1**	**30,400.00**
	VARANASI (27)	2019-20	Mar 20	19/03/2020	90	38,135.00
				Month Total:		38,135.00
			Total of 2019-20:		**1**	**38,135.00**
				TOTAL OF VARANASI (27):	**1**	**38,135.00**
220400104 33 00 20	LUCKNOW-2 (60)	2021-22	Aug 21	13/08/2021	15	32,50,000.00
				Month Total:		32,50,000.00
			Dec 21	13/12/2021	6	32,50,000.00
				Month Total:		32,50,000.00
			Feb 22	16/02/2022	27	32,50,000.00
				Month Total:		32,50,000.00
			Mar 22	16/03/2022	31	32,50,000.00
				Month Total:		32,50,000.00
			Total of 2021-22:		**4**	**1,30,00,000.00**
		2022-23	May 22	07/05/2022	3	32,50,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 33 00 20	LUCKNOW-2 (60)	2022-23	May 22	Month Total:		32,50,000.00
			Total of 2022-23:		**1**	**32,50,000.00**
		TOTAL OF LUCKNOW-2 (60):			**5**	**1,62,50,000.00**
220400104 35 00 20	LUCKNOW-2 (60)	2021-22	Dec 21	31/12/2021	26	10,00,000.00
				Month Total:		10,00,000.00
			Jan 22	18/01/2022	17	1,25,00,000.00
				Month Total:		1,25,00,000.00
			Total of 2021-22:		**2**	**1,35,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**2**	**1,35,00,000.00**
	TOTAL OF GRANT NO 22:				**344**	**87,39,76,954.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2055	Police

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205500109 03 00 20	RAMPUR (17)	2020-21	Nov 20	02/11/2020	2	4,450.00
				Month Total:		4,450.00
			Total of 2020-21:		**1**	**4,450.00**
		TOTAL OF RAMPUR (17):			**1**	**4,450.00**
205500113 06 00 20	AGRA (08)	2019-20	Mar 20	04/03/2020	17	69,000.00
				31/03/2020	441	11,990.00
				Month Total:		80,990.00
			Total of 2019-20:		**2**	**80,990.00**
		2021-22	Nov 21	02/11/2021	28	21,000.00
				Month Total:		21,000.00
			Mar 22	23/03/2022	231	14,982.00
				Month Total:		14,982.00
			Total of 2021-22:		**2**	**35,982.00**
		TOTAL OF AGRA (08):			**4**	**1,16,972.00**
	ALIGARH (06)	2017-18	Mar 18	22/03/2018	157	14,000.00
				28/03/2018	255	92,988.00
				Month Total:		1,06,988.00
			Total of 2017-18:		**2**	**1,06,988.00**
		2018-19	Mar 19	06/03/2019	31	66,708.00
				28/03/2019	300	70,290.00
				Month Total:		1,36,998.00
			Total of 2018-19:		**2**	**1,36,998.00**
		2019-20	Mar 20	26/03/2020	310	26,000.00
				Month Total:		26,000.00
			Total of 2019-20:		**1**	**26,000.00**
		2020-21	Oct 20	06/10/2020	17	17,700.00
				Month Total:		17,700.00
			Nov 20	26/11/2020	141	4,840.00
				Month Total:		4,840.00
			Dec 20	28/12/2020	101	38,000.00
				Month Total:		38,000.00
			Jan 21	29/01/2021	155	2,247.00
				Month Total:		2,247.00
			Mar 21	18/03/2021	80	8,000.00
				27/03/2021	255	212.00

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2055	Police

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20	ALIGARH (06)	2020-21	Mar 21	Month Total:		8,212.00
			Total of 2020-21:		**6**	**70,999.00**
		2021-22	Aug 21	17/08/2021	79	22,000.00
				Month Total:		22,000.00
			Oct 21	20/10/2021	100	26,080.00
				Month Total:		26,080.00
			Nov 21	18/11/2021	61	30,000.00
				Month Total:		30,000.00
			Jan 22	07/01/2022	22	4,000.00
				Month Total:		4,000.00
			Mar 22	15/03/2022	100	4,000.00
				23/03/2022	158	4,000.00
				29/03/2022	302	35,990.00
				29/03/2022	338	6,920.00
				Month Total:		50,910.00
			Total of 2021-22:		**8**	**1,32,990.00**
		TOTAL OF ALIGARH (06):			**19**	**4,73,975.00**
	AMBEDKAR NAGAR (74)	2019-20	Mar 20	30/03/2020	71	25,000.00
				Month Total:		25,000.00
			Total of 2019-20:		**1**	**25,000.00**
		2020-21	Mar 21	19/03/2021	56	32,000.00
				Month Total:		32,000.00
			Total of 2020-21:		**1**	**32,000.00**
		TOTAL OF AMBEDKAR NAGAR (74):			**2**	**57,000.00**
	BADAUN (13)	2017-18	Mar 18	27/03/2018	60	52,750.00
				30/03/2018	86	1,250.00
				Month Total:		54,000.00
			Total of 2017-18:		**2**	**54,000.00**
		2019-20	Feb 20	11/02/2020	11	57,999.00
				Month Total:		57,999.00
			Total of 2019-20:		**1**	**57,999.00**
		2020-21	Mar 21	08/03/2021	21	65,837.00
				Month Total:		65,837.00
			Total of 2020-21:		**1**	**65,837.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2055	Police

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20	BADAUN (13)	2021-22	Mar 22	21/03/2022	48	72,200.00
				Month Total:		72,200.00
			Total of 2021-22:		1	72,200.00
			TOTAL OF BADAUN (13):		5	2,50,036.00
	BAGPAT (83)	2020-21	Dec 20	09/12/2020	4	28,000.00
				Month Total:		28,000.00
			Mar 21	09/03/2021	11	5,000.00
				Month Total:		5,000.00
			Total of 2020-21:		2	33,000.00
		2021-22	Jan 22	19/01/2022	13	32,995.00
				Month Total:		32,995.00
			Mar 22	08/03/2022	9	4,000.00
				Month Total:		4,000.00
			Total of 2021-22:		2	36,995.00
			TOTAL OF BAGPAT (83):		4	69,995.00
	BANDA (26)	2018-19	Feb 19	07/02/2019	30	21,767.00
				28/02/2019	61	24,862.00
				Month Total:		46,629.00
			Total of 2018-19:		2	46,629.00
		2019-20	Nov 19	25/11/2019	24	45,295.00
				Month Total:		45,295.00
			Total of 2019-20:		1	45,295.00
			TOTAL OF BANDA (26):		3	91,924.00
	BARABANKY (54)	2019-20	Mar 20	23/03/2020	215	5,995.00
				Month Total:		5,995.00
			Total of 2019-20:		1	5,995.00
			TOTAL OF BARABANKY (54):		1	5,995.00
	BAREILLY (11)	2020-21	Mar 21	26/03/2021	330	1,27,942.00

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2055	Police

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20	BAREILLY (11)	2020-21	Mar 21	Month Total:		1,27,942.00
			Total of 2020-21:		**1**	**1,27,942.00**
		TOTAL OF BAREILLY (11):			**1**	**1,27,942.00**
	CHITRAKOOT (87)	2021-22	Sep 21	07/09/2021	6	8,000.00
				Month Total:		8,000.00
			Oct 21	06/10/2021	4	8,100.00
				22/10/2021	30	10,500.00
				Month Total:		18,600.00
			Jan 22	05/01/2022	3	5,400.00
				Month Total:		5,400.00
			Total of 2021-22:		**4**	**32,000.00**
		TOTAL OF CHITRAKOOT (87):			**4**	**32,000.00**
	ETAWAH (19)	2017-18	Mar 18	24/03/2018	109	74,000.00
				Month Total:		74,000.00
			Total of 2017-18:		**1**	**74,000.00**
		2018-19	Jan 19	07/01/2019	5	36,550.00
				18/01/2019	73	20,000.00
				Month Total:		56,550.00
			Mar 19	31/03/2019	173	26,450.00
				Month Total:		26,450.00
			Total of 2018-19:		**3**	**83,000.00**
		2019-20	Nov 19	07/11/2019	16	8,000.00
				Month Total:		8,000.00
			Jan 20	22/01/2020	54	18,000.00
				Month Total:		18,000.00
			Mar 20	26/03/2020	178	24,197.00
				Month Total:		24,197.00
			Total of 2019-20:		**3**	**50,197.00**
		2021-22	Aug 21	06/08/2021	4	16,000.00
				Month Total:		16,000.00
			Sep 21	28/09/2021	81	8,000.00
				Month Total:		8,000.00
			Dec 21	10/12/2021	20	5,000.00
				Month Total:		5,000.00
			Mar 22	05/03/2022	10	8,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2055	Police

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20	ETAWAH (19)	2021-22	Mar 22	29/03/2022	164	8,000.00
				Month Total:		16,000.00
			Total of 2021-22:		5	45,000.00
		TOTAL OF ETAWAH (19):			12	2,52,197.00
	FAIZABAD (49)	2019-20	Dec 19	06/12/2019	22	63,350.00
				Month Total:		63,350.00
			Jan 20	16/01/2020	35	23,120.00
				Month Total:		23,120.00
			Feb 20	11/02/2020	21	11,090.00
				11/02/2020	22	1,00,000.00
				25/02/2020	65	55,800.00
				Month Total:		1,66,890.00
			Total of 2019-20:		5	2,53,360.00
		TOTAL OF FAIZABAD (49):			5	2,53,360.00
	FATEHGARH (18)	2021-22	Aug 21	12/08/2021	77	2,408.00
				Month Total:		2,408.00
			Mar 22	16/03/2022	63	430.00
				Month Total:		430.00
			Total of 2021-22:		2	2,838.00
		TOTAL OF FATEHGARH (18):			2	2,838.00
	GHAZIABAD (59)	2019-20	Mar 20	06/03/2020	62	60,401.00
				13/03/2020	285	16,489.00
				31/03/2020	623	110.00
				Month Total:		77,000.00
			Total of 2019-20:		3	77,000.00
		2020-21	Mar 21	15/03/2021	91	44,313.00
				24/03/2021	238	28,610.00
				Month Total:		72,923.00
			Total of 2020-21:		2	72,923.00
		2021-22	Mar 22	25/03/2022	225	80,952.00
				Month Total:		80,952.00

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2055	Police

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20	GHAZIABAD (59)	2021-22	**Total of 2021-22:**		1	**80,952.00**
			TOTAL OF GHAZIABAD (59):		6	**2,30,875.00**
	HAMIRPUR (25)	2021-22	Mar 22	05/03/2022	24	23,000.00
				Month Total:		23,000.00
			Total of 2021-22:		1	**23,000.00**
			TOTAL OF HAMIRPUR (25):		1	**23,000.00**
	HAPUR (90)	2021-22	Mar 22	15/03/2022	73	32,000.00
				Month Total:		32,000.00
			Total of 2021-22:		1	**32,000.00**
			TOTAL OF HAPUR (90):		1	**32,000.00**
	HARDOI (47)	2021-22	Jan 22	28/01/2022	25	1,43,469.00
				28/01/2022	34	60,524.00
				Month Total:		2,03,993.00
			Total of 2021-22:		2	**2,03,993.00**
			TOTAL OF HARDOI (47):		2	**2,03,993.00**
	HATHRAS (78)	2019-20	Mar 20	20/03/2020	31	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		1	**10,000.00**
		2021-22	Mar 22	22/03/2022	51	43,000.00
				Month Total:		43,000.00
			Total of 2021-22:		1	**43,000.00**
			TOTAL OF HATHRAS (78):		2	**53,000.00**
	JYOTIBA FULLE NAGAR (86)	2020-21	Jan 21	15/01/2021	16	8,001.00
				Month Total:		8,001.00
			Feb 21	05/02/2021	3	22,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2055	Police

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20	JYOTIBA FULLE NAGAR (86)	2020-21	Feb 21	12/02/2021	23	10,999.00
				Month Total:		32,999.00
			Total of 2020-21:		3	41,000.00
		2021-22	Mar 22	15/03/2022	16	30,000.00
				28/03/2022	104	10,000.00
				Month Total:		40,000.00
			Total of 2021-22:		2	40,000.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):		5	81,000.00
	KANNAUJ (84)	2018-19	Feb 19	20/02/2019	23	55,976.00
				Month Total:		55,976.00
			Total of 2018-19:		1	55,976.00
		2019-20	Jan 20	25/01/2020	23	35,482.00
				Month Total:		35,482.00
			Feb 20	19/02/2020	22	5,000.00
				Month Total:		5,000.00
			Total of 2019-20:		2	40,482.00
		2020-21	Jan 21	14/01/2021	14	32,100.00
				Month Total:		32,100.00
			Mar 21	27/03/2021	107	14,760.00
				Month Total:		14,760.00
			Total of 2020-21:		2	46,860.00
		2021-22	Oct 21	07/10/2021	5	29,070.00
				Month Total:		29,070.00
			Feb 22	17/02/2022	42	8,080.00
				Month Total:		8,080.00
			Total of 2021-22:		2	37,150.00
			TOTAL OF KANNAUJ (84):		7	1,80,468.00
	KANPUR DEHAT (62)	2021-22	Jan 22	14/01/2022	13	51,000.00
				Month Total:		51,000.00
			Total of 2021-22:		1	51,000.00
			TOTAL OF KANPUR DEHAT (62):		1	51,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2055	Police

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20	KANPUR NAGAR (20)	2021-22	Jul 21	16/07/2021	107	50,000.00
				Month Total:		50,000.00
			Sep 21	16/09/2021	97	15,000.00
				Month Total:		15,000.00
			Oct 21	16/10/2021	127	20,000.00
				Month Total:		20,000.00
			Dec 21	17/12/2021	120	12,000.00
				Month Total:		12,000.00
			Mar 22	28/03/2022	392	7,000.00
				31/03/2022	576	70,600.00
				Month Total:		77,600.00
			Total of 2021-22:		**6**	**1,74,600.00**
		TOTAL OF KANPUR NAGAR (20):			**6**	**1,74,600.00**
	KANSHIRAM NAGAR (88)	2019-20	Nov 19	11/11/2019	14	30,000.00
				Month Total:		30,000.00
			Mar 20	16/03/2020	31	3,000.00
				Month Total:		3,000.00
			Total of 2019-20:		**2**	**33,000.00**
		2020-21	Oct 20	31/10/2020	45	31,000.00
				Month Total:		31,000.00
			Mar 21	06/03/2021	13	3,000.00
				Month Total:		3,000.00
			Total of 2020-21:		**2**	**34,000.00**
		2021-22	Aug 21	26/08/2021	81	14,000.00
				Month Total:		14,000.00
			Jan 22	13/01/2022	28	5,000.00
				Month Total:		5,000.00
			Feb 22	14/02/2022	62	4,000.00
				Month Total:		4,000.00
			Total of 2021-22:		**3**	**23,000.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**7**	**90,000.00**
	KHERI (48)	2021-22	Mar 22	29/03/2022	132	70,960.00
				Month Total:		70,960.00
			Total of 2021-22:		**1**	**70,960.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2055	Police

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20	KHERI (48)			**TOTAL OF KHERI (48):**	**1**	**70,960.00**
	LUCKNOW (43)	2018-19	Feb 19	05/02/2019	49	3,77,032.00
				Month Total:		3,77,032.00
				Total of 2018-19:	**1**	**3,77,032.00**
		2019-20	Feb 20	19/02/2020	139	1,10,000.00
				Month Total:		1,10,000.00
			Mar 20	31/03/2020	499	81,000.00
				Month Total:		81,000.00
				Total of 2019-20:	**2**	**1,91,000.00**
		2021-22	Mar 22	11/03/2022	133	2,89,966.00
				Month Total:		2,89,966.00
				Total of 2021-22:	**1**	**2,89,966.00**
				TOTAL OF LUCKNOW (43):	**4**	**8,57,998.00**
	MAINPURI (09)	2020-21	Mar 21	23/03/2021	69	44,000.00
				Month Total:		44,000.00
				Total of 2020-21:	**1**	**44,000.00**
		2021-22	Mar 22	26/03/2022	114	49,000.00
				Month Total:		49,000.00
				Total of 2021-22:	**1**	**49,000.00**
				TOTAL OF MAINPURI (09):	**2**	**93,000.00**
	MUZAFFARNAGAR (03)	2021-22	Aug 21	12/08/2021	38	62,632.00
				Month Total:		62,632.00
			Oct 21	22/10/2021	38	2,368.00
				Month Total:		2,368.00
				Total of 2021-22:	**2**	**65,000.00**
				TOTAL OF MUZAFFARNAGAR (03):	**2**	**65,000.00**
	PADRAUNA (73)	2019-20	Mar 20	28/03/2020	61	20,000.00
				Month Total:		20,000.00
				Total of 2019-20:	**1**	**20,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2055	Police

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20	PADRAUNA (73)			**TOTAL OF PADRAUNA (73):**	**1**	**20,000.00**
	PILIBHIT (16)	2020-21	Mar 21	23/03/2021	90	30,000.00
				30/03/2021	129	14,992.00
				Month Total:		44,992.00
				Total of 2020-21:	**2**	**44,992.00**
		2021-22	Jan 22	14/01/2022	20	49,000.00
				Month Total:		49,000.00
				Total of 2021-22:	**1**	**49,000.00**
				TOTAL OF PILIBHIT (16):	**3**	**93,992.00**
	PRATAPGARH (53)	2019-20	Mar 20	31/03/2020	151	58,000.00
				Month Total:		58,000.00
				Total of 2019-20:	**1**	**58,000.00**
		2020-21	Mar 21	23/03/2021	98	70,000.00
				Month Total:		70,000.00
				Total of 2020-21:	**1**	**70,000.00**
				TOTAL OF PRATAPGARH (53):	**2**	**1,28,000.00**
	PRAYAGRAJ (22)	2021-22	Dec 21	30/12/2021	163	1,64,494.00
				Month Total:		1,64,494.00
				Total of 2021-22:	**1**	**1,64,494.00**
				TOTAL OF PRAYAGRAJ (22):	**1**	**1,64,494.00**
	RAMPUR (17)	2021-22	Nov 21	10/11/2021	13	43,684.00
				Month Total:		43,684.00
				Total of 2021-22:	**1**	**43,684.00**
				TOTAL OF RAMPUR (17):	**1**	**43,684.00**
	SAHARANPUR (02)	2020-21	Feb 21	24/02/2021	61	61,000.00
				Month Total:		61,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2055	Police

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20	SAHARANPUR (02)	2020-21	**Total of 2020-21:**		**1**	**61,000.00**
		2021-22	Feb 22	24/02/2022	92	75,000.00
				Month Total:		75,000.00
			Total of 2021-22:		**1**	**75,000.00**
			TOTAL OF SAHARANPUR (02):		**2**	**1,36,000.00**
	SITAPUR (46)	2018-19	Feb 19	16/02/2019	204	20,000.00
				28/02/2019	302	18,460.00
				Month Total:		38,460.00
			Mar 19	01/03/2019	1	17,010.00
				Month Total:		17,010.00
			Total of 2018-19:		**3**	**55,470.00**
		2019-20	Dec 19	20/12/2019	152	66,984.00
				Month Total:		66,984.00
			Total of 2019-20:		**1**	**66,984.00**
		2020-21	Nov 20	10/11/2020	60	18,082.00
				Month Total:		18,082.00
			Mar 21	27/03/2021	535	23,000.00
				31/03/2021	614	27,918.00
				Month Total:		50,918.00
			Total of 2020-21:		**3**	**69,000.00**
		2021-22	Nov 21	01/11/2021	38	73,577.00
				Month Total:		73,577.00
			Mar 22	07/03/2022	46	2,420.00
				Month Total:		2,420.00
			Total of 2021-22:		**2**	**75,997.00**
			TOTAL OF SITAPUR (46):		**9**	**2,67,451.00**

Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20	LUCKNOW (43)	2018-19	Jun 18	28/06/2018	45	15,00,000.00
				Month Total:		15,00,000.00
			Aug 18	13/08/2018	18	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2018-19:		**2**	**35,00,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20	LUCKNOW (43)	2019-20	Jul 19	29/07/2019	34	20,00,000.00
				Month Total:		20,00,000.00
			Sep 19	16/09/2019	13	30,00,000.00
				Month Total:		30,00,000.00
			Nov 19	07/11/2019	3	20,00,000.00
				Month Total:		20,00,000.00
			Dec 19	24/12/2019	22	30,00,000.00
				Month Total:		30,00,000.00
			Jan 20	22/01/2020	36	30,00,000.00
				Month Total:		30,00,000.00
			Feb 20	20/02/2020	38	20,00,000.00
				Month Total:		20,00,000.00
			Mar 20	31/03/2020	137	12,93,499.00
				Month Total:		12,93,499.00
			Total of 2019-20:		**7**	**1,62,93,499.00**
		2020-21	Apr 20	10/04/2020	2	30,00,000.00
				Month Total:		30,00,000.00
			Jun 20	30/06/2020	36	30,00,000.00
				Month Total:		30,00,000.00
			Aug 20	27/08/2020	20	40,00,000.00
				Month Total:		40,00,000.00
			Sep 20	19/09/2020	36	30,00,000.00
				Month Total:		30,00,000.00
			Nov 20	12/11/2020	26	20,00,000.00
				Month Total:		20,00,000.00
			Dec 20	23/12/2020	25	20,00,000.00
				Month Total:		20,00,000.00
			Feb 21	22/02/2021	47	20,00,000.00
				Month Total:		20,00,000.00
			Mar 21	24/03/2021	108	6,50,000.00
				Month Total:		6,50,000.00
			Total of 2020-21:		**8**	**1,96,50,000.00**
		2021-22	Apr 21	16/04/2021	4	20,00,000.00
				Month Total:		20,00,000.00
			Jun 21	17/06/2021	19	20,00,000.00
				Month Total:		20,00,000.00
			Jul 21	02/07/2021	2	20,00,000.00
				Month Total:		20,00,000.00
			Aug 21	12/08/2021	19	15,00,000.00
				Month Total:		15,00,000.00
			Oct 21	26/10/2021	51	40,00,000.00
				Month Total:		40,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20	LUCKNOW (43)	2021-22	Nov 21	11/11/2021	16	20,00,000.00
				Month Total:		20,00,000.00
			Dec 21	13/12/2021	23	15,00,000.00
				Month Total:		15,00,000.00
			Feb 22	04/02/2022	9	75,00,000.00
				Month Total:		75,00,000.00
			Mar 22	31/03/2022	217	64,90,000.00
				Month Total:		64,90,000.00
				Total of 2021-22:	**9**	**2,89,90,000.00**
		2022-23	Apr 22	22/04/2022	9	40,00,000.00
				Month Total:		40,00,000.00
			May 22	21/05/2022	22	35,00,000.00
				Month Total:		35,00,000.00
				Total of 2022-23:	**2**	**75,00,000.00**
				TOTAL OF LUCKNOW (43):	**28**	**7,59,33,499.00**
207000800 04 00 48	LUCKNOW (43)	2006-07	Mar 07	12/03/2007	14	7,34,52,000.00
				Month Total:		7,34,52,000.00
				Total of 2006-07:	**1**	**7,34,52,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**7,34,52,000.00**

Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	AGRA (08)	2007-08	Nov 07	13/11/2007	37	50,000.00
				Month Total:		50,000.00
				Total of 2007-08:	**1**	**50,000.00**
		2015-16	Feb 16	12/02/2016	44	50,000.00
				Month Total:		50,000.00
				Total of 2015-16:	**1**	**50,000.00**
		2016-17	Sep 16	29/09/2016	90	50,000.00
				Month Total:		50,000.00
				Total of 2016-17:	**1**	**50,000.00**
				TOTAL OF AGRA (08):	**3**	**1,50,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	ALIGARH (06)	2008-09	Mar 09	26/03/2009	191	24,000.00
				Month Total:		24,000.00
			Total of 2008-09:		**1**	**24,000.00**
		2010-11	Dec 10	15/12/2010	22	30,000.00
				Month Total:		30,000.00
			Total of 2010-11:		**1**	**30,000.00**
		2011-12	Oct 11	15/10/2011	37	30,000.00
				Month Total:		30,000.00
			Mar 12	24/03/2012	66	5,06,600.00
				Month Total:		5,06,600.00
			Total of 2011-12:		**2**	**5,36,600.00**
		2012-13	Sep 12	14/09/2012	19	1,24,000.00
				Month Total:		1,24,000.00
			Oct 12	19/10/2012	29	1,45,500.00
				Month Total:		1,45,500.00
			Mar 13	18/03/2013	93	30,000.00
				Month Total:		30,000.00
			Total of 2012-13:		**3**	**2,99,500.00**
		2013-14	Mar 14	15/03/2014	107	30,000.00
				Month Total:		30,000.00
			Total of 2013-14:		**1**	**30,000.00**
		2014-15	Mar 15	31/03/2015	461	30,000.00
				Month Total:		30,000.00
			Total of 2014-15:		**1**	**30,000.00**
		2015-16	Jun 15	26/06/2015	59	5,00,000.00
				Month Total:		5,00,000.00
			Mar 16	17/03/2016	110	30,000.00
				Month Total:		30,000.00
			Total of 2015-16:		**2**	**5,30,000.00**
		2016-17	Feb 17	20/02/2017	59	30,000.00
				Month Total:		30,000.00
			Total of 2016-17:		**1**	**30,000.00**
		2017-18	Mar 18	13/03/2018	74	30,000.00
				Month Total:		30,000.00
			Total of 2017-18:		**1**	**30,000.00**
		2018-19	Mar 19	23/03/2019	96	30,000.00
				Month Total:		30,000.00
			Total of 2018-19:		**1**	**30,000.00**
		2019-20	Mar 20	16/03/2020	51	30,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	ALIGARH (06)	2019-20	Mar 20	Month Total:		30,000.00
				Total of 2019-20:	**1**	**30,000.00**
		2020-21	Mar 21	09/03/2021	28	30,000.00
				Month Total:		30,000.00
				Total of 2020-21:	**1**	**30,000.00**
		2021-22	Mar 22	05/03/2022	5	30,000.00
				Month Total:		30,000.00
				Total of 2021-22:	**1**	**30,000.00**
				TOTAL OF ALIGARH (06):	**17**	**16,60,100.00**
	BAHRAICH (51)	2014-15	Oct 14	07/10/2014	3	31,10,000.00
				Month Total:		31,10,000.00
				Total of 2014-15:	**1**	**31,10,000.00**
				TOTAL OF BAHRAICH (51):	**1**	**31,10,000.00**
	BARABANKY (54)	2006-07	Oct 06	09/10/2006	23	2,20,750.00
				Month Total:		2,20,750.00
				Total of 2006-07:	**1**	**2,20,750.00**
				TOTAL OF BARABANKY (54):	**1**	**2,20,750.00**
	BAREILLY (11)	2019-20	Dec 19	09/12/2019	14	14,15,000.00
				Month Total:		14,15,000.00
				Total of 2019-20:	**1**	**14,15,000.00**
				TOTAL OF BAREILLY (11):	**1**	**14,15,000.00**
	BASTI (33)	2008-09	Feb 09	04/02/2009	5	5,42,500.00
				Month Total:		5,42,500.00
				Total of 2008-09:	**1**	**5,42,500.00**
				TOTAL OF BASTI (33):	**1**	**5,42,500.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	BULANDSHAHAR (05)	2006-07	Oct 06	11/10/2006	69	3,50,000.00
				30/10/2006	153	3,50,000.00
				Month Total:		7,00,000.00
			Total of 2006-07:		**2**	**7,00,000.00**
		2007-08	May 07	16/05/2007	8	3,50,000.00
				Month Total:		3,50,000.00
			Oct 07	18/10/2007	45	3,50,000.00
				18/10/2007	46	3,50,000.00
				Month Total:		7,00,000.00
			Total of 2007-08:		**3**	**10,50,000.00**
		2008-09	Mar 09	30/03/2009	106	4,17,000.00
				30/03/2009	107	4,18,000.00
				Month Total:		8,35,000.00
			Total of 2008-09:		**2**	**8,35,000.00**
		2009-10	Feb 10	26/02/2010	P1A	90,000.00
				Month Total:		90,000.00
			Total of 2009-10:		**1**	**90,000.00**
		2015-16	Jul 15	09/07/2015	9	15,00,000.00
				Month Total:		15,00,000.00
			Total of 2015-16:		**1**	**15,00,000.00**
		TOTAL OF BULANDSHAHAR (05):			**9**	**41,75,000.00**
	CHANDAULI (77)	2015-16	Mar 16	15/03/2016	31	3,36,000.00
				Month Total:		3,36,000.00
			Total of 2015-16:		**1**	**3,36,000.00**
		TOTAL OF CHANDAULI (77):			**1**	**3,36,000.00**
	DEORIA (35)	2010-11	Mar 11	23/03/2011	79	3,85,500.00
				Month Total:		3,85,500.00
			Total of 2010-11:		**1**	**3,85,500.00**
		TOTAL OF DEORIA (35):			**1**	**3,85,500.00**
	ETAWAH (19)	2006-07	Dec 06	05/12/2006	1	4,50,000.00
				07/12/2006	26	7,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	ETAWAH (19)	2006-07	Dec 06	Month Total:		11,50,000.00
			Total of 2006-07:		**2**	**11,50,000.00**
		2007-08	Oct 07	05/10/2007	3	4,33,700.00
				Month Total:		4,33,700.00
			Total of 2007-08:		**1**	**4,33,700.00**
		2009-10	Dec 09	29/12/2009	47	48,000.00
				Month Total:		48,000.00
			Total of 2009-10:		**1**	**48,000.00**
		2014-15	Nov 14	17/11/2014	24	48,500.00
				Month Total:		48,500.00
			Total of 2014-15:		**1**	**48,500.00**
		2015-16	Jun 15	23/06/2015	25	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2015-16:		**1**	**5,00,000.00**
			TOTAL OF ETAWAH (19):		**6**	**21,80,200.00**
	FATEHGARH (18)	2010-11	Jan 11	28/01/2011	39	4,52,403.00
				Month Total:		4,52,403.00
			Total of 2010-11:		**1**	**4,52,403.00**
			TOTAL OF FATEHGARH (18):		**1**	**4,52,403.00**
	FATEHPUR (21)	2019-20	Mar 20	20/03/2020	92	30,000.00
				Month Total:		30,000.00
			Total of 2019-20:		**1**	**30,000.00**
		2020-21	Mar 21	02/03/2021	1	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**1**	**30,000.00**
		2021-22	Oct 21	01/10/2021	5	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		**1**	**30,000.00**
		2022-23	May 22	17/05/2022	9	30,000.00
				Month Total:		30,000.00
			Total of 2022-23:		**1**	**30,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	FATEHPUR (21)	**TOTAL OF FATEHPUR (21):**			**4**	**1,20,000.00**
	FIROZABAD (68)	2006-07	Aug 06	22/08/2006	43	2,000.00
				22/08/2006	44	2,000.00
				22/08/2006	45	2,500.00
				22/08/2006	46	2,000.00
				Month Total:		8,500.00
			Dec 06	28/12/2006	39	2,89,000.00
				Month Total:		2,89,000.00
			Mar 07	08/03/2007	8	6,000.00
				Month Total:		6,000.00
			Total of 2006-07:		**6**	**3,03,500.00**
		2007-08	Jun 07	15/06/2007	3	3,50,000.00
				Month Total:		3,50,000.00
			Jul 07	06/07/2007	6	18,000.00
				06/07/2007	7	18,000.00
				06/07/2007	8	22,500.00
				06/07/2007	9	18,000.00
				Month Total:		76,500.00
			Mar 08	07/03/2008	1	24,000.00
				Month Total:		24,000.00
			Total of 2007-08:		**6**	**4,50,500.00**
		2008-09	Mar 09	06/03/2009	8	24,000.00
				Month Total:		24,000.00
			Total of 2008-09:		**1**	**24,000.00**
		2009-10	Feb 10	23/02/2010	75	30,000.00
				Month Total:		30,000.00
			Total of 2009-10:		**1**	**30,000.00**
		2010-11	Dec 10	18/12/2010	39	30,000.00
				22/12/2010	56	45,000.00
				Month Total:		75,000.00
			Total of 2010-11:		**2**	**75,000.00**
		2011-12	Aug 11	30/08/2011	40	30,000.00
				Month Total:		30,000.00
			Total of 2011-12:		**1**	**30,000.00**
		2012-13	Feb 13	26/02/2013	66	30,000.00
				Month Total:		30,000.00
			Total of 2012-13:		**1**	**30,000.00**
		2013-14	Jan 14	04/01/2014	9	25,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	FIROZABAD (68)	2013-14	Jan 14	Month Total:		25,000.00
			Mar 14	14/03/2014	38	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		**2**	**30,000.00**
		2014-15	Mar 15	30/03/2015	205	30,000.00
				Month Total:		30,000.00
			Total of 2014-15:		**1**	**30,000.00**
		2015-16	May 15	16/05/2015	8	3,50,000.00
				Month Total:		3,50,000.00
			Jun 15	17/06/2015	22	5,00,000.00
				Month Total:		5,00,000.00
			Mar 16	22/03/2016	84	30,000.00
				Month Total:		30,000.00
			Total of 2015-16:		**3**	**8,80,000.00**
		2016-17	Mar 17	16/03/2017	25	30,000.00
				Month Total:		30,000.00
			Total of 2016-17:		**1**	**30,000.00**
		2017-18	Dec 17	26/12/2017	12	15,000.00
				Month Total:		15,000.00
			Mar 18	20/03/2018	52	15,000.00
				Month Total:		15,000.00
			Total of 2017-18:		**2**	**30,000.00**
		2018-19	Mar 19	28/03/2019	135	30,000.00
				Month Total:		30,000.00
			Total of 2018-19:		**1**	**30,000.00**
		2019-20	Mar 20	23/03/2020	90	30,000.00
				Month Total:		30,000.00
			Total of 2019-20:		**1**	**30,000.00**
		2020-21	Mar 21	12/03/2021	29	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**1**	**30,000.00**
		2021-22	Oct 21	07/10/2021	2	15,000.00
				Month Total:		15,000.00
			Mar 22	08/03/2022	17	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**2**	**30,000.00**
		TOTAL OF FIROZABAD (68):			**32**	**20,63,000.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	GAUTAM BUDHA NAGAR (76)	2006-07	Dec 06	26/12/2006	13	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2006-07:		**1**	**3,50,000.00**
		2007-08	Mar 08	12/03/2008	27	7,00,000.00
				31/03/2008	116	10,50,000.00
				Month Total:		17,50,000.00
			Total of 2007-08:		**2**	**17,50,000.00**
		2008-09	Feb 09	06/02/2009	5	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2008-09:		**1**	**3,50,000.00**
		2010-11	Mar 11	30/03/2011	81	4,03,000.00
				Month Total:		4,03,000.00
			Total of 2010-11:		**1**	**4,03,000.00**
		2011-12	Aug 11	01/08/2011	1	4,03,000.00
				09/08/2011	11	12,500.00
				Month Total:		4,15,500.00
			Dec 11	16/12/2011	20	10,000.00
				Month Total:		10,000.00
			Mar 12	28/03/2012	86	7,500.00
				Month Total:		7,500.00
			Total of 2011-12:		**4**	**4,33,000.00**
		2012-13	Feb 13	14/02/2013	37	27,500.00
				Month Total:		27,500.00
			Mar 13	30/03/2013	94	2,500.00
				Month Total:		2,500.00
			Total of 2012-13:		**2**	**30,000.00**
		2013-14	Dec 13	13/12/2013	39	20,000.00
				Month Total:		20,000.00
			Feb 14	14/02/2014	24	7,500.00
				Month Total:		7,500.00
			Mar 14	13/03/2014	48	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		**3**	**32,500.00**
		2015-16	Dec 15	04/12/2015	9	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2015-16:		**1**	**5,00,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**15**	**38,48,500.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	GHAZIABAD (59)	2006-07	Sep 06	01/09/2006	1	7,03,000.00
				11/09/2006	27	23,000.00
				11/09/2006	28	10,50,000.00
				11/09/2006	29	24,000.00
				11/09/2006	30	20,000.00
				11/09/2006	31	27,000.00
				14/09/2006	45	53,500.00
				14/09/2006	46	33,500.00
				22/09/2006	67	7,00,000.00
				Month Total:		26,34,000.00
			Oct 06	04/10/2006	2	7,00,000.00
				07/10/2006	4	2,70,000.00
				Month Total:		9,70,000.00
				Total of 2006-07:	**11**	**36,04,000.00**
		2007-08	Jun 07	26/06/2007	37	4,99,500.00
				26/06/2007	38	5,08,500.00
				26/06/2007	39	5,40,000.00
				Month Total:		15,48,000.00
			Jul 07	21/07/2007	49	27,000.00
				21/07/2007	50	27,000.00
				Month Total:		54,000.00
			Aug 07	17/08/2007	41	38,50,000.00
				17/08/2007	42	4,00,000.00
				Month Total:		42,50,000.00
			Jan 08	02/01/2008	10	2,00,000.00
				02/01/2008	11	20,000.00
				02/01/2008	9	7,00,000.00
				Month Total:		9,20,000.00
			Feb 08	01/02/2008	2	3,50,000.00
				20/02/2008	96	18,000.00
				Month Total:		3,68,000.00
				Total of 2007-08:	**12**	**71,40,000.00**
		2008-09	Oct 08	16/10/2008	19	3,50,000.00
				Month Total:		3,50,000.00
			Nov 08	21/11/2008	69	4,86,750.00
				Month Total:		4,86,750.00
			Dec 08	13/12/2008	47	3,50,000.00
				Month Total:		3,50,000.00
			Mar 09	31/03/2009	255	3,50,000.00
				Month Total:		3,50,000.00
				Total of 2008-09:	**4**	**15,36,750.00**

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	GHAZIABAD (59)	2009-10	Feb 10	01/02/2010	1	3,50,000.00
				Month Total:		3,50,000.00
			Mar 10	09/03/2010	45	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2009-10:		**2**	**7,00,000.00**
		2011-12	Sep 11	13/09/2011	36	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2011-12:		**1**	**3,50,000.00**
		2012-13	Sep 12	18/09/2012	35	30,50,000.00
				Month Total:		30,50,000.00
			Mar 13	14/03/2013	56	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2012-13:		**2**	**34,00,000.00**
		2015-16	Jun 15	11/06/2015	8	3,50,000.00
				Month Total:		3,50,000.00
			Jul 15	30/07/2015	30	5,00,000.00
				Month Total:		5,00,000.00
			Oct 15	01/10/2015	1	5,00,000.00
				01/10/2015	2	5,00,000.00
				01/10/2015	3	5,00,000.00
				Month Total:		15,00,000.00
			Dec 15	05/12/2015	4	5,00,000.00
				05/12/2015	5	5,00,000.00
				05/12/2015	6	5,00,000.00
				05/12/2015	7	5,00,000.00
				05/12/2015	8	5,00,000.00
				Month Total:		25,00,000.00
			Jan 16	23/01/2016	46	5,00,000.00
				23/01/2016	47	10,00,000.00
				23/01/2016	48	5,00,000.00
				Month Total:		20,00,000.00
			Mar 16	01/03/2016	2	5,00,000.00
				01/03/2016	3	5,00,000.00
				01/03/2016	4	5,00,000.00
				01/03/2016	5	5,00,000.00
				14/03/2016	33	5,00,000.00
				14/03/2016	34	5,00,000.00
				14/03/2016	35	5,00,000.00
				14/03/2016	36	5,00,000.00
				14/03/2016	37	5,00,000.00
				28/03/2016	146	5,00,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	GHAZIABAD (59)	2015-16	Mar 16	28/03/2016	147	5,00,000.00
				28/03/2016	148	5,00,000.00
				28/03/2016	149	5,00,000.00
				Month Total:		65,00,000.00
			Total of 2015-16:		**26**	**1,33,50,000.00**
		2016-17	Nov 16	08/11/2016	4	5,00,000.00
				08/11/2016	5	5,00,000.00
				Month Total:		10,00,000.00
			Total of 2016-17:		**2**	**10,00,000.00**
		2017-18	Mar 18	24/03/2018	101	31,050.00
				Month Total:		31,050.00
			Total of 2017-18:		**1**	**31,050.00**
		2018-19	Mar 19	22/03/2019	59	89,700.00
				Month Total:		89,700.00
			Total of 2018-19:		**1**	**89,700.00**
		TOTAL OF GHAZIABAD (59):			**62**	**3,12,01,500.00**
	GONDA (50)	2006-07	Jul 06	31/07/2006	44	5,000.00
				31/07/2006	45	5,000.00
				31/07/2006	46	3,000.00
				31/07/2006	47	5,000.00
				Month Total:		18,000.00
			Nov 06	09/11/2006	12	1,35,000.00
				09/11/2006	13	63,000.00
				09/11/2006	14	27,000.00
				09/11/2006	15	90,000.00
				09/11/2006	16	2,70,000.00
				09/11/2006	17	90,000.00
				09/11/2006	18	1,80,000.00
				09/11/2006	19	90,000.00
				09/11/2006	20	1,80,000.00
				09/11/2006	21	1,62,000.00
				09/11/2006	22	1,80,000.00
				09/11/2006	23	2,70,000.00
				09/11/2006	24	1,35,000.00
				09/11/2006	25	1,35,000.00
				09/11/2006	26	1,80,000.00
				09/11/2006	27	3,60,000.00
				09/11/2006	28	36,000.00

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

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	GONDA (50)	2006-07	Nov 06	09/11/2006	29	1,62,000.00
				09/11/2006	30	63,000.00
				09/11/2006	31	90,000.00
				09/11/2006	32	90,000.00
				09/11/2006	33	63,000.00
				09/11/2006	34	45,000.00
				09/11/2006	35	1,80,000.00
				09/11/2006	36	1,80,000.00
				Month Total:		34,56,000.00
			Mar 07	28/03/2007	137	72,000.00
				Month Total:		72,000.00
			Total of 2006-07:		**30**	**35,46,000.00**
		2007-08	Jan 08	03/01/2008	1	2,00,000.00
				03/01/2008	2	45,000.00
				03/01/2008	3	45,000.00
				03/01/2008	4	27,000.00
				03/01/2008	5	45,000.00
				Month Total:		3,62,000.00
			Feb 08	01/02/2008	1	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2007-08:		**6**	**5,62,000.00**
		2009-10	Oct 09	12/10/2009	10	1,08,000.00
				12/10/2009	11	1,35,000.00
				12/10/2009	12	63,000.00
				12/10/2009	9	72,000.00
				Month Total:		3,78,000.00
			Total of 2009-10:		**4**	**3,78,000.00**
		2010-11	Dec 10	28/12/2010	41	18,000.00
				Month Total:		18,000.00
			Jan 11	17/01/2011	28	48,000.00
				17/01/2011	29	48,500.00
				17/01/2011	30	18,000.00
				17/01/2011	31	48,000.00
				17/01/2011	32	48,000.00
				17/01/2011	33	50,000.00
				17/01/2011	34	49,500.00
				17/01/2011	35	49,500.00
				17/01/2011	36	10,000.00
				17/01/2011	37	48,000.00
				17/01/2011	38	49,000.00
				17/01/2011	39	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	GONDA (50)	2010-11	Jan 11	17/01/2011	40	49,000.00
				Month Total:		5,65,500.00
			Total of 2010-11:		14	**5,83,500.00**
		2012-13	Oct 12	18/10/2012	13	16,666.00
				18/10/2012	14	10,000.00
				Month Total:		26,666.00
			Total of 2012-13:		2	**26,666.00**
				TOTAL OF GONDA (50):	56	**50,96,166.00**
	HAMIRPUR (25)	2007-08	Dec 07	06/12/2007	8	45,000.00
				Month Total:		45,000.00
			Total of 2007-08:		1	**45,000.00**
				TOTAL OF HAMIRPUR (25):	1	**45,000.00**
	JALAUN (24)	2006-07	Oct 06	06/10/2006	10	3,000.00
				06/10/2006	11	3,000.00
				06/10/2006	13	3,000.00
				06/10/2006	14	3,000.00
				06/10/2006	15	3,000.00
				06/10/2006	16	3,000.00
				06/10/2006	17	3,000.00
				Month Total:		21,000.00
			Nov 06	11/11/2006	33	3,000.00
				11/11/2006	34	2,000.00
				11/11/2006	35	3,000.00
				11/11/2006	36	3,000.00
				11/11/2006	37	3,750.00
				11/11/2006	38	1,08,000.00
				11/11/2006	41	1,80,000.00
				11/11/2006	42	1,08,000.00
				11/11/2006	94	3,000.00
				11/11/2006	95	3,000.00
				11/11/2006	96	4,000.00
				11/11/2006	97	4,000.00
				11/11/2006	98	4,000.00
				11/11/2006	99	3,000.00
				15/11/2006	30	2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	JALAUN (24)	2006-07	Nov 06	15/11/2006	31	3,000.00
				15/11/2006	32	3,000.00
				Month Total:		4,39,750.00
			Jan 07	04/01/2007	7	3,000.00
				Month Total:		3,000.00
			Mar 07	17/03/2007	79	18,000.00
				17/03/2007	80	36,000.00
				17/03/2007	81	27,000.00
				17/03/2007	82	36,000.00
				17/03/2007	83	27,000.00
				17/03/2007	84	27,000.00
				17/03/2007	85	36,000.00
				17/03/2007	86	27,000.00
				17/03/2007	87	27,000.00
				17/03/2007	89	18,000.00
				20/03/2007	91	27,000.00
				20/03/2007	93	27,000.00
				20/03/2007	95	27,000.00
				26/03/2007	181	1,35,000.00
				Month Total:		4,95,000.00
			Total of 2006-07:		**39**	**9,58,750.00**
		2007-08	Jul 07	26/07/2007	53	33,750.00
				26/07/2007	54	27,000.00
				26/07/2007	55	27,000.00
				26/07/2007	56	27,000.00
				26/07/2007	57	27,000.00
				26/07/2007	58	27,000.00
				26/07/2007	59	27,000.00
				26/07/2007	60	27,000.00
				26/07/2007	61	27,000.00
				Month Total:		2,49,750.00
			Sep 07	20/09/2007	62	30,000.00
				25/09/2007	71	3,50,000.00
				25/09/2007	72	7,00,000.00
				Month Total:		10,80,000.00
			Total of 2007-08:		**12**	**13,29,750.00**
		2008-09	Aug 08	26/08/2008	47	3,50,000.00
				26/08/2008	48	3,50,000.00
				26/08/2008	49	3,50,000.00
				26/08/2008	50	3,50,000.00
				26/08/2008	51	3,50,000.00
				Month Total:		17,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	JALAUN (24)	2008-09	Nov 08	19/11/2008	25	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2008-09:		6	21,00,000.00
		2010-11	Mar 11	25/03/2011	43	1,08,000.00
				25/03/2011	44	3,50,000.00
				Month Total:		4,58,000.00
			Total of 2010-11:		2	4,58,000.00
		2014-15	Nov 14	07/11/2014	10	48,000.00
				Month Total:		48,000.00
			Total of 2014-15:		1	48,000.00
		2015-16	Feb 16	23/02/2016	35	5,00,000.00
				23/02/2016	36	15,00,000.00
				23/02/2016	37	5,00,000.00
				Month Total:		25,00,000.00
			Mar 16	08/03/2016	43	10,00,000.00
				14/03/2016	52	1,25,000.00
				14/03/2016	54	3,75,000.00
				Month Total:		15,00,000.00
			Total of 2015-16:		6	40,00,000.00
		2018-19	Mar 19	02/03/2019	1	4,20,000.00
				Month Total:		4,20,000.00
			Total of 2018-19:		1	4,20,000.00
			TOTAL OF JALAUN (24):		67	93,14,500.00
	JAUNPUR (29)	2007-08	Jul 07	23/07/2007	42	1,62,000.00
				Month Total:		1,62,000.00
			Total of 2007-08:		1	1,62,000.00
			TOTAL OF JAUNPUR (29):		1	1,62,000.00
	JHANSI (23)	2006-07	Aug 06	05/08/2006	19	4,000.00
				Month Total:		4,000.00
			Total of 2006-07:		1	4,000.00
		2007-08	Jul 07	19/07/2007	46	36,000.00
				Month Total:		36,000.00
			Total of 2007-08:		1	36,000.00
		2009-10	Dec 09	29/12/2009	53	3,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	JHANSI (23)	2009-10	Dec 09	Month Total:		3,50,000.00
			Mar 10	31/03/2010	292	3,73,000.00
				Month Total:		3,73,000.00
			Total of 2009-10:		**2**	**7,23,000.00**
		2010-11	Dec 10	10/12/2010	21	22,500.00
				Month Total:		22,500.00
			Mar 11	08/03/2011	17	7,500.00
				Month Total:		7,500.00
			Total of 2010-11:		**2**	**30,000.00**
			TOTAL OF JHANSI (23):		**6**	**7,93,000.00**
	KANPUR NAGAR (20)	2018-19	Mar 19	07/03/2019	39	1,10,50,000.00
				25/03/2019	212	5,00,000.00
				25/03/2019	213	20,00,000.00
				Month Total:		1,35,50,000.00
			Total of 2018-19:		**3**	**1,35,50,000.00**
		2020-21	Mar 21	15/03/2021	55	48,000.00
				Month Total:		48,000.00
			Total of 2020-21:		**1**	**48,000.00**
			TOTAL OF KANPUR NAGAR (20):		**4**	**1,35,98,000.00**
	KANSHIRAM NAGAR (88)	2017-18	Mar 18	19/03/2018	73	18,40,000.00
				19/03/2018	74	7,65,000.00
				19/03/2018	75	22,00,000.00
				19/03/2018	76	20,00,000.00
				31/03/2018	131	2,17,000.00
				Month Total:		70,22,000.00
			Total of 2017-18:		**5**	**70,22,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**5**	**70,22,000.00**
	KHERI (48)	2008-09	Aug 08	27/08/2008	17	7,70,000.00
				Month Total:		7,70,000.00
			Total of 2008-09:		**1**	**7,70,000.00**
		2010-11	Mar 11	08/03/2011	9	60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	KHERI (48)	2010-11	Mar 11	Month Total:		60,000.00
			Total of 2010-11:		**1**	**60,000.00**
		2017-18	Nov 17	17/11/2017	35	8,40,000.00
				Month Total:		8,40,000.00
			Feb 18	27/02/2018	39	33,60,000.00
				Month Total:		33,60,000.00
			Mar 18	17/03/2018	30	4,20,000.00
				30/03/2018	154	8,10,000.00
				30/03/2018	155	25,30,000.00
				Month Total:		37,60,000.00
			Total of 2017-18:		**5**	**79,60,000.00**
		2018-19	Jul 18	28/07/2018	34	4,70,000.00
				Month Total:		4,70,000.00
			Aug 18	29/08/2018	17	16,80,000.00
				Month Total:		16,80,000.00
			Sep 18	20/09/2018	16	8,40,000.00
				Month Total:		8,40,000.00
			Nov 18	06/11/2018	8	9,38,000.00
				29/11/2018	22	21,00,000.00
				Month Total:		30,38,000.00
			Feb 19	20/02/2019	29	4,20,000.00
				Month Total:		4,20,000.00
			Mar 19	16/03/2019	36	4,20,000.00
				26/03/2019	66	8,10,000.00
				29/03/2019	85	25,69,500.00
				Month Total:		37,99,500.00
			Total of 2018-19:		**9**	**1,02,47,500.00**
		2019-20	Aug 19	14/08/2019	15	4,69,900.00
				Month Total:		4,69,900.00
			Sep 19	13/09/2019	20	4,69,770.00
				Month Total:		4,69,770.00
			Dec 19	13/12/2019	16	20,79,800.00
				Month Total:		20,79,800.00
			Mar 20	31/03/2020	150	8,10,000.00
				Month Total:		8,10,000.00
			Total of 2019-20:		**4**	**38,29,470.00**
		2020-21	Mar 21	26/03/2021	100	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2020-21:		**1**	**7,50,000.00**
		2021-22	Mar 22	31/03/2022	126	6,30,000.00
				Month Total:		6,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	KHERI (48)	2021-22	**Total of 2021-22:**		**1**	**6,30,000.00**
			TOTAL OF KHERI (48):		**22**	**2,42,46,970.00**
	LUCKNOW (43)	2017-18	Feb 18	05/02/2018	13	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2017-18:		**1**	**7,50,000.00**
		2018-19	Aug 18	13/08/2018	28	7,50,000.00
				Month Total:		7,50,000.00
			Jan 19	25/01/2019	202	5,00,000.00
				Month Total:		5,00,000.00
			Mar 19	24/03/2019	273	6,43,000.00
				27/03/2019	391	30,000.00
				27/03/2019	392	4,25,000.00
				Month Total:		10,98,000.00
			Total of 2018-19:		**5**	**23,48,000.00**
		2020-21	Mar 21	30/03/2021	417	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**1**	**30,000.00**
		2021-22	Feb 22	04/02/2022	5	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		**1**	**30,000.00**
			TOTAL OF LUCKNOW (43):		**8**	**31,58,000.00**
	MAHOBA (71)	2006-07	Aug 06	23/08/2006	12	5,000.00
				23/08/2006	13	3,384.00
				23/08/2006	14	4,000.00
				23/08/2006	15	3,701.00
				23/08/2006	16	1,433.00
				23/08/2006	17	3,702.00
				23/08/2006	18	3,702.00
				23/08/2006	19	5,000.00
				23/08/2006	20	4,800.00
				23/08/2006	21	3,701.00
				23/08/2006	22	4,375.00
				23/08/2006	23	3,700.00
				23/08/2006	24	5,000.00
				23/08/2006	25	1,107.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	MAHOBA (71)	2006-07	Aug 06	23/08/2006	26	1,107.00
				23/08/2006	27	4,375.00
				23/08/2006	28	3,702.00
				23/08/2006	29	3,702.00
				Month Total:		65,491.00
			Total of 2006-07:		**18**	**65,491.00**
		2009-10	Mar 10	30/03/2010	95	1,26,402.00
				Month Total:		1,26,402.00
			Total of 2009-10:		**1**	**1,26,402.00**
		2010-11	Nov 10	13/11/2010	11	45,000.00
				Month Total:		45,000.00
			Total of 2010-11:		**1**	**45,000.00**
		2013-14	Oct 13	14/10/2013	10	78,322.00
				Month Total:		78,322.00
			Total of 2013-14:		**1**	**78,322.00**
			TOTAL OF MAHOBA (71):		**21**	**3,15,215.00**
	MATHURA (07)	2006-07	Sep 06	22/09/2006	42	3,50,000.00
				22/09/2006	43	3,50,000.00
				Month Total:		7,00,000.00
			Total of 2006-07:		**2**	**7,00,000.00**
		2007-08	Jan 08	30/01/2008	96	3,80,000.00
				Month Total:		3,80,000.00
			Mar 08	29/03/2008	204	1,35,000.00
				Month Total:		1,35,000.00
			Total of 2007-08:		**2**	**5,15,000.00**
		2008-09	Feb 09	05/02/2009	5	3,43,500.00
				Month Total:		3,43,500.00
			Total of 2008-09:		**1**	**3,43,500.00**
		2010-11	Sep 10	06/09/2010	1	4,44,000.00
				Month Total:		4,44,000.00
			Jan 11	12/01/2011	18	1,31,500.00
				Month Total:		1,31,500.00
			Feb 11	22/02/2011	29	6,84,700.00
				Month Total:		6,84,700.00
			Total of 2010-11:		**3**	**12,60,200.00**
		2011-12	Jan 12	09/01/2012	13	49,775.00
				Month Total:		49,775.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	MATHURA (07)	2011-12	**Total of 2011-12:**		**1**	**49,775.00**
		2012-13	Jun 12	05/06/2012	2	23,50,000.00
				Month Total:		23,50,000.00
			Aug 12	03/08/2012	10	6,00,000.00
				03/08/2012	11	4,20,000.00
				03/08/2012	2	6,00,000.00
				04/08/2012	12	6,00,000.00
				04/08/2012	13	6,00,000.00
				04/08/2012	14	6,00,000.00
				04/08/2012	15	60,000.00
				Month Total:		34,80,000.00
			Total of 2012-13:		**8**	**58,30,000.00**
		2020-21	Mar 21	31/03/2021	278	60,000.00
				Month Total:		60,000.00
			Total of 2020-21:		**1**	**60,000.00**
		2021-22	Mar 22	26/03/2022	69	60,000.00
				Month Total:		60,000.00
			Total of 2021-22:		**1**	**60,000.00**
			TOTAL OF MATHURA (07):		**19**	**88,18,475.00**
	MEERUT (04)	2018-19	Mar 19	26/03/2019	201	30,000.00
				Month Total:		30,000.00
			Total of 2018-19:		**1**	**30,000.00**
			TOTAL OF MEERUT (04):		**1**	**30,000.00**
	MIRZAPUR (28)	2006-07	Sep 06	02/09/2006	2	3,50,000.00
				Month Total:		3,50,000.00
			Nov 06	07/11/2006	15	72,000.00
				07/11/2006	17	1,35,000.00
				07/11/2006	18	90,000.00
				07/11/2006	19	72,000.00
				07/11/2006	20	72,000.00
				07/11/2006	21	81,000.00
				07/11/2006	22	45,000.00
				07/11/2006	23	72,000.00
				07/11/2006	24	1,08,000.00
				07/11/2006	25	1,57,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	MIRZAPUR (28)	2006-07	Nov 06	07/11/2006	26	1,35,000.00
				07/11/2006	27	1,62,000.00
				08/11/2006	14	18,000.00
				08/11/2006	28	90,000.00
				08/11/2006	29	63,000.00
				08/11/2006	30	1,35,000.00
				08/11/2006	31	3,06,000.00
				08/11/2006	32	90,000.00
				Month Total:		19,03,500.00
			Mar 07	12/03/2007	24	45,000.00
				12/03/2007	25	45,000.00
				12/03/2007	26	45,000.00
				12/03/2007	27	27,000.00
				12/03/2007	28	27,000.00
				12/03/2007	29	27,000.00
				12/03/2007	30	27,000.00
				12/03/2007	31	45,000.00
				12/03/2007	32	45,000.00
				12/03/2007	33	27,000.00
				12/03/2007	34	45,000.00
				12/03/2007	35	90,000.00
				Month Total:		4,95,000.00
			Total of 2006-07:		**31**	**27,48,500.00**
		2007-08	Sep 07	03/09/2007	15	40,000.00
				10/09/2007	13	30,000.00
				10/09/2007	14	45,000.00
				Month Total:		1,15,000.00
			Total of 2007-08:		**3**	**1,15,000.00**
		2015-16	Jun 15	06/06/2015	54	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2015-16:		**1**	**5,00,000.00**
			TOTAL OF MIRZAPUR (28):		**35**	**33,63,500.00**
	MUZAFFARNAGAR (03)	2006-07	Oct 06	12/10/2006	11	3,50,000.00
				Month Total:		3,50,000.00
			Feb 07	28/02/2007	76	45,000.00
				Month Total:		45,000.00
			Total of 2006-07:		**2**	**3,95,000.00**
		2007-08	Jan 08	18/01/2008	50	45,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	MUZAFFARNAGAR (03)	2007-08	Jan 08	Month Total:		45,000.00
			Total of 2007-08:		**1**	**45,000.00**
		2010-11	Feb 11	19/02/2011	54	8,27,150.00
				Month Total:		8,27,150.00
			Total of 2010-11:		**1**	**8,27,150.00**
		2011-12	Dec 11	22/12/2011	39	49,650.00
				Month Total:		49,650.00
			Total of 2011-12:		**1**	**49,650.00**
		2013-14	Sep 13	12/09/2013	28	10,00,000.00
				14/09/2013	31	2,60,000.00
				18/09/2013	34	93,90,000.00
				18/09/2013	35	50,000.00
				22/09/2013	49	20,000.00
				22/09/2013	50	10,00,000.00
				25/09/2013	59	26,02,664.00
				28/09/2013	71	10,00,000.00
				28/09/2013	72	10,00,000.00
				28/09/2013	73	10,00,000.00
				Month Total:		1,73,22,664.00
			Oct 13	01/10/2013	5	50,000.00
				21/10/2013	36	20,60,901.00
				Month Total:		21,10,901.00
			Nov 13	12/11/2013	29	12,17,600.00
				13/11/2013	31	23,19,800.00
				13/11/2013	32	8,10,078.00
				16/11/2013	35	49,97,450.00
				16/11/2013	36	4,90,850.00
				18/11/2013	39	10,16,000.00
				18/11/2013	40	1,42,700.00
				19/11/2013	42	25,000.00
				19/11/2013	43	4,47,800.00
				21/11/2013	46	1,20,100.00
				21/11/2013	47	2,90,150.00
				22/11/2013	48	1,75,000.00
				27/11/2013	64	2,00,000.00
				27/11/2013	65	25,000.00
				28/11/2013	68	4,73,500.00
				28/11/2013	69	1,00,000.00
				Month Total:		1,28,51,028.00
			Dec 13	02/12/2013	8	1,93,800.00
				02/12/2013	9	2,64,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	MUZAFFARNAGAR (03)	2013-14	Dec 13	11/12/2013	32	89,300.00
				13/12/2013	35	69,474.00
				13/12/2013	36	79,757.00
				13/12/2013	37	71,338.00
				13/12/2013	38	28,48,960.00
				Month Total:		36,17,529.00
			Jan 14	04/01/2014	12	3,25,000.00
				23/01/2014	82	10,00,000.00
				Month Total:		13,25,000.00
			Total of 2013-14:		37	3,72,27,122.00
		2014-15	May 14	22/05/2014	16	5,00,000.00
				31/05/2014	35	12,00,000.00
				31/05/2014	36	39,00,000.00
				Month Total:		56,00,000.00
			Jun 14	19/06/2014	29	39,00,000.00
				19/06/2014	30	14,00,000.00
				Month Total:		53,00,000.00
			Jul 14	04/07/2014	7	22,95,600.00
				16/07/2014	50	10,00,000.00
				16/07/2014	51	6,00,000.00
				16/07/2014	52	13,00,000.00
				16/07/2014	53	13,00,000.00
				Month Total:		64,95,600.00
			Aug 14	13/08/2014	18	6,00,000.00
				13/08/2014	19	4,00,000.00
				Month Total:		10,00,000.00
			Total of 2014-15:		12	1,83,95,600.00
		TOTAL OF MUZAFFARNAGAR (03):			54	5,69,39,522.00
	PADRAUNA (73)	2008-09	Nov 08	12/11/2008	20	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2008-09:		1	4,00,000.00
		TOTAL OF PADRAUNA (73):			1	4,00,000.00
	PILIBHIT (16)	2007-08	Nov 07	15/11/2007	27	1,30,000.00
				Month Total:		1,30,000.00
			Mar 08	14/03/2008	32	24,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	PILIBHIT (16)	2007-08	Mar 08	29/03/2008	133	3,50,000.00
				Month Total:		3,74,000.00
			Total of 2007-08:		**3**	**5,04,000.00**
		2008-09	Nov 08	21/11/2008	24	7,00,000.00
				Month Total:		7,00,000.00
			Mar 09	26/03/2009	72	24,000.00
				Month Total:		24,000.00
			Total of 2008-09:		**2**	**7,24,000.00**
		2009-10	Mar 10	31/03/2010	17	30,000.00
				Month Total:		30,000.00
			Total of 2009-10:		**1**	**30,000.00**
		2010-11	Mar 11	28/03/2011	51	30,000.00
				Month Total:		30,000.00
			Total of 2010-11:		**1**	**30,000.00**
		2011-12	Dec 11	03/12/2011	5	22,500.00
				Month Total:		22,500.00
			Feb 12	14/02/2012	28	5,000.00
				Month Total:		5,000.00
			Mar 12	09/03/2012	13	2,500.00
				Month Total:		2,500.00
			Total of 2011-12:		**3**	**30,000.00**
		2012-13	Mar 13	29/03/2013	118	30,000.00
				Month Total:		30,000.00
			Total of 2012-13:		**1**	**30,000.00**
		2013-14	Mar 14	14/03/2014	46	30,000.00
				14/03/2014	47	27,000.00
				Month Total:		57,000.00
			Total of 2013-14:		**2**	**57,000.00**
		2018-19	Aug 18	16/08/2018	8	18,78,000.00
				Month Total:		18,78,000.00
			Mar 19	23/03/2019	45	60,000.00
				30/03/2019	84	25,50,000.00
				Month Total:		26,10,000.00
			Total of 2018-19:		**3**	**44,88,000.00**
		2019-20	Mar 20	21/03/2020	53	60,000.00
				Month Total:		60,000.00
			Total of 2019-20:		**1**	**60,000.00**
		2020-21	Mar 21	22/03/2021	46	60,000.00
				Month Total:		60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	PILIBHIT (16)	2020-21	**Total of 2020-21:**		**1**	**60,000.00**
		2021-22	Mar 22	02/03/2022	1	60,000.00
				Month Total:		60,000.00
			Total of 2021-22:		**1**	**60,000.00**
			TOTAL OF PILIBHIT (16):		**19**	**60,73,000.00**
	PRATAPGARH (53)	2012-13	Jun 12	29/06/2012	55	66,00,000.00
				Month Total:		66,00,000.00
			Jul 12	31/07/2012	19	88,00,000.00
				Month Total:		88,00,000.00
			Aug 12	04/08/2012	1	32,00,000.00
				Month Total:		32,00,000.00
			Total of 2012-13:		**3**	**1,86,00,000.00**
			TOTAL OF PRATAPGARH (53):		**3**	**1,86,00,000.00**
	RAIBAREILLY (45)	2018-19	Jun 18	02/06/2018	2	8,50,000.00
				Month Total:		8,50,000.00
			Total of 2018-19:		**1**	**8,50,000.00**
			TOTAL OF RAIBAREILLY (45):		**1**	**8,50,000.00**
	SAHARANPUR (02)	2006-07	Oct 06	06/10/2006	11	3,15,000.00
				Month Total:		3,15,000.00
			Total of 2006-07:		**1**	**3,15,000.00**
		2007-08	Mar 08	31/03/2008	353	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2007-08:		**1**	**3,50,000.00**
		2008-09	Mar 09	23/03/2009	143	3,43,000.00
				Month Total:		3,43,000.00
			Total of 2008-09:		**1**	**3,43,000.00**
		2009-10	Mar 10	06/03/2010	32	30,000.00
				30/03/2010	314	3,50,000.00
				31/03/2010	325	6,90,500.00
				Month Total:		10,70,500.00
			Total of 2009-10:		**3**	**10,70,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	SAHARANPUR (02)	2010-11	Jun 10	14/06/2010	23	52,90,000.00
				Month Total:		52,90,000.00
			Total of 2010-11:		**1**	**52,90,000.00**
		2011-12	Mar 12	31/03/2012	238	30,000.00
				Month Total:		30,000.00
			Total of 2011-12:		**1**	**30,000.00**
		2012-13	Jan 13	16/01/2013	37	5,43,000.00
				Month Total:		5,43,000.00
			Mar 13	31/03/2013	295	30,000.00
				Month Total:		30,000.00
			Total of 2012-13:		**2**	**5,73,000.00**
		2013-14	Sep 13	11/09/2013	20	10,50,000.00
				14/09/2013	24	50,000.00
				16/09/2013	25	11,00,000.00
				21/09/2013	38	6,00,000.00
				24/09/2013	39	10,00,000.00
				Month Total:		38,00,000.00
			Total of 2013-14:		**5**	**38,00,000.00**
		2014-15	Aug 14	02/08/2014	1	10,00,000.00
				02/08/2014	2	10,20,000.00
				04/08/2014	4	3,00,000.00
				05/08/2014	6	12,00,000.00
				05/08/2014	7	2,00,000.00
				05/08/2014	8	20,000.00
				05/08/2014	9	80,000.00
				07/08/2014	15	30,000.00
				07/08/2014	16	1,00,000.00
				08/08/2014	19	20,000.00
				Month Total:		39,70,000.00
			Sep 14	06/09/2014	7	70,000.00
				20/09/2014	43	24,60,000.00
				20/09/2014	44	6,20,000.00
				22/09/2014	47	72,23,000.00
				26/09/2014	60	35,00,000.00
				27/09/2014	61	51,25,000.00
				Month Total:		1,89,98,000.00
			Oct 14	01/10/2014	8	67,91,000.00
				15/10/2014	43	28,20,000.00
				Month Total:		96,11,000.00
			Nov 14	05/11/2014	10	40,000.00
				05/11/2014	11	12,08,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	SAHARANPUR (02)	2014-15	Nov 14	Month Total:		12,48,400.00
			Dec 14	02/12/2014	8	7,25,000.00
				Month Total:		7,25,000.00
			Jan 15	09/01/2015	12	50,000.00
				30/01/2015	89	3,50,000.00
				30/01/2015	90	50,000.00
				Month Total:		4,50,000.00
			Feb 15	13/02/2015	54	27,98,750.00
				Month Total:		27,98,750.00
			Mar 15	18/03/2015	109	25,000.00
				31/03/2015	353	30,000.00
				Month Total:		55,000.00
			Total of 2014-15:		**27**	**3,78,56,150.00**
		2015-16	Jun 15	27/06/2015	55	15,00,000.00
				Month Total:		15,00,000.00
			Nov 15	05/11/2015	17	17,500.00
				Month Total:		17,500.00
			Mar 16	21/03/2016	222	12,500.00
				Month Total:		12,500.00
			Total of 2015-16:		**3**	**15,30,000.00**
		2016-17	Oct 16	27/10/2016	47	15,000.00
				Month Total:		15,000.00
			Mar 17	18/03/2017	145	15,000.00
				Month Total:		15,000.00
			Total of 2016-17:		**2**	**30,000.00**
		2017-18	May 17	24/05/2017	15	15,00,000.00
				26/05/2017	26	5,30,000.00
				30/05/2017	31	15,00,000.00
				31/05/2017	32	50,000.00
				Month Total:		35,80,000.00
			Aug 17	01/08/2017	1	4,13,900.00
				02/08/2017	3	4,91,000.00
				08/08/2017	11	70,000.00
				16/08/2017	19	15,000.00
				Month Total:		9,89,900.00
			Sep 17	05/09/2017	4	1,55,200.00
				Month Total:		1,55,200.00
			Mar 18	13/03/2018	77	15,000.00
				Month Total:		15,000.00
			Total of 2017-18:		**10**	**47,40,100.00**
		2018-19	Mar 19	18/03/2019	89	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	SAHARANPUR (02)	2018-19	Mar 19	Month Total:		30,000.00
			Total of 2018-19:		**1**	**30,000.00**
		2019-20	Oct 19	04/10/2019	13	1,44,500.00
				Month Total:		1,44,500.00
			Mar 20	23/03/2020	166	30,000.00
				Month Total:		30,000.00
			Total of 2019-20:		**2**	**1,74,500.00**
		2020-21	Mar 21	15/03/2021	51	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**1**	**30,000.00**
		2021-22	Oct 21	22/10/2021	57	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		**1**	**30,000.00**
		2022-23	May 22	28/05/2022	37	30,000.00
				Month Total:		30,000.00
			Total of 2022-23:		**1**	**30,000.00**
		TOTAL OF SAHARANPUR (02):			**63**	**5,62,22,250.00**
	SHAHJAHANPUR (15)	2006-07	Nov 06	08/11/2006	5	18,000.00
				Month Total:		18,000.00
			Total of 2006-07:		**1**	**18,000.00**
		2007-08	Jul 07	11/07/2007	9	45,000.00
				Month Total:		45,000.00
			Aug 07	22/08/2007	17	3,50,000.00
				Month Total:		3,50,000.00
			Sep 07	28/09/2007	39	48,960.00
				Month Total:		48,960.00
			Dec 07	29/12/2007	19	13,500.00
				Month Total:		13,500.00
			Total of 2007-08:		**4**	**4,57,460.00**
		2008-09	Mar 09	28/03/2009	106	3,43,000.00
				28/03/2009	107	7,03,300.00
				Month Total:		10,46,300.00
			Total of 2008-09:		**2**	**10,46,300.00**
		2009-10	Jan 10	21/01/2010	23	79,460.00
				Month Total:		79,460.00
			Mar 10	04/03/2010	7	2,500.00
				31/03/2010	233	89,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	SHAHJAHANPUR (15)	2009-10	Mar 10	Month Total:		91,900.00
			Total of 2009-10:		**3**	**1,71,360.00**
		2010-11	Nov 10	09/11/2010	1	20,000.00
				Month Total:		20,000.00
			Dec 10	10/12/2010	2	1,90,400.00
				Month Total:		1,90,400.00
			Jan 11	11/01/2011	15	10,000.00
				Month Total:		10,000.00
			Feb 11	07/02/2011	8	2,99,700.00
				Month Total:		2,99,700.00
			Total of 2010-11:		**4**	**5,20,100.00**
		2011-12	Sep 11	13/09/2011	23	17,500.00
				Month Total:		17,500.00
			Jan 12	17/01/2012	44	12,500.00
				Month Total:		12,500.00
			Total of 2011-12:		**2**	**30,000.00**
		2012-13	Mar 13	20/03/2013	177	30,000.00
				Month Total:		30,000.00
			Total of 2012-13:		**1**	**30,000.00**
		2013-14	Dec 13	17/12/2013	23	30,000.00
				Month Total:		30,000.00
			Total of 2013-14:		**1**	**30,000.00**
		2014-15	Mar 15	31/03/2015	308	30,000.00
				Month Total:		30,000.00
			Total of 2014-15:		**1**	**30,000.00**
		2015-16	Jun 15	29/06/2015	73	5,00,000.00
				29/06/2015	74	10,000.00
				Month Total:		5,10,000.00
			Mar 16	21/03/2016	90	20,000.00
				Month Total:		20,000.00
			Total of 2015-16:		**3**	**5,30,000.00**
		2016-17	Jan 17	17/01/2017	15	25,000.00
				Month Total:		25,000.00
			Mar 17	29/03/2017	185	5,000.00
				29/03/2017	192	4,68,000.00
				31/03/2017	203	4,55,000.00
				Month Total:		9,28,000.00
			Total of 2016-17:		**4**	**9,53,000.00**
		2018-19	Mar 19	28/03/2019	113	4,20,000.00
				Month Total:		4,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	SHAHJAHANPUR (15)	2018-19	**Total of 2018-19:**		1	**4,20,000.00**
		TOTAL OF SHAHJAHANPUR (15):			**27**	**42,36,220.00**
	SITAPUR (46)	2007-08	Sep 07	27/09/2007	45	3,50,000.00
				27/09/2007	46	18,000.00
				27/09/2007	47	3,50,000.00
				27/09/2007	48	2,00,000.00
				Month Total:		9,18,000.00
			Total of 2007-08:		**4**	**9,18,000.00**
		2008-09	Mar 09	31/03/2009	283	4,83,200.00
				Month Total:		4,83,200.00
			Total of 2008-09:		**1**	**4,83,200.00**
		2013-14	Dec 13	21/12/2013	54	3,70,000.00
				Month Total:		3,70,000.00
			Total of 2013-14:		**1**	**3,70,000.00**
		2015-16	Mar 16	17/03/2016	129	2,21,800.00
				17/03/2016	130	10,00,000.00
				Month Total:		12,21,800.00
			Total of 2015-16:		**2**	**12,21,800.00**
		TOTAL OF SITAPUR (46):			**8**	**29,93,000.00**
	SONBHADRA (69)	2021-22	Mar 22	28/03/2022	36	60,000.00
				Month Total:		60,000.00
			Total of 2021-22:		**1**	**60,000.00**
		TOTAL OF SONBHADRA (69):			**1**	**60,000.00**
223560800 03 00 20	ALIGARH (06)	2006-07	Feb 07	12/02/2007	63	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2006-07:		**1**	**6,00,000.00**
		TOTAL OF ALIGARH (06):			**1**	**6,00,000.00**
	BAGPAT (83)	2009-10	Oct 09	06/10/2009	5	30,000.00
				Month Total:		30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20	BAGPAT (83)	2009-10	**Total of 2009-10:**		**1**	**30,000.00**
			TOTAL OF BAGPAT (83):		**1**	**30,000.00**
	BAREILLY (11)	2007-08	Apr 07	09/04/2007	1	25,856.00
				Month Total:		25,856.00
			Total of 2007-08:		**1**	**25,856.00**
			TOTAL OF BAREILLY (11):		**1**	**25,856.00**
	BULANDSHAHAR (05)	2006-07	Feb 07	12/02/2007	48	2,00,000.00
				20/02/2007	119	1,00,000.00
				Month Total:		3,00,000.00
			Total of 2006-07:		**2**	**3,00,000.00**
		2014-15	Sep 14	23/09/2014	30	43,00,000.00
				26/09/2014	40	11,50,000.00
				29/09/2014	42	17,50,000.00
				Month Total:		72,00,000.00
			Total of 2014-15:		**3**	**72,00,000.00**
		2015-16	Apr 15	14/04/2015	2	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2015-16:		**1**	**20,00,000.00**
		2017-18	Jan 18	07/01/2018	5	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2017-18:		**1**	**5,00,000.00**
			TOTAL OF BULANDSHAHAR (05):		**7**	**1,00,00,000.00**
	GAUTAM BUDHA NAGAR (76)	2008-09	Apr 08	28/04/2008	4	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2008-09:		**1**	**3,00,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**1**	**3,00,000.00**
			TOTAL OF GRANT NO 26:		**747**	**43,93,37,825.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	27	Home Department (Civil Defence)
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000107 04 00 20	DEORIA (35)	2001-02	Mar 02	11/03/2002	1	1,91,423.00
				Month Total:		1,91,423.00
			Total of 2001-02:		1	1,91,423.00
		TOTAL OF DEORIA (35):			1	1,91,423.00
	FAIZABAD (49)	2001-02	Sep 01	03/09/2001	3	1,55,573.00
				03/09/2001	4	2,48,428.00
				Month Total:		4,04,001.00
			Total of 2001-02:		2	4,04,001.00
		TOTAL OF FAIZABAD (49):			2	4,04,001.00
	TOTAL OF GRANT NO 27:				3	5,95,424.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20	GHAZIABAD (59)	2002-03	Jan 03	02/01/2003	11	13,500.00
				02/01/2003	14	1,500.00
				Month Total:		15,000.00
			Feb 03	03/02/2003	33	3,000.00
				03/02/2003	36	3,000.00
				11/02/2003	68	1,500.00
				Month Total:		7,500.00
			Mar 03	03/03/2003	11	1,500.00
				03/03/2003	16	1,500.00
				19/03/2003	218	3,35,000.00
				Month Total:		3,38,000.00
			Total of 2002-03:		**8**	**3,60,500.00**
		2003-04	Feb 04	25/02/2004	P04SD1	1,500.00
				25/02/2004	P05SD6	18,000.00
				25/02/2004	P15SD2	1,500.00
				25/02/2004	P19SD4	1,500.00
				25/02/2004	P19SD5	1,500.00
				25/02/2004	P29SD3	1,500.00
				Month Total:		25,500.00
			Total of 2003-04:		**6**	**25,500.00**
		2005-06	Dec 05	15/12/2005	74	50,000.00
				Month Total:		50,000.00
			Total of 2005-06:		**1**	**50,000.00**
	TOTAL OF GHAZIABAD (59):				**15**	**4,36,000.00**
	GONDA (50)	2001-02	Jan 02	07/01/2002	15	75,000.00
				Month Total:		75,000.00
			Total of 2001-02:		**1**	**75,000.00**
	TOTAL OF GONDA (50):				**1**	**75,000.00**
	JALAUN (24)	2002-03	Dec 02	18/12/2002	25	12,000.00
				18/12/2002	26	20,000.00
				18/12/2002	27	12,000.00
				19/12/2002	30	15,000.00
				Month Total:		59,000.00
			Total of 2002-03:		**4**	**59,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20	JALAUN (24)			**TOTAL OF JALAUN (24):**	**4**	**59,000.00**
	KANPUR NAGAR (20)	2001-02	Sep 01	19/09/2001	104	32,000.00
				Month Total:		32,000.00
			Total of 2001-02:		**1**	**32,000.00**
		2003-04	May 03	09/05/2003	1	8,00,000.00
				Month Total:		8,00,000.00
			Jan 04	05/01/2004	SP23	1,500.00
				24/01/2004	PS	1,500.00
				24/01/2004	PS13	1,500.00
				24/01/2004	PS14	1,500.00
				24/01/2004	PS15	1,500.00
				24/01/2004	PS16	4,500.00
				24/01/2004	PS18	1,500.00
				24/01/2004	PS19	1,500.00
				24/01/2004	PS2	1,500.00
				24/01/2004	PS24	4,500.00
				24/01/2004	PS25	4,500.00
				24/01/2004	PS26	1,500.00
				24/01/2004	PS27	1,500.00
				24/01/2004	PS28	1,500.00
				24/01/2004	PS53	1,500.00
				24/01/2004	PS6	4,500.00
				24/01/2004	PS7	4,500.00
				24/01/2004	PS97	1,500.00
				27/01/2004	PS1	4,500.00
				Month Total:		46,500.00
			Total of 2003-04:		**20**	**8,46,500.00**
				TOTAL OF KANPUR NAGAR (20):	**21**	**8,78,500.00**
	LUCKNOW-2 (60)	2001-02	Mar 02	06/03/2002	50	13,000.00
				31/03/2002	484	17,249.00
				Month Total:		30,249.00
			Total of 2001-02:		**2**	**30,249.00**
				TOTAL OF LUCKNOW-2 (60):	**2**	**30,249.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20	MATHURA (07)	2005-06	Jul 05	07/07/2005	E22350	2,55,000.00
				Month Total:		2,55,000.00
			Aug 05	24/08/2005	S1	2,000.00
				Month Total:		2,000.00
			Sep 05	27/09/2005	E22350	2,000.00
				Month Total:		2,000.00
			Oct 05	25/10/2005	E22350	2,000.00
				28/10/2005	E22350	2,63,000.00
				Month Total:		2,65,000.00
			Nov 05	29/11/2005	E22350	2,000.00
				29/11/2005	E22350	2,000.00
				Month Total:		4,000.00
			Dec 05	29/12/2005	223500	2,000.00
				29/12/2005	223500	2,000.00
				Month Total:		4,000.00
			Total of 2005-06:		**9**	**5,32,000.00**
		2006-07	Apr 06	08/04/2006	E22350	2,000.00
				08/04/2006	E22350	2,000.00
				30/04/2006	E22350	2,000.00
				30/04/2006	E22350	2,000.00
				Month Total:		8,000.00
			May 06	29/05/2006	E18	2,000.00
				29/05/2006	E21	2,000.00
				Month Total:		4,000.00
			Jun 06	27/06/2006	E18	2,000.00
				27/06/2006	E21	2,000.00
				Month Total:		4,000.00
			Jul 06	28/07/2006	E18	2,000.00
				28/07/2006	E21	2,000.00
				Month Total:		4,000.00
			Aug 06	26/08/2006	P1	2,000.00
				26/08/2006	P2	2,000.00
				Month Total:		4,000.00
			Sep 06	27/09/2006	P1	4,000.00
				Month Total:		4,000.00
			Nov 06	30/11/2006	P1E223	2,000.00
				30/11/2006	P1E223	2,000.00
				Month Total:		4,000.00
			Dec 06	29/12/2006	P43838	2,000.00
				29/12/2006	P84438	2,000.00
				Month Total:		4,000.00
			Jan 07	29/01/2007	E22350	2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20	MATHURA (07)	2006-07	Jan 07	29/01/2007	=22356	2,000.00
				Month Total:		4,000.00
			Feb 07	26/02/2007	P79	4,000.00
				Month Total:		4,000.00
			Total of 2006-07:		**20**	**44,000.00**
		2007-08	Apr 07	07/04/2007	S1	2,000.00
				07/04/2007	S2	2,000.00
				26/04/2007	S1	2,000.00
				26/04/2007	S2	2,000.00
				Month Total:		8,000.00
			May 07	24/05/2007	P85	4,000.00
				Month Total:		4,000.00
			Jul 07	26/07/2007	P86	2,000.00
				26/07/2007	P87	2,000.00
				Month Total:		4,000.00
			Aug 07	31/08/2007	P2	4,000.00
				Month Total:		4,000.00
			Sep 07	24/09/2007	P1	2,000.00
				24/09/2007	P2	2,000.00
				Month Total:		4,000.00
			Oct 07	31/10/2007	P43	4,000.00
				Month Total:		4,000.00
			Nov 07	26/11/2007	P1	2,000.00
				26/11/2007	P2	2,000.00
				Month Total:		4,000.00
			Dec 07	31/12/2007	P1	2,000.00
				31/12/2007	P2	2,000.00
				Month Total:		4,000.00
			Feb 08	25/02/2008	P1	2,000.00
				25/02/2008	P2	2,000.00
				Month Total:		4,000.00
			Total of 2007-08:		**17**	**40,000.00**
			TOTAL OF MATHURA (07):		**46**	**6,16,000.00**
	MAU (66)	2005-06	Apr 05	28/04/2005	A1	6,01,020.00
				Month Total:		6,01,020.00
			Total of 2005-06:		**1**	**6,01,020.00**
			TOTAL OF MAU (66):		**1**	**6,01,020.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20	MIRZAPUR (28)	2002-03	Jan 03	03/01/2003	146	7,000.00
				03/01/2003	147	8,000.00
				03/01/2003	148	15,000.00
				03/01/2003	149	8,000.00
				03/01/2003	150	17,500.00
				03/01/2003	151	12,000.00
				03/01/2003	152	10,000.00
				03/01/2003	153	10,000.00
				03/01/2003	154	15,000.00
				03/01/2003	155	34,000.00
				03/01/2003	156	9,000.00
				03/01/2003	157	8,000.00
				03/01/2003	158	15,000.00
				03/01/2003	159	5,000.00
				03/01/2003	160	5,000.00
				03/01/2003	161	5,000.00
				03/01/2003	162	10,000.00
				03/01/2003	163	10,000.00
				03/01/2003	164	18,000.00
				03/01/2003	165	18,000.00
				03/01/2003	166	2,000.00
				03/01/2003	167	18,000.00
				03/01/2003	168	4,000.00
				03/01/2003	169	8,000.00
				03/01/2003	170	10,000.00
				03/01/2003	171	10,000.00
				03/01/2003	172	8,000.00
				03/01/2003	173	15,000.00
				Month Total:		3,14,500.00
			Mar 03	21/03/2003	341	12,000.00
				Month Total:		12,000.00
			Total of 2002-03:		**29**	**3,26,500.00**
		2004-05	Aug 04	27/08/2004	P1	1,500.00
				Month Total:		1,500.00
			Sep 04	27/09/2004	P1	1,500.00
				Month Total:		1,500.00
			Nov 04	27/11/2004	P1	1,500.00
				Month Total:		1,500.00
			Dec 04	27/12/2004	P1505	1,500.00
				Month Total:		1,500.00
			Total of 2004-05:		**4**	**6,000.00**
		2005-06	Apr 05	08/04/2005	P1	1,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20	MIRZAPUR (28)	2005-06	Apr 05	27/04/2005	P1	1,500.00
				Month Total:		3,000.00
			Jun 05	30/06/2005	P1505	1,500.00
				Month Total:		1,500.00
			Jul 05	30/07/2005	P1505	1,500.00
				Month Total:		1,500.00
			Aug 05	29/08/2005	P8162	1,500.00
				Month Total:		1,500.00
			Sep 05	27/09/2005	P1505	1,500.00
				Month Total:		1,500.00
			Oct 05	27/10/2005	P8162	1,500.00
				Month Total:		1,500.00
			Nov 05	29/11/2005	P1505	1,500.00
				Month Total:		1,500.00
			Dec 05	30/12/2005	P44106	6,000.00
				Month Total:		6,000.00
			Jan 06	27/01/2006	P44326	2,000.00
				Month Total:		2,000.00
			Feb 06	22/02/2006	P52354	2,000.00
				Month Total:		2,000.00
			Mar 06	31/03/2006	196	5,000.00
				31/03/2006	200	3,000.00
				31/03/2006	201	3,000.00
				31/03/2006	202	5,000.00
				31/03/2006	203	5,000.00
				31/03/2006	204	5,000.00
				31/03/2006	205	3,000.00
				31/03/2006	206	5,000.00
				Month Total:		34,000.00
			Total of 2005-06:		**19**	**56,000.00**
		2006-07	Jun 06	27/06/2006	P8162	2,000.00
				Month Total:		2,000.00
			Aug 06	28/08/2006	P22356	2,000.00
				Month Total:		2,000.00
			Sep 06	29/09/2006	310013	2,000.00
				Month Total:		2,000.00
			Nov 06	28/11/2006	P35002	2,000.00
				Month Total:		2,000.00
			Dec 06	29/12/2006	P10026	2,000.00
				Month Total:		2,000.00
			Jan 07	27/01/2007	P1505	2,000.00
				Month Total:		2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20	MIRZAPUR (28)	2006-07	Feb 07	27/02/2007	P93	2,000.00
				Month Total:		2,000.00
			Total of 2006-07:		7	14,000.00
		2007-08	Apr 07	09/04/2007	P37	2,000.00
				27/04/2007	P37	2,000.00
				Month Total:		4,000.00
			May 07	28/05/2007	ÞB1002	2,000.00
				Month Total:		2,000.00
			Jun 07	27/06/2007	P8162	2,000.00
				Month Total:		2,000.00
			Sep 07	27/09/2007	ÞT0099	2,000.00
				Month Total:		2,000.00
			Oct 07	27/10/2007	ÞAT016	2,000.00
				Month Total:		2,000.00
			Nov 07	27/11/2007	ÞAT016	2,000.00
				Month Total:		2,000.00
			Dec 07	29/12/2007	Þ03794	2,000.00
				Month Total:		2,000.00
			Jan 08	29/01/2008	3L3795	2,000.00
				Month Total:		2,000.00
			Feb 08	27/02/2008	3L0388	2,000.00
				Month Total:		2,000.00
			Total of 2007-08:		10	20,000.00
		TOTAL OF MIRZAPUR (28):			69	4,22,500.00
	MUZAFFARNAGAR (03)	2006-07	Sep 06	27/09/2006	P19	2,000.00
				Month Total:		2,000.00
			Total of 2006-07:		1	2,000.00
		TOTAL OF MUZAFFARNAGAR (03):			1	2,000.00
	PILIBHIT (16)	2001-02	Nov 01	19/11/2001	16	12,000.00
				Month Total:		12,000.00
			Mar 02	27/03/2002	109	6,000.00
				Month Total:		6,000.00
			Total of 2001-02:		2	18,000.00
		2002-03	Mar 03	04/03/2003	5	18,000.00
				Month Total:		18,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20	PILIBHIT (16)	2002-03	**Total of 2002-03:**		**1**	**18,000.00**
		2003-04	Mar 04	16/03/2004	57	3,000.00
				Month Total:		3,000.00
			Total of 2003-04:		**1**	**3,000.00**
		2004-05	Mar 05	18/03/2005	61	18,000.00
				Month Total:		18,000.00
			Total of 2004-05:		**1**	**18,000.00**
		2005-06	Dec 05	17/12/2005	41	18,000.00
				Month Total:		18,000.00
			Total of 2005-06:		**1**	**18,000.00**
			TOTAL OF PILIBHIT (16):		**6**	**75,000.00**
	PRATAPGARH (53)	2007-08	Oct 07	06/10/2007	12	471.00
				Month Total:		471.00
			Total of 2007-08:		**1**	**471.00**
			TOTAL OF PRATAPGARH (53):		**1**	**471.00**
	VARANASI (27)	2005-06	Apr 05	26/04/2005	P1	210.00
				Month Total:		210.00
			Total of 2005-06:		**1**	**210.00**
			TOTAL OF VARANASI (27):		**1**	**210.00**
223560200 03 20 20	RAIBAREILLY (45)	2001-02	Dec 01	31/12/2001	31	74,000.00
				Month Total:		74,000.00
			Total of 2001-02:		**1**	**74,000.00**
			TOTAL OF RAIBAREILLY (45):		**1**	**74,000.00**

Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 03 00 20	MORADABAD (14)	2003-04	Mar 04	19/03/2004	4	2,000.00
				Month Total:		2,000.00
			Total of 2003-04:		**1**	**2,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 03 00 20	MORADABAD (14)			**TOTAL OF MORADABAD (14):**	**1**	**2,000.00**
225100200 04 00 20	LUCKNOW-2 (60)	2022-23	Apr 22	29/04/2022	39	20,000.00
				Month Total:		20,000.00
				Total of 2022-23:	**1**	**20,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**20,000.00**
225100200 05 00 48	GORAKHPUR (32)	2006-07	Sep 06	28/09/2006	1	6,10,710.00
				Month Total:		6,10,710.00
				Total of 2006-07:	**1**	**6,10,710.00**
				TOTAL OF GORAKHPUR (32):	**1**	**6,10,710.00**
225100200 06 00 20	AGRA (08)	2019-20	Mar 20	31/03/2020	1	12,000.00
				Month Total:		12,000.00
				Total of 2019-20:	**1**	**12,000.00**
		2020-21	Feb 21	06/02/2021	1	12,000.00
				Month Total:		12,000.00
				Total of 2020-21:	**1**	**12,000.00**
				TOTAL OF AGRA (08):	**2**	**24,000.00**
	AMBEDKAR NAGAR (74)	2019-20	Jan 20	03/01/2020	1	5,000.00
				Month Total:		5,000.00
				Total of 2019-20:	**1**	**5,000.00**
		2021-22	Mar 22	26/03/2022	1	10,000.00
				31/03/2022	2	14,000.00
				Month Total:		24,000.00
				Total of 2021-22:	**2**	**24,000.00**
				TOTAL OF AMBEDKAR NAGAR (74):	**3**	**29,000.00**
	AURAIYA (81)	2018-19	Mar 19	31/03/2019	1	2,000.00
				Month Total:		2,000.00
				Total of 2018-19:	**1**	**2,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	AURAIYA (81)			**TOTAL OF AURAIYA (81):**	**1**	**2,000.00**
	AZAMGARH (34)	2017-18	Dec 17	15/12/2017	1	5,000.00
				Month Total:		5,000.00
				Total of 2017-18:	**1**	**5,000.00**
				TOTAL OF AZAMGARH (34):	**1**	**5,000.00**
	BADAUN (13)	2001-02	Jan 02	22/01/2002	1	2,000.00
				Month Total:		2,000.00
				Total of 2001-02:	**1**	**2,000.00**
		2002-03	Dec 02	21/12/2002	1	2,000.00
				Month Total:		2,000.00
				Total of 2002-03:	**1**	**2,000.00**
		2003-04	Oct 03	24/10/2003	1	2,000.00
				Month Total:		2,000.00
			Feb 04	04/02/2004	1	2,000.00
				24/02/2004	2	4,000.00
				Month Total:		6,000.00
				Total of 2003-04:	**3**	**8,000.00**
		2007-08	Aug 07	09/08/2007	1	2,000.00
				23/08/2007	2	1,000.00
				Month Total:		3,000.00
			Sep 07	19/09/2007	1	2,000.00
				Month Total:		2,000.00
				Total of 2007-08:	**3**	**5,000.00**
				TOTAL OF BADAUN (13):	**8**	**17,000.00**
	BAGPAT (83)	2001-02	Jul 01	07/07/2001	1	2,000.00
				07/07/2001	2	14,000.00
				Month Total:		16,000.00
			Nov 01	22/11/2001	1	4,000.00
				Month Total:		4,000.00
				Total of 2001-02:	**3**	**20,000.00**
		2002-03	Apr 02	30/04/2002	1	4,000.00
				Month Total:		4,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	BAGPAT (83)	2002-03	Oct 02	18/10/2002	1	12,000.00
				Month Total:		12,000.00
			Total of 2002-03:		**2**	**16,000.00**
		2003-04	Nov 03	11/11/2003	1	2,000.00
				Month Total:		2,000.00
			Total of 2003-04:		**1**	**2,000.00**
		2004-05	Nov 04	30/11/2004	1	8,000.00
				Month Total:		8,000.00
			Mar 05	03/03/2005	1	2,000.00
				Month Total:		2,000.00
			Total of 2004-05:		**2**	**10,000.00**
		2005-06	Aug 05	22/08/2005	1	2,000.00
				Month Total:		2,000.00
			Feb 06	24/02/2006	1	2,000.00
				Month Total:		2,000.00
			Mar 06	29/03/2006	1	2,000.00
				Month Total:		2,000.00
			Total of 2005-06:		**3**	**6,000.00**
		2006-07	Jan 07	27/01/2007	1	8,000.00
				Month Total:		8,000.00
			Total of 2006-07:		**1**	**8,000.00**
		2007-08	Nov 07	30/11/2007	1	2,000.00
				Month Total:		2,000.00
			Mar 08	25/03/2008	1	5,000.00
				31/03/2008	2	3,000.00
				Month Total:		8,000.00
			Total of 2007-08:		**3**	**10,000.00**
		2008-09	May 08	23/05/2008	1	7,000.00
				Month Total:		7,000.00
			Feb 09	25/02/2009	1	8,000.00
				Month Total:		8,000.00
			Total of 2008-09:		**2**	**15,000.00**
		2009-10	Dec 09	29/12/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2010-11	Jun 10	29/06/2010	1	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**
		2011-12	Oct 11	21/10/2011	1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	BAGPAT (83)	2011-12	Oct 11	Month Total:		5,000.00
				Total of 2011-12:	**1**	**5,000.00**
		2012-13	Oct 12	22/10/2012	1	5,000.00
				Month Total:		5,000.00
				Total of 2012-13:	**1**	**5,000.00**
		2013-14	Aug 13	06/08/2013	1	72,000.00
				Month Total:		72,000.00
			Mar 14	27/03/2014	1	5,000.00
				30/03/2014	2	5,000.00
				Month Total:		10,000.00
				Total of 2013-14:	**3**	**82,000.00**
		2014-15	Mar 15	27/03/2015	1	10,000.00
				Month Total:		10,000.00
				Total of 2014-15:	**1**	**10,000.00**
		2015-16	Mar 16	26/03/2016	1	10,000.00
				Month Total:		10,000.00
				Total of 2015-16:	**1**	**10,000.00**
				TOTAL OF BAGPAT (83):	**26**	**2,09,000.00**
	BAHRAICH (51)	2002-03	May 02	08/05/2002	1	4,000.00
				Month Total:		4,000.00
			Oct 02	28/10/2002	1	4,000.00
				Month Total:		4,000.00
				Total of 2002-03:	**2**	**8,000.00**
		2003-04	Jun 03	11/06/2003	1	4,000.00
				Month Total:		4,000.00
			Nov 03	15/11/2003	1	2,000.00
				Month Total:		2,000.00
			Feb 04	10/02/2004	1	4,000.00
				Month Total:		4,000.00
				Total of 2003-04:	**3**	**10,000.00**
		2004-05	Jul 04	06/07/2004	1	10,000.00
				Month Total:		10,000.00
				Total of 2004-05:	**1**	**10,000.00**
		2005-06	Jul 05	21/07/2005	1	8,000.00
				Month Total:		8,000.00
				Total of 2005-06:	**1**	**8,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	BAHRAICH (51)	2007-08	Jan 08	29/01/2008	1	3,000.00
				29/01/2008	2	2,000.00
				Month Total:		5,000.00
			Total of 2007-08:		**2**	**5,000.00**
		2008-09	May 08	03/05/2008	1	5,000.00
				Month Total:		5,000.00
			Nov 08	04/11/2008	1	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**2**	**10,000.00**
		2009-10	Jul 09	10/07/2009	1	5,000.00
				Month Total:		5,000.00
			Dec 09	18/12/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**2**	**10,000.00**
		2010-11	Apr 10	29/04/2010	1	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**
		2011-12	May 11	02/05/2011	1	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2012-13	Aug 12	28/08/2012	1	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
		2013-14	Jul 13	22/07/2013	1	10,000.00
				Month Total:		10,000.00
			Total of 2013-14:		**1**	**10,000.00**
		2014-15	Feb 15	28/02/2015	1	10,000.00
				Month Total:		10,000.00
			Total of 2014-15:		**1**	**10,000.00**
		2020-21	Mar 21	26/03/2021	1	12,000.00
				Month Total:		12,000.00
			Total of 2020-21:		**1**	**12,000.00**
			TOTAL OF BAHRAICH (51):		**19**	**1,08,000.00**
	BALLIA (31)	2021-22	Mar 22	08/03/2022	3	12,000.00
				Month Total:		12,000.00
			Total of 2021-22:		**1**	**12,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	BALLIA (31)			**TOTAL OF BALLIA (31):**	**1**	**12,000.00**
	BALRAMPUR (79)	2004-05	Nov 04	17/11/2004	1	4,000.00
				Month Total:		4,000.00
			Jan 05	15/01/2005	2	2,000.00
				Month Total:		2,000.00
			Mar 05	31/03/2005	1	2,000.00
				Month Total:		2,000.00
				Total of 2004-05:	**3**	**8,000.00**
		2007-08	Mar 08	05/03/2008	1	1,000.00
				Month Total:		1,000.00
				Total of 2007-08:	**1**	**1,000.00**
		2008-09	Mar 09	28/03/2009	1	2,000.00
				Month Total:		2,000.00
				Total of 2008-09:	**1**	**2,000.00**
		2012-13	Mar 13	23/03/2013	1	5,000.00
				Month Total:		5,000.00
				Total of 2012-13:	**1**	**5,000.00**
				TOTAL OF BALRAMPUR (79):	**6**	**16,000.00**
	BARABANKY (54)	2001-02	Aug 01	06/08/2001	1	2,000.00
				Month Total:		2,000.00
				Total of 2001-02:	**1**	**2,000.00**
		2002-03	Jun 02	25/06/2002	1	4,000.00
				Month Total:		4,000.00
			Nov 02	21/11/2002	1	4,000.00
				Month Total:		4,000.00
				Total of 2002-03:	**2**	**8,000.00**
		2003-04	Mar 04	25/03/2004	1	10,000.00
				Month Total:		10,000.00
				Total of 2003-04:	**1**	**10,000.00**
		2008-09	Oct 08	20/10/2008	1	5,000.00
				Month Total:		5,000.00
				Total of 2008-09:	**1**	**5,000.00**
		2009-10	Jul 09	29/07/2009	1	5,000.00
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	BARABANKY (54)	2009-10	**Total of 2009-10:**		**1**	**5,000.00**
			TOTAL OF BARABANKY (54):		**6**	**30,000.00**
	BASTI (33)	2002-03	Jun 02	05/06/2002	1	4,000.00
				Month Total:		4,000.00
			Total of 2002-03:		**1**	**4,000.00**
		2004-05	Mar 05	30/03/2005	1	10,000.00
				Month Total:		10,000.00
			Total of 2004-05:		**1**	**10,000.00**
		2005-06	Nov 05	14/11/2005	1	10,000.00
				Month Total:		10,000.00
			Total of 2005-06:		**1**	**10,000.00**
		2006-07	Jul 06	21/07/2006	1	10,000.00
				Month Total:		10,000.00
			Total of 2006-07:		**1**	**10,000.00**
		2007-08	Mar 08	31/03/2008	2	10,000.00
				Month Total:		10,000.00
			Total of 2007-08:		**1**	**10,000.00**
		2008-09	Jan 09	01/01/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2009-10	Nov 09	10/11/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2011-12	Feb 12	22/02/2012	1	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2012-13	Sep 12	05/09/2012	1	10,000.00
				Month Total:		10,000.00
			Total of 2012-13:		**1**	**10,000.00**
		2014-15	Mar 15	20/03/2015	1	5,000.00
				Month Total:		5,000.00
			Total of 2014-15:		**1**	**5,000.00**
		2017-18	Sep 17	15/09/2017	1	5,000.00
				Month Total:		5,000.00
			Total of 2017-18:		**1**	**5,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	BASTI (33)			**TOTAL OF BASTI (33):**	**11**	**79,000.00**
	BIJNORE (12)	2021-22	Oct 21	07/10/2021	1	5,000.00
				Month Total:		5,000.00
			Total of 2021-22:		**1**	**5,000.00**
				TOTAL OF BIJNORE (12):	**1**	**5,000.00**
	BULANDSHAHAR (05)	2001-02	May 01	15/05/2001	1	4,000.00
				Month Total:		4,000.00
			Sep 01	05/09/2001	1	4,000.00
				05/09/2001	2	6,000.00
				05/09/2001	3	4,000.00
				05/09/2001	4	2,000.00
				Month Total:		16,000.00
			Mar 02	23/03/2002	1	4,000.00
				Month Total:		4,000.00
			Total of 2001-02:		**6**	**24,000.00**
		2002-03	Jun 02	11/06/2002	1	8,000.00
				Month Total:		8,000.00
			Mar 03	27/03/2003	1	4,000.00
				Month Total:		4,000.00
			Total of 2002-03:		**2**	**12,000.00**
		2003-04	Jul 03	23/07/2003	1	8,000.00
				Month Total:		8,000.00
			Mar 04	03/03/2004	1	4,000.00
				03/03/2004	2	2,000.00
				Month Total:		6,000.00
			Total of 2003-04:		**3**	**14,000.00**
		2004-05	Jul 04	15/07/2004	1	8,000.00
				Month Total:		8,000.00
			Aug 04	18/08/2004	1	2,000.00
				Month Total:		2,000.00
			Sep 04	02/09/2004	1	2,000.00
				Month Total:		2,000.00
			Mar 05	21/03/2005	1	2,000.00
				Month Total:		2,000.00
			Total of 2004-05:		**4**	**14,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	BULANDSHAHAR (05)	2005-06	Aug 05	04/08/2005	1	12,000.00
				Month Total:		12,000.00
			Dec 05	06/12/2005	1	2,000.00
				29/12/2005	2	2,000.00
				Month Total:		4,000.00
			Total of 2005-06:		**3**	**16,000.00**
		2006-07	May 06	08/05/2006	1	6,000.00
				22/05/2006	2	2,000.00
				Month Total:		8,000.00
			Jun 06	09/06/2006	1	2,000.00
				Month Total:		2,000.00
			Mar 07	26/03/2007	1	8,000.00
				Month Total:		8,000.00
			Total of 2006-07:		**4**	**18,000.00**
		2007-08	Oct 07	17/10/2007	1	10,000.00
				Month Total:		10,000.00
			Dec 07	27/12/2007	1	5,000.00
				Month Total:		5,000.00
			Jan 08	09/01/2008	1	5,000.00
				Month Total:		5,000.00
			Total of 2007-08:		**3**	**20,000.00**
		2008-09	Mar 09	20/03/2009	1	10,000.00
				Month Total:		10,000.00
			Total of 2008-09:		**1**	**10,000.00**
		2009-10	Nov 09	13/11/2009	1	5,000.00
				Month Total:		5,000.00
			Dec 09	11/12/2009	1	15,000.00
				Month Total:		15,000.00
			Total of 2009-10:		**2**	**20,000.00**
		2010-11	Apr 10	28/04/2010	1	5,000.00
				Month Total:		5,000.00
			Nov 10	11/11/2010	1	25,000.00
				Month Total:		25,000.00
			Total of 2010-11:		**2**	**30,000.00**
		2011-12	May 11	24/05/2011	1	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2012-13	Jun 12	20/06/2012	1	20,000.00
				Month Total:		20,000.00
			Oct 12	22/10/2012	1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	BULANDSHAHAR (05)	2012-13	Oct 12	Month Total:		5,000.00
			Total of 2012-13:		**2**	**25,000.00**
		2013-14	Jul 13	25/07/2013	1	15,000.00
				Month Total:		15,000.00
			Jan 14	04/01/2014	1	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		**2**	**20,000.00**
		2015-16	Nov 15	07/11/2015	1	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:		**1**	**5,000.00**
		2016-17	Mar 17	25/03/2017	1	5,000.00
				Month Total:		5,000.00
			Total of 2016-17:		**1**	**5,000.00**
		2020-21	Nov 20	04/11/2020	1	12,000.00
				Month Total:		12,000.00
			Total of 2020-21:		**1**	**12,000.00**
		2021-22	Jul 21	23/07/2021	1	12,000.00
				Month Total:		12,000.00
			Total of 2021-22:		**1**	**12,000.00**
		TOTAL OF BULANDSHAHAR (05):			**39**	**2,62,000.00**
	CHITRAKOOT (87)	2007-08	May 07	18/05/2007	1	2,000.00
				Month Total:		2,000.00
			Total of 2007-08:		**1**	**2,000.00**
		2009-10	Mar 10	29/03/2010	1	4,000.00
				Month Total:		4,000.00
			Total of 2009-10:		**1**	**4,000.00**
		2012-13	Feb 13	25/02/2013	1	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
		2014-15	Mar 15	26/03/2015	1	9,000.00
				Month Total:		9,000.00
			Total of 2014-15:		**1**	**9,000.00**
		TOTAL OF CHITRAKOOT (87):			**4**	**20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	DEORIA (35)	2019-20	Mar 20	05/03/2020	1	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		TOTAL OF DEORIA (35):			**1**	**12,000.00**
	ETAWAH (19)	2002-03	May 02	29/05/2002	1	8,000.00
				Month Total:		8,000.00
			Total of 2002-03:		**1**	**8,000.00**
		2003-04	Jun 03	05/06/2003	1	8,000.00
				Month Total:		8,000.00
			Nov 03	12/11/2003	1	4,000.00
				Month Total:		4,000.00
			Feb 04	11/02/2004	1	4,000.00
				Month Total:		4,000.00
			Total of 2003-04:		**3**	**16,000.00**
		2004-05	Jul 04	08/07/2004	1	12,000.00
				Month Total:		12,000.00
			Total of 2004-05:		**1**	**12,000.00**
		2005-06	Jun 05	15/06/2005	1	10,000.00
				Month Total:		10,000.00
			Total of 2005-06:		**1**	**10,000.00**
		2006-07	Jul 06	13/07/2006	1	10,000.00
				Month Total:		10,000.00
			Total of 2006-07:		**1**	**10,000.00**
		2007-08	May 07	17/05/2007	1	3,000.00
				Month Total:		3,000.00
			Aug 07	30/08/2007	1	1,500.00
				Month Total:		1,500.00
			Sep 07	15/09/2007	1	5,500.00
				Month Total:		5,500.00
			Jan 08	29/01/2008	1	2,000.00
				Month Total:		2,000.00
			Total of 2007-08:		**4**	**12,000.00**
		2008-09	May 08	16/05/2008	1	10,000.00
				Month Total:		10,000.00
			Sep 08	11/09/2008	1	5,000.00
				Month Total:		5,000.00
			Mar 09	13/03/2009	1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	ETAWAH (19)	2008-09	Mar 09	Month Total:		5,000.00
			Total of 2008-09:		**3**	**20,000.00**
		2009-10	Jul 09	22/07/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2010-11	Jun 10	22/06/2010	1	10,000.00
				Month Total:		10,000.00
			Jan 11	06/01/2011	1	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**2**	**15,000.00**
		2011-12	Dec 11	05/12/2011	1	5,000.00
				21/12/2011	2	20,000.00
				Month Total:		25,000.00
			Mar 12	16/03/2012	2	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**3**	**30,000.00**
		2012-13	Oct 12	08/10/2012	1	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
		2013-14	Dec 13	19/12/2013	1	10,000.00
				Month Total:		10,000.00
			Total of 2013-14:		**1**	**10,000.00**
		2015-16	Mar 16	12/03/2016	1	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:		**1**	**5,000.00**
		2016-17	Oct 16	28/10/2016	1	5,000.00
				Month Total:		5,000.00
			Total of 2016-17:		**1**	**5,000.00**
		2018-19	Feb 19	28/02/2019	1	5,000.00
				Month Total:		5,000.00
			Total of 2018-19:		**1**	**5,000.00**
		2019-20	Mar 20	07/03/2020	1	5,000.00
				Month Total:		5,000.00
			Total of 2019-20:		**1**	**5,000.00**
			TOTAL OF ETAWAH (19):		**26**	**1,73,000.00**
	FAIZABAD (49)	2004-05	Jul 04	19/07/2004	1	2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	FAIZABAD (49)	2004-05	Jul 04	Month Total:		2,000.00
			Oct 04	04/10/2004	1	4,000.00
				Month Total:		4,000.00
			Dec 04	23/12/2004	1	2,000.00
				Month Total:		2,000.00
			Total of 2004-05:		**3**	**8,000.00**
		2005-06	Oct 05	07/10/2005	1	2,000.00
				Month Total:		2,000.00
			Jan 06	03/01/2006	1	2,000.00
				Month Total:		2,000.00
			Total of 2005-06:		**2**	**4,000.00**
		2006-07	Mar 07	30/03/2007	1	5,000.00
				Month Total:		5,000.00
			Total of 2006-07:		**1**	**5,000.00**
		2007-08	Sep 07	27/09/2007	1	5,000.00
				Month Total:		5,000.00
			Feb 08	23/02/2008	1	10,000.00
				Month Total:		10,000.00
			Total of 2007-08:		**2**	**15,000.00**
		2008-09	Jul 08	22/07/2008	1	10,000.00
				Month Total:		10,000.00
			Mar 09	02/03/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**2**	**15,000.00**
		2009-10	Jul 09	10/07/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2010-11	Sep 10	08/09/2010	1	5,000.00
				Month Total:		5,000.00
			Nov 10	26/11/2010	1	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**2**	**10,000.00**
		2011-12	Mar 12	05/03/2012	1	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2012-13	Sep 12	06/09/2012	1	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
		2020-21	Mar 21	09/03/2021	1	12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	FAIZABAD (49)	2020-21	Mar 21	Month Total:		12,000.00
			Total of 2020-21:		**1**	**12,000.00**
		TOTAL OF FAIZABAD (49):			**16**	**84,000.00**
	FATEHGARH (18)	2001-02	May 01	18/05/2001	1	2,000.00
				Month Total:		2,000.00
			Total of 2001-02:		**1**	**2,000.00**
		2002-03	May 02	21/05/2002	1	2,000.00
				Month Total:		2,000.00
			Jan 03	02/01/2003	1	4,000.00
				Month Total:		4,000.00
			Total of 2002-03:		**2**	**6,000.00**
		2003-04	Jun 03	24/06/2003	1	2,000.00
				Month Total:		2,000.00
			Nov 03	19/11/2003	1	2,000.00
				Month Total:		2,000.00
			Feb 04	21/02/2004	1	2,000.00
				Month Total:		2,000.00
			Total of 2003-04:		**3**	**6,000.00**
		2004-05	Jul 04	15/07/2004	1	10,000.00
				Month Total:		10,000.00
			Total of 2004-05:		**1**	**10,000.00**
		2006-07	Mar 07	15/03/2007	1	8,000.00
				Month Total:		8,000.00
			Total of 2006-07:		**1**	**8,000.00**
		2007-08	Nov 07	07/11/2007	1	4,000.00
				Month Total:		4,000.00
			Total of 2007-08:		**1**	**4,000.00**
		2008-09	Jul 08	07/07/2008	1	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2009-10	Dec 09	24/12/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2010-11	Nov 10	11/11/2010	1	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	FATEHGARH (18)	2019-20	Mar 20	21/03/2020	1	5,000.00
				Month Total:		5,000.00
			Total of 2019-20:		**1**	**5,000.00**
		TOTAL OF FATEHGARH (18):			**13**	**56,000.00**
	FIROZABAD (68)	2001-02	Mar 02	26/03/2002	1	2,000.00
				Month Total:		2,000.00
			Total of 2001-02:		**1**	**2,000.00**
		2002-03	Jan 03	03/01/2003	1	2,000.00
				30/01/2003	2	2,000.00
				Month Total:		4,000.00
			Mar 03	26/03/2003	1	2,000.00
				Month Total:		2,000.00
			Total of 2002-03:		**3**	**6,000.00**
		2003-04	Nov 03	12/11/2003	1	2,000.00
				Month Total:		2,000.00
			Mar 04	17/03/2004	1	2,000.00
				Month Total:		2,000.00
			Total of 2003-04:		**2**	**4,000.00**
		2005-06	Mar 06	06/03/2006	1	10,000.00
				Month Total:		10,000.00
			Total of 2005-06:		**1**	**10,000.00**
		2011-12	Jun 11	20/06/2011	1	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2012-13	Sep 12	10/09/2012	1	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
		2013-14	Jan 14	04/01/2014	1	10,000.00
				Month Total:		10,000.00
			Total of 2013-14:		**1**	**10,000.00**
		2017-18	Jul 17	12/07/2017	1	5,000.00
				Month Total:		5,000.00
			Total of 2017-18:		**1**	**5,000.00**
		TOTAL OF FIROZABAD (68):			**11**	**47,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	GAUTAM BUDHA NAGAR (76)	2005-06	Jul 05	28/07/2005	1	4,000.00
				Month Total:		4,000.00
			Total of 2005-06:		**1**	**4,000.00**
		2007-08	Jul 07	05/07/2007	1	2,000.00
				Month Total:		2,000.00
			Mar 08	29/03/2008	2	4,000.00
				Month Total:		4,000.00
			Total of 2007-08:		**2**	**6,000.00**
		2009-10	Mar 10	27/03/2010	1	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2010-11	Aug 10	16/08/2010	1	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**
		2011-12	Sep 11	26/09/2011	1	2,000.00
				Month Total:		2,000.00
			Total of 2011-12:		**1**	**2,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**6**	**22,000.00**
	GAZIPUR (30)	2001-02	Mar 02	30/03/2002	1	4,000.00
				Month Total:		4,000.00
			Total of 2001-02:		**1**	**4,000.00**
		2002-03	Nov 02	21/11/2002	1A	22,000.00
				Month Total:		22,000.00
			Jan 03	02/01/2003	1	6,000.00
				Month Total:		6,000.00
			Total of 2002-03:		**2**	**28,000.00**
		2018-19	Jan 19	04/01/2019	1	5,000.00
				Month Total:		5,000.00
			Total of 2018-19:		**1**	**5,000.00**
		2020-21	Feb 21	10/02/2021	1	12,000.00
				23/02/2021	2	12,000.00
				Month Total:		24,000.00
			Total of 2020-21:		**2**	**24,000.00**
		2021-22	Oct 21	26/10/2021	1	12,000.00
				Month Total:		12,000.00
			Total of 2021-22:		**1**	**12,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	GAZIPUR (30)	**TOTAL OF GAZIPUR (30):**			**7**	**73,000.00**
	GHAZIABAD (59)	2001-02	Nov 01	06/11/2001	1	12,000.00
				Month Total:		12,000.00
			Total of 2001-02:		**1**	**12,000.00**
		2002-03	Aug 02	29/08/2002	2	4,000.00
				Month Total:		4,000.00
			Mar 03	11/03/2003	1	4,000.00
				Month Total:		4,000.00
			Total of 2002-03:		**2**	**8,000.00**
		2003-04	Aug 03	22/08/2003	1	2,000.00
				22/08/2003	2	2,000.00
				Month Total:		4,000.00
			Jan 04	03/01/2004	1	2,000.00
				Month Total:		2,000.00
			Feb 04	17/02/2004	1	4,000.00
				Month Total:		4,000.00
			Mar 04	31/03/2004	1	6,000.00
				Month Total:		6,000.00
			Total of 2003-04:		**5**	**16,000.00**
		2004-05	Aug 04	20/08/2004	1	6,000.00
				20/08/2004	2	4,000.00
				20/08/2004	3	2,000.00
				20/08/2004	4	12,000.00
				Month Total:		24,000.00
			Nov 04	20/11/2004	1	2,000.00
				Month Total:		2,000.00
			Jan 05	19/01/2005	1	2,000.00
				Month Total:		2,000.00
			Mar 05	16/03/2005	1	2,000.00
				Month Total:		2,000.00
			Total of 2004-05:		**7**	**30,000.00**
		2005-06	Jan 06	03/01/2006	1	2,000.00
				03/01/2006	2	2,000.00
				03/01/2006	3	2,000.00
				27/01/2006	4	2,000.00
				Month Total:		8,000.00
			Mar 06	11/03/2006	1	2,000.00
				Month Total:		2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	GHAZIABAD (59)	2005-06	**Total of 2005-06:**		**5**	**10,000.00**
		2006-07	Dec 06	04/12/2006	1	2,000.00
				Month Total:		2,000.00
			Total of 2006-07:		**1**	**2,000.00**
		2007-08	May 07	15/05/2007	1	2,000.00
				15/05/2007	2	2,000.00
				15/05/2007	3	2,000.00
				Month Total:		6,000.00
			Feb 08	27/02/2008	1	2,000.00
				Month Total:		2,000.00
			Mar 08	31/03/2008	1	2,000.00
				Month Total:		2,000.00
			Total of 2007-08:		**5**	**10,000.00**
		2008-09	Mar 09	23/03/2009	1	5,000.00
				25/03/2009	2	3,000.00
				Month Total:		8,000.00
			Total of 2008-09:		**2**	**8,000.00**
		2009-10	Jul 09	25/07/2009	1	5,000.00
				Month Total:		5,000.00
			Nov 09	24/11/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**2**	**10,000.00**
		2010-11	Jun 10	17/06/2010	1	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**
		2011-12	Mar 12	15/03/2012	1	10,000.00
				Month Total:		10,000.00
			Total of 2011-12:		**1**	**10,000.00**
		2012-13	Dec 12	21/12/2012	1	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
		2013-14	Nov 13	07/11/2013	1	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		**1**	**5,000.00**
		2014-15	Dec 14	19/12/2014	1	5,000.00
				Month Total:		5,000.00
			Total of 2014-15:		**1**	**5,000.00**
		2015-16	Dec 15	21/12/2015	1	5,000.00
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	GHAZIABAD (59)	2015-16	**Total of 2015-16:**		**1**	**5,000.00**
		2019-20	Feb 20	24/02/2020	1	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		2020-21	Aug 20	17/08/2020	1	12,000.00
				Month Total:		12,000.00
			Total of 2020-21:		**1**	**12,000.00**
		TOTAL OF GHAZIABAD (59):			**38**	**1,65,000.00**
	GONDA (50)	2002-03	Oct 02	24/10/2002	1	2,000.00
				Month Total:		2,000.00
			Feb 03	15/02/2003	1	10,000.00
				Month Total:		10,000.00
			Total of 2002-03:		**2**	**12,000.00**
		2003-04	Oct 03	15/10/2003	1	2,000.00
				Month Total:		2,000.00
			Total of 2003-04:		**1**	**2,000.00**
		2004-05	Mar 05	15/03/2005	1	2,000.00
				Month Total:		2,000.00
			Total of 2004-05:		**1**	**2,000.00**
		2006-07	Sep 06	05/09/2006	1	2,000.00
				Month Total:		2,000.00
			Dec 06	21/12/2006	1	2,000.00
				Month Total:		2,000.00
			Mar 07	07/03/2007	1	2,000.00
				Month Total:		2,000.00
			Total of 2006-07:		**3**	**6,000.00**
		2007-08	Mar 08	20/03/2008	1	5,000.00
				Month Total:		5,000.00
			Total of 2007-08:		**1**	**5,000.00**
		2008-09	Dec 08	15/12/2008	1	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2009-10	Jan 10	14/01/2010	1	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2010-11	Oct 10	18/10/2010	1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	GONDA (50)	2010-11	Oct 10	Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**
		2011-12	Mar 12	17/03/2012	1	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2014-15	Nov 14	21/11/2014	1	5,000.00
				Month Total:		5,000.00
			Total of 2014-15:		**1**	**5,000.00**
		2016-17	Mar 17	15/03/2017	1	5,000.00
				Month Total:		5,000.00
			Total of 2016-17:		**1**	**5,000.00**
		2017-18	Nov 17	07/11/2017	1	5,000.00
				Month Total:		5,000.00
			Total of 2017-18:		**1**	**5,000.00**
			TOTAL OF GONDA (50):		**15**	**62,000.00**
	GORAKHPUR (32)	2001-02	Jun 01	16/06/2001	1	4,000.00
				Month Total:		4,000.00
			Total of 2001-02:		**1**	**4,000.00**
		2002-03	May 02	28/05/2002	1	18,000.00
				Month Total:		18,000.00
			Dec 02	20/12/2002	1	4,000.00
				Month Total:		4,000.00
			Total of 2002-03:		**2**	**22,000.00**
		2003-04	Aug 03	26/08/2003	1	18,000.00
				Month Total:		18,000.00
			Mar 04	24/03/2004	1	10,000.00
				Month Total:		10,000.00
			Total of 2003-04:		**2**	**28,000.00**
		2004-05	Dec 04	15/12/2004	1	24,000.00
				Month Total:		24,000.00
			Total of 2004-05:		**1**	**24,000.00**
		2005-06	Oct 05	03/10/2005	1	24,000.00
				Month Total:		24,000.00
			Total of 2005-06:		**1**	**24,000.00**
		2006-07	May 06	25/04/2006	1	24,000.00
				Month Total:		24,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	GORAKHPUR (32)	2006-07	**Total of 2006-07:**		**1**	**24,000.00**
		2007-08	Jul 07	10/07/2007	1	8,000.00
				Month Total:		8,000.00
			Oct 07	16/10/2007	1	13,000.00
				16/10/2007	2	4,000.00
				Month Total:		17,000.00
			Total of 2007-08:		**3**	**25,000.00**
		2008-09	Mar 09	28/03/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2009-10	Jul 09	30/07/2009	1	15,000.00
				Month Total:		15,000.00
			Dec 09	07/12/2009	1	25,000.00
				Month Total:		25,000.00
			Total of 2009-10:		**2**	**40,000.00**
		2010-11	Jul 10	05/07/2010	1	5,000.00
				Month Total:		5,000.00
			Dec 10	30/12/2010	1	10,000.00
				Month Total:		10,000.00
			Total of 2010-11:		**2**	**15,000.00**
		2011-12	Jul 11	13/07/2011	1	10,000.00
				Month Total:		10,000.00
			Dec 11	17/12/2011	1	40,000.00
				Month Total:		40,000.00
			Total of 2011-12:		**2**	**50,000.00**
		2012-13	Jun 12	12/06/2012	1	5,000.00
				Month Total:		5,000.00
			Sep 12	21/09/2012	1	15,000.00
				Month Total:		15,000.00
			Total of 2012-13:		**2**	**20,000.00**
		2013-14	Sep 13	11/09/2013	1	30,000.00
				Month Total:		30,000.00
			Mar 14	27/03/2014	1	10,000.00
				Month Total:		10,000.00
			Total of 2013-14:		**2**	**40,000.00**
		2014-15	Oct 14	28/10/2014	1	10,000.00
				Month Total:		10,000.00
			Mar 15	20/03/2015	1	15,000.00
				26/03/2015	2	5,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	GORAKHPUR (32)	2014-15	**Total of 2014-15:**		**3**	**30,000.00**
		2015-16	Sep 15	19/09/2015	1	5,000.00
				Month Total:		5,000.00
			Mar 16	21/03/2016	1	5,000.00
				21/03/2016	2	15,000.00
				29/03/2016	3	5,000.00
				Month Total:		25,000.00
			Total of 2015-16:		**4**	**30,000.00**
		2016-17	Jan 17	31/01/2017	1	10,000.00
				Month Total:		10,000.00
			Total of 2016-17:		**1**	**10,000.00**
			TOTAL OF GORAKHPUR (32):		**30**	**3,91,000.00**
	HAMIRPUR (25)	2019-20	Mar 20	28/03/2020	1	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
			TOTAL OF HAMIRPUR (25):		**1**	**12,000.00**
	HARDOI (47)	2017-18	Mar 18	23/03/2018	1	5,000.00
				Month Total:		5,000.00
			Total of 2017-18:		**1**	**5,000.00**
			TOTAL OF HARDOI (47):		**1**	**5,000.00**
	JALAUN (24)	2001-02	Jul 01	11/07/2001	1	2,000.00
				Month Total:		2,000.00
			Dec 01	31/12/2001	1	4,000.00
				Month Total:		4,000.00
			Total of 2001-02:		**2**	**6,000.00**
		2002-03	Mar 03	12/03/2003	1	4,000.00
				12/03/2003	2	4,000.00
				Month Total:		8,000.00
			Total of 2002-03:		**2**	**8,000.00**
		2003-04	Jan 04	09/01/2004	1	6,000.00
				Month Total:		6,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	JALAUN (24)	2003-04	Mar 04	25/03/2004	1	2,000.00
				Month Total:		2,000.00
			Total of 2003-04:		**2**	**8,000.00**
		2004-05	Feb 05	18/02/2005	1	10,000.00
				Month Total:		10,000.00
			Mar 05	31/03/2005	1	10,000.00
				Month Total:		10,000.00
			Total of 2004-05:		**2**	**20,000.00**
		2005-06	Mar 06	25/03/2006	1	6,000.00
				Month Total:		6,000.00
			Total of 2005-06:		**1**	**6,000.00**
		2006-07	Mar 07	26/03/2007	1	5,000.00
				26/03/2007	2	2,000.00
				26/03/2007	3	2,000.00
				Month Total:		9,000.00
			Total of 2006-07:		**3**	**9,000.00**
		2007-08	Mar 08	19/03/2008	1	10,000.00
				Month Total:		10,000.00
			Total of 2007-08:		**1**	**10,000.00**
		2008-09	May 08	21/05/2008	1	15,000.00
				Month Total:		15,000.00
			Total of 2008-09:		**1**	**15,000.00**
		2009-10	Oct 09	28/10/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2010-11	May 10	11/05/2010	1	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**
		2011-12	Nov 11	09/11/2011	1	5,000.00
				28/11/2011	2	10,000.00
				Month Total:		15,000.00
			Total of 2011-12:		**2**	**15,000.00**
		2012-13	Mar 13	20/03/2013	1	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
		2013-14	Jul 13	27/07/2013	1	5,000.00
				Month Total:		5,000.00
			Oct 13	04/10/2013	1	5,000.00
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	JALAUN (24)	2013-14	**Total of 2013-14:**		**2**	**10,000.00**
		2015-16	Mar 16	18/03/2016	1	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:		**1**	**5,000.00**
			TOTAL OF JALAUN (24):		**22**	**1,27,000.00**
	JHANSI (23)	2001-02	Jul 01	11/07/2001	1	2,000.00
				Month Total:		2,000.00
			Nov 01	28/11/2001	1	2,000.00
				Month Total:		2,000.00
			Total of 2001-02:		**2**	**4,000.00**
		2002-03	May 02	21/05/2002	1	2,000.00
				Month Total:		2,000.00
			Dec 02	20/12/2002	1	2,000.00
				Month Total:		2,000.00
			Total of 2002-03:		**2**	**4,000.00**
		2003-04	Aug 03	04/08/2003	1	2,000.00
				Month Total:		2,000.00
			Total of 2003-04:		**1**	**2,000.00**
		2004-05	Aug 04	05/08/2004	1	4,000.00
				Month Total:		4,000.00
			Total of 2004-05:		**1**	**4,000.00**
		2005-06	Oct 05	17/10/2005	1	2,000.00
				Month Total:		2,000.00
			Nov 05	30/11/2005	1	2,000.00
				Month Total:		2,000.00
			Total of 2005-06:		**2**	**4,000.00**
		2006-07	Sep 06	13/09/2006	1	2,000.00
				Month Total:		2,000.00
			Jan 07	04/01/2007	1	2,000.00
				Month Total:		2,000.00
			Total of 2006-07:		**2**	**4,000.00**
		2007-08	Sep 07	21/09/2007	2	4,000.00
				Month Total:		4,000.00
			Mar 08	31/03/2008	1	1,000.00
				Month Total:		1,000.00
			Total of 2007-08:		**2**	**5,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	JHANSI (23)	2008-09	Jun 08	25/06/2008	1	12,000.00
				Month Total:		12,000.00
			Sep 08	24/09/2008	1	3,000.00
				Month Total:		3,000.00
			Mar 09	13/03/2009	1	12,000.00
				Month Total:		12,000.00
				Total of 2008-09:	**3**	**27,000.00**
		2009-10	Jul 09	06/07/2009	1	5,000.00
				Month Total:		5,000.00
				Total of 2009-10:	**1**	**5,000.00**
		2010-11	Jul 10	13/07/2010	1	5,000.00
				Month Total:		5,000.00
				Total of 2010-11:	**1**	**5,000.00**
		2011-12	Aug 11	19/08/2011	1	5,000.00
				Month Total:		5,000.00
				Total of 2011-12:	**1**	**5,000.00**
		2012-13	Jun 12	07/06/2012	1	10,000.00
				Month Total:		10,000.00
			Sep 12	20/09/2012	1	5,000.00
				Month Total:		5,000.00
				Total of 2012-13:	**2**	**15,000.00**
		2017-18	Mar 18	28/03/2018	1	5,000.00
				Month Total:		5,000.00
				Total of 2017-18:	**1**	**5,000.00**
				TOTAL OF JHANSI (23):	**21**	**89,000.00**
	KANNAUJ (84)	2004-05	Mar 05	31/03/2005	1	10,000.00
				Month Total:		10,000.00
				Total of 2004-05:	**1**	**10,000.00**
		2005-06	Mar 06	31/03/2006	1	6,000.00
				Month Total:		6,000.00
				Total of 2005-06:	**1**	**6,000.00**
		2006-07	Mar 07	31/03/2007	1	2,000.00
				Month Total:		2,000.00
				Total of 2006-07:	**1**	**2,000.00**
		2007-08	Mar 08	31/03/2008	1	5,000.00
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	KANNAUJ (84)	2007-08	**Total of 2007-08:**		**1**	**5,000.00**
		2008-09	Feb 09	05/02/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2011-12	Mar 12	20/03/2012	1	2,000.00
				Month Total:		2,000.00
			Total of 2011-12:		**1**	**2,000.00**
		2012-13	Nov 12	29/11/2012	1	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
		2016-17	Dec 16	30/12/2016	1	5,000.00
				Month Total:		5,000.00
			Total of 2016-17:		**1**	**5,000.00**
		2020-21	Mar 21	31/03/2021	1	12,000.00
				Month Total:		12,000.00
			Total of 2020-21:		**1**	**12,000.00**
			TOTAL OF KANNAUJ (84):		**9**	**52,000.00**
	KANSHIRAM NAGAR (88)	2010-11	Jan 11	25/01/2011	1	2,000.00
				Month Total:		2,000.00
			Total of 2010-11:		**1**	**2,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**1**	**2,000.00**
	KHERI (48)	2006-07	May 06	16/05/2006	1	10,000.00
				Month Total:		10,000.00
			Total of 2006-07:		**1**	**10,000.00**
		2019-20	Mar 20	28/03/2020	1	5,000.00
				Month Total:		5,000.00
			Total of 2019-20:		**1**	**5,000.00**
		2021-22	Mar 22	31/03/2022	1	12,000.00
				Month Total:		12,000.00
			Total of 2021-22:		**1**	**12,000.00**
			TOTAL OF KHERI (48):		**3**	**27,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	LUCKNOW (43)	2020-21	Feb 21	10/02/2021	1	12,000.00
				Month Total:		12,000.00
			Total of 2020-21:		**1**	**12,000.00**
		TOTAL OF LUCKNOW (43):			**1**	**12,000.00**
	MAHOBA (71)	2001-02	Mar 02	06/03/2002	1	2,000.00
				Month Total:		2,000.00
			Total of 2001-02:		**1**	**2,000.00**
		2002-03	Oct 02	28/10/2002	1	2,000.00
				28/10/2002	2	2,000.00
				Month Total:		4,000.00
			Jan 03	29/01/2003	1	2,000.00
				Month Total:		2,000.00
			Total of 2002-03:		**3**	**6,000.00**
		2003-04	Jan 04	20/01/2004	1	2,000.00
				Month Total:		2,000.00
			Total of 2003-04:		**1**	**2,000.00**
		2004-05	Mar 05	22/03/2005	1	2,000.00
				Month Total:		2,000.00
			Total of 2004-05:		**1**	**2,000.00**
		2006-07	Mar 07	30/03/2007	1	2,000.00
				Month Total:		2,000.00
			Total of 2006-07:		**1**	**2,000.00**
		2007-08	Mar 08	19/03/2008	1	2,000.00
				Month Total:		2,000.00
			Total of 2007-08:		**1**	**2,000.00**
		2008-09	Nov 08	25/11/2008	1	2,000.00
				Month Total:		2,000.00
			Mar 09	17/03/2009	1	3,000.00
				31/03/2009	2	5,000.00
				Month Total:		8,000.00
			Total of 2008-09:		**3**	**10,000.00**
		2009-10	Mar 10	20/03/2010	1	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2010-11	May 10	18/05/2010	1	5,000.00
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	MAHOBA (71)	2010-11	**Total of 2010-11:**		**1**	**5,000.00**
		2011-12	Sep 11	27/09/2011	1	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2012-13	Mar 13	22/03/2013	1	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
		2013-14	Feb 14	20/02/2014	1	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		**1**	**5,000.00**
		2014-15	Mar 15	23/03/2015	1	5,000.00
				Month Total:		5,000.00
			Total of 2014-15:		**1**	**5,000.00**
		2015-16	Mar 16	31/03/2016	1	5,000.00
				31/03/2016	2	5,000.00
				Month Total:		10,000.00
			Total of 2015-16:		**2**	**10,000.00**
		2017-18	Dec 17	05/12/2017	1	5,000.00
				Month Total:		5,000.00
			Total of 2017-18:		**1**	**5,000.00**
			TOTAL OF MAHOBA (71):		**20**	**71,000.00**
	MATHURA (07)	2001-02	May 01	25/05/2001	1	4,000.00
				Month Total:		4,000.00
			Total of 2001-02:		**1**	**4,000.00**
		2002-03	Jun 02	04/06/2002	1	8,000.00
				Month Total:		8,000.00
			Dec 02	19/12/2002	1	4,000.00
				Month Total:		4,000.00
			Total of 2002-03:		**2**	**12,000.00**
		2003-04	Sep 03	12/09/2003	1	8,000.00
				Month Total:		8,000.00
			Dec 03	05/12/2003	1	4,000.00
				Month Total:		4,000.00
			Total of 2003-04:		**2**	**12,000.00**
		2004-05	Aug 04	04/08/2004	1	10,000.00
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	MATHURA (07)	2004-05	**Total of 2004-05:**		**1**	**10,000.00**
		2007-08	Aug 07	07/08/2007	5	3,000.00
				Month Total:		3,000.00
			Oct 07	26/10/2007	7	1,500.00
				Month Total:		1,500.00
			Dec 07	27/12/2007	7	5,500.00
				Month Total:		5,500.00
			Total of 2007-08:		**3**	**10,000.00**
		2008-09	Jan 09	07/01/2009	3	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2009-10	Aug 09	06/08/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2011-12	Jun 11	09/06/2011	5	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2012-13	Jan 13	16/01/2013	5	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
		2014-15	Feb 15	25/02/2015	1	5,000.00
				Month Total:		5,000.00
			Total of 2014-15:		**1**	**5,000.00**
		2016-17	Mar 17	17/03/2017	1	10,000.00
				Month Total:		10,000.00
			Total of 2016-17:		**1**	**10,000.00**
			TOTAL OF MATHURA (07):		**15**	**83,000.00**
	MAU (66)	2019-20	Mar 20	31/03/2020	1	5,000.00
				Month Total:		5,000.00
			Total of 2019-20:		**1**	**5,000.00**
		2020-21	Sep 20	28/09/2020	1	7,000.00
				Month Total:		7,000.00
			Total of 2020-21:		**1**	**7,000.00**
			TOTAL OF MAU (66):		**2**	**12,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	MEERUT (04)	2001-02	Mar 02	31/03/2002	1	25,000.00
				Month Total:		25,000.00
			Total of 2001-02:		**1**	**25,000.00**
		2002-03	Nov 02	12/11/2002	1	4,000.00
				Month Total:		4,000.00
			Total of 2002-03:		**1**	**4,000.00**
		2018-19	Nov 18	06/11/2018	1	10,000.00
				Month Total:		10,000.00
			Total of 2018-19:		**1**	**10,000.00**
		2019-20	Feb 20	15/02/2020	1	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		2021-22	Jul 21	30/07/2021	1	12,000.00
				Month Total:		12,000.00
			Total of 2021-22:		**1**	**12,000.00**
			TOTAL OF MEERUT (04):		**5**	**63,000.00**
	MIRZAPUR (28)	2014-15	Mar 15	13/03/2015	2	15,000.00
				Month Total:		15,000.00
			Total of 2014-15:		**1**	**15,000.00**
		2015-16	Mar 16	03/03/2016	1	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:		**1**	**5,000.00**
		2016-17	Nov 16	22/11/2016	1	5,000.00
				Month Total:		5,000.00
			Total of 2016-17:		**1**	**5,000.00**
		2017-18	Nov 17	02/11/2017	1	5,000.00
				Month Total:		5,000.00
			Total of 2017-18:		**1**	**5,000.00**
		2019-20	Mar 20	24/03/2020	1	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		2021-22	May 21	11/05/2021	1	12,000.00
				Month Total:		12,000.00
			Jul 21	27/07/2021	1	12,000.00
				Month Total:		12,000.00
			Total of 2021-22:		**2**	**24,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	MIRZAPUR (28)	**TOTAL OF MIRZAPUR (28):**			**7**	**66,000.00**
	MORADABAD (14)	2001-02	Aug 01	22/08/2001	2	2,000.00
				22/08/2001	3	2,000.00
				22/08/2001	4	2,000.00
				22/08/2001	5	2,000.00
				22/08/2001	6	2,000.00
				22/08/2001	7	2,000.00
				22/08/2001	8	2,000.00
				Month Total:		14,000.00
			Nov 01	10/11/2001	1	2,000.00
				Month Total:		2,000.00
			Total of 2001-02:		**8**	**16,000.00**
		2002-03	Mar 03	28/03/2003	1	2,000.00
				28/03/2003	3	2,000.00
				28/03/2003	4	2,000.00
				Month Total:		6,000.00
			Total of 2002-03:		**3**	**6,000.00**
		2003-04	Mar 04	19/03/2004	1	2,000.00
				19/03/2004	2	2,000.00
				19/03/2004	3	2,000.00
				Month Total:		6,000.00
			Total of 2003-04:		**3**	**6,000.00**
		2004-05	Mar 05	12/03/2005	1	2,000.00
				Month Total:		2,000.00
			Total of 2004-05:		**1**	**2,000.00**
		2005-06	Jul 05	12/07/2005	1	2,000.00
				12/07/2005	2	2,000.00
				12/07/2005	3	2,000.00
				Month Total:		6,000.00
			Total of 2005-06:		**3**	**6,000.00**
		2006-07	Aug 06	02/08/2006	1	2,000.00
				26/08/2006	2	2,000.00
				Month Total:		4,000.00
			Jan 07	12/01/2007	1	2,000.00
				Month Total:		2,000.00
			Total of 2006-07:		**3**	**6,000.00**
		2007-08	Sep 07	28/09/2007	1	5,000.00
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	MORADABAD (14)	2007-08	**Total of 2007-08:**		**1**	**5,000.00**
		2008-09	May 08	23/05/2008	1	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2009-10	Dec 09	11/12/2009	2	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2011-12	Jul 11	16/07/2011	1	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2012-13	Dec 12	19/12/2012	1	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
		2013-14	Sep 13	09/09/2013	2	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		**1**	**5,000.00**
			TOTAL OF MORADABAD (14):		**27**	**72,000.00**
	MUZAFFARNAGAR (03)	2018-19	Aug 18	21/08/2018	1	5,000.00
				Month Total:		5,000.00
			Total of 2018-19:		**1**	**5,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**1**	**5,000.00**
	PADRAUNA (73)	2002-03	Jul 02	06/07/2002	1	2,000.00
				Month Total:		2,000.00
			Jan 03	25/01/2003	1	2,000.00
				Month Total:		2,000.00
			Mar 03	06/03/2003	1	2,000.00
				Month Total:		2,000.00
			Total of 2002-03:		**3**	**6,000.00**
		2003-04	Feb 04	12/02/2004	1	2,000.00
				12/02/2004	2	4,000.00
				Month Total:		6,000.00
			Total of 2003-04:		**2**	**6,000.00**
		2004-05	Jul 04	13/07/2004	1	4,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	PADRAUNA (73)	2004-05	Jul 04	Month Total:		4,000.00
			Total of 2004-05:		**1**	**4,000.00**
			TOTAL OF PADRAUNA (73):		**6**	**16,000.00**
	PILIBHIT (16)	2001-02	May 01	15/05/2001	1	2,000.00
				15/05/2001	2	2,000.00
				Month Total:		4,000.00
			Jan 02	21/01/2002	1	2,000.00
				21/01/2002	2	2,000.00
				Month Total:		4,000.00
			Total of 2001-02:		**4**	**8,000.00**
		2002-03	May 02	03/05/2002	1	1,250.00
				Month Total:		1,250.00
			Total of 2002-03:		**1**	**1,250.00**
		2003-04	Mar 04	29/03/2004	1	8,000.00
				Month Total:		8,000.00
			Total of 2003-04:		**1**	**8,000.00**
		2004-05	Jul 04	14/07/2004	1	2,000.00
				Month Total:		2,000.00
			Mar 05	19/03/2005	1	2,000.00
				Month Total:		2,000.00
			Total of 2004-05:		**2**	**4,000.00**
		2005-06	Sep 05	17/09/2005	1	2,000.00
				Month Total:		2,000.00
			Jan 06	30/01/2006	1	2,000.00
				Month Total:		2,000.00
			Feb 06	17/02/2006	1	2,000.00
				Month Total:		2,000.00
			Total of 2005-06:		**3**	**6,000.00**
		2006-07	Mar 07	31/03/2007	1	8,000.00
				Month Total:		8,000.00
			Total of 2006-07:		**1**	**8,000.00**
		2007-08	Oct 07	25/10/2007	1	2,000.00
				Month Total:		2,000.00
			Mar 08	31/03/2008	1	3,000.00
				Month Total:		3,000.00
			Total of 2007-08:		**2**	**5,000.00**
		2008-09	Mar 09	30/03/2009	1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	PILIBHIT (16)	2008-09	Mar 09	Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2011-12	Jun 11	08/06/2011	1	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2012-13	Sep 12	27/09/2012	1	2,000.00
				Month Total:		2,000.00
			Mar 13	23/03/2013	1	3,000.00
				Month Total:		3,000.00
			Total of 2012-13:		**2**	**5,000.00**
		2013-14	Oct 13	09/10/2013	2	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		**1**	**5,000.00**
		2014-15	Mar 15	31/03/2015	1	10,000.00
				31/03/2015	2	5,000.00
				Month Total:		15,000.00
			Total of 2014-15:		**2**	**15,000.00**
		2015-16	Mar 16	30/03/2016	1	7,000.00
				Month Total:		7,000.00
			Total of 2015-16:		**1**	**7,000.00**
			TOTAL OF PILIBHIT (16):		**22**	**82,250.00**
	PRATAPGARH (53)	2002-03	Jun 02	07/06/2002	1	6,000.00
				Month Total:		6,000.00
			Dec 02	05/12/2002	1	4,000.00
				Month Total:		4,000.00
			Mar 03	31/03/2003	1	10,000.00
				Month Total:		10,000.00
			Total of 2002-03:		**3**	**20,000.00**
		2003-04	Sep 03	26/09/2003	1	6,000.00
				Month Total:		6,000.00
			Dec 03	22/12/2003	1	2,000.00
				Month Total:		2,000.00
			Feb 04	25/02/2004	1	2,000.00
				Month Total:		2,000.00
			Total of 2003-04:		**3**	**10,000.00**
		2004-05	Jan 05	10/01/2005	1	8,000.00
				Month Total:		8,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	PRATAPGARH (53)	2004-05	**Total of 2004-05:**		**1**	**8,000.00**
		2006-07	Aug 06	30/08/2006	1	8,000.00
				Month Total:		8,000.00
			Mar 07	07/03/2007	1	2,000.00
				Month Total:		2,000.00
			Total of 2006-07:		**2**	**10,000.00**
		2007-08	Feb 08	19/02/2008	1	5,000.00
				Month Total:		5,000.00
			Mar 08	14/03/2008	1	5,000.00
				Month Total:		5,000.00
			Total of 2007-08:		**2**	**10,000.00**
		2008-09	Nov 08	01/11/2008	1	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2010-11	Jul 10	09/07/2010	1	10,000.00
				Month Total:		10,000.00
			Dec 10	16/12/2010	1	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**2**	**15,000.00**
		2011-12	Jul 11	26/07/2011	1	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2012-13	Jan 13	30/01/2013	1	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
		2013-14	Feb 14	28/02/2014	1	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		**1**	**5,000.00**
		2014-15	Mar 15	20/03/2015	1	5,000.00
				Month Total:		5,000.00
			Total of 2014-15:		**1**	**5,000.00**
		2017-18	Feb 18	22/02/2018	1	5,000.00
				Month Total:		5,000.00
			Total of 2017-18:		**1**	**5,000.00**
		TOTAL OF PRATAPGARH (53):			**19**	**1,03,000.00**
	PRAYAGRAJ (22)	2002-03	May 02	08/05/2002	1	16,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	PRAYAGRAJ (22)	2002-03	May 02	Month Total:		16,000.00
			Total of 2002-03:		**1**	**16,000.00**
		2021-22	Aug 21	02/08/2021	1	12,000.00
				Month Total:		12,000.00
			Total of 2021-22:		**1**	**12,000.00**
			TOTAL OF PRAYAGRAJ (22):		**2**	**28,000.00**
	SAHARANPUR (02)	2018-19	Feb 19	01/02/2019	1	5,000.00
				Month Total:		5,000.00
			Total of 2018-19:		**1**	**5,000.00**
			TOTAL OF SAHARANPUR (02):		**1**	**5,000.00**
	SAMBHAL (92)	2015-16	Mar 16	30/03/2016	1	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:		**1**	**5,000.00**
		2020-21	Sep 20	24/09/2020	1	12,000.00
				Month Total:		12,000.00
			Total of 2020-21:		**1**	**12,000.00**
			TOTAL OF SAMBHAL (92):		**2**	**17,000.00**
	SIDDHARTH NAGAR (67)	2002-03	Mar 03	31/03/2003	1	2,000.00
				Month Total:		2,000.00
			Total of 2002-03:		**1**	**2,000.00**
		2003-04	Mar 04	05/03/2004	1	2,000.00
				Month Total:		2,000.00
			Total of 2003-04:		**1**	**2,000.00**
		2005-06	Sep 05	12/09/2005	1	2,000.00
				Month Total:		2,000.00
			Total of 2005-06:		**1**	**2,000.00**
		2007-08	Jun 07	02/06/2007	1	2,000.00
				Month Total:		2,000.00
			Total of 2007-08:		**1**	**2,000.00**
		2008-09	Sep 08	10/09/2008	1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	SIDDHARTH NAGAR (67)	2008-09	Sep 08	Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2010-11	Mar 11	26/03/2011	2	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**
		2011-12	Jan 12	25/01/2012	1	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2012-13	Mar 13	12/03/2013	1	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**8**	**28,000.00**
	SITAPUR (46)	2019-20	Jul 19	03/07/2019	1	5,000.00
				Month Total:		5,000.00
			Total of 2019-20:		**1**	**5,000.00**
			TOTAL OF SITAPUR (46):		**1**	**5,000.00**
	SONBHADRA (69)	2002-03	May 02	16/05/2002	1	2,000.00
				Month Total:		2,000.00
			Nov 02	18/11/2002	1	4,000.00
				Month Total:		4,000.00
			Mar 03	31/03/2003	1	2,000.00
				Month Total:		2,000.00
			Total of 2002-03:		**3**	**8,000.00**
			TOTAL OF SONBHADRA (69):		**3**	**8,000.00**
	VARANASI (27)	2002-03	Aug 02	06/08/2002	1	10,000.00
				Month Total:		10,000.00
			Dec 02	28/12/2002	1	4,000.00
				Month Total:		4,000.00
			Total of 2002-03:		**2**	**14,000.00**
		2020-21	Mar 21	31/03/2021	1	12,000.00
				Month Total:		12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22510020000 20 06	VARANASI (27)	2020-21	**Total of 2020-21:**		**1**	**12,000.00**
		2021-22	Mar 22	31/03/2022	1	12,000.00
				Month Total:		12,000.00
			Total of 2021-22:		**1**	**12,000.00**
			TOTAL OF VARANASI (27):		**4**	**38,000.00**
22510020002 20 06	BASTI (33)	2001-02	May 01	25/05/2001	1	2,000.00
				Month Total:		2,000.00
			Total of 2001-02:		**1**	**2,000.00**
			TOTAL OF BASTI (33):		**1**	**2,000.00**
22510020020 20 06	BAHRAICH (51)	2001-02	Aug 01	20/08/2001	1	4,000.00
				Month Total:		4,000.00
			Total of 2001-02:		**1**	**4,000.00**
			TOTAL OF BAHRAICH (51):		**1**	**4,000.00**
	GAUTAM BUDHA NAGAR (76)	2001-02	Aug 01	23/08/2001	1	6,000.00
				Month Total:		6,000.00
			Total of 2001-02:		**1**	**6,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**1**	**6,000.00**
22510020000 20 60	GHAZIABAD (59)	2001-02	Feb 02	22/02/2002	1	4,000.00
				Month Total:		4,000.00
			Total of 2001-02:		**1**	**4,000.00**
			TOTAL OF GHAZIABAD (59):		**1**	**4,000.00**
	MORADABAD (14)	2001-02	Aug 01	22/08/2001	1	2,000.00
				Month Total:		2,000.00
			Total of 2001-02:		**1**	**2,000.00**
		2002-03	Mar 03	28/03/2003	2	2,000.00
				Month Total:		2,000.00
			Total of 2002-03:		**1**	**2,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 60 00 20	MORADABAD (14)	TOTAL OF MORADABAD (14):			2	4,000.00
		TOTAL OF GRANT NO 28:			673	68,53,910.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	31	Medical Department (Medical Education and Training)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 02 03 20	DEORIA (35)	2001-02	Jan 02	28/01/2002	31A	36,000.00
				Month Total:		36,000.00
			Total of 2001-02:		1	36,000.00
		TOTAL OF DEORIA (35):			1	36,000.00
	TOTAL OF GRANT NO 31:				1	36,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2053	District Administration

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205300094 03 00 20	PRAYAGRAJ (22)	2001-02	Jan 02	24/01/2002	14	2,15,00,000.00
				Month Total:		2,15,00,000.00
			Total of 2001-02:		**1**	**2,15,00,000.00**
		2002-03	Feb 03	08/02/2003	10	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2002-03:		**1**	**4,00,000.00**
		2005-06	Jan 06	13/01/2006	12	73,608.00
				13/01/2006	13	84,744.00
				13/01/2006	14	1,00,500.00
				13/01/2006	15	56,596.00
				13/01/2006	16	1,03,302.00
				Month Total:		4,18,750.00
			Feb 06	04/02/2006	5	14,00,000.00
				04/02/2006	6	3,75,000.00
				04/02/2006	7	3,00,000.00
				16/02/2006	32	28,932.00
				16/02/2006	33	93,120.00
				16/02/2006	34	88,956.00
				Month Total:		22,86,008.00
			Mar 06	01/03/2006	7	9,50,000.00
				02/03/2006	8	14,252.00
				06/03/2006	17	41,694.00
				06/03/2006	18	57,225.00
				06/03/2006	19	44,943.00
				06/03/2006	20	76,863.00
				06/03/2006	21	1,43,315.00
				Month Total:		13,28,292.00
			Total of 2005-06:		**18**	**40,33,050.00**
		2007-08	Mar 08	13/03/2008	18	77,459.00
				13/03/2008	19	99,758.00
				19/03/2008	44	50,00,000.00
				19/03/2008	45	35,00,000.00
				Month Total:		86,77,217.00
			Total of 2007-08:		**4**	**86,77,217.00**
		TOTAL OF PRAYAGRAJ (22):			**24**	**3,46,10,267.00**
205300094 05 00 20	BALRAMPUR (79)	2020-21	Jan 21	28/01/2021	6	38,65,000.00
				Month Total:		38,65,000.00
			Total of 2020-21:		**1**	**38,65,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2053	District Administration

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205300094 05 00 20	BALRAMPUR (79)	2021-22	Dec 21	13/12/2021	4	20,00,000.00
				Month Total:		20,00,000.00
			Mar 22	31/03/2022	22	22,31,000.00
				Month Total:		22,31,000.00
			Total of 2021-22:		**2**	**42,31,000.00**
		TOTAL OF BALRAMPUR (79):			**3**	**80,96,000.00**
	FAIZABAD (49)	2001-02	Feb 02	11/02/2002	14	23,421.00
				11/02/2002	17	14,670.00
				11/02/2002	18	25,313.00
				11/02/2002	19	62,654.00
				11/02/2002	20	1,03,898.00
				11/02/2002	21	12,748.00
				11/02/2002	22	1,59,111.00
				11/02/2002	23	53,002.00
				11/02/2002	24	22,665.00
				Month Total:		4,77,482.00
			Total of 2001-02:		**9**	**4,77,482.00**
		2021-22	Mar 22	26/03/2022	36	20,00,000.00
				31/03/2022	54	35,00,000.00
				Month Total:		55,00,000.00
			Total of 2021-22:		**2**	**55,00,000.00**
		TOTAL OF FAIZABAD (49):			**11**	**59,77,482.00**
	HAPUR (90)	2019-20	Oct 19	11/10/2019	2	1,24,85,000.00
				11/10/2019	3	40,00,000.00
				Month Total:		1,64,85,000.00
			Mar 20	07/03/2020	13	56,60,000.00
				31/03/2020	54	8,16,000.00
				Month Total:		64,76,000.00
			Total of 2019-20:		**4**	**2,29,61,000.00**
		2021-22	Dec 21	22/12/2021	8	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Mar 22	31/03/2022	36	1,83,20,000.00
				Month Total:		1,83,20,000.00
			Total of 2021-22:		**2**	**2,83,20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2053	District Administration

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205300094 05 00 20	HAPUR (90)			**TOTAL OF HAPUR (90):**	**6**	**5,12,81,000.00**
	HARDOI (47)	2021-22	Mar 22	31/03/2022	15	7,78,741.00
				31/03/2022	16	43,450.00
				31/03/2022	17	12,57,198.00
				31/03/2022	18	6,01,425.00
				Month Total:		26,80,814.00
			Total of 2021-22:		**4**	**26,80,814.00**
				TOTAL OF HARDOI (47):	**4**	**26,80,814.00**
	JYOTIBA FULLE NAGAR (86)	2017-18	Feb 18	16/02/2018	6	40,00,000.00
				Month Total:		40,00,000.00
			Mar 18	30/03/2018	42	31,58,000.00
				Month Total:		31,58,000.00
			Total of 2017-18:		**2**	**71,58,000.00**
		2018-19	Jan 19	11/01/2019	3	30,00,000.00
				Month Total:		30,00,000.00
			Total of 2018-19:		**1**	**30,00,000.00**
		2019-20	Oct 19	22/10/2019	4	59,65,314.00
				Month Total:		59,65,314.00
			Jan 20	22/01/2020	5	40,00,000.00
				Month Total:		40,00,000.00
			Total of 2019-20:		**2**	**99,65,314.00**
		2020-21	Dec 20	14/12/2020	5	62,07,000.00
				Month Total:		62,07,000.00
			Total of 2020-21:		**1**	**62,07,000.00**
		2021-22	Nov 21	30/11/2021	5	90,00,000.00
				Month Total:		90,00,000.00
			Mar 22	31/03/2022	9	40,80,000.00
				Month Total:		40,80,000.00
			Total of 2021-22:		**2**	**1,30,80,000.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**8**	**3,94,10,314.00**
	MATHURA (07)	2020-21	Jan 21	27/01/2021	6	2,58,04,500.00
				Month Total:		2,58,04,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2053	District Administration

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205300094 05 00 20	MATHURA (07)	2020-21	Mar 21	24/03/2021	13	2,02,88,000.00
				24/03/2021	14	2,58,04,500.00
				26/03/2021	28	2,00,000.00
				28/03/2021	42	4,50,000.00
				28/03/2021	43	2,00,000.00
				28/03/2021	44	1,20,000.00
				Month Total:		4,70,62,500.00
			Total of 2020-21:		**7**	**7,28,67,000.00**
		2021-22	Mar 22	30/03/2022	15	3,50,000.00
				30/03/2022	16	5,00,000.00
				30/03/2022	17	4,50,000.00
				30/03/2022	18	2,00,000.00
				30/03/2022	19	5,50,000.00
				30/03/2022	20	1,00,000.00
				30/03/2022	21	35,50,000.00
				Month Total:		57,00,000.00
			Total of 2021-22:		**7**	**57,00,000.00**
			TOTAL OF MATHURA (07):		**14**	**7,85,67,000.00**
	MEERUT (04)	2021-22	Mar 22	26/03/2022	31	30,00,000.00
				31/03/2022	56	20,00,000.00
				Month Total:		50,00,000.00
			Total of 2021-22:		**2**	**50,00,000.00**
			TOTAL OF MEERUT (04):		**2**	**50,00,000.00**
	MIRZAPUR (28)	2018-19	Mar 19	07/03/2019	4	91,568.00
				13/03/2019	10	1,76,200.00
				13/03/2019	11	5,00,000.00
				13/03/2019	8	82,000.00
				13/03/2019	9	2,95,000.00
				16/03/2019	13	2,79,893.00
				22/03/2019	33	3,14,276.00
				22/03/2019	34	12,75,100.00
				27/03/2019	50	1,08,064.00
				29/03/2019	54	3,89,667.00
				29/03/2019	60	1,64,000.00
				30/03/2019	67	3,65,283.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2053	District Administration

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205300094 05 00 20	MIRZAPUR (28)	2018-19	Mar 19	30/03/2019	70	46,209.00
				30/03/2019	71	28,300.00
				Month Total:		41,15,560.00
			Total of 2018-19:		14	41,15,560.00
		2019-20	Aug 19	22/08/2019	13	33,77,000.00
				Month Total:		33,77,000.00
			Mar 20	31/03/2020	47	6,23,000.00
				Month Total:		6,23,000.00
			Total of 2019-20:		2	40,00,000.00
		2021-22	Oct 21	11/10/2021	3	5,83,935.00
				11/10/2021	4	28,00,000.00
				11/10/2021	5	8,01,000.00
				Month Total:		41,84,935.00
			Nov 21	30/11/2021	3	6,38,110.00
				Month Total:		6,38,110.00
			Dec 21	01/12/2021	1	21,35,989.00
				01/12/2021	2	5,95,300.00
				01/12/2021	4	14,02,697.00
				02/12/2021	5	2,42,969.00
				Month Total:		43,76,955.00
			Mar 22	31/03/2022	55	5,00,000.00
				31/03/2022	56	18,00,000.00
				31/03/2022	57	1,00,000.00
				31/03/2022	58	7,00,000.00
				31/03/2022	59	10,00,000.00
				31/03/2022	60	16,00,000.00
				Month Total:		57,00,000.00
			Total of 2021-22:		14	1,49,00,000.00
		TOTAL OF MIRZAPUR (28):			30	2,30,15,560.00
	RAIBAREILLY (45)	2021-22	Mar 22	31/03/2022	11	35,00,000.00
				Month Total:		35,00,000.00
			Total of 2021-22:		1	35,00,000.00
		TOTAL OF RAIBAREILLY (45):			1	35,00,000.00

Major Head	2070	Other Administrative Services

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20	LUCKNOW-2 (60)	2017-18	Aug 17	11/08/2017	45	78,780.00
				11/08/2017	46	46,200.00
				Month Total:		1,24,980.00
			Oct 17	09/10/2017	52	1,49,324.00
				09/10/2017	53	5,57,441.00
				Month Total:		7,06,765.00
			Nov 17	21/11/2017	176	1,87,50,000.00
				Month Total:		1,87,50,000.00
			Total of 2017-18:		**5**	**1,95,81,745.00**
		2019-20	Oct 19	18/10/2019	138	1,30,00,000.00
				Month Total:		1,30,00,000.00
			Total of 2019-20:		**1**	**1,30,00,000.00**
		2020-21	Jun 20	03/06/2020	11	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2020-21:		**1**	**50,00,000.00**
		2021-22	Sep 21	15/09/2021	155	51,00,000.00
				Month Total:		51,00,000.00
			Total of 2021-22:		**1**	**51,00,000.00**
			TOTAL OF LUCKNOW-2 (60):		**8**	**4,26,81,745.00**
207000800 07 00 35	LUCKNOW-2 (60)	2019-20	Dec 19	06/12/2019	14	6,93,50,000.00
				13/12/2019	130	6,36,36,000.00
				13/12/2019	131	1,34,20,500.00
				19/12/2019	182	3,29,21,000.00
				Month Total:		17,93,27,500.00
			Jan 20	15/01/2020	148	5,57,68,000.00
				Month Total:		5,57,68,000.00
			Feb 20	10/02/2020	55	4,38,27,000.00
				19/02/2020	188	34,04,000.00
				Month Total:		4,72,31,000.00
			Mar 20	05/03/2020	42	3,56,80,000.00
				17/03/2020	219	2,48,67,000.00
				Month Total:		6,05,47,000.00
			Total of 2019-20:		**9**	**34,28,73,500.00**
		2020-21	Jul 20	28/07/2020	215	13,35,73,000.00
				Month Total:		13,35,73,000.00
			Aug 20	18/08/2020	111	4,43,93,000.00
				25/08/2020	162	25,00,000.00
				Month Total:		4,68,93,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 35	LUCKNOW-2 (60)	2020-21	Sep 20	29/09/2020	194	4,52,28,000.00
				Month Total:		4,52,28,000.00
			Oct 20	22/10/2020	150	3,00,60,000.00
				Month Total:		3,00,60,000.00
			Nov 20	12/11/2020	96	1,74,88,000.00
				Month Total:		1,74,88,000.00
			Dec 20	09/12/2020	57	3,86,90,000.00
				09/12/2020	58	2,02,24,000.00
				22/12/2020	166	2,69,63,000.00
				Month Total:		8,58,77,000.00
			Jan 21	12/01/2021	89	6,63,51,000.00
				Month Total:		6,63,51,000.00
			Feb 21	05/02/2021	47	1,59,16,000.00
				15/02/2021	163	5,44,66,000.00
				Month Total:		7,03,82,000.00
			Mar 21	16/03/2021	191	41,48,000.00
				Month Total:		41,48,000.00
			Total of 2020-21:		**13**	**50,00,00,000.00**
		2021-22	Aug 21	10/08/2021	71	17,03,25,500.00
				17/08/2021	136	2,88,82,000.00
				Month Total:		19,92,07,500.00
			Sep 21	28/09/2021	254	41,47,000.00
				Month Total:		41,47,000.00
			Dec 21	16/12/2021	130	1,94,94,500.00
				22/12/2021	211	3,06,90,000.00
				22/12/2021	212	1,11,87,000.00
				22/12/2021	213	5,02,20,000.00
				27/12/2021	239	1,67,70,000.00
				30/12/2021	271	2,23,20,000.00
				Month Total:		15,06,81,500.00
			Jan 22	08/01/2022	61	8,43,68,000.00
				08/01/2022	62	1,48,85,800.00
				Month Total:		9,92,53,800.00
			Mar 22	16/03/2022	218	90,00,000.00
				28/03/2022	479	70,82,000.00
				30/03/2022	538	16,58,900.00
				Month Total:		1,77,40,900.00
			Total of 2021-22:		**14**	**47,10,30,700.00**
		2022-23	May 22	12/05/2022	116	3,43,50,000.00
				Month Total:		3,43,50,000.00
			Total of 2022-23:		**1**	**3,43,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 35	LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			37	**********

Major Head	2215	Water Supply and Sanitation

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
221502191 04 02 35	BAREILLY (11)	2014-15	Mar 15	12/03/2015	1	29,80,000.00
				Month Total:		29,80,000.00
			Total of 2014-15:		1	29,80,000.00
		TOTAL OF BAREILLY (11):			1	29,80,000.00
221502193 04 02 35	BAREILLY (11)	2014-15	Mar 15	26/03/2015	2	20,00,000.00
				26/03/2015	3	20,00,000.00
				Month Total:		40,00,000.00
			Total of 2014-15:		2	40,00,000.00
		TOTAL OF BAREILLY (11):			2	40,00,000.00

Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223002101 01 02 20	LUCKNOW-2 (60)	2011-12	Mar 12	31/03/2012	79	53,60,07,000.00
				Month Total:		53,60,07,000.00
			Total of 2011-12:		1	53,60,07,000.00
		TOTAL OF LUCKNOW-2 (60):			1	53,60,07,000.00
223002101 01 03 20	LUCKNOW-2 (60)	2008-09	Aug 08	20/08/2008	14	1,94,56,750.00
				Month Total:		1,94,56,750.00
			Total of 2008-09:		1	1,94,56,750.00
		TOTAL OF LUCKNOW-2 (60):			1	1,94,56,750.00
223002101 01 04 20	LUCKNOW-2 (60)	2019-20	Sep 19	25/09/2019	22	37,99,10,000.00
				Month Total:		37,99,10,000.00
			Dec 19	17/12/2019	15	67,07,05,000.00
				Month Total:		67,07,05,000.00
			Total of 2019-20:		2	**********

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223002101 01 04 20	LUCKNOW-2 (60)	2020-21	Dec 20	31/12/2020	14	15,17,85,000.00
				Month Total:		15,17,85,000.00
			Mar 21	12/03/2021	8	79,70,96,600.00
				Month Total:		79,70,96,600.00
			Total of 2020-21:		**2**	**94,88,81,600.00**
		2021-22	Mar 22	31/03/2022	83	76,43,85,000.00
				Month Total:		76,43,85,000.00
			Total of 2021-22:		**1**	**76,43,85,000.00**
		TOTAL OF LUCKNOW-2 (60):			**5**	**********
223002101 03 00 20	LUCKNOW (43)	2014-15	Mar 15	31/03/2015	263	**********
				Month Total:		**********
			Total of 2014-15:		**1**	**********
		TOTAL OF LUCKNOW (43):			**1**	**********

Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03 00 20	PILIBHIT (16)	2002-03	May 02	02/05/2002	2	19.00
				Month Total:		19.00
			Total of 2002-03:		**1**	**19.00**
		TOTAL OF PILIBHIT (16):			**1**	**19.00**
223560800 03 00 20	ALIGARH (06)	2014-15	Mar 15	10/03/2015	43	15,67,000.00
				12/03/2015	53	15,75,000.00
				20/03/2015	122	63,00,000.00
				20/03/2015	123	50,50,000.00
				24/03/2015	144	39,00,000.00
				30/03/2015	298	92,00,000.00
				31/03/2015	411	11,00,000.00
				Month Total:		2,86,92,000.00
			Total of 2014-15:		**7**	**2,86,92,000.00**
		2015-16	May 15	26/05/2015	28	23,30,000.00
				Month Total:		23,30,000.00
			Jun 15	24/06/2015	57	39,00,000.00
				Month Total:		39,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20	ALIGARH (06)	2015-16	Oct 15	13/10/2015	19	34,30,000.00
				13/10/2015	20	15,75,000.00
				Month Total:		50,05,000.00
			Total of 2015-16:		**4**	**1,12,35,000.00**
		2016-17	May 16	28/05/2016	19	92,00,000.00
				Month Total:		92,00,000.00
			Jun 16	29/06/2016	77	15,67,000.00
				Month Total:		15,67,000.00
			Total of 2016-17:		**2**	**1,07,67,000.00**
			TOTAL OF ALIGARH (06):		**13**	**5,06,94,000.00**
	BAGPAT (83)	2014-15	Mar 15	21/03/2015	23	44,50,000.00
				23/03/2015	58	20,00,000.00
				23/03/2015	59	42,42,000.00
				30/03/2015	115	38,38,000.00
				Month Total:		1,45,30,000.00
			Total of 2014-15:		**4**	**1,45,30,000.00**
		2015-16	Aug 15	03/08/2015	1	42,42,000.00
				22/08/2015	24	38,38,000.00
				Month Total:		80,80,000.00
			Total of 2015-16:		**2**	**80,80,000.00**
			TOTAL OF BAGPAT (83):		**6**	**2,26,10,000.00**
	BANDA (26)	2014-15	Dec 14	22/12/2014	33	1,44,78,000.00
				Month Total:		1,44,78,000.00
			Mar 15	17/03/2015	71	50,90,000.00
				18/03/2015	75	93,44,000.00
				18/03/2015	76	44,28,000.00
				Month Total:		1,88,62,000.00
			Total of 2014-15:		**4**	**3,33,40,000.00**
		2015-16	Aug 15	07/08/2015	4	1,44,78,000.00
				Month Total:		1,44,78,000.00
			Total of 2015-16:		**1**	**1,44,78,000.00**
		2016-17	May 16	12/05/2016	7	50,90,000.00
				25/05/2016	11	44,28,000.00
				Month Total:		95,18,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20	BANDA (26)	2016-17	**Total of 2016-17:**		**2**	**95,18,000.00**
			TOTAL OF BANDA (26):		**7**	**5,73,36,000.00**
	BAREILLY (11)	2014-15	Feb 15	05/02/2015	30	19,66,000.00
				27/02/2015	151	87,75,000.00
				Month Total:		1,07,41,000.00
			Mar 15	26/03/2015	134	26,28,000.00
				26/03/2015	136	74,48,000.00
				30/03/2015	285	15,00,000.00
				Month Total:		1,15,76,000.00
			Total of 2014-15:		**5**	**2,23,17,000.00**
		2015-16	May 15	22/05/2015	13	87,75,000.00
				22/05/2015	14	31,45,000.00
				Month Total:		1,19,20,000.00
			Aug 15	21/08/2015	76	46,45,000.00
				Month Total:		46,45,000.00
			Sep 15	18/09/2015	35	12,00,000.00
				Month Total:		12,00,000.00
			Total of 2015-16:		**4**	**1,77,65,000.00**
		2016-17	May 16	20/05/2016	21	26,28,000.00
				20/05/2016	22	73,00,000.00
				20/05/2016	23	74,48,000.00
				Month Total:		1,73,76,000.00
			Total of 2016-17:		**3**	**1,73,76,000.00**
			TOTAL OF BAREILLY (11):		**12**	**5,74,58,000.00**
	BASTI (33)	2014-15	Mar 15	11/03/2015	11	68,00,000.00
				Month Total:		68,00,000.00
			Total of 2014-15:		**1**	**68,00,000.00**
		2015-16	Jan 16	30/01/2016	62	28,50,000.00
				Month Total:		28,50,000.00
			Total of 2015-16:		**1**	**28,50,000.00**
		2016-17	Feb 17	21/02/2017	30	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2016-17:		**1**	**50,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20	BASTI (33)			**TOTAL OF BASTI (33):**	**3**	**1,46,50,000.00**
	BULANDSHAHAR (05)	2014-15	Mar 15	24/03/2015	83	51,00,000.00
				Month Total:		51,00,000.00
				Total of 2014-15:	**1**	**51,00,000.00**
		2015-16	Jun 15	26/06/2015	29	28,20,000.00
				27/06/2015	31	29,19,000.00
				Month Total:		57,39,000.00
			Jul 15	17/07/2015	16	18,50,000.00
				23/07/2015	19	10,70,000.00
				Month Total:		29,20,000.00
			Aug 15	04/08/2015	8	37,75,000.00
				05/08/2015	14	10,75,000.00
				Month Total:		48,50,000.00
			Nov 15	06/11/2015	9	10,80,000.00
				Month Total:		10,80,000.00
			Feb 16	03/02/2016	2	54,40,000.00
				Month Total:		54,40,000.00
				Total of 2015-16:	**8**	**2,00,29,000.00**
		2016-17	May 16	07/05/2016	7	37,75,000.00
				28/05/2016	14	18,50,000.00
				28/05/2016	16	43,20,000.00
				Month Total:		99,45,000.00
			Jun 16	04/06/2016	10	54,40,000.00
				Month Total:		54,40,000.00
			Jul 16	12/07/2016	17	51,00,000.00
				Month Total:		51,00,000.00
				Total of 2016-17:	**5**	**2,04,85,000.00**
				TOTAL OF BULANDSHAHAR (05):	**14**	**4,56,14,000.00**
	FIROZABAD (68)	2015-16	Mar 16	31/03/2016	152	50,86,000.00
				31/03/2016	154	2,20,000.00
				Month Total:		53,06,000.00
				Total of 2015-16:	**2**	**53,06,000.00**
				TOTAL OF FIROZABAD (68):	**2**	**53,06,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20	GHAZIABAD (59)	2014-15	Mar 15	25/03/2015	114	36,58,000.00
				Month Total:		36,58,000.00
			Total of 2014-15:		1	36,58,000.00
		2015-16	Nov 15	19/11/2015	17	36,58,000.00
				Month Total:		36,58,000.00
			Total of 2015-16:		1	36,58,000.00
		TOTAL OF GHAZIABAD (59):			2	73,16,000.00
	GORAKHPUR (32)	2014-15	Mar 15	25/03/2015	307	1,52,00,000.00
				Month Total:		1,52,00,000.00
			Total of 2014-15:		1	1,52,00,000.00
		TOTAL OF GORAKHPUR (32):			1	1,52,00,000.00
	HARDOI (47)	2015-16	Aug 15	22/08/2015	34	31,50,000.00
				Month Total:		31,50,000.00
			Oct 15	06/10/2015	13	31,00,000.00
				Month Total:		31,00,000.00
			Total of 2015-16:		2	62,50,000.00
		2016-17	May 16	24/05/2016	16	1,45,24,000.00
				Month Total:		1,45,24,000.00
			Total of 2016-17:		1	1,45,24,000.00
		TOTAL OF HARDOI (47):			3	2,07,74,000.00
	JAUNPUR (29)	2014-15	Mar 15	24/03/2015	134	37,46,000.00
				Month Total:		37,46,000.00
			Total of 2014-15:		1	37,46,000.00
		2016-17	Sep 16	21/09/2016	32	72,77,000.00
				Month Total:		72,77,000.00
			Total of 2016-17:		1	72,77,000.00
		TOTAL OF JAUNPUR (29):			2	1,10,23,000.00
	KANSHIRAM NAGAR (88)	2014-15	Mar 15	11/03/2015	24	71,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20	KANSHIRAM NAGAR (88)	2014-15	Mar 15	23/03/2015	81	51,40,000.00
				27/03/2015	104	49,45,000.00
				Month Total:		1,72,35,000.00
			Total of 2014-15:		**3**	**1,72,35,000.00**
		2015-16	Jun 15	03/06/2015	2	71,50,000.00
				11/06/2015	10	51,40,000.00
				Month Total:		1,22,90,000.00
			Jul 15	30/07/2015	20	19,40,000.00
				Month Total:		19,40,000.00
			Sep 15	04/09/2015	1	18,76,000.00
				04/09/2015	2	10,00,000.00
				04/09/2015	3	49,45,000.00
				Month Total:		78,21,000.00
			Total of 2015-16:		**6**	**2,20,51,000.00**
		2016-17	May 16	04/05/2016	2	19,40,000.00
				28/05/2016	11	52,00,000.00
				Month Total:		71,40,000.00
			Total of 2016-17:		**2**	**71,40,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**11**	**4,64,26,000.00**
	KHERI (48)	2014-15	Mar 15	31/03/2015	99	40,36,000.00
				Month Total:		40,36,000.00
			Total of 2014-15:		**1**	**40,36,000.00**
			TOTAL OF KHERI (48):		**1**	**40,36,000.00**
	LUCKNOW (43)	2015-16	Jun 15	30/06/2015	99	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Total of 2015-16:		**1**	**1,50,00,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**1,50,00,000.00**
	MEERUT (04)	2014-15	Mar 15	14/03/2015	46	25,50,000.00
				26/03/2015	164	55,16,000.00
				26/03/2015	165	26,81,000.00
				26/03/2015	166	30,49,000.00
				26/03/2015	167	54,95,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20	MEERUT (04)	2014-15	Mar 15	26/03/2015	168	1,13,00,000.00
				26/03/2015	169	23,50,000.00
				27/03/2015	221	30,00,000.00
				Month Total:		3,59,41,000.00
			Total of 2014-15:		**8**	**3,59,41,000.00**
		2015-16	Jan 16	20/01/2016	95	40,00,000.00
				Month Total:		40,00,000.00
			Total of 2015-16:		**1**	**40,00,000.00**
		2016-17	Jun 16	04/06/2016	10	25,50,000.00
				04/06/2016	7	26,81,000.00
				Month Total:		52,31,000.00
			Total of 2016-17:		**2**	**52,31,000.00**
			TOTAL OF MEERUT (04):		**11**	**4,51,72,000.00**
	MORADABAD (14)	2014-15	Jan 15	19/01/2015	56	37,87,000.00
				30/01/2015	104	52,50,000.00
				Month Total:		90,37,000.00
			Mar 15	21/03/2015	94	1,20,00,000.00
				30/03/2015	249	5,00,000.00
				Month Total:		1,25,00,000.00
			Total of 2014-15:		**4**	**2,15,37,000.00**
		2015-16	Jun 15	08/06/2015	14	37,87,000.00
				12/06/2015	29	8,45,000.00
				12/06/2015	36	1,20,00,000.00
				Month Total:		1,66,32,000.00
			Sep 15	03/09/2015	2	52,50,000.00
				15/09/2015	29	30,00,000.00
				Month Total:		82,50,000.00
			Total of 2015-16:		**5**	**2,48,82,000.00**
		2016-17	May 16	27/05/2016	29	13,45,000.00
				Month Total:		13,45,000.00
			Jul 16	30/07/2016	96	15,00,000.00
				Month Total:		15,00,000.00
			Aug 16	06/08/2016	12	15,00,000.00
				Month Total:		15,00,000.00
			Total of 2016-17:		**3**	**43,45,000.00**
			TOTAL OF MORADABAD (14):		**12**	**5,07,64,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20	MUZAFFARNAGAR (03)	2014-15	Jan 15	14/01/2015	17	2,28,00,000.00
				23/01/2015	31	12,45,000.00
				23/01/2015	32	94,50,000.00
				Month Total:		3,34,95,000.00
			Mar 15	14/03/2015	32	24,50,000.00
				18/03/2015	62	98,97,000.00
				19/03/2015	91	64,64,000.00
				Month Total:		1,88,11,000.00
			Total of 2014-15:		**6**	**5,23,06,000.00**
		2015-16	Jun 15	08/06/2015	20	2,28,00,000.00
				19/06/2015	29	12,45,000.00
				Month Total:		2,40,45,000.00
			Jul 15	13/07/2015	28	94,50,000.00
				13/07/2015	29	24,50,000.00
				Month Total:		1,19,00,000.00
			Total of 2015-16:		**4**	**3,59,45,000.00**
		2016-17	Jun 16	02/06/2016	15	64,64,000.00
				Month Total:		64,64,000.00
			Dec 16	20/12/2016	23	75,97,000.00
				Month Total:		75,97,000.00
			Total of 2016-17:		**2**	**1,40,61,000.00**
				TOTAL OF MUZAFFARNAGAR (03):	**12**	**10,23,12,000.00**
	RAMPUR (17)	2014-15	Mar 15	27/03/2015	134	41,50,000.00
				Month Total:		41,50,000.00
			Total of 2014-15:		**1**	**41,50,000.00**
		2016-17	Jan 17	03/01/2017	4	41,50,000.00
				Month Total:		41,50,000.00
			Mar 17	21/03/2017	51	73,57,800.00
				Month Total:		73,57,800.00
			Total of 2016-17:		**2**	**1,15,07,800.00**
				TOTAL OF RAMPUR (17):	**3**	**1,56,57,800.00**
	SAHARANPUR (02)	2016-17	Jun 16	07/06/2016	10	12,36,000.00
				Month Total:		12,36,000.00
			Total of 2016-17:		**1**	**12,36,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20	SAHARANPUR (02)	**TOTAL OF SAHARANPUR (02):**			**1**	**12,36,000.00**
	SAMBHAL (92)	2015-16	May 15	26/05/2015	9	1,62,75,000.00
				Month Total:		1,62,75,000.00
			Total of 2015-16:		**1**	**1,62,75,000.00**
		TOTAL OF SAMBHAL (92):			**1**	**1,62,75,000.00**
	SITAPUR (46)	2014-15	Mar 15	25/03/2015	142	25,67,000.00
				25/03/2015	143	17,30,000.00
				Month Total:		42,97,000.00
			Total of 2014-15:		**2**	**42,97,000.00**
		2015-16	Jun 15	26/06/2015	51	17,30,000.00
				Month Total:		17,30,000.00
			Oct 15	03/10/2015	5	10,00,000.00
				03/10/2015	6	16,00,000.00
				06/10/2015	12	36,50,000.00
				Month Total:		62,50,000.00
			Total of 2015-16:		**4**	**79,80,000.00**
		2016-17	Dec 16	08/12/2016	11	36,50,000.00
				Month Total:		36,50,000.00
			Total of 2016-17:		**1**	**36,50,000.00**
		TOTAL OF SITAPUR (46):			**7**	**1,59,27,000.00**
	UNNAO (44)	2014-15	Mar 15	24/03/2015	158	76,50,000.00
				Month Total:		76,50,000.00
			Total of 2014-15:		**1**	**76,50,000.00**
		TOTAL OF UNNAO (44):			**1**	**76,50,000.00**
223560800 03 00 35	AGRA (08)	2020-21	Mar 21	27/03/2021	246	11,59,000.00
				27/03/2021	247	21,31,000.00
				31/03/2021	281	14,22,500.00
				31/03/2021	282	14,22,500.00
				Month Total:		61,35,000.00
			Total of 2020-21:		**4**	**61,35,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	AGRA (08)	2021-22	Jan 22	12/01/2022	31	2,84,500.00
				12/01/2022	32	5,50,000.00
				27/01/2022	63	14,22,500.00
				27/01/2022	64	14,22,500.00
				Month Total:		36,79,500.00
			Mar 22	31/03/2022	304	11,59,000.00
				Month Total:		11,59,000.00
			Total of 2021-22:		**5**	**48,38,500.00**
			TOTAL OF AGRA (08):		**9**	**1,09,73,500.00**
	ALIGARH (06)	2018-19	Jul 18	05/07/2018	22	63,00,000.00
				Month Total:		63,00,000.00
			Oct 18	26/10/2018	85	50,50,000.00
				Month Total:		50,50,000.00
			Total of 2018-19:		**2**	**1,13,50,000.00**
		2019-20	Mar 20	30/03/2020	382	42,62,000.00
				30/03/2020	383	78,31,000.00
				30/03/2020	384	55,90,000.00
				Month Total:		1,76,83,000.00
			Total of 2019-20:		**3**	**1,76,83,000.00**
		2020-21	Mar 21	31/03/2021	288	29,34,000.00
				Month Total:		29,34,000.00
			Total of 2020-21:		**1**	**29,34,000.00**
			TOTAL OF ALIGARH (06):		**6**	**3,19,67,000.00**
	AURAIYA (81)	2019-20	Feb 20	25/02/2020	29	57,58,000.00
				Month Total:		57,58,000.00
			Mar 20	31/03/2020	85	28,30,000.00
				Month Total:		28,30,000.00
			Total of 2019-20:		**2**	**85,88,000.00**
			TOTAL OF AURAIYA (81):		**2**	**85,88,000.00**
	AZAMGARH (34)	2019-20	Mar 20	19/03/2020	58	42,62,000.00
				21/03/2020	66	28,79,000.00
				21/03/2020	68	28,79,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	AZAMGARH (34)	2019-20	Mar 20	31/03/2020	163	40,62,000.00
				Month Total:		1,40,82,000.00
			Total of 2019-20:		**4**	**1,40,82,000.00**
			TOTAL OF AZAMGARH (34):		**4**	**1,40,82,000.00**
	BADAUN (13)	2019-20	Feb 20	26/02/2020	33	29,04,000.00
				Month Total:		29,04,000.00
			Mar 20	03/03/2020	1	29,03,000.00
				13/03/2020	27	38,66,000.00
				13/03/2020	28	28,79,000.00
				31/03/2020	135	42,62,000.00
				Month Total:		1,39,10,000.00
			Total of 2019-20:		**5**	**1,68,14,000.00**
		2020-21	Mar 21	31/03/2021	152	14,39,500.00
				31/03/2021	153	13,88,500.00
				31/03/2021	154	14,39,500.00
				Month Total:		42,67,500.00
			Total of 2020-21:		**3**	**42,67,500.00**
		2021-22	Jan 22	20/01/2022	27	14,39,500.00
				28/01/2022	29	13,88,500.00
				Month Total:		28,28,000.00
			Mar 22	23/03/2022	44	7,20,000.00
				Month Total:		7,20,000.00
			Total of 2021-22:		**3**	**35,48,000.00**
			TOTAL OF BADAUN (13):		**11**	**2,46,29,500.00**
	BAGPAT (83)	2018-19	Jul 18	13/07/2018	10	44,50,000.00
				Month Total:		44,50,000.00
			Mar 19	11/03/2019	16	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2018-19:		**2**	**73,29,000.00**
		2019-20	Dec 19	10/12/2019	9	28,79,000.00
				Month Total:		28,79,000.00
			Mar 20	24/03/2020	68	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2019-20:		**2**	**57,58,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	BAGPAT (83)			**TOTAL OF BAGPAT (83):**	**4**	**1,30,87,000.00**
	BALLIA (31)	2019-20	Jan 20	18/01/2020	58	28,79,000.00
				18/01/2020	59	28,79,000.00
				Month Total:		57,58,000.00
			Mar 20	04/03/2020	4	28,15,000.00
				07/03/2020	20	28,79,000.00
				07/03/2020	21	28,79,000.00
				Month Total:		85,73,000.00
			Total of 2019-20:		**5**	**1,43,31,000.00**
		2020-21	Mar 21	26/03/2021	148	14,39,500.00
				26/03/2021	150	14,39,500.00
				26/03/2021	152	14,31,000.00
				26/03/2021	155	14,26,000.00
				31/03/2021	224	14,39,500.00
				31/03/2021	226	14,39,500.00
				31/03/2021	227	14,39,500.00
				Month Total:		1,00,54,500.00
			Total of 2020-21:		**7**	**1,00,54,500.00**
		2021-22	Mar 22	31/03/2022	76	2,87,900.00
				31/03/2022	95	14,39,500.00
				Month Total:		17,27,400.00
			Total of 2021-22:		**2**	**17,27,400.00**
				TOTAL OF BALLIA (31):	**14**	**2,61,12,900.00**
	BALRAMPUR (79)	2018-19	Feb 19	25/02/2019	52	1,07,21,000.00
				Month Total:		1,07,21,000.00
			Total of 2018-19:		**1**	**1,07,21,000.00**
				TOTAL OF BALRAMPUR (79):	**1**	**1,07,21,000.00**
	BARABANKY (54)	2018-19	Mar 19	08/03/2019	25	41,80,000.00
				16/03/2019	97	28,79,000.00
				27/03/2019	192	28,79,000.00
				28/03/2019	199	28,79,000.00
				Month Total:		1,28,17,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	BARABANKY (54)	2018-19	**Total of 2018-19:**		**4**	**1,28,17,000.00**
		2019-20	Mar 20	31/03/2020	141	28,19,000.00
				31/03/2020	142	28,65,000.00
				31/03/2020	143	28,70,000.00
				Month Total:		85,54,000.00
			Total of 2019-20:		**3**	**85,54,000.00**
		2020-21	Mar 21	31/03/2021	203	21,31,000.00
				Month Total:		21,31,000.00
			Total of 2020-21:		**1**	**21,31,000.00**
		TOTAL OF BARABANKY (54):			**8**	**2,35,02,000.00**
	BAREILLY (11)	2018-19	Feb 19	23/02/2019	70	28,79,000.00
				23/02/2019	71	28,79,000.00
				23/02/2019	72	28,79,000.00
				28/02/2019	84	1,98,35,000.00
				Month Total:		2,84,72,000.00
			Mar 19	02/03/2019	2	85,24,000.00
				Month Total:		85,24,000.00
			Total of 2018-19:		**5**	**3,69,96,000.00**
		2019-20	Feb 20	18/02/2020	67	42,62,000.00
				18/02/2020	68	57,58,000.00
				18/02/2020	69	28,79,000.00
				18/02/2020	70	27,59,000.00
				Month Total:		1,56,58,000.00
			Mar 20	02/03/2020	1	86,37,000.00
				02/03/2020	2	86,37,000.00
				02/03/2020	3	25,93,000.00
				02/03/2020	4	86,37,000.00
				02/03/2020	5	28,79,000.00
				02/03/2020	6	28,79,000.00
				02/03/2020	7	57,58,000.00
				02/03/2020	8	28,79,000.00
				02/03/2020	9	1,66,75,000.00
				20/03/2020	120	28,79,000.00
				Month Total:		6,24,53,000.00
			Total of 2019-20:		**14**	**7,81,11,000.00**
		2020-21	Mar 21	23/03/2021	152	28,79,000.00
				23/03/2021	153	28,79,000.00
				30/03/2021	272	44,02,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	BAREILLY (11)	2020-21	Mar 21	30/03/2021	274	14,39,500.00
				31/03/2021	307	14,39,500.00
				Month Total:		1,30,39,000.00
			Total of 2020-21:		**5**	**1,30,39,000.00**
		2021-22	Sep 21	08/09/2021	34	14,39,500.00
				08/09/2021	35	14,39,500.00
				Month Total:		28,79,000.00
			Dec 21	30/12/2021	74	3,42,600.00
				30/12/2021	75	2,87,900.00
				30/12/2021	76	2,87,900.00
				30/12/2021	77	14,39,500.00
				Month Total:		23,57,900.00
			Jan 22	06/01/2022	18	10,65,000.00
				Month Total:		10,65,000.00
			Mar 22	21/03/2022	106	44,02,000.00
				21/03/2022	107	14,39,500.00
				29/03/2022	224	28,79,000.00
				29/03/2022	225	25,91,100.00
				Month Total:		1,13,11,600.00
			Total of 2021-22:		**11**	**1,76,13,500.00**
		TOTAL OF BAREILLY (11):			**35**	**14,57,59,500.00**
	BASTI (33)	2018-19	Mar 19	30/03/2019	210	1,31,50,000.00
				Month Total:		1,31,50,000.00
			Total of 2018-19:		**1**	**1,31,50,000.00**
		2020-21	Mar 21	31/03/2021	193	14,39,500.00
				31/03/2021	194	14,39,500.00
				31/03/2021	220	14,39,500.00
				Month Total:		43,18,500.00
			Total of 2020-21:		**3**	**43,18,500.00**
		2021-22	Jan 22	01/01/2022	1	2,87,900.00
				21/01/2022	18	14,39,500.00
				21/01/2022	19	14,39,500.00
				Month Total:		31,66,900.00
			Mar 22	30/03/2022	127	25,91,100.00
				Month Total:		25,91,100.00
			Total of 2021-22:		**4**	**57,58,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	BASTI (33)			**TOTAL OF BASTI (33):**	**8**	**2,32,26,500.00**
	BIJNORE (12)	2019-20	Feb 20	20/02/2020	32	42,62,000.00
				Month Total:		42,62,000.00
				Total of 2019-20:	**1**	**42,62,000.00**
		2021-22	Mar 22	07/03/2022	6	4,26,200.00
				Month Total:		4,26,200.00
				Total of 2021-22:	**1**	**4,26,200.00**
				TOTAL OF BIJNORE (12):	**2**	**46,88,200.00**
	BULANDSHAHAR (05)	2018-19	Sep 18	27/09/2018	25	29,19,000.00
				27/09/2018	26	67,20,000.00
				27/09/2018	27	10,75,000.00
				Month Total:		1,07,14,000.00
			Nov 18	13/11/2018	16	55,45,000.00
				Month Total:		55,45,000.00
			Mar 19	30/03/2019	111	28,79,000.00
				Month Total:		28,79,000.00
				Total of 2018-19:	**5**	**1,91,38,000.00**
		2019-20	Mar 20	24/03/2020	95	42,62,000.00
				24/03/2020	96	28,79,000.00
				Month Total:		71,41,000.00
				Total of 2019-20:	**2**	**71,41,000.00**
		2020-21	Mar 21	31/03/2021	147	36,48,000.00
				Month Total:		36,48,000.00
				Total of 2020-21:	**1**	**36,48,000.00**
				TOTAL OF BULANDSHAHAR (05):	**8**	**2,99,27,000.00**
	CHANDAULI (77)	2021-22	Mar 22	31/03/2022	124	4,26,200.00
				Month Total:		4,26,200.00
				Total of 2021-22:	**1**	**4,26,200.00**
				TOTAL OF CHANDAULI (77):	**1**	**4,26,200.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	CHITRAKOOT (87)	2019-20	Mar 20	31/03/2020	180	28,51,000.00
				Month Total:		28,51,000.00
			Total of 2019-20:		1	28,51,000.00
		TOTAL OF CHITRAKOOT (87):			1	28,51,000.00
	DEORIA (35)	2018-19	Mar 19	28/03/2019	125	28,79,000.00
				28/03/2019	126	28,79,000.00
				Month Total:		57,58,000.00
			Total of 2018-19:		2	57,58,000.00
		2019-20	Mar 20	20/03/2020	57	42,62,000.00
				26/03/2020	102	28,79,000.00
				26/03/2020	103	28,79,000.00
				26/03/2020	104	28,79,000.00
				Month Total:		1,28,99,000.00
			Total of 2019-20:		4	1,28,99,000.00
		2020-21	Mar 21	31/03/2021	185	21,31,000.00
				Month Total:		21,31,000.00
			Total of 2020-21:		1	21,31,000.00
		2021-22	Jan 22	13/01/2022	29	4,22,800.00
				13/01/2022	30	2,87,900.00
				Month Total:		7,10,700.00
			Feb 22	03/02/2022	7	2,80,300.00
				Month Total:		2,80,300.00
			Mar 22	28/03/2022	66	4,26,200.00
				30/03/2022	96	2,87,900.00
				31/03/2022	110	21,31,000.00
				Month Total:		28,45,100.00
			Total of 2021-22:		6	38,36,100.00
		TOTAL OF DEORIA (35):			13	2,46,24,100.00
	ETAH (10)	2021-22	Mar 22	21/03/2022	36	14,39,500.00
				21/03/2022	37	28,76,500.00
				Month Total:		43,16,000.00
			Total of 2021-22:		2	43,16,000.00
		TOTAL OF ETAH (10):			2	43,16,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	ETAWAH (19)	2019-20	Mar 20	13/03/2020	18	42,62,000.00
				Month Total:		42,62,000.00
			Total of 2019-20:		**1**	**42,62,000.00**
		2020-21	Mar 21	31/03/2021	177	11,64,000.00
				Month Total:		11,64,000.00
			Total of 2020-21:		**1**	**11,64,000.00**
				TOTAL OF ETAWAH (19):	**2**	**54,26,000.00**
	FAIZABAD (49)	2021-22	Feb 22	02/02/2022	3	1,50,66,600.00
				Month Total:		1,50,66,600.00
			Total of 2021-22:		**1**	**1,50,66,600.00**
				TOTAL OF FAIZABAD (49):	**1**	**1,50,66,600.00**
	FATEHPUR (21)	2020-21	Mar 21	31/03/2021	205	14,39,500.00
				31/03/2021	206	21,31,000.00
				Month Total:		35,70,500.00
			Total of 2020-21:		**2**	**35,70,500.00**
				TOTAL OF FATEHPUR (21):	**2**	**35,70,500.00**
	FIROZABAD (68)	2018-19	Feb 19	04/02/2019	2	1,05,87,000.00
				21/02/2019	30	42,62,000.00
				Month Total:		1,48,49,000.00
			Total of 2018-19:		**2**	**1,48,49,000.00**
		2019-20	Aug 19	29/08/2019	29	3,16,14,000.00
				Month Total:		3,16,14,000.00
			Total of 2019-20:		**1**	**3,16,14,000.00**
		2020-21	Mar 21	31/03/2021	171	38,97,000.00
				Month Total:		38,97,000.00
			Total of 2020-21:		**1**	**38,97,000.00**
		2021-22	Jan 22	22/01/2022	32	7,15,000.00
				22/01/2022	33	7,60,000.00
				25/01/2022	35	26,44,000.00
				Month Total:		41,19,000.00
			Total of 2021-22:		**3**	**41,19,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	FIROZABAD (68)	**TOTAL OF FIROZABAD (68):**			**7**	**5,44,79,000.00**
	GAUTAM BUDHA NAGAR (76)	2019-20	Jan 20	21/01/2020	44	28,79,000.00
				Month Total:		28,79,000.00
			Mar 20	30/03/2020	123	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2019-20:		**2**	**57,58,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**2**	**57,58,000.00**
	GAZIPUR (30)	2018-19	Mar 19	14/03/2019	100	42,62,000.00
				27/03/2019	166	28,79,000.00
				Month Total:		71,41,000.00
			Total of 2018-19:		**2**	**71,41,000.00**
		2019-20	Mar 20	30/03/2020	167	27,61,000.00
				30/03/2020	168	27,61,000.00
				30/03/2020	169	28,79,000.00
				30/03/2020	170	28,79,000.00
				Month Total:		1,12,80,000.00
			Total of 2019-20:		**4**	**1,12,80,000.00**
		2020-21	Mar 21	31/03/2021	180	20,54,000.00
				31/03/2021	196	14,31,000.00
				Month Total:		34,85,000.00
			Total of 2020-21:		**2**	**34,85,000.00**
		2021-22	Mar 22	29/03/2022	89	2,85,200.00
				31/03/2022	130	4,10,800.00
				Month Total:		6,96,000.00
			Total of 2021-22:		**2**	**6,96,000.00**
		TOTAL OF GAZIPUR (30):			**10**	**2,26,02,000.00**
	GHAZIABAD (59)	2019-20	Feb 20	14/02/2020	11	42,62,000.00
				Month Total:		42,62,000.00
			Mar 20	17/03/2020	19	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2019-20:		**2**	**71,41,000.00**
		2020-21	Mar 21	31/03/2021	162	21,13,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	GHAZIABAD (59)	2020-21	Mar 21	31/03/2021	163	43,18,500.00
				Month Total:		64,31,500.00
			Total of 2020-21:		**2**	**64,31,500.00**
		2021-22	Mar 22	31/03/2022	113	21,13,000.00
				Month Total:		21,13,000.00
			Total of 2021-22:		**1**	**21,13,000.00**
			TOTAL OF GHAZIABAD (59):		**5**	**1,56,85,500.00**
	GONDA (50)	2018-19	Jan 19	23/01/2019	56	42,62,000.00
				Month Total:		42,62,000.00
			Total of 2018-19:		**1**	**42,62,000.00**
		2019-20	Mar 20	31/03/2020	218	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2019-20:		**1**	**28,79,000.00**
			TOTAL OF GONDA (50):		**2**	**71,41,000.00**
	GORAKHPUR (32)	2018-19	Jul 18	27/07/2018	44	5,00,00,000.00
				Month Total:		5,00,00,000.00
			Mar 19	22/03/2019	169	28,79,000.00
				25/03/2019	186	28,79,000.00
				28/03/2019	240	28,79,000.00
				31/03/2019	409	72,63,000.00
				Month Total:		1,59,00,000.00
			Total of 2018-19:		**5**	**6,59,00,000.00**
		2019-20	Apr 19	25/04/2019	9	2,77,00,000.00
				Month Total:		2,77,00,000.00
			Mar 20	20/03/2020	281	67,87,778.00
				20/03/2020	282	53,00,000.00
				28/03/2020	354	28,79,000.00
				31/03/2020	505	28,79,000.00
				Month Total:		1,78,45,778.00
			Total of 2019-20:		**5**	**4,55,45,778.00**
		2020-21	Sep 20	22/09/2020	83	47,96,000.00
				Month Total:		47,96,000.00
			Mar 21	31/03/2021	455	47,97,000.00
				Month Total:		47,97,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	GORAKHPUR (32)	2020-21	**Total of 2020-21:**		**2**	**95,93,000.00**
			TOTAL OF GORAKHPUR (32):		**12**	**12,10,38,778.00**
	HAMIRPUR (25)	2018-19	Feb 19	18/02/2019	44	28,79,000.00
				18/02/2019	45	28,79,000.00
				Month Total:		57,58,000.00
			Mar 19	12/03/2019	24	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2018-19:		**3**	**86,37,000.00**
		2019-20	Feb 20	19/02/2020	23	46,19,000.00
				Month Total:		46,19,000.00
			Mar 20	04/03/2020	11	28,79,000.00
				04/03/2020	12	28,79,000.00
				Month Total:		57,58,000.00
			Total of 2019-20:		**3**	**1,03,77,000.00**
			TOTAL OF HAMIRPUR (25):		**6**	**1,90,14,000.00**
	HAPUR (90)	2019-20	Mar 20	27/03/2020	66	1,27,86,000.00
				Month Total:		1,27,86,000.00
			Total of 2019-20:		**1**	**1,27,86,000.00**
			TOTAL OF HAPUR (90):		**1**	**1,27,86,000.00**
	HARDOI (47)	2018-19	Mar 19	15/03/2019	53	42,62,000.00
				Month Total:		42,62,000.00
			Total of 2018-19:		**1**	**42,62,000.00**
		2019-20	Feb 20	03/02/2020	20	42,62,000.00
				28/02/2020	118	57,35,000.00
				28/02/2020	119	42,62,000.00
				Month Total:		1,42,59,000.00
			Total of 2019-20:		**3**	**1,42,59,000.00**
		2020-21	Mar 21	26/03/2021	183	21,31,000.00
				31/03/2021	256	14,39,500.00
				Month Total:		35,70,500.00
			Total of 2020-21:		**2**	**35,70,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	HARDOI (47)	2021-22	Jan 22	10/01/2022	26	2,87,900.00
				Month Total:		2,87,900.00
			Feb 22	16/02/2022	22	8,50,000.00
				Month Total:		8,50,000.00
			Total of 2021-22:		**2**	**11,37,900.00**
			TOTAL OF HARDOI (47):		**8**	**2,32,29,400.00**
	HATHRAS (78)	2019-20	Dec 19	11/12/2019	9	42,62,000.00
				Month Total:		42,62,000.00
			Total of 2019-20:		**1**	**42,62,000.00**
		2020-21	Mar 21	31/03/2021	121	42,62,000.00
				31/03/2021	122	14,39,500.00
				Month Total:		57,01,500.00
			Total of 2020-21:		**2**	**57,01,500.00**
		2021-22	Oct 21	25/10/2021	15	42,62,000.00
				Month Total:		42,62,000.00
			Total of 2021-22:		**1**	**42,62,000.00**
			TOTAL OF HATHRAS (78):		**4**	**1,42,25,500.00**
	JALAUN (24)	2021-22	Jan 22	18/01/2022	30	7,20,000.00
				Month Total:		7,20,000.00
			Mar 22	30/03/2022	89	14,39,500.00
				31/03/2022	120	21,59,000.00
				Month Total:		35,98,500.00
			Total of 2021-22:		**3**	**43,18,500.00**
			TOTAL OF JALAUN (24):		**3**	**43,18,500.00**
	JAUNPUR (29)	2018-19	Mar 19	16/03/2019	76	37,46,000.00
				16/03/2019	77	72,77,000.00
				16/03/2019	85	2,13,10,000.00
				Month Total:		3,23,33,000.00
			Total of 2018-19:		**3**	**3,23,33,000.00**
		2019-20	Jan 20	25/01/2020	85	28,79,000.00
				Month Total:		28,79,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	JAUNPUR (29)	2019-20	**Total of 2019-20:**		1	**28,79,000.00**
			TOTAL OF JAUNPUR (29):		4	**3,52,12,000.00**
	JHANSI (23)	2018-19	Oct 18	23/10/2018	50	34,35,000.00
				23/10/2018	51	15,86,000.00
				23/10/2018	52	50,00,000.00
				Month Total:		1,00,21,000.00
			Feb 19	08/02/2019	20	85,24,000.00
				08/02/2019	21	85,00,000.00
				08/02/2019	22	28,79,000.00
				Month Total:		1,99,03,000.00
			Total of 2018-19:		6	**2,99,24,000.00**
		2019-20	Mar 20	30/03/2020	103	42,62,000.00
				Month Total:		42,62,000.00
			Total of 2019-20:		1	**42,62,000.00**
			TOTAL OF JHANSI (23):		7	**3,41,86,000.00**
	JYOTIBA FULLE NAGAR (86)	2018-19	Feb 19	02/02/2019	5	42,62,000.00
				22/02/2019	22	28,79,000.00
				Month Total:		71,41,000.00
			Total of 2018-19:		2	**71,41,000.00**
		2019-20	Mar 20	11/03/2020	24	28,79,000.00
				27/03/2020	125	42,62,000.00
				Month Total:		71,41,000.00
			Total of 2019-20:		2	**71,41,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		4	**1,42,82,000.00**
	KANSHIRAM NAGAR (88)	2018-19	Nov 18	03/11/2018	17	1,15,24,000.00
				Month Total:		1,15,24,000.00
			Mar 19	01/03/2019	6	28,79,000.00
				06/03/2019	9	42,62,000.00
				07/03/2019	21	28,79,000.00
				16/03/2019	49	27,93,000.00
				Month Total:		1,28,13,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	KANSHIRAM NAGAR (88)	2018-19	**Total of 2018-19:**		**5**	**2,43,37,000.00**
		2020-21	Mar 21	31/03/2021	132	14,39,500.00
				Month Total:		14,39,500.00
			Total of 2020-21:		**1**	**14,39,500.00**
		2021-22	Dec 21	30/12/2021	34	2,87,900.00
				30/12/2021	35	2,87,900.00
				Month Total:		5,75,800.00
			Mar 22	30/03/2022	95	25,91,100.00
				31/03/2022	104	14,39,500.00
				Month Total:		40,30,600.00
			Total of 2021-22:		**4**	**46,06,400.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**10**	**3,03,82,900.00**
	KAUSHAMBI (82)	2020-21	Mar 21	31/03/2021	142	38,21,500.00
				Month Total:		38,21,500.00
			Total of 2020-21:		**1**	**38,21,500.00**
		2021-22	Mar 22	24/03/2022	35	5,69,000.00
				Month Total:		5,69,000.00
			Total of 2021-22:		**1**	**5,69,000.00**
			TOTAL OF KAUSHAMBI (82):		**2**	**43,90,500.00**
	KHERI (48)	2018-19	Mar 19	11/03/2019	15	40,36,000.00
				Month Total:		40,36,000.00
			Total of 2018-19:		**1**	**40,36,000.00**
		2021-22	Mar 22	30/03/2022	71	4,26,200.00
				Month Total:		4,26,200.00
			Total of 2021-22:		**1**	**4,26,200.00**
			TOTAL OF KHERI (48):		**2**	**44,62,200.00**
	LALITPUR (58)	2019-20	Mar 20	06/03/2020	21	28,79,000.00
				06/03/2020	22	28,79,000.00
				06/03/2020	23	28,79,000.00
				06/03/2020	24	28,79,000.00
				17/03/2020	47	28,79,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	LALITPUR (58)	2019-20	Mar 20	Month Total:		1,43,95,000.00
			Total of 2019-20:		**5**	**1,43,95,000.00**
		2020-21	Mar 21	31/03/2021	166	21,31,000.00
				Month Total:		21,31,000.00
			Total of 2020-21:		**1**	**21,31,000.00**
		TOTAL OF LALITPUR (58):			**6**	**1,65,26,000.00**
	LUCKNOW (43)	2019-20	Mar 20	16/03/2020	106	28,79,000.00
				20/03/2020	169	28,79,000.00
				28/03/2020	280	45,56,000.00
				28/03/2020	281	28,79,000.00
				31/03/2020	368	27,94,000.00
				Month Total:		1,59,87,000.00
			Total of 2019-20:		**5**	**1,59,87,000.00**
		2020-21	Mar 21	31/03/2021	447	97,85,000.00
				Month Total:		97,85,000.00
			Total of 2020-21:		**1**	**97,85,000.00**
		TOTAL OF LUCKNOW (43):			**6**	**2,57,72,000.00**
	MAHARAJGANJ (70)	2019-20	Sep 19	30/09/2019	25	19,99,000.00
				Month Total:		19,99,000.00
			Dec 19	10/12/2019	27	40,00,000.00
				Month Total:		40,00,000.00
			Mar 20	30/03/2020	106	28,79,000.00
				31/03/2020	120	28,79,000.00
				Month Total:		57,58,000.00
			Total of 2019-20:		**4**	**1,17,57,000.00**
		2021-22	Dec 21	31/12/2021	32	2,96,300.00
				Month Total:		2,96,300.00
			Feb 22	28/02/2022	21	4,00,000.00
				Month Total:		4,00,000.00
			Mar 22	25/03/2022	44	2,87,900.00
				30/03/2022	95	2,87,900.00
				30/03/2022	96	26,66,700.00
				30/03/2022	97	2,87,900.00
				Month Total:		35,30,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	MAHARAJGANJ (70)	2021-22	**Total of 2021-22:**		6	**42,26,700.00**
		TOTAL OF MAHARAJGANJ (70):			10	**1,59,83,700.00**
	MAHOBA (71)	2018-19	Feb 19	18/02/2019	26	57,58,000.00
				28/02/2019	38	42,80,000.00
				Month Total:		1,00,38,000.00
			Total of 2018-19:		2	**1,00,38,000.00**
		2019-20	Feb 20	19/02/2020	28	86,37,000.00
				19/02/2020	29	85,24,000.00
				Month Total:		1,71,61,000.00
			Mar 20	20/03/2020	56	57,58,000.00
				Month Total:		57,58,000.00
			Total of 2019-20:		3	**2,29,19,000.00**
		2020-21	Mar 21	27/03/2021	93	14,39,500.00
				27/03/2021	94	14,39,500.00
				31/03/2021	96	14,39,500.00
				31/03/2021	97	14,39,500.00
				Month Total:		57,58,000.00
			Total of 2020-21:		4	**57,58,000.00**
		2021-22	Mar 22	08/03/2022	11	14,39,500.00
				08/03/2022	12	14,39,500.00
				08/03/2022	13	14,39,500.00
				08/03/2022	14	14,39,500.00
				Month Total:		57,58,000.00
			Total of 2021-22:		4	**57,58,000.00**
		TOTAL OF MAHOBA (71):			13	**4,44,73,000.00**
	MAINPURI (09)	2020-21	Mar 21	31/03/2021	118	27,93,000.00
				31/03/2021	119	28,00,000.00
				Month Total:		55,93,000.00
			Total of 2020-21:		2	**55,93,000.00**
		2021-22	Mar 22	28/03/2022	50	7,20,000.00
				Month Total:		7,20,000.00
			Total of 2021-22:		1	**7,20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	MAINPURI (09)			**TOTAL OF MAINPURI (09):**	**3**	**63,13,000.00**
	MATHURA (07)	2018-19	Sep 18	14/09/2018	19	1,12,00,000.00
				Month Total:		1,12,00,000.00
			Mar 19	14/03/2019	82	28,79,000.00
				Month Total:		28,79,000.00
				Total of 2018-19:	**2**	**1,40,79,000.00**
		2019-20	Sep 19	03/09/2019	4	55,00,000.00
				20/09/2019	40	43,00,000.00
				Month Total:		98,00,000.00
			Jan 20	07/01/2020	17	44,20,000.00
				10/01/2020	23	28,79,000.00
				Month Total:		72,99,000.00
			Mar 20	27/03/2020	163	28,45,000.00
				27/03/2020	164	28,45,000.00
				27/03/2020	165	28,45,000.00
				27/03/2020	166	28,05,000.00
				27/03/2020	167	55,10,000.00
				27/03/2020	168	57,58,000.00
				Month Total:		2,26,08,000.00
				Total of 2019-20:	**10**	**3,97,07,000.00**
		2020-21	Mar 21	31/03/2021	277	14,39,500.00
				Month Total:		14,39,500.00
				Total of 2020-21:	**1**	**14,39,500.00**
		2021-22	Mar 22	26/03/2022	74	2,79,100.00
				Month Total:		2,79,100.00
				Total of 2021-22:	**1**	**2,79,100.00**
				TOTAL OF MATHURA (07):	**14**	**5,55,04,600.00**
	MAU (66)	2019-20	Mar 20	21/03/2020	69	25,70,000.00
				Month Total:		25,70,000.00
				Total of 2019-20:	**1**	**25,70,000.00**
		2021-22	Mar 22	31/03/2022	142	2,79,300.00
				Month Total:		2,79,300.00
				Total of 2021-22:	**1**	**2,79,300.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	MAU (66)			**TOTAL OF MAU (66):**	**2**	**28,49,300.00**
	MEERUT (04)	2018-19	Oct 18	16/10/2018	60	30,00,000.00
				Month Total:		30,00,000.00
			Nov 18	14/11/2018	79	55,16,000.00
				Month Total:		55,16,000.00
			Jan 19	14/01/2019	62	2,59,00,000.00
				Month Total:		2,59,00,000.00
				Total of 2018-19:	**3**	**3,44,16,000.00**
		2019-20	Aug 19	29/08/2019	63	54,95,000.00
				Month Total:		54,95,000.00
			Feb 20	10/02/2020	30	28,79,000.00
				Month Total:		28,79,000.00
			Mar 20	16/03/2020	62	28,79,000.00
				28/03/2020	183	28,79,000.00
				Month Total:		57,58,000.00
				Total of 2019-20:	**4**	**1,41,32,000.00**
		2020-21	Mar 21	18/03/2021	91	28,79,000.00
				25/03/2021	179	14,39,500.00
				25/03/2021	181	43,18,500.00
				Month Total:		86,37,000.00
				Total of 2020-21:	**3**	**86,37,000.00**
		2021-22	Nov 21	26/11/2021	56	28,79,000.00
				26/11/2021	57	43,18,500.00
				27/11/2021	59	14,39,500.00
				Month Total:		86,37,000.00
			Mar 22	25/03/2022	95	2,87,900.00
				26/03/2022	104	7,20,000.00
				29/03/2022	133	10,65,000.00
				29/03/2022	134	21,59,000.00
				Month Total:		42,31,900.00
				Total of 2021-22:	**7**	**1,28,68,900.00**
				TOTAL OF MEERUT (04):	**17**	**7,00,53,900.00**
	MORADABAD (14)	2018-19	Jan 19	30/01/2019	100	28,79,000.00
				30/01/2019	99	85,24,000.00
				Month Total:		1,14,03,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	MORADABAD (14)	2018-19	**Total of 2018-19:**		**2**	**1,14,03,000.00**
		2019-20	Mar 20	28/03/2020	194	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2019-20:		**1**	**28,79,000.00**
		TOTAL OF MORADABAD (14):			**3**	**1,42,82,000.00**
	MUZAFFARNAGAR (03)	2018-19	Jul 18	04/07/2018	6	23,00,000.00
				Month Total:		23,00,000.00
			Feb 19	02/02/2019	5	16,58,000.00
				02/02/2019	6	28,79,000.00
				02/02/2019	7	28,79,000.00
				Month Total:		74,16,000.00
			Total of 2018-19:		**4**	**97,16,000.00**
		2019-20	Mar 20	06/03/2020	19	28,79,000.00
				06/03/2020	20	28,24,000.00
				06/03/2020	21	28,72,000.00
				06/03/2020	22	28,53,000.00
				06/03/2020	23	28,28,000.00
				20/03/2020	69	42,62,000.00
				Month Total:		1,85,18,000.00
			Total of 2019-20:		**6**	**1,85,18,000.00**
		2020-21	Mar 21	25/03/2021	82	14,39,500.00
				31/03/2021	130	14,39,500.00
				31/03/2021	131	13,95,000.00
				Month Total:		42,74,000.00
			Total of 2020-21:		**3**	**42,74,000.00**
		2021-22	Feb 22	04/02/2022	13	7,20,000.00
				04/02/2022	14	14,39,500.00
				26/02/2022	47	2,87,900.00
				26/02/2022	48	2,87,900.00
				Month Total:		27,35,300.00
			Mar 22	28/03/2022	55	2,87,900.00
				31/03/2022	79	13,95,000.00
				Month Total:		16,82,900.00
			Total of 2021-22:		**6**	**44,18,200.00**
		TOTAL OF MUZAFFARNAGAR (03):			**19**	**3,69,26,200.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	PADRAUNA (73)	2019-20	Jan 20	22/01/2020	57	37,25,000.00
				22/01/2020	58	28,79,000.00
				Month Total:		66,04,000.00
			Total of 2019-20:		**2**	**66,04,000.00**
		2020-21	Mar 21	31/03/2021	194	14,39,500.00
				Month Total:		14,39,500.00
			Total of 2020-21:		**1**	**14,39,500.00**
		2021-22	Mar 22	29/03/2022	69	3,99,400.00
				29/03/2022	70	2,82,900.00
				29/03/2022	71	14,39,500.00
				29/03/2022	72	2,87,900.00
				29/03/2022	73	25,91,100.00
				Month Total:		50,00,800.00
			Total of 2021-22:		**5**	**50,00,800.00**
			TOTAL OF PADRAUNA (73):		**8**	**1,30,44,300.00**
	PILIBHIT (16)	2018-19	Mar 19	28/03/2019	74	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2018-19:		**1**	**28,79,000.00**
		2019-20	Mar 20	30/03/2020	73	41,64,000.00
				Month Total:		41,64,000.00
			Total of 2019-20:		**1**	**41,64,000.00**
			TOTAL OF PILIBHIT (16):		**2**	**70,43,000.00**
	PRATAPGARH (53)	2019-20	Jan 20	03/01/2020	2	28,79,000.00
				17/01/2020	32	28,79,000.00
				27/01/2020	49	28,79,000.00
				Month Total:		86,37,000.00
			Total of 2019-20:		**3**	**86,37,000.00**
			TOTAL OF PRATAPGARH (53):		**3**	**86,37,000.00**
	RAIBAREILLY (45)	2021-22	Mar 22	26/03/2022	87	2,87,900.00
				Month Total:		2,87,900.00
			Total of 2021-22:		**1**	**2,87,900.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	RAIBAREILLY (45)	**TOTAL OF RAIBAREILLY (45):**			**1**	**2,87,900.00**
	RAMPUR (17)	2018-19	Mar 19	31/03/2019	155	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2018-19:		**1**	**28,79,000.00**
		2021-22	Mar 22	31/03/2022	56	8,52,400.00
				Month Total:		8,52,400.00
			Total of 2021-22:		**1**	**8,52,400.00**
		TOTAL OF RAMPUR (17):			**2**	**37,31,400.00**
	SAHARANPUR (02)	2019-20	Jan 20	01/01/2020	3	28,79,000.00
				Month Total:		28,79,000.00
			Mar 20	23/03/2020	162	81,22,000.00
				30/03/2020	195	28,79,000.00
				Month Total:		1,10,01,000.00
			Total of 2019-20:		**3**	**1,38,80,000.00**
		2020-21	Mar 21	27/03/2021	185	14,39,500.00
				27/03/2021	186	14,39,500.00
				30/03/2021	193	14,39,500.00
				Month Total:		43,18,500.00
			Total of 2020-21:		**3**	**43,18,500.00**
		2021-22	Jan 22	19/01/2022	69	14,39,500.00
				Month Total:		14,39,500.00
			Mar 22	28/03/2022	103	7,20,000.00
				30/03/2022	171	2,87,900.00
				Month Total:		10,07,900.00
			Total of 2021-22:		**3**	**24,47,400.00**
		TOTAL OF SAHARANPUR (02):			**9**	**2,06,45,900.00**
	SANT KABIR NAGAR (80)	2019-20	Mar 20	17/03/2020	32	42,62,000.00
				31/03/2020	105	28,79,000.00
				31/03/2020	107	28,79,000.00
				Month Total:		1,00,20,000.00
			Total of 2019-20:		**3**	**1,00,20,000.00**
		2020-21	Mar 21	30/03/2021	104	11,42,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	SANT KABIR NAGAR (80)	2020-21	Mar 21	Month Total:		11,42,500.00
			Total of 2020-21:		**1**	**11,42,500.00**
		2021-22	Jan 22	11/01/2022	16	11,42,500.00
				29/01/2022	31	3,99,300.00
				Month Total:		15,41,800.00
			Mar 22	31/03/2022	101	35,93,700.00
				Month Total:		35,93,700.00
			Total of 2021-22:		**3**	**51,35,500.00**
			TOTAL OF SANT KABIR NAGAR (80):		**7**	**1,62,98,000.00**
	SHAHJAHANPUR (15)	2020-21	Mar 21	26/03/2021	136	41,32,000.00
				31/03/2021	175	14,67,000.00
				31/03/2021	176	14,39,500.00
				31/03/2021	177	14,39,500.00
				31/03/2021	178	12,10,000.00
				31/03/2021	179	14,39,500.00
				Month Total:		1,11,27,500.00
			Total of 2020-21:		**6**	**1,11,27,500.00**
		2021-22	Mar 22	29/03/2022	96	14,39,500.00
				29/03/2022	97	12,10,000.00
				29/03/2022	98	14,39,500.00
				29/03/2022	99	10,65,000.00
				30/03/2022	24	2,66,400.00
				31/03/2022	146	10,65,000.00
				31/03/2022	147	7,20,000.00
				Month Total:		72,05,400.00
			Total of 2021-22:		**7**	**72,05,400.00**
			TOTAL OF SHAHJAHANPUR (15):		**13**	**1,83,32,900.00**
	SHAMLI (91)	2019-20	Mar 20	23/03/2020	44	28,79,000.00
				23/03/2020	45	28,79,000.00
				26/03/2020	67	28,79,000.00
				26/03/2020	68	48,43,000.00
				26/03/2020	69	28,79,000.00
				26/03/2020	70	28,79,000.00
				31/03/2020	83	42,62,000.00
				Month Total:		2,35,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	SHAMLI (91)	2019-20	**Total of 2019-20:**		**7**	**2,35,00,000.00**
		2020-21	Mar 21	31/03/2021	113	14,39,500.00
				Month Total:		14,39,500.00
			Total of 2020-21:		**1**	**14,39,500.00**
		2021-22	Mar 22	26/03/2022	24	7,20,000.00
				Month Total:		7,20,000.00
			Total of 2021-22:		**1**	**7,20,000.00**
			TOTAL OF SHAMLI (91):		**9**	**2,56,59,500.00**
	SIDDHARTH NAGAR (67)	2019-20	Jan 20	23/01/2020	51	1,27,86,000.00
				Month Total:		1,27,86,000.00
			Mar 20	19/03/2020	52	39,70,000.00
				19/03/2020	53	42,62,000.00
				20/03/2020	54	28,79,000.00
				20/03/2020	55	28,79,000.00
				20/03/2020	56	28,79,000.00
				20/03/2020	57	28,79,000.00
				23/03/2020	85	85,24,000.00
				23/03/2020	87	28,79,000.00
				23/03/2020	88	28,79,000.00
				23/03/2020	89	28,79,000.00
				23/03/2020	90	28,79,000.00
				31/03/2020	182	28,79,000.00
				Month Total:		4,26,67,000.00
			Total of 2019-20:		**13**	**5,54,53,000.00**
		2020-21	Mar 21	26/03/2021	83	21,00,000.00
				31/03/2021	123	14,39,500.00
				31/03/2021	124	14,39,500.00
				31/03/2021	125	14,39,500.00
				31/03/2021	126	14,39,500.00
				31/03/2021	127	14,39,500.00
				31/03/2021	128	14,39,500.00
				31/03/2021	129	14,39,500.00
				31/03/2021	130	14,39,500.00
				31/03/2021	131	14,39,500.00
				31/03/2021	132	41,60,500.00
				31/03/2021	133	14,39,500.00
				31/03/2021	136	14,39,500.00
				31/03/2021	137	14,39,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	SIDDHARTH NAGAR (67)	2020-21	Mar 21	31/03/2021	153	14,39,500.00
				Month Total:		2,49,74,000.00
			Total of 2020-21:		**15**	**2,49,74,000.00**
		2021-22	Feb 22	09/02/2022	10	2,87,900.00
				Month Total:		2,87,900.00
			Mar 22	22/03/2022	40	6,80,000.00
				30/03/2022	86	2,87,900.00
				30/03/2022	87	2,87,900.00
				31/03/2022	124	76,29,100.00
				31/03/2022	125	40,30,600.00
				Month Total:		1,29,15,500.00
			Total of 2021-22:		**6**	**1,32,03,400.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**34**	**9,36,30,400.00**
	SITAPUR (46)	2018-19	Sep 18	14/09/2018	22	25,67,000.00
				Month Total:		25,67,000.00
			Feb 19	05/02/2019	2	42,62,000.00
				05/02/2019	3	42,62,000.00
				05/02/2019	4	28,79,000.00
				Month Total:		1,14,03,000.00
			Total of 2018-19:		**4**	**1,39,70,000.00**
		2019-20	Dec 19	20/12/2019	35	28,79,000.00
				20/12/2019	36	28,79,000.00
				Month Total:		57,58,000.00
			Jan 20	13/01/2020	30	42,62,000.00
				Month Total:		42,62,000.00
			Total of 2019-20:		**3**	**1,00,20,000.00**
		2020-21	Mar 21	22/03/2021	112	42,62,000.00
				31/03/2021	198	21,31,000.00
				Month Total:		63,93,000.00
			Total of 2020-21:		**2**	**63,93,000.00**
			TOTAL OF SITAPUR (46):		**9**	**3,03,83,000.00**
	SONBHADRA (69)	2019-20	Mar 20	31/03/2020	241	28,50,000.00
				Month Total:		28,50,000.00
			Total of 2019-20:		**1**	**28,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	SONBHADRA (69)	2021-22	Mar 22	30/03/2022	83	2,87,900.00
				Month Total:		2,87,900.00
			Total of 2021-22:		**1**	**2,87,900.00**
		TOTAL OF SONBHADRA (69):			**2**	**31,37,900.00**
	SULTANPUR (52)	2020-21	Mar 21	31/03/2021	114	14,39,500.00
				Month Total:		14,39,500.00
			Total of 2020-21:		**1**	**14,39,500.00**
		TOTAL OF SULTANPUR (52):			**1**	**14,39,500.00**
	UNNAO (44)	2018-19	Jan 19	22/01/2019	35	28,79,000.00
				Month Total:		28,79,000.00
			Feb 19	11/02/2019	31	28,79,000.00
				Month Total:		28,79,000.00
			Mar 19	26/03/2019	105	28,79,000.00
				28/03/2019	141	85,24,000.00
				Month Total:		1,14,03,000.00
			Total of 2018-19:		**4**	**1,71,61,000.00**
		2019-20	Dec 19	20/12/2019	27	28,79,000.00
				Month Total:		28,79,000.00
			Mar 20	24/03/2020	119	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2019-20:		**2**	**57,58,000.00**
		2020-21	Mar 21	18/03/2021	60	14,39,500.00
				24/03/2021	106	14,35,500.00
				24/03/2021	107	14,39,500.00
				24/03/2021	108	28,79,000.00
				26/03/2021	132	21,31,000.00
				30/03/2021	167	14,39,500.00
				30/03/2021	168	14,39,500.00
				31/03/2021	186	14,39,500.00
				Month Total:		1,36,43,000.00
			Total of 2020-21:		**8**	**1,36,43,000.00**
		2021-22	Dec 21	24/12/2021	36	2,87,900.00
				Month Total:		2,87,900.00
			Jan 22	05/01/2022	1	7,20,000.00
				15/01/2022	25	7,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	UNNAO (44)	2021-22	Jan 22	18/01/2022	30	2,87,900.00
				Month Total:		17,27,900.00
			Feb 22	16/02/2022	30	2,87,900.00
				16/02/2022	31	6,90,000.00
				Month Total:		9,77,900.00
			Mar 22	28/03/2022	101	43,14,500.00
				31/03/2022	154	14,39,500.00
				31/03/2022	158	14,39,500.00
				Month Total:		71,93,500.00
			Total of 2021-22:		**9**	**1,01,87,200.00**
		TOTAL OF UNNAO (44):			**23**	**4,67,49,200.00**
223560800 04 00 20	LUCKNOW (43)	2016-17	Mar 17	31/03/2017	558	2,00,00,000.00
				Month Total:		2,00,00,000.00
			Total of 2016-17:		**1**	**2,00,00,000.00**
		TOTAL OF LUCKNOW (43):			**1**	**2,00,00,000.00**
	LUCKNOW-2 (60)	2021-22	Jan 22	20/01/2022	307	66,50,000.00
				Month Total:		66,50,000.00
			Mar 22	16/03/2022	152	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		**2**	**86,50,000.00**
		TOTAL OF LUCKNOW-2 (60):			**2**	**86,50,000.00**

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 00 00 20	BULANDSHAHAR (05)	2001-02	Apr 01	20/04/2001	11	3,12,000.00
				20/04/2001	12	4,47,000.00
				Month Total:		7,59,000.00
			Total of 2001-02:		**2**	**7,59,000.00**
		TOTAL OF BULANDSHAHAR (05):			**2**	**7,59,000.00**
360400200 03 00 20	AGRA (08)	2006-07	Feb 07	12/02/2007	10	1,098.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	AGRA (08)	2006-07	Feb 07	12/02/2007	2	1,11,000.00
				12/02/2007	3	3,192.00
				12/02/2007	4	2,172.00
				12/02/2007	5	2,921.00
				12/02/2007	6	954.00
				12/02/2007	7	1,048.00
				12/02/2007	8	664.00
				12/02/2007	9	1,329.00
				15/02/2007	11	644.00
				22/02/2007	12	187.00
				Month Total:		1,25,209.00
			Mar 07	20/03/2007	2	1,197.00
				21/03/2007	3	1,885.00
				Month Total:		3,082.00
			Total of 2006-07:		**13**	**1,28,291.00**
			TOTAL OF AGRA (08):		**13**	**1,28,291.00**
	ALIGARH (06)	2001-02	Jul 01	26/07/2001	7	4,95,000.00
				Month Total:		4,95,000.00
			Total of 2001-02:		**1**	**4,95,000.00**
		2006-07	Jan 07	12/01/2007	10	1,063.00
				12/01/2007	11	1,469.00
				12/01/2007	12	1,257.00
				12/01/2007	13	1,782.00
				12/01/2007	14	4,130.00
				12/01/2007	15	302.00
				12/01/2007	4	53,000.00
				12/01/2007	5	728.00
				12/01/2007	6	883.00
				12/01/2007	7	1,134.00
				12/01/2007	8	1,287.00
				12/01/2007	9	3,122.00
				Month Total:		70,157.00
			Total of 2006-07:		**12**	**70,157.00**
			TOTAL OF ALIGARH (06):		**13**	**5,65,157.00**
	AURAIYA (81)	2006-07	Feb 07	27/02/2007	2	2,048.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	AURAIYA (81)	2006-07	Feb 07	Month Total:		2,048.00
			Mar 07	29/03/2007	8	4,65,000.00
				Month Total:		4,65,000.00
			Total of 2006-07:		2	4,67,048.00
		TOTAL OF AURAIYA (81):			2	4,67,048.00
	BADAUN (13)	2006-07	Jan 07	31/01/2007	1	4,407.00
				31/01/2007	10	641.00
				31/01/2007	11	1,351.00
				31/01/2007	12	515.00
				31/01/2007	13	1,387.00
				31/01/2007	14	1,267.00
				31/01/2007	15	476.00
				31/01/2007	16	1,545.00
				31/01/2007	17	942.00
				31/01/2007	18	495.00
				31/01/2007	19	800.00
				31/01/2007	2	2,609.00
				31/01/2007	20	620.00
				31/01/2007	22	598.00
				31/01/2007	23	1,217.00
				31/01/2007	3	2,384.00
				31/01/2007	4	2,903.00
				31/01/2007	5	4,541.00
				31/01/2007	6	8,733.00
				31/01/2007	7	1,051.00
				31/01/2007	8	682.00
				31/01/2007	9	1,001.00
				Month Total:		40,165.00
			Total of 2006-07:		22	40,165.00
		TOTAL OF BADAUN (13):			22	40,165.00
	BAGPAT (83)	2006-07	Jan 07	11/01/2007	1	8,411.00
				11/01/2007	2	846.00
				11/01/2007	3	746.00
				11/01/2007	4	1,942.00
				11/01/2007	5	670.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	BAGPAT (83)	2006-07	Jan 07	25/01/2007	6	754.00
				Month Total:		13,369.00
			Mar 07	07/03/2007	1	2,741.00
				07/03/2007	2	1,676.00
				Month Total:		4,417.00
			Total of 2006-07:		**8**	**17,786.00**
		TOTAL OF BAGPAT (83):			**8**	**17,786.00**
	BAHRAICH (51)	2006-07	Feb 07	17/02/2007	1	10,792.00
				Month Total:		10,792.00
			Mar 07	26/03/2007	4	832.00
				Month Total:		832.00
			Total of 2006-07:		**2**	**11,624.00**
		TOTAL OF BAHRAICH (51):			**2**	**11,624.00**
	BALLIA (31)	2006-07	Feb 07	17/02/2007	1	8,762.00
				17/02/2007	2	1,055.00
				17/02/2007	3	1,021.00
				17/02/2007	4	2,566.00
				17/02/2007	5	1,156.00
				17/02/2007	6	1,242.00
				17/02/2007	7	1,017.00
				17/02/2007	8	899.00
				19/02/2007	9	977.00
				Month Total:		18,695.00
			Total of 2006-07:		**9**	**18,695.00**
		TOTAL OF BALLIA (31):			**9**	**18,695.00**
	BALRAMPUR (79)	2006-07	Jan 07	23/01/2007	5	711.00
				23/01/2007	6	1,160.00
				23/01/2007	7	8,447.00
				23/01/2007	8	2,266.00
				Month Total:		12,584.00
			Total of 2006-07:		**4**	**12,584.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	BALRAMPUR (79)			**TOTAL OF BALRAMPUR (79):**	**4**	**12,584.00**
	BANDA (26)	2006-07	Jan 07	23/01/2007	3	802.00
				23/01/2007	4	9,362.00
				24/01/2007	5	580.00
				27/01/2007	6	652.00
				Month Total:		11,396.00
			Feb 07	05/02/2007	1	1,029.00
				05/02/2007	2	4,166.00
				Month Total:		5,195.00
			Mar 07	13/03/2007	3	452.00
				13/03/2007	4	690.00
				Month Total:		1,142.00
				Total of 2006-07:	**8**	**17,733.00**
				TOTAL OF BANDA (26):	**8**	**17,733.00**
	BARABANKY (54)	2006-07	Jan 07	29/01/2007	10	1,142.00
				29/01/2007	11	5,631.00
				29/01/2007	2	1,002.00
				29/01/2007	3	1,488.00
				29/01/2007	5	558.00
				29/01/2007	6	620.00
				29/01/2007	7	1,221.00
				29/01/2007	8	967.00
				29/01/2007	9	796.00
				31/01/2007	4	679.00
				Month Total:		14,104.00
			Feb 07	01/02/2007	1	577.00
				15/02/2007	3	1,440.00
				Month Total:		2,017.00
			Mar 07	12/03/2007	2	2,600.00
				Month Total:		2,600.00
				Total of 2006-07:	**13**	**18,721.00**
				TOTAL OF BARABANKY (54):	**13**	**18,721.00**
	BAREILLY (11)	2006-07	Feb 07	20/02/2007	5	67,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	BAREILLY (11)	2006-07	Feb 07	23/02/2007	6	1,910.00
				Month Total:		68,910.00
			Mar 07	13/03/2007	1	4,635.00
				20/03/2007	15	885.00
				20/03/2007	7	537.00
				20/03/2007	8	1,293.00
				21/03/2007	13	718.00
				22/03/2007	16	822.00
				22/03/2007	17	1,026.00
				22/03/2007	18	1,221.00
				24/03/2007	21	834.00
				24/03/2007	22	1,197.00
				29/03/2007	28	933.00
				29/03/2007	29	845.00
				29/03/2007	30	800.00
				29/03/2007	31	4,481.00
				29/03/2007	32	851.00
				30/03/2007	36	757.00
				30/03/2007	37	1,149.00
				Month Total:		22,984.00
			Total of 2006-07:		**19**	**91,894.00**
		TOTAL OF BAREILLY (11):			**19**	**91,894.00**
	BASTI (33)	2006-07	Mar 07	31/03/2007	4	967.00
				31/03/2007	6	9,569.00
				31/03/2007	7	1,922.00
				Month Total:		12,458.00
			Total of 2006-07:		**3**	**12,458.00**
		TOTAL OF BASTI (33):			**3**	**12,458.00**
	BIJNORE (12)	2006-07	Feb 07	09/02/2007	1	944.00
				09/02/2007	2	1,675.00
				09/02/2007	3	1,311.00
				09/02/2007	4	1,027.00
				09/02/2007	5	1,368.00
				09/02/2007	6	985.00
				09/02/2007	7	3,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	BIJNORE (12)	2006-07	Feb 07	09/02/2007	8	3,910.00
				09/02/2007	9	5,682.00
				13/02/2007	10	3,113.00
				15/02/2007	11	1,704.00
				15/02/2007	12	2,402.00
				27/02/2007	13	5,128.00
				Month Total:		32,349.00
			Mar 07	07/03/2007	1	3,981.00
				07/03/2007	2	6,261.00
				07/03/2007	3	764.00
				08/03/2007	4	3,819.00
				08/03/2007	5	5,587.00
				Month Total:		20,412.00
			Total of 2006-07:		18	52,761.00
		TOTAL OF BIJNORE (12):			18	52,761.00
	BULANDSHAHAR (05)	2006-07	Feb 07	01/02/2007	2	3,161.00
				01/02/2007	3	1,956.00
				01/02/2007	4	986.00
				01/02/2007	5	1,165.00
				01/02/2007	6	13,595.00
				01/02/2007	7	510.00
				05/02/2007	10	825.00
				05/02/2007	11	8,422.00
				05/02/2007	12	782.00
				05/02/2007	13	4,784.00
				05/02/2007	9	5,409.00
				12/02/2007	14	975.00
				23/02/2007	15	3,761.00
				27/02/2007	16	1,161.00
				Month Total:		47,492.00
			Mar 07	12/03/2007	2	2,569.00
				14/03/2007	3	3,174.00
				Month Total:		5,743.00
			Total of 2006-07:		16	53,235.00
		TOTAL OF BULANDSHAHAR (05):			16	53,235.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	CHANDAULI (77)	2006-07	Mar 07	21/03/2007	4	12,159.00
				21/03/2007	5	818.00
				21/03/2007	6	955.00
				Month Total:		13,932.00
			Total of 2006-07:		3	13,932.00
		TOTAL OF CHANDAULI (77):			3	13,932.00
	CHITRAKOOT (87)	2006-07	Feb 07	12/02/2007	1	4,176.00
				Month Total:		4,176.00
			Total of 2006-07:		1	4,176.00
		TOTAL OF CHITRAKOOT (87):			1	4,176.00
	ETAH (10)	2006-07	Jan 07	16/01/2007	10	374.00
				16/01/2007	11	675.00
				16/01/2007	12	337.00
				16/01/2007	13	6,893.00
				16/01/2007	14	533.00
				16/01/2007	16	1,096.00
				16/01/2007	17	604.00
				16/01/2007	18	381.00
				16/01/2007	5	8,286.00
				16/01/2007	6	2,940.00
				16/01/2007	7	1,766.00
				16/01/2007	8	1,904.00
				16/01/2007	9	2,037.00
				Month Total:		27,826.00
			Feb 07	03/02/2007	1	872.00
				20/02/2007	2	658.00
				20/02/2007	3	741.00
				20/02/2007	4	526.00
				20/02/2007	5	2,953.00
				Month Total:		5,750.00
			Mar 07	22/03/2007	5	563.00
				Month Total:		563.00
			Total of 2006-07:		19	34,139.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	ETAH (10)			**TOTAL OF ETAH (10):**	**19**	**34,139.00**
	ETAWAH (19)	2006-07	Mar 07	21/03/2007	3	711.00
				21/03/2007	4	802.00
				21/03/2007	5	14,007.00
				21/03/2007	6	579.00
				21/03/2007	7	2,548.00
				30/03/2007	8	3,167.00
				Month Total:		21,814.00
			Total of 2006-07:		**6**	**21,814.00**
				TOTAL OF ETAWAH (19):	**6**	**21,814.00**
	FATEHGARH (18)	2006-07	Feb 07	13/02/2007	1	2,939.00
				13/02/2007	2	1,170.00
				13/02/2007	3	952.00
				13/02/2007	4	1,065.00
				13/02/2007	5	560.00
				13/02/2007	6	16,006.00
				Month Total:		22,692.00
			Total of 2006-07:		**6**	**22,692.00**
				TOTAL OF FATEHGARH (18):	**6**	**22,692.00**
	FIROZABAD (68)	2006-07	Feb 07	24/02/2007	1	2,943.00
				24/02/2007	2	2,082.00
				24/02/2007	3	587.00
				24/02/2007	4	6,587.00
				27/02/2007	7	54,478.00
				28/02/2007	8	948.00
				Month Total:		67,625.00
			Total of 2006-07:		**6**	**67,625.00**
				TOTAL OF FIROZABAD (68):	**6**	**67,625.00**
	GAUTAM BUDHA NAGAR (76)	2006-07	Jan 07	18/01/2007	3	1,063.00
				25/01/2007	4	526.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	GAUTAM BUDHA NAGAR (76)	2006-07	Jan 07	Month Total:		1,589.00
			Feb 07	12/02/2007	1	2,223.00
				Month Total:		2,223.00
			Mar 07	31/03/2007	10	892.00
				31/03/2007	13	869.00
				Month Total:		1,761.00
			Total of 2006-07:		**5**	**5,573.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**5**	**5,573.00**
	GAZIPUR (30)	2006-07	Feb 07	13/02/2007	1	7,902.00
				13/02/2007	2	2,266.00
				13/02/2007	3	2,847.00
				13/02/2007	4	710.00
				13/02/2007	5	841.00
				Month Total:		14,566.00
			Mar 07	22/03/2007	10	626.00
				22/03/2007	8	558.00
				22/03/2007	9	1,300.00
				Month Total:		2,484.00
			Total of 2006-07:		**8**	**17,050.00**
		TOTAL OF GAZIPUR (30):			**8**	**17,050.00**
	GHAZIABAD (59)	2006-07	Jan 07	31/01/2007	2	77,000.00
				31/01/2007	3	9,715.00
				Month Total:		86,715.00
			Feb 07	22/02/2007	5	7,959.00
				24/02/2007	6	6,811.00
				27/02/2007	7	6,251.00
				Month Total:		21,021.00
			Mar 07	02/03/2007	6	549.00
				20/03/2007	10	673.00
				20/03/2007	11	17,103.00
				20/03/2007	12	566.00
				20/03/2007	13	572.00
				20/03/2007	14	1,518.00
				Month Total:		20,981.00
			Total of 2006-07:		**11**	**1,28,717.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	GHAZIABAD (59)			**TOTAL OF GHAZIABAD (59):**	**11**	**1,28,717.00**
	GONDA (50)	2006-07	Jan 07	04/01/2007	1	2,373.00
				04/01/2007	2	9,090.00
				04/01/2007	3	674.00
				04/01/2007	4	307.00
				04/01/2007	5	423.00
				11/01/2007	6	1,580.00
				Month Total:		14,447.00
				Total of 2006-07:	**6**	**14,447.00**
				TOTAL OF GONDA (50):	**6**	**14,447.00**
	GORAKHPUR (32)	2006-07	Oct 06	30/10/2006	3	67,000.00
				Month Total:		67,000.00
			Mar 07	30/03/2007	2	1,197.00
				30/03/2007	3	5,99,000.00
				Month Total:		6,00,197.00
				Total of 2006-07:	**3**	**6,67,197.00**
				TOTAL OF GORAKHPUR (32):	**3**	**6,67,197.00**
	HAMIRPUR (25)	2006-07	Mar 07	12/03/2007	9	2,458.00
				15/03/2007	12	4,263.00
				15/03/2007	13	507.00
				22/03/2007	16	1,429.00
				22/03/2007	17	3,029.00
				22/03/2007	18	725.00
				31/03/2007	23	515.00
				Month Total:		12,926.00
				Total of 2006-07:	**7**	**12,926.00**
				TOTAL OF HAMIRPUR (25):	**7**	**12,926.00**
	HARDOI (47)	2006-07	Jan 07	17/01/2007	2	2,861.00
				17/01/2007	3	1,839.00
				17/01/2007	4	7,839.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	HARDOI (47)	2006-07	Jan 07	17/01/2007	5	2,202.00
				17/01/2007	6	3,376.00
				17/01/2007	7	3,194.00
				17/01/2007	8	5,773.00
				Month Total:		27,084.00
			Feb 07	17/02/2007	10	456.00
				17/02/2007	3	920.00
				17/02/2007	4	650.00
				17/02/2007	9	502.00
				Month Total:		2,528.00
			Mar 07	12/03/2007	6	586.00
				12/03/2007	8	717.00
				Month Total:		1,303.00
			Total of 2006-07:		**13**	**30,915.00**
		TOTAL OF HARDOI (47):			**13**	**30,915.00**
	HATHRAS (78)	2006-07	Mar 07	21/03/2007	1	10,205.00
				21/03/2007	2	909.00
				21/03/2007	3	2,053.00
				21/03/2007	4	3,408.00
				21/03/2007	5	869.00
				30/03/2007	10	869.00
				31/03/2007	16	926.00
				31/03/2007	17	1,349.00
				Month Total:		20,588.00
			Total of 2006-07:		**8**	**20,588.00**
		TOTAL OF HATHRAS (78):			**8**	**20,588.00**
	JALAUN (24)	2006-07	Jan 07	20/01/2007	1	4,986.00
				20/01/2007	10	987.00
				20/01/2007	2	570.00
				20/01/2007	3	646.00
				20/01/2007	4	625.00
				20/01/2007	5	548.00
				20/01/2007	6	4,119.00
				20/01/2007	7	521.00
				20/01/2007	8	4,348.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	JALAUN (24)	2006-07	Jan 07	20/01/2007	9	11,256.00
				Month Total:		28,606.00
			Total of 2006-07:		10	28,606.00
		TOTAL OF JALAUN (24):			10	28,606.00
	JAUNPUR (29)	2006-07	Jan 07	15/01/2007	1	13,485.00
				Month Total:		13,485.00
			Feb 07	17/02/2007	1	2,151.00
				21/02/2007	2	463.00
				Month Total:		2,614.00
			Mar 07	31/03/2007	11	1,519.00
				31/03/2007	12	646.00
				31/03/2007	13	1,149.00
				31/03/2007	14	1,047.00
				31/03/2007	15	1,154.00
				Month Total:		5,515.00
			Total of 2006-07:		8	21,614.00
		TOTAL OF JAUNPUR (29):			8	21,614.00
	JHANSI (23)	2003-04	Jan 04	24/01/2004	1A	46.00
				24/01/2004	2ANN	794.00
				Month Total:		840.00
			Total of 2003-04:		2	840.00
		TOTAL OF JHANSI (23):			2	840.00
	JYOTIBA FULLE NAGAR (86)	2006-07	Jan 07	23/01/2007	1	3,886.00
				Month Total:		3,886.00
			Feb 07	03/02/2007	1	1,060.00
				10/02/2007	3	2,766.00
				15/02/2007	4	1,254.00
				Month Total:		5,080.00
			Mar 07	03/01/2007	1	2,918.00
				06/03/2007	2	2,021.00
				06/03/2007	3	10,942.00
				17/03/2007	9	1,256.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	JYOTIBA FULLE NAGAR (86)	2006-07	Mar 07	Month Total:		17,137.00
			Total of 2006-07:		**8**	**26,103.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**8**	**26,103.00**
	KANNAUJ (84)	2006-07	Jan 07	11/01/2007	1	5,925.00
				11/01/2007	2	4,443.00
				11/01/2007	3	3,611.00
				11/01/2007	4	550.00
				11/01/2007	5	1,260.00
				11/01/2007	6	1,125.00
				18/01/2007	7	511.00
				Month Total:		17,425.00
			Total of 2006-07:		**7**	**17,425.00**
			TOTAL OF KANNAUJ (84):		**7**	**17,425.00**
	KHERI (48)	2006-07	Feb 07	22/02/2007	1	1,150.00
				22/02/2007	2	4,513.00
				27/02/2007	3	2,889.00
				27/02/2007	4	755.00
				28/02/2007	5	1,245.00
				28/02/2007	6	803.00
				28/02/2007	7	3,004.00
				28/02/2007	8	1,214.00
				Month Total:		15,573.00
			Mar 07	15/03/2007	14	8,406.00
				23/03/2007	18	675.00
				Month Total:		9,081.00
			Total of 2006-07:		**10**	**24,654.00**
			TOTAL OF KHERI (48):		**10**	**24,654.00**
	LUCKNOW (43)	2006-07	Dec 06	29/12/2006	5	2,03,000.00
				Month Total:		2,03,000.00
			Jan 07	27/01/2007	1	968.00
				Month Total:		968.00
			Mar 07	31/03/2007	11	384.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	LUCKNOW (43)	2006-07	Mar 07	31/03/2007	6	651.00
				31/03/2007	7	697.00
				31/03/2007	9	836.00
				Month Total:		2,568.00
			Total of 2006-07:		6	2,06,536.00
			TOTAL OF LUCKNOW (43):		6	2,06,536.00
	MAHOBA (71)	2006-07	Mar 07	31/03/2007	11	908.00
				31/03/2007	12	1,124.00
				31/03/2007	13	1,225.00
				31/03/2007	14	2,709.00
				Month Total:		5,966.00
			Total of 2006-07:		4	5,966.00
			TOTAL OF MAHOBA (71):		4	5,966.00
	MATHURA (07)	2006-07	Jan 07	24/01/2007	3	6,920.00
				Month Total:		6,920.00
			Feb 07	17/02/2007	2	480.00
				17/02/2007	3	939.00
				17/02/2007	4	758.00
				17/02/2007	5	1,277.00
				17/02/2007	6	535.00
				17/02/2007	7	335.00
				17/02/2007	8	1,243.00
				Month Total:		5,567.00
			Total of 2006-07:		8	12,487.00
			TOTAL OF MATHURA (07):		8	12,487.00
	MEERUT (04)	2006-07	Jan 07	29/01/2007	3	1,199.00
				29/01/2007	4	784.00
				29/01/2007	5	863.00
				Month Total:		2,846.00
			Feb 07	01/02/2007	10	1,022.00
				01/02/2007	11	639.00
				01/02/2007	12	4,933.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	MEERUT (04)	2006-07	Feb 07	01/02/2007	13	772.00
				01/02/2007	8	5,066.00
				01/02/2007	9	1,353.00
				Month Total:		13,785.00
			Mar 07	08/03/2007	6	1,257.00
				Month Total:		1,257.00
			Total of 2006-07:		**10**	**17,888.00**
			TOTAL OF MEERUT (04):		**10**	**17,888.00**
	MIRZAPUR (28)	2006-07	Jan 07	08/01/2007	1	2,059.00
				Month Total:		2,059.00
			Total of 2006-07:		**1**	**2,059.00**
			TOTAL OF MIRZAPUR (28):		**1**	**2,059.00**
	MORADABAD (14)	2001-02	Oct 01	01/10/2001	9	5,78,000.00
				Month Total:		5,78,000.00
			Total of 2001-02:		**1**	**5,78,000.00**
		2006-07	Feb 07	05/02/2007	1	45,000.00
				05/02/2007	2	3,381.00
				06/02/2007	3	13,334.00
				06/02/2007	4	8,297.00
				Month Total:		70,012.00
			Mar 07	31/03/2007	11	1,526.00
				31/03/2007	12	890.00
				31/03/2007	13	1,002.00
				31/03/2007	14	1,414.00
				31/03/2007	15	1,230.00
				31/03/2007	17	2,689.00
				31/03/2007	19	2,899.00
				Month Total:		11,650.00
			Total of 2006-07:		**11**	**81,662.00**
			TOTAL OF MORADABAD (14):		**12**	**6,59,662.00**
	MUZAFFARNAGAR (03)	2001-02	Jan 02	11/01/2002	2	31,67,000.00
				11/01/2002	3	6,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	MUZAFFARNAGAR (03)	2001-02	Jan 02	11/01/2002	4	8,50,000.00
				Month Total:		46,92,000.00
			Total of 2001-02:		3	**46,92,000.00**
		2006-07	Feb 07	12/02/2007	1	1,277.00
				12/02/2007	4	682.00
				12/02/2007	5	1,301.00
				15/02/2007	2	842.00
				15/02/2007	3	1,049.00
				17/02/2007	6	2,183.00
				19/02/2007	7	964.00
				19/02/2007	8	833.00
				22/02/2007	10	1,742.00
				22/02/2007	11	1,212.00
				22/02/2007	9	807.00
				24/02/2007	12	598.00
				24/02/2007	13	892.00
				24/02/2007	14	1,276.00
				24/02/2007	15	1,069.00
				Month Total:		16,727.00
			Mar 07	13/03/2007	3	24,680.00
				13/03/2007	4	7,328.00
				13/03/2007	5	4,799.00
				13/03/2007	6	3,580.00
				14/03/2007	7	5,546.00
				Month Total:		45,933.00
			Total of 2006-07:		20	**62,660.00**
		TOTAL OF MUZAFFARNAGAR (03):			23	**47,54,660.00**
	PILIBHIT (16)	2006-07	Feb 07	08/02/2006	3	945.00
				01/02/2007	1	537.00
				01/02/2007	2	715.00
				Month Total:		2,197.00
			Mar 07	31/03/2007	11	360.00
				31/03/2007	12	749.00
				31/03/2007	13	865.00
				31/03/2007	14	4,354.00
				31/03/2007	15	9,303.00
				31/03/2007	22	2,776.00
				Month Total:		18,407.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	PILIBHIT (16)	2006-07	**Total of 2006-07:**		9	**20,604.00**
			TOTAL OF PILIBHIT (16):		9	**20,604.00**
	PRAYAGRAJ (22)	2006-07	Mar 07	31/03/2007	10	1,094.00
				31/03/2007	11	606.00
				31/03/2007	12	1,274.00
				31/03/2007	13	920.00
				31/03/2007	14	788.00
				31/03/2007	15	1,640.00
				31/03/2007	16	1,149.00
				31/03/2007	17	839.00
				31/03/2007	18	610.00
				Month Total:		8,920.00
			Total of 2006-07:		9	**8,920.00**
			TOTAL OF PRAYAGRAJ (22):		9	**8,920.00**
	PRAYAGRAJ-2 (64)	2006-07	Feb 07	15/02/2007	1	73,000.00
				Month Total:		73,000.00
			Total of 2006-07:		1	**73,000.00**
			TOTAL OF PRAYAGRAJ-2 (64):		1	**73,000.00**
	RAMPUR (17)	2006-07	Jan 07	19/01/2007	1	20,378.00
				19/01/2007	2	3,664.00
				24/01/2007	3	1,914.00
				29/01/2007	5	2,182.00
				Month Total:		28,138.00
			Feb 07	14/02/2007	1	809.00
				Month Total:		809.00
			Mar 07	08/03/2007	1	2,197.00
				09/03/2007	2	3,606.00
				20/03/2007	3	1,240.00
				Month Total:		7,043.00
			Total of 2006-07:		8	**35,990.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	RAMPUR (17)			**TOTAL OF RAMPUR (17):**	**8**	**35,990.00**
	SAHARANPUR (02)	2006-07	Mar 07	31/03/2007	12	1,075.00
				Month Total:		1,075.00
			Total of 2006-07:		**1**	**1,075.00**
				TOTAL OF SAHARANPUR (02):	**1**	**1,075.00**
	SIDDHARTH NAGAR (67)	2006-07	Mar 07	31/03/2007	5	2,457.00
				31/03/2007	6	543.00
				31/03/2007	7	967.00
				31/03/2007	8	3,802.00
				Month Total:		7,769.00
			Total of 2006-07:		**4**	**7,769.00**
				TOTAL OF SIDDHARTH NAGAR (67):	**4**	**7,769.00**
	SITAPUR (46)	2006-07	Jan 07	22/01/2007	3	2,729.00
				22/01/2007	4	12,306.00
				22/01/2007	5	3,346.00
				22/01/2007	6	1,432.00
				25/01/2007	10	1,143.00
				25/01/2007	7	1,269.00
				25/01/2007	8	1,128.00
				25/01/2007	9	1,183.00
				Month Total:		24,536.00
			Feb 07	05/02/2007	1	547.00
				Month Total:		547.00
			Total of 2006-07:		**9**	**25,083.00**
				TOTAL OF SITAPUR (46):	**9**	**25,083.00**
	SULTANPUR (52)	2006-07	Feb 07	06/02/2007	1	400.00
				06/02/2007	2	974.00
				06/02/2007	3	424.00
				06/02/2007	4	888.00
				06/02/2007	5	9,045.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	SULTANPUR (52)	2006-07	Feb 07	12/02/2007	6	743.00
				Month Total:		12,474.00
			Total of 2006-07:		6	12,474.00
		TOTAL OF SULTANPUR (52):			6	12,474.00
	UNNAO (44)	2006-07	Feb 07	15/02/2007	3	1,279.00
				15/02/2007	4	11,475.00
				17/02/2007	10	370.00
				17/02/2007	11	358.00
				17/02/2007	12	1,360.00
				17/02/2007	5	635.00
				17/02/2007	6	560.00
				17/02/2007	7	511.00
				17/02/2007	8	492.00
				17/02/2007	9	926.00
				24/02/2007	13	461.00
				27/02/2007	14	932.00
				Month Total:		19,359.00
			Mar 07	08/03/2007	1	455.00
				09/03/2007	2	488.00
				22/03/2007	10	5,544.00
				30/03/2007	13	297.00
				31/03/2007	18	412.00
				Month Total:		7,196.00
			Total of 2006-07:		17	26,555.00
		TOTAL OF UNNAO (44):			17	26,555.00
	VARANASI (27)	2002-03	Jul 02	31/07/2002	27	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2002-03:		1	3,00,000.00
		TOTAL OF VARANASI (27):			1	3,00,000.00
360400200 03 01 20	BARABANKY (54)	2004-05	Mar 05	30/03/2005	22	2,27,000.00
				31/03/2005	29	44,000.00
				Month Total:		2,71,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
36040020001 03 20	BARABANKY (54)	2004-05	**Total of 2004-05:**		2	**2,71,000.00**
			TOTAL OF BARABANKY (54):		2	**2,71,000.00**
	DEORIA (35)	2001-02	Dec 01	28/12/2001	1	98,000.00
				28/12/2001	2	4,87,000.00
				Month Total:		5,85,000.00
			Total of 2001-02:		2	**5,85,000.00**
			TOTAL OF DEORIA (35):		2	**5,85,000.00**
	MORADABAD (14)	2005-06	May 05	13/05/2005	9	44,44,000.00
				17/05/2005	10	13,95,000.00
				Month Total:		58,39,000.00
			Total of 2005-06:		2	**58,39,000.00**
			TOTAL OF MORADABAD (14):		2	**58,39,000.00**
	MUZAFFARNAGAR (03)	2001-02	Jan 02	11/01/2002	5	2,83,000.00
				Month Total:		2,83,000.00
			Total of 2001-02:		1	**2,83,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		1	**2,83,000.00**
36040020004 00 20	GAUTAM BUDHA NAGAR (76)	2006-07	Jan 07	10/01/2007	2	4,148.00
				Month Total:		4,148.00
			Total of 2006-07:		1	**4,148.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		1	**4,148.00**
	GORAKHPUR (32)	2006-07	Mar 07	31/03/2007	10	798.00
				31/03/2007	11	771.00
				31/03/2007	13	1,417.00
				31/03/2007	14	899.00
				31/03/2007	7	4,796.00
				31/03/2007	9	780.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 04 00 20	GORAKHPUR (32)	2006-07	Mar 07	Month Total:		9,461.00
			Total of 2006-07:		6	9,461.00
		TOTAL OF GORAKHPUR (32):			6	9,461.00
	HARDOI (47)	2009-10	May 09	11/05/2009	9	43,67,004.00
				Month Total:		43,67,004.00
			Total of 2009-10:		1	43,67,004.00
		TOTAL OF HARDOI (47):			1	43,67,004.00
	LUCKNOW (43)	2003-04	Jul 03	05/07/2003	1	15,00,000.00
				Month Total:		15,00,000.00
			Total of 2003-04:		1	15,00,000.00
		TOTAL OF LUCKNOW (43):			1	15,00,000.00
	MATHURA (07)	2009-10	Mar 10	31/03/2010	10	1,97,567.00
				31/03/2010	11	7,99,400.00
				31/03/2010	12	99,98,879.00
				31/03/2010	13	47,29,919.00
				31/03/2010	14	15,10,000.00
				31/03/2010	15	27,64,508.00
				31/03/2010	16	27,57,161.00
				31/03/2010	17	5,32,869.00
				31/03/2010	8	2,80,000.00
				31/03/2010	9	35,00,000.00
				Month Total:		2,70,70,303.00
			Total of 2009-10:		10	2,70,70,303.00
		TOTAL OF MATHURA (07):			10	2,70,70,303.00
	MIRZAPUR (28)	2001-02	Feb 02	06/02/2002	44	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2001-02:		1	3,00,000.00
		2002-03	Mar 03	31/03/2003	107	3,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 04 00 20	MIRZAPUR (28)	2002-03	Mar 03	Month Total:		3,00,000.00
			Total of 2002-03:		1	3,00,000.00
			TOTAL OF MIRZAPUR (28):		2	6,00,000.00
	MORADABAD (14)	2009-10	Jul 09	06/07/2009	1	11,41,056.00
				Month Total:		11,41,056.00
			Total of 2009-10:		1	11,41,056.00
			TOTAL OF MORADABAD (14):		1	11,41,056.00
	RAMPUR (17)	2006-07	Mar 07	31/03/2007	14	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2006-07:		1	3,50,000.00
			TOTAL OF RAMPUR (17):		1	3,50,000.00

Major Head	4235	Capital Outlay on Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
423502191 03 00 35	ALIGARH (06)	2011-12	Aug 11	04/08/2011	1	2,78,000.00
				Month Total:		2,78,000.00
			Oct 11	22/10/2011	1	10,00,000.00
				Month Total:		10,00,000.00
			Nov 11	25/11/2011	1	11,72,000.00
				Month Total:		11,72,000.00
			Total of 2011-12:		3	24,50,000.00
			TOTAL OF ALIGARH (06):		3	24,50,000.00
	GHAZIABAD (59)	2011-12	Dec 11	27/12/2011	1	35,00,000.00
				Month Total:		35,00,000.00
			Total of 2011-12:		1	35,00,000.00
			TOTAL OF GHAZIABAD (59):		1	35,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	37	Urban Development Department
Major Head	4235	Capital Outlay on Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
423502191 03 00 35	GORAKHPUR (32)	2011-12	Nov 11	17/11/2011	1	28,00,000.00
				Month Total:		28,00,000.00
			Total of 2011-12:		1	28,00,000.00
		TOTAL OF GORAKHPUR (32):			1	28,00,000.00
	PRAYAGRAJ-2 (64)	2011-12	Dec 11	16/12/2011	1	30,00,000.00
				Month Total:		30,00,000.00
			Mar 12	29/03/2012	1	35,50,000.00
				Month Total:		35,50,000.00
			Total of 2011-12:		2	65,50,000.00
		TOTAL OF PRAYAGRAJ-2 (64):			2	65,50,000.00

Major Head	4250	Capital Outlay on Other Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
425000203 01 01 35	LUCKNOW-2 (60)	2012-13	Mar 13	31/03/2013	23	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2012-13:		1	1,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):			1	1,00,00,000.00
			TOTAL OF GRANT NO 37:		1194	**********

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	39	Language Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	MORADABAD (14)	2002-03	May 02	01/05/2002	5	2,27,000.00
				Month Total:		2,27,000.00
			Total of 2002-03:		**1**	**2,27,000.00**
		2009-10	Mar 10	31/03/2010	620	4,000.00
				Month Total:		4,000.00
			Total of 2009-10:		**1**	**4,000.00**
			TOTAL OF MORADABAD (14):		**2**	**2,31,000.00**
220203104 06 00 20	LUCKNOW (43)	2022-23	May 22	11/05/2022	28	10,37,585.00
				30/05/2022	45	8,50,888.00
				Month Total:		18,88,473.00
			Total of 2022-23:		**2**	**18,88,473.00**
			TOTAL OF LUCKNOW (43):		**2**	**18,88,473.00**
220203104 06 00 35	LUCKNOW (43)	2020-21	Feb 21	19/02/2021	78	1,04,89,750.00
				Month Total:		1,04,89,750.00
			Total of 2020-21:		**1**	**1,04,89,750.00**
		2021-22	May 21	06/05/2021	9	1,19,62,000.00
				Month Total:		1,19,62,000.00
			Jun 21	29/06/2021	52	1,29,53,000.00
				Month Total:		1,29,53,000.00
			Aug 21	10/08/2021	35	1,24,08,812.00
				Month Total:		1,24,08,812.00
			Sep 21	30/09/2021	71	1,26,76,187.00
				Month Total:		1,26,76,187.00
			Nov 21	15/11/2021	67	2,42,50,000.00
				Month Total:		2,42,50,000.00
			Jan 22	28/01/2022	62	2,42,50,000.00
				Month Total:		2,42,50,000.00
			Mar 22	25/03/2022	132	3,00,00,000.00
				Month Total:		3,00,00,000.00
			Total of 2021-22:		**7**	**12,84,99,999.00**
			TOTAL OF LUCKNOW (43):		**8**	**13,89,89,749.00**
220203104 07 00 20	RAMPUR (17)	2003-04	Mar 04	29/03/2004	292	13,150.00
				Month Total:		13,150.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	39	Language Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 07 00 20	RAMPUR (17)	2003-04	**Total of 2003-04:**		1	**13,150.00**
			TOTAL OF RAMPUR (17):		1	**13,150.00**
220203104 10 00 20	LUCKNOW-2 (60)	2021-22	Mar 22	16/03/2022	73	22,25,000.00
				Month Total:		22,25,000.00
			Total of 2021-22:		1	**22,25,000.00**
			TOTAL OF LUCKNOW-2 (60):		1	**22,25,000.00**
220205102 04 00 20	LUCKNOW (43)	2019-20	Feb 20	06/02/2020	34	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2019-20:		1	**1,00,00,000.00**
		2022-23	May 22	07/05/2022	22	50,00,000.00
				30/05/2022	43	33,33,000.00
				Month Total:		83,33,000.00
			Total of 2022-23:		2	**83,33,000.00**
			TOTAL OF LUCKNOW (43):		3	**1,83,33,000.00**
220205102 05 00 20	LUCKNOW-2 (60)	2008-09	Mar 09	06/03/2009	25	18,00,000.00
				Month Total:		18,00,000.00
			Total of 2008-09:		1	**18,00,000.00**
		2021-22	Oct 21	13/10/2021	14	2,81,554.00
				16/10/2021	18	90,000.00
				Month Total:		3,71,554.00
			Nov 21	01/11/2021	1	2,33,908.00
				03/11/2021	11	5,34,326.00
				30/11/2021	37	1,53,294.00
				30/11/2021	38	2,12,759.00
				Month Total:		11,34,287.00
			Dec 21	07/12/2021	6	9,53,147.00
				24/12/2021	44	7,30,964.00
				Month Total:		16,84,111.00
			Jan 22	10/01/2022	11	8,81,176.00
				17/01/2022	21	6,65,007.00
				Month Total:		15,46,183.00
			Feb 22	14/02/2022	24	2,63,865.00
				24/02/2022	43	4,20,000.00
				24/02/2022	44	4,40,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	39	Language Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220205102 05 00 20	LUCKNOW-2 (60)	2021-22	Feb 22	Month Total:		11,24,565.00
			Mar 22	04/03/2022	10	2,63,266.00
				16/03/2022	72	3,66,597.00
				28/03/2022	157	10,09,437.00
				Month Total:		16,39,300.00
			Total of 2021-22:		**16**	**75,00,000.00**
		2022-23	May 22	05/05/2022	4	3,87,164.00
				11/05/2022	11	2,99,565.00
				20/05/2022	17	5,58,275.00
				25/05/2022	21	1,98,000.00
				Month Total:		14,43,004.00
			Total of 2022-23:		**4**	**14,43,004.00**
		TOTAL OF LUCKNOW-2 (60):			**21**	**1,07,43,004.00**
220205102 06 00 20	PRAYAGRAJ-2 (64)	2017-18	Mar 18	29/03/2018	846	26,751.00
				29/03/2018	847	88,658.00
				Month Total:		1,15,409.00
			Total of 2017-18:		**2**	**1,15,409.00**
		2019-20	Mar 20	30/03/2020	425	94,477.00
				Month Total:		94,477.00
			Total of 2019-20:		**1**	**94,477.00**
		2021-22	Mar 22	16/03/2022	214	1,25,000.00
				31/03/2022	598	30,166.00
				Month Total:		1,55,166.00
			Total of 2021-22:		**2**	**1,55,166.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**5**	**3,65,052.00**
220205102 07 00 20	LUCKNOW (43)	2019-20	Feb 20	14/02/2020	86	32,50,000.00
				Month Total:		32,50,000.00
			Total of 2019-20:		**1**	**32,50,000.00**
		2020-21	Jun 20	12/06/2020	38	10,00,000.00
				Month Total:		10,00,000.00
			Sep 20	10/09/2020	62	6,25,000.00
				Month Total:		6,25,000.00
			Oct 20	27/10/2020	59	16,25,000.00
				Month Total:		16,25,000.00
			Jan 21	20/01/2021	57	16,25,000.00
				Month Total:		16,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	39	Language Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220205102 07 00 20	LUCKNOW (43)	2020-21	Mar 21	27/03/2021	247	16,25,000.00
				Month Total:		16,25,000.00
			Total of 2020-21:		5	65,00,000.00
		2021-22	Jun 21	23/06/2021	48	10,00,000.00
				Month Total:		10,00,000.00
			Jul 21	01/07/2021	1	7,50,000.00
				Month Total:		7,50,000.00
			Sep 21	10/09/2021	36	15,00,000.00
				Month Total:		15,00,000.00
			Jan 22	07/01/2022	32	15,00,000.00
				07/01/2022	33	5,00,000.00
				Month Total:		20,00,000.00
			Feb 22	01/02/2022	3	10,00,000.00
				28/02/2022	79	7,50,000.00
				Month Total:		17,50,000.00
			Total of 2021-22:		7	70,00,000.00
		2022-23	May 22	11/05/2022	26	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2022-23:		1	10,00,000.00
			TOTAL OF LUCKNOW (43):		14	1,77,50,000.00
220205102 08 00 20	LUCKNOW-2 (60)	2021-22	Oct 21	11/10/2021	10	4,71,951.00
				Month Total:		4,71,951.00
			Nov 21	01/11/2021	3	6,70,245.00
				30/11/2021	39	24,17,672.00
				Month Total:		30,87,917.00
			Dec 21	01/12/2021	3	82,381.00
				18/12/2021	24	2,46,905.00
				18/12/2021	25	22,53,000.00
				Month Total:		25,82,286.00
			Jan 22	24/01/2022	43	6,76,834.00
				Month Total:		6,76,834.00
			Feb 22	11/02/2022	22	3,97,443.00
				Month Total:		3,97,443.00
			Mar 22	04/03/2022	2	2,78,153.00
				07/03/2022	26	6,44,587.00
				24/03/2022	121	5,03,330.00
				Month Total:		14,26,070.00
			Total of 2021-22:		11	86,42,501.00
		2022-23	May 22	05/05/2022	2	4,57,776.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	39	Language Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220205102 08 00 20	LUCKNOW-2 (60)	2022-23	May 22	Month Total:		4,57,776.00
			Total of 2022-23:		**1**	**4,57,776.00**
		TOTAL OF LUCKNOW-2 (60):			**12**	**91,00,277.00**
220205800 01 01 20	BAHRAICH (51)	2005-06	Sep 05	13/09/2005	59	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2005-06:		**1**	**4,00,000.00**
		TOTAL OF BAHRAICH (51):			**1**	**4,00,000.00**
220280800 03 00 20	LUCKNOW (43)	2022-23	May 22	07/05/2022	23	25,00,000.00
				30/05/2022	41	25,00,000.00
				Month Total:		50,00,000.00
			Total of 2022-23:		**2**	**50,00,000.00**
		TOTAL OF LUCKNOW (43):			**2**	**50,00,000.00**
	TOTAL OF GRANT NO 39:				**72**	**20,50,38,705.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	40	Planning Department
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 04 26 20	MAHOBA (71)	2018-19	Feb 19	25/02/2019	1	2,49,337.00
				Month Total:		2,49,337.00
			Total of 2018-19:		1	2,49,337.00
		TOTAL OF MAHOBA (71):			1	2,49,337.00
257506101 03 00 20	BAHRAICH (51)	2010-11	Sep 10	22/09/2010	1	7,84,000.00
				Month Total:		7,84,000.00
			Mar 11	31/03/2011	1	6,60,480.00
				Month Total:		6,60,480.00
			Total of 2010-11:		2	14,44,480.00
		2011-12	Oct 11	17/10/2011	1	13,89,760.00
				Month Total:		13,89,760.00
			Total of 2011-12:		1	13,89,760.00
		TOTAL OF BAHRAICH (51):			3	28,34,240.00
257506105 04 00 20	KHERI (48)	2018-19	Feb 19	05/02/2019	1	5,19,000.00
				Month Total:		5,19,000.00
			Total of 2018-19:		1	5,19,000.00
		TOTAL OF KHERI (48):			1	5,19,000.00

Major Head	2810	Non-Conventional Sources of Energy

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
281001800 04 00 20	LUCKNOW-2 (60)	2020-21	Jul 20	24/07/2020	1	18,75,000.00
				Month Total:		18,75,000.00
			Total of 2020-21:		1	18,75,000.00
		TOTAL OF LUCKNOW-2 (60):			1	18,75,000.00

Major Head	3451	Secretariat -Economic Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
345100800 05 00 20	LUCKNOW (43)	2007-08	Sep 07	22/09/2007	10	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2007-08:		1	4,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	40	Planning Department
Major Head	3451	Secretariat -Economic Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
345100800 05 00 20	LUCKNOW (43)	TOTAL OF LUCKNOW (43):			1	4,00,000.00
	TOTAL OF GRANT NO 40:				7	58,77,577.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03 00 20	BALLIA (31)	2003-04	Jun 03	25/06/2003	8	33.00
				Month Total:		33.00
			Total of 2003-04:		1	33.00
			TOTAL OF BALLIA (31):		1	33.00
	FIROZABAD (68)	2003-04	Nov 03	28/11/2003	64	65.00
				Month Total:		65.00
			Total of 2003-04:		1	65.00
			TOTAL OF FIROZABAD (68):		1	65.00
	MAHOBA (71)	2003-04	Aug 03	14/08/2003	12	33.00
				20/08/2003	15	5.00
				Month Total:		38.00
			Total of 2003-04:		2	38.00
			TOTAL OF MAHOBA (71):		2	38.00
223502200 04 00 20	PADRAUNA (73)	2003-04	Jan 04	22/01/2004	14	19.00
				Month Total:		19.00
			Total of 2003-04:		1	19.00
			TOTAL OF PADRAUNA (73):		1	19.00
223560200 03 00 48	LUCKNOW (43)	2007-08	Dec 07	13/12/2007	70	5,98,000.00
				Month Total:		5,98,000.00
			Total of 2007-08:		1	5,98,000.00
			TOTAL OF LUCKNOW (43):		1	5,98,000.00
	MATHURA (07)	2008-09	Jan 09	31/01/2009	P67	2,000.00
				Month Total:		2,000.00
			Total of 2008-09:		1	2,000.00
			TOTAL OF MATHURA (07):		1	2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 48	MIRZAPUR (28)	2007-08	Mar 08	18/03/2008	177	20.00
				Month Total:		20.00
			Total of 2007-08:		1	20.00
		2008-09	Dec 08	18/12/2008	140	40.00
				Month Total:		40.00
			Total of 2008-09:		1	40.00
		TOTAL OF MIRZAPUR (28):			2	60.00
	SITAPUR (46)	2008-09	Apr 08	09/04/2008	1	80.00
				Month Total:		80.00
			Total of 2008-09:		1	80.00
		TOTAL OF SITAPUR (46):			1	80.00
223560200 04 00 20	AGRA (08)	2002-03	Jun 02	01/06/2002	1	3,600.00
				Month Total:		3,600.00
			Jul 02	16/07/2002	39	5,979.00
				Month Total:		5,979.00
			Nov 02	22/11/2002	71	2,650.00
				22/11/2002	72	2,361.00
				22/11/2002	73	427.00
				22/11/2002	74	2,767.00
				Month Total:		8,205.00
			Dec 02	13/12/2002	24	11,445.00
				Month Total:		11,445.00
			Feb 03	11/02/2003	28	818.00
				11/02/2003	29	8,250.00
				22/02/2003	61	1,300.00
				22/02/2003	62	10,523.00
				22/02/2003	64	1,600.00
				Month Total:		22,491.00
			Mar 03	12/03/2003	55	14,635.00
				31/03/2003	335	1,200.00
				31/03/2003	336	3,000.00
				Month Total:		18,835.00
			Total of 2002-03:		15	70,555.00
		2003-04	Aug 03	05/08/2003	3	2,000.00
				05/08/2003	7	4,973.00
				Month Total:		6,973.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	AGRA (08)	2003-04	Sep 03	04/09/2003	2	4,150.00
				Month Total:		4,150.00
			Nov 03	04/11/2003	8	3,400.00
				24/11/2003	82	639.00
				Month Total:		4,039.00
			Jan 04	03/01/2004	1	1,000.00
				Month Total:		1,000.00
			Feb 04	04/02/2004	7	6,127.00
				04/02/2004	8	4,175.00
				04/02/2004	9	12,258.00
				Month Total:		22,560.00
			Mar 04	03/03/2004	2	4,100.00
				03/03/2004	3	6,305.00
				03/03/2004	4	3,250.00
				25/03/2004	199	5,464.00
				25/03/2004	201	5,000.00
				25/03/2004	202	9,100.00
				25/03/2004	203	14,525.00
				Month Total:		47,744.00
			Total of 2003-04:		**16**	**86,466.00**
		2004-05	May 04	11/05/2004	1	1,525.00
				Month Total:		1,525.00
			Aug 04	02/08/2004	1A	1,000.00
				Month Total:		1,000.00
			Sep 04	25/09/2004	86	2,430.00
				25/09/2004	87	4,975.00
				Month Total:		7,405.00
			Dec 04	22/12/2004	74	1,000.00
				22/12/2004	75	5,507.00
				22/12/2004	76	38,000.00
				Month Total:		44,507.00
			Jan 05	28/01/2005	89	4,280.00
				28/01/2005	90	1,200.00
				28/01/2005	91	2,000.00
				28/01/2005	92	500.00
				Month Total:		7,980.00
			Mar 05	03/03/2005	21	7,425.00
				03/03/2005	22	1,800.00
				14/03/2005	116	4,000.00
				14/03/2005	117	6,070.00
				19/03/2005	236	7,814.00
				19/03/2005	237	1,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	AGRA (08)	2004-05	Mar 05	19/03/2005	238	1,000.00
				24/03/2005	311	3,481.00
				24/03/2005	312	20,625.00
				Month Total:		53,715.00
			Total of 2004-05:		20	1,16,132.00
		2005-06	May 05	02/05/2005	2	1,000.00
				18/05/2005	15	513.00
				18/05/2005	16	4,543.00
				18/05/2005	17	1,000.00
				Month Total:		7,056.00
			Jun 05	14/06/2005	5	4,153.00
				Month Total:		4,153.00
			Aug 05	23/08/2005	70	7,600.00
				29/08/2005	88	500.00
				Month Total:		8,100.00
			Sep 05	02/09/2005	1	500.00
				29/09/2005	100	1,950.00
				29/09/2005	101	600.00
				Month Total:		3,050.00
			Oct 05	18/10/2005	38	1,900.00
				18/10/2005	39	3,961.00
				Month Total:		5,861.00
			Nov 05	25/11/2005	89	1,536.00
				25/11/2005	90	3,887.00
				Month Total:		5,423.00
			Dec 05	02/12/2005	2	3,258.00
				Month Total:		3,258.00
			Jan 06	12/01/2006	40	3,918.00
				Month Total:		3,918.00
			Total of 2005-06:		16	40,819.00
		2010-11	Oct 10	25/10/2010	73	7,975.00
				Month Total:		7,975.00
			Total of 2010-11:		1	7,975.00
			TOTAL OF AGRA (08):		68	3,21,947.00
	ALIGARH (06)	2002-03	May 02	13/05/2002	5	71,850.00
				Month Total:		71,850.00
			Total of 2002-03:		1	71,850.00
		2003-04	Feb 04	13/02/2004	53	2,541.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	ALIGARH (06)	2003-04	Feb 04	Month Total:		2,541.00
				Total of 2003-04:	**1**	**2,541.00**
		2005-06	Jan 06	20/01/2006	79	4,912.00
				20/01/2006	80	500.00
				Month Total:		5,412.00
				Total of 2005-06:	**2**	**5,412.00**
		2010-11	Aug 10	23/08/2010	48	539.00
				Month Total:		539.00
				Total of 2010-11:	**1**	**539.00**
				TOTAL OF ALIGARH (06):	**5**	**80,342.00**
	AURAIYA (81)	2008-09	Oct 08	21/10/2008	35	130.00
				Month Total:		130.00
				Total of 2008-09:	**1**	**130.00**
		2010-11	Jun 10	09/06/2010	6	100.00
				Month Total:		100.00
				Total of 2010-11:	**1**	**100.00**
				TOTAL OF AURAIYA (81):	**2**	**230.00**
	BADAUN (13)	2018-19	Mar 19	31/03/2019	127	7,331.00
				Month Total:		7,331.00
				Total of 2018-19:	**1**	**7,331.00**
				TOTAL OF BADAUN (13):	**1**	**7,331.00**
	BAHRAICH (51)	2003-04	Sep 03	19/09/2003	26	12,217.00
				Month Total:		12,217.00
			Nov 03	11/11/2003	13	26.00
				11/11/2003	14	13.00
				Month Total:		39.00
				Total of 2003-04:	**3**	**12,256.00**
				TOTAL OF BAHRAICH (51):	**3**	**12,256.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BALLIA (31)	2002-03	Feb 03	13/02/2003	18	45.00
				19/02/2003	19	58.00
				Month Total:		103.00
			Total of 2002-03:		**2**	**103.00**
		2003-04	Apr 03	09/04/2003	1	60.00
				23/04/2003	2	52.00
				23/04/2003	3	35.00
				Month Total:		147.00
			Total of 2003-04:		**3**	**147.00**
		TOTAL OF BALLIA (31):			**5**	**250.00**
	BALRAMPUR (79)	2002-03	Sep 02	24/09/2002	8	765.00
				Month Total:		765.00
			Total of 2002-03:		**1**	**765.00**
		2003-04	Apr 03	08/04/2003	3	8.00
				08/04/2003	4	24.00
				16/04/2003	5	11.00
				16/04/2003	6	5.00
				16/04/2003	7	15.00
				Month Total:		63.00
			Jun 03	05/06/2003	8	12.00
				05/06/2003	9	20.00
				Month Total:		32.00
			Sep 03	05/09/2003	35	31.00
				05/09/2003	36	18.00
				05/09/2003	46	36.00
				Month Total:		85.00
			Oct 03	13/10/2003	62	280.00
				13/10/2003	63	88.00
				13/10/2003	64	1,965.00
				Month Total:		2,333.00
			Jan 04	02/01/2004	12	540.00
				02/01/2004	13	2,944.00
				02/01/2004	14	2,450.00
				02/01/2004	15	1,256.00
				Month Total:		7,190.00
			Mar 04	11/03/2004	78	2,175.00
				11/03/2004	79	754.00
				11/03/2004	80	2,495.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	81	9,500.00
				11/03/2004	84	1,010.00
				11/03/2004	85	6,000.00
				11/03/2004	86	14,500.00
				11/03/2004	87	1,352.00
				11/03/2004	88	4,087.00
				Month Total:		41,873.00
			Total of 2003-04:		26	51,576.00
		2004-05	May 04	27/05/2004	10	3,310.00
				27/05/2004	11	2,330.00
				27/05/2004	14	2,907.00
				Month Total:		8,547.00
			Total of 2004-05:		3	8,547.00
		2005-06	May 05	19/05/2005	10	449.00
				19/05/2005	9	1,433.00
				Month Total:		1,882.00
			Sep 05	12/09/2005	12	2,075.00
				12/09/2005	13	1,177.00
				Month Total:		3,252.00
			Nov 05	29/11/2005	10	1,187.00
				29/11/2005	11	650.00
				29/11/2005	12	963.00
				29/11/2005	13	480.00
				29/11/2005	19	569.00
				29/11/2005	20	949.00
				29/11/2005	21	875.00
				29/11/2005	22	784.00
				29/11/2005	9	1,290.00
				Month Total:		7,747.00
			Dec 05	30/12/2005	26	650.00
				30/12/2005	27	1,093.00
				30/12/2005	28	359.00
				Month Total:		2,102.00
			Feb 06	25/02/2006	28	2,331.00
				25/02/2006	29	1,500.00
				25/02/2006	43	1,910.00
				25/02/2006	44	2,805.00
				Month Total:		8,546.00
			Total of 2005-06:		20	23,529.00
		TOTAL OF BALRAMPUR (79):			50	84,417.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BARABANKY (54)	2002-03	Sep 02	09/09/2002	21	1,455.00
				Month Total:		1,455.00
			Total of 2002-03:		1	1,455.00
		2018-19	Sep 18	12/09/2018	14	52,597.00
				Month Total:		52,597.00
			Oct 18	22/10/2018	47	9,955.00
				Month Total:		9,955.00
			Mar 19	19/03/2019	130	9,987.00
				Month Total:		9,987.00
			Total of 2018-19:		3	72,539.00
	TOTAL OF BARABANKY (54):				4	73,994.00
	BAREILLY (11)	2002-03	Aug 02	05/08/2002	35	210.00
				05/08/2002	36	583.00
				Month Total:		793.00
			Oct 02	09/10/2002	13	11,162.00
				09/10/2002	14	500.00
				Month Total:		11,662.00
			Nov 02	26/11/2002	68	1,20,661.00
				Month Total:		1,20,661.00
			Dec 02	21/12/2002	50	6,500.00
				Month Total:		6,500.00
			Jan 03	01/01/2003	1	50,000.00
				03/01/2003	16	694.00
				03/01/2003	17	500.00
				08/01/2003	32	6,676.00
				Month Total:		57,870.00
			Feb 03	01/02/2003	3	500.00
				Month Total:		500.00
			Total of 2002-03:		11	1,97,986.00
		2003-04	Sep 03	18/09/2003	29	5,000.00
				18/09/2003	30	500.00
				Month Total:		5,500.00
			Oct 03	11/10/2003	20	10,000.00
				11/10/2003	21	500.00
				Month Total:		10,500.00
			Nov 03	11/11/2003	38	500.00
				21/11/2003	67	5,432.00
				21/11/2003	85	500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BAREILLY (11)	2003-04	Nov 03	Month Total:		6,432.00
			Jan 04	01/01/2004	4	3,102.00
				01/01/2004	5	500.00
				01/01/2004	8	10,000.00
				Month Total:		13,602.00
			Total of 2003-04:		**10**	**36,034.00**
		2005-06	Jul 05	01/07/2005	7	452.00
				01/07/2005	8	17,748.00
				Month Total:		18,200.00
			Sep 05	12/09/2005	45	5,000.00
				Month Total:		5,000.00
			Oct 05	15/10/2005	75	470.00
				Month Total:		470.00
			Nov 05	11/11/2005	41	500.00
				Month Total:		500.00
			Mar 06	25/03/2006	143	300.00
				Month Total:		300.00
			Total of 2005-06:		**6**	**24,470.00**
		2006-07	Mar 07	24/03/2007	192	9,377.00
				Month Total:		9,377.00
			Total of 2006-07:		**1**	**9,377.00**
		2007-08	Mar 08	28/03/2008	187	9,879.00
				28/03/2008	236	950.00
				28/03/2008	237	7,460.00
				28/03/2008	238	4,895.00
				Month Total:		23,184.00
			Total of 2007-08:		**4**	**23,184.00**
		2008-09	Jun 08	16/06/2008	26	15,271.00
				Month Total:		15,271.00
			Total of 2008-09:		**1**	**15,271.00**
		2018-19	Dec 18	22/12/2018	66	51,195.00
				Month Total:		51,195.00
			Total of 2018-19:		**1**	**51,195.00**
			TOTAL OF BAREILLY (11):		**34**	**3,57,517.00**
	BIJNORE (12)	2003-04	Mar 04	31/03/2004	231	750.00
				31/03/2004	232	1,040.00
				Month Total:		1,790.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BIJNORE (12)	2003-04	**Total of 2003-04:**		**2**	**1,790.00**
		2008-09	Feb 09	16/02/2009	24	3,377.00
				Month Total:		3,377.00
			Total of 2008-09:		**1**	**3,377.00**
			TOTAL OF BIJNORE (12):		**3**	**5,167.00**
	DEORIA (35)	2002-03	Jul 02	27/07/2002	58	4,778.00
				Month Total:		4,778.00
			Oct 02	01/10/2002	4	5,477.00
				26/10/2002	52	1,970.00
				Month Total:		7,447.00
			Nov 02	13/11/2002	42	4,029.00
				13/11/2002	46	500.00
				Month Total:		4,529.00
			Dec 02	12/12/2002	75	1,559.00
				Month Total:		1,559.00
			Jan 03	29/01/2003	84	9,051.00
				29/01/2003	91	500.00
				Month Total:		9,551.00
			Mar 03	05/03/2003	8	3,990.00
				Month Total:		3,990.00
			Total of 2002-03:		**9**	**31,854.00**
		2003-04	Jul 03	18/07/2003	22	500.00
				18/07/2003	23	500.00
				18/07/2003	27	2,261.00
				18/07/2003	33	500.00
				Month Total:		3,761.00
			Sep 03	05/09/2003	2	500.00
				16/09/2003	37	2,290.00
				Month Total:		2,790.00
			Dec 03	16/12/2003	26	840.00
				Month Total:		840.00
			Jan 04	12/01/2004	64	1,561.00
				Month Total:		1,561.00
			Feb 04	12/02/2004	33	2,874.00
				Month Total:		2,874.00
			Mar 04	01/03/2004	10	34,610.00
				12/03/2004	137	9,246.00
				12/03/2004	138	500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	DEORIA (35)	2003-04	Mar 04	12/03/2004	89	3,788.00
				Month Total:		48,144.00
			Total of 2003-04:		**13**	**59,970.00**
		2004-05	Jun 04	02/06/2004	1	2,696.00
				Month Total:		2,696.00
			Nov 04	02/11/2004	12	500.00
				Month Total:		500.00
			Jan 05	05/01/2005	8	500.00
				Month Total:		500.00
			Feb 05	02/02/2005	2	2,310.00
				Month Total:		2,310.00
			Mar 05	10/03/2005	31	4,177.00
				11/03/2005	44	614.00
				Month Total:		4,791.00
			Total of 2004-05:		**6**	**10,797.00**
		2005-06	May 05	26/05/2005	23	807.00
				Month Total:		807.00
			Sep 05	16/09/2005	71	7,616.00
				Month Total:		7,616.00
			Oct 05	01/10/2005	12	500.00
				31/10/2005	89	500.00
				Month Total:		1,000.00
			Dec 05	15/12/2005	84	4,208.00
				Month Total:		4,208.00
			Jan 06	06/01/2006	9	5,142.00
				Month Total:		5,142.00
			Feb 06	07/02/2006	37	6,067.00
				Month Total:		6,067.00
			Mar 06	29/03/2006	205	7,219.00
				Month Total:		7,219.00
			Total of 2005-06:		**8**	**32,059.00**
		2006-07	Jun 06	09/06/2006	4	7,534.00
				Month Total:		7,534.00
			Aug 06	04/08/2006	8	8,194.00
				Month Total:		8,194.00
			Sep 06	07/09/2006	16	5,374.00
				Month Total:		5,374.00
			Oct 06	11/10/2006	30	4,835.00
				Month Total:		4,835.00
			Nov 06	08/11/2006	22	4,105.00
				Month Total:		4,105.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	DEORIA (35)	2006-07	Feb 07	22/02/2007	48	11,589.00
				Month Total:		11,589.00
			Mar 07	23/03/2007	111	7,686.00
				23/03/2007	112	5,954.00
				23/03/2007	240	1,500.00
				Month Total:		15,140.00
			Total of 2006-07:		**9**	**56,771.00**
		2008-09	Jul 08	03/07/2008	6	3,795.00
				Month Total:		3,795.00
			Mar 09	28/03/2009	149	14,880.00
				28/03/2009	150	20,269.00
				Month Total:		35,149.00
			Total of 2008-09:		**3**	**38,944.00**
		2010-11	May 10	26/05/2010	47	9,325.00
				Month Total:		9,325.00
			Dec 10	22/12/2010	30	7,108.00
				Month Total:		7,108.00
			Total of 2010-11:		**2**	**16,433.00**
		2011-12	May 11	24/05/2011	16	3,690.00
				Month Total:		3,690.00
			Jul 11	08/07/2011	17	2,950.00
				Month Total:		2,950.00
			Total of 2011-12:		**2**	**6,640.00**
		2018-19	Mar 19	27/03/2019	95	20,000.00
				Month Total:		20,000.00
			Total of 2018-19:		**1**	**20,000.00**
			TOTAL OF DEORIA (35):		**53**	**2,73,468.00**
	ETAH (10)	2005-06	Jul 05	26/07/2005	34	659.00
				Month Total:		659.00
			Nov 05	09/11/2005	15	233.00
				09/11/2005	16	620.00
				Month Total:		853.00
			Total of 2005-06:		**3**	**1,512.00**
			TOTAL OF ETAH (10):		**3**	**1,512.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	ETAWAH (19)	2008-09	Jan 09	05/01/2009	3	1,498.00
				Month Total:		1,498.00
			Total of 2008-09:		1	1,498.00
		2009-10	Mar 10	31/03/2010	173	1,972.00
				Month Total:		1,972.00
			Total of 2009-10:		1	1,972.00
			TOTAL OF ETAWAH (19):		2	3,470.00
	FAIZABAD (49)	2002-03	Jun 02	04/06/2002	3	2,920.00
				04/06/2002	4	500.00
				06/06/2002	5	7,875.00
				Month Total:		11,295.00
			Jul 02	03/07/2002	8	11,028.00
				12/07/2002	27	625.00
				12/07/2002	28	500.00
				Month Total:		12,153.00
			Aug 02	05/08/2002	6	2,800.00
				07/08/2002	26	581.00
				07/08/2002	27	11,173.00
				Month Total:		14,554.00
			Sep 02	03/09/2002	2	11,173.00
				03/09/2002	3	300.00
				Month Total:		11,473.00
			Nov 02	07/11/2002	3	1,000.00
				18/11/2002	23	2,550.00
				Month Total:		3,550.00
			Dec 02	05/12/2002	21	490.00
				Month Total:		490.00
			Jan 03	20/01/2003	54	440.00
				20/01/2003	55	24,339.00
				21/01/2003	59	1,57,269.00
				22/01/2003	67	3.00
				Month Total:		1,82,051.00
			Mar 03	11/03/2003	20	2,520.00
				12/03/2003	36	3,000.00
				12/03/2003	37	350.00
				12/03/2003	38	490.00
				12/03/2003	39	400.00
				12/03/2003	40	500.00
				12/03/2003	48	23,625.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	FAIZABAD (49)	2002-03	Mar 03	29/03/2003	238	2,132.00
				29/03/2003	239	651.00
				Month Total:		33,668.00
			Total of 2002-03:		**27**	**2,69,234.00**
		2003-04	Jul 03	02/07/2003	5	500.00
				28/07/2003	61	490.00
				Month Total:		990.00
			Aug 03	13/08/2003	24	500.00
				Month Total:		500.00
			Jan 04	21/01/2004	37	1,180.00
				24/01/2004	43	1,950.00
				Month Total:		3,130.00
			Feb 04	11/02/2004	25	500.00
				13/02/2004	33	2,470.00
				23/02/2004	55	3,926.00
				Month Total:		6,896.00
			Total of 2003-04:		**8**	**11,516.00**
		2004-05	May 04	12/05/2004	24	3,304.00
				Month Total:		3,304.00
			Jul 04	02/07/2004	10	500.00
				Month Total:		500.00
			Jan 05	24/01/2005	60	3,998.00
				Month Total:		3,998.00
			Total of 2004-05:		**3**	**7,802.00**
		2005-06	May 05	03/05/2005	6	1,000.00
				Month Total:		1,000.00
			Jun 05	01/06/2005	1	271.00
				Month Total:		271.00
			Jul 05	04/07/2005	6	500.00
				Month Total:		500.00
			Sep 05	05/09/2005	11	500.00
				07/09/2005	15	4,548.00
				07/09/2005	16	2,930.00
				13/09/2005	32	400.00
				23/09/2005	62	4,974.00
				Month Total:		13,352.00
			Oct 05	05/10/2005	9	500.00
				Month Total:		500.00
			Total of 2005-06:		**9**	**15,623.00**
		2006-07	Mar 07	20/03/2007	100	480.00
				Month Total:		480.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	FAIZABAD (49)	2006-07	**Total of 2006-07:**		**1**	**480.00**
		2007-08	Mar 08	07/03/2008	57	1,010.00
				Month Total:		1,010.00
			Total of 2007-08:		**1**	**1,010.00**
		2009-10	Mar 10	20/03/2010	98	800.00
				Month Total:		800.00
			Total of 2009-10:		**1**	**800.00**
		TOTAL OF FAIZABAD (49):			**50**	**3,06,465.00**
	FATEHGARH (18)	2003-04	Apr 03	17/04/2003	11	58.00
				17/04/2003	12	1.00
				17/04/2003	13	4.00
				17/04/2003	7	10.00
				17/04/2003	8	11.00
				Month Total:		84.00
			Jun 03	03/06/2003	3	11.00
				03/06/2003	5	40.00
				Month Total:		51.00
			Jul 03	11/07/2003	20	24.00
				21/07/2003	23	1.00
				21/07/2003	25	85.00
				21/07/2003	35	40.00
				21/07/2003	8	7.00
				Month Total:		157.00
			Oct 03	08/10/2003	12	10.00
				08/10/2003	16	8.00
				08/10/2003	17	3.00
				Month Total:		21.00
			Nov 03	05/11/2003	10	104.00
				05/11/2003	13	4.00
				05/11/2003	6	2.00
				18/11/2003	21	53.00
				18/11/2003	25	3.00
				18/11/2003	34	46.00
				18/11/2003	35	6.00
				27/11/2003	43	72.00
				27/11/2003	45	5.00
				Month Total:		295.00
			Dec 03	03/12/2003	5	15.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	FATEHGARH (18)	2003-04	Dec 03	03/12/2003	6	5.00
				06/12/2003	10	10.00
				06/12/2003	15	80.00
				06/12/2003	16	5.00
				16/12/2003	29	8.00
				16/12/2003	30	35.00
				16/12/2003	34	25.00
				24/12/2003	50	35.00
				24/12/2003	51	30.00
				31/12/2003	52	35.00
				31/12/2003	53	3.00
				Month Total:		286.00
			Total of 2003-04:		**36**	**894.00**
		TOTAL OF FATEHGARH (18):			**36**	**894.00**
	FIROZABAD (68)	2003-04	Nov 03	19/11/2003	39	3,000.00
				Month Total:		3,000.00
			Total of 2003-04:		**1**	**3,000.00**
		2007-08	Jun 07	15/06/2007	4	2,506.00
				Month Total:		2,506.00
			Total of 2007-08:		**1**	**2,506.00**
	TOTAL OF FIROZABAD (68):				**2**	**5,506.00**
	GAUTAM BUDHA NAGAR (76)	2006-07	Nov 06	20/11/2006	40	48.00
				Month Total:		48.00
			Total of 2006-07:		**1**	**48.00**
		2009-10	Jan 10	27/01/2010	31	156.00
				Month Total:		156.00
			Total of 2009-10:		**1**	**156.00**
	TOTAL OF GAUTAM BUDHA NAGAR (76):				**2**	**204.00**
	GAZIPUR (30)	2005-06	Aug 05	02/08/2005	18	2,478.00
				Month Total:		2,478.00
			Total of 2005-06:		**1**	**2,478.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	GAZIPUR (30)	2007-08	Sep 07	15/09/2007	18	9,610.00
				Month Total:		9,610.00
			Total of 2007-08:		1	9,610.00
		TOTAL OF GAZIPUR (30):			2	12,088.00
	GONDA (50)	2002-03	May 02	22/05/2002	10	1,767.00
				22/05/2002	12	500.00
				Month Total:		2,267.00
			Jun 02	13/06/2002	13	500.00
				Month Total:		500.00
			Jul 02	05/07/2002	13	1,918.00
				Month Total:		1,918.00
			Aug 02	12/08/2002	10	500.00
				Month Total:		500.00
			Sep 02	17/09/2002	4	5,338.00
				Month Total:		5,338.00
			Oct 02	11/10/2002	8	5,400.00
				Month Total:		5,400.00
			Nov 02	12/11/2002	22	10,444.00
				Month Total:		10,444.00
			Total of 2002-03:		8	26,367.00
		2005-06	Jun 05	06/06/2005	4	5,966.00
				06/06/2005	6	500.00
				Month Total:		6,466.00
			Jul 05	28/07/2005	38	4,980.00
				28/07/2005	40	800.00
				29/07/2005	51	900.00
				Month Total:		6,680.00
			Mar 06	06/03/2006	9	1,000.00
				09/03/2006	18	12,368.00
				Month Total:		13,368.00
			Total of 2005-06:		7	26,514.00
		2008-09	Mar 09	28/03/2009	83	400.00
				Month Total:		400.00
			Total of 2008-09:		1	400.00
		TOTAL OF GONDA (50):			16	53,281.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	HARDOI (47)	2002-03	May 02	22/05/2002	7	1,000.00
				Month Total:		1,000.00
			Jun 02	04/06/2002	5	500.00
				Month Total:		500.00
			Nov 02	01/11/2002	3	1,083.00
				Month Total:		1,083.00
			Jan 03	04/01/2003	24	34,557.00
				06/01/2003	27	693.00
				Month Total:		35,250.00
			Feb 03	14/02/2003	50	500.00
				24/02/2003	89	17,603.00
				Month Total:		18,103.00
			Mar 03	24/03/2003	81	500.00
				31/03/2003	299	16,172.00
				31/03/2003	304	1,08,060.00
				Month Total:		1,24,732.00
				Total of 2002-03:	**10**	**1,80,668.00**
		2003-04	Jul 03	24/07/2003	46	3,672.00
				29/07/2003	59	500.00
				Month Total:		4,172.00
			Aug 03	29/08/2003	89	500.00
				29/08/2003	91	47.00
				Month Total:		547.00
			Oct 03	06/10/2003	2	500.00
				Month Total:		500.00
			Nov 03	20/11/2003	90	500.00
				25/11/2003	103	5,523.00
				25/11/2003	104	4,903.00
				Month Total:		10,926.00
			Dec 03	01/12/2003	3	500.00
				01/12/2003	30	143.00
				Month Total:		643.00
			Jan 04	12/01/2004	46	500.00
				Month Total:		500.00
			Feb 04	03/02/2004	18	500.00
				Month Total:		500.00
				Total of 2003-04:	**12**	**17,788.00**
		2004-05	Apr 04	24/04/2004	7	500.00
				24/04/2004	8	500.00
				Month Total:		1,000.00
			Aug 04	20/08/2004	75	500.00
				20/08/2004	80	500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	HARDOI (47)	2004-05	Aug 04	Month Total:		1,000.00
			Sep 04	13/09/2004	56	7,141.00
				Month Total:		7,141.00
			Nov 04	06/11/2004	41	500.00
				Month Total:		500.00
			Dec 04	11/12/2004	25	400.00
				11/12/2004	28	186.00
				11/12/2004	33	135.00
				11/12/2004	34	11,606.00
				Month Total:		12,327.00
			Jan 05	11/01/2005	47	500.00
				11/01/2005	52	3,002.00
				Month Total:		3,502.00
			Feb 05	01/02/2005	12	500.00
				01/02/2005	13	272.00
				Month Total:		772.00
			Mar 05	01/03/2005	2	135.00
				01/03/2005	21	87.00
				01/03/2005	3	500.00
				01/03/2005	35	3,856.00
				01/03/2005	4	2,276.00
				11/03/2005	110	2,714.00
				11/03/2005	111	1,500.00
				11/03/2005	126	244.00
				11/03/2005	185	3,000.00
				11/03/2005	204	5,568.00
				11/03/2005	224	1,485.00
				11/03/2005	225	1,500.00
				11/03/2005	231	3,360.00
				11/03/2005	232	655.00
				11/03/2005	84	251.00
				Month Total:		27,131.00
			Total of 2004-05:		**29**	**53,373.00**
		2005-06	May 05	06/05/2005	17	1,000.00
				12/05/2005	27	3,661.00
				12/05/2005	28	80.00
				12/05/2005	29	200.00
				12/05/2005	30	915.00
				12/05/2005	31	444.00
				Month Total:		6,300.00
			Jul 05	01/07/2005	2	500.00
				Month Total:		500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	HARDOI (47)	2005-06	Aug 05	16/08/2005	85	182.00
				Month Total:		182.00
			Sep 05	01/09/2005	21	500.00
				13/09/2005	76	913.00
				Month Total:		1,413.00
			Oct 05	05/10/2005	1	500.00
				Month Total:		500.00
			Dec 05	27/12/2005	102	304.00
				27/12/2005	118	801.00
				27/12/2005	86	733.00
				27/12/2005	87	367.00
				27/12/2005	88	1,929.00
				Month Total:		4,134.00
			Jan 06	02/01/2006	10	500.00
				02/01/2006	11	290.00
				Month Total:		790.00
			Feb 06	01/02/2006	17	4,927.00
				17/02/2006	27	500.00
				17/02/2006	28	773.00
				20/02/2006	40	105.00
				20/02/2006	41	7,200.00
				Month Total:		13,505.00
			Mar 06	11/03/2006	143	5,477.00
				11/03/2006	144	500.00
				11/03/2006	156	3,053.00
				11/03/2006	273	8,908.00
				11/03/2006	324	1,000.00
				Month Total:		18,938.00
			Total of 2005-06:		**28**	**46,262.00**
		2006-07	Apr 06	24/04/2006	9	528.00
				Month Total:		528.00
			May 06	05/05/2006	7	4,380.00
				11/05/2006	29	800.00
				Month Total:		5,180.00
			Jun 06	01/06/2006	20	140.00
				01/06/2006	22	3,575.00
				17/06/2006	60	150.00
				17/06/2006	61	587.00
				17/06/2006	92	3,344.00
				Month Total:		7,796.00
			Jul 06	20/07/2006	115	600.00
				20/07/2006	116	995.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	HARDOI (47)	2006-07	Jul 06	Month Total:		1,595.00
			Aug 06	04/08/2006	59	4,160.00
				12/08/2006	105	832.00
				12/08/2006	106	600.00
				12/08/2006	107	112.00
				Month Total:		5,704.00
			Sep 06	05/09/2006	26	2,720.00
				08/09/2006	36	524.00
				18/09/2006	88	2,165.00
				Month Total:		5,409.00
			Nov 06	14/11/2006	61	120.00
				17/11/2006	124	118.00
				Month Total:		238.00
			Dec 06	04/12/2006	48	7,150.00
				12/12/2006	111	3,280.00
				Month Total:		10,430.00
			Jan 07	08/01/2007	36	800.00
				Month Total:		800.00
			Mar 07	21/03/2007	89	668.00
				22/03/2007	97	7,591.00
				23/03/2007	121	250.00
				30/03/2007	300	9,646.00
				30/03/2007	301	350.00
				30/03/2007	302	500.00
				30/03/2007	303	250.00
				Month Total:		19,255.00
			Total of 2006-07:		**29**	**56,935.00**
		2007-08	Apr 07	13/04/2007	7	255.00
				Month Total:		255.00
			Aug 07	20/08/2007	63	360.00
				Month Total:		360.00
			Sep 07	01/09/2007	7	5,500.00
				Month Total:		5,500.00
			Oct 07	25/10/2007	69	14,692.00
				25/10/2007	70	200.00
				30/10/2007	99	1,750.00
				Month Total:		16,642.00
			Nov 07	05/11/2007	54	5,750.00
				05/11/2007	55	615.00
				12/11/2007	78	940.00
				Month Total:		7,305.00
			Jan 08	15/01/2008	113	607.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	HARDOI (47)	2007-08	Jan 08	15/01/2008	114	175.00
				15/01/2008	115	7,133.00
				Month Total:		7,915.00
			Mar 08	11/03/2008	63	9,111.00
				24/03/2008	211	19,821.00
				31/03/2008	358	500.00
				31/03/2008	359	213.00
				31/03/2008	366	538.00
				31/03/2008	367	9,936.00
				Month Total:		40,119.00
			Total of 2007-08:		18	78,096.00
		2008-09	Jul 08	11/07/2008	57	180.00
				11/07/2008	58	42.00
				11/07/2008	59	7,782.00
				11/07/2008	60	9,995.00
				Month Total:		17,999.00
			Sep 08	15/09/2008	32	515.00
				15/09/2008	33	10,736.00
				15/09/2008	36	5,284.00
				Month Total:		16,535.00
			Oct 08	24/10/2008	38	1,830.00
				24/10/2008	40	35.00
				24/10/2008	41	1,000.00
				Month Total:		2,865.00
			Jan 09	29/01/2009	50	2,381.00
				29/01/2009	51	3,108.00
				29/01/2009	52	2,194.00
				30/01/2009	57	1,930.00
				30/01/2009	58	2,903.00
				30/01/2009	59	4,690.00
				30/01/2009	60	4,878.00
				30/01/2009	61	432.00
				30/01/2009	62	4,940.00
				Month Total:		27,456.00
			Mar 09	25/03/2009	114	4,625.00
				26/03/2009	115	2,608.00
				26/03/2009	116	2,996.00
				26/03/2009	117	4,042.00
				26/03/2009	118	2,993.00
				26/03/2009	119	4,903.00
				26/03/2009	120	2,946.00
				26/03/2009	121	4,844.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	HARDOI (47)	2008-09	Mar 09	26/03/2009	122	4,975.00
				31/03/2009	254	2,998.00
				31/03/2009	297	3,700.00
				31/03/2009	298	1,370.00
				31/03/2009	299	2,041.00
				31/03/2009	300	1,992.00
				31/03/2009	301	1,000.00
				31/03/2009	302	350.00
				Month Total:		48,383.00
			Total of 2008-09:		**35**	**1,13,238.00**
		2009-10	May 09	13/05/2009	9	4,904.00
				Month Total:		4,904.00
			Jun 09	05/06/2009	12	3,000.00
				05/06/2009	13	7,995.00
				Month Total:		10,995.00
			Jul 09	28/07/2009	46	4,990.00
				28/07/2009	47	4,980.00
				28/07/2009	48	7,900.00
				Month Total:		17,870.00
			Aug 09	08/08/2009	11	4,781.00
				08/08/2009	12	345.00
				Month Total:		5,126.00
			Sep 09	03/09/2009	13	3,000.00
				Month Total:		3,000.00
			Nov 09	26/11/2009	46	4,005.00
				26/11/2009	47	4,202.00
				Month Total:		8,207.00
			Dec 09	23/12/2009	57	7,725.00
				Month Total:		7,725.00
			Feb 10	06/02/2010	18	5,008.00
				23/02/2010	49	4,263.00
				Month Total:		9,271.00
			Mar 10	11/03/2010	21	2,600.00
				29/03/2010	135	1,082.00
				29/03/2010	136	3,206.00
				29/03/2010	137	2,886.00
				Month Total:		9,774.00
			Total of 2009-10:		**18**	**76,872.00**
		2011-12	Sep 11	06/09/2011	5	3,150.00
				06/09/2011	6	3,150.00
				06/09/2011	7	3,090.00
				06/09/2011	8	3,150.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	HARDOI (47)	2011-12	Sep 11	06/09/2011	9	3,600.00
				Month Total:		16,140.00
			Mar 12	21/03/2012	90	25,000.00
				Month Total:		25,000.00
			Total of 2011-12:		**6**	**41,140.00**
		2018-19	Mar 19	29/03/2019	170	9,212.00
				29/03/2019	171	3,100.00
				30/03/2019	191	4,000.00
				Month Total:		16,312.00
			Total of 2018-19:		**3**	**16,312.00**
		TOTAL OF HARDOI (47):			**188**	**6,80,684.00**
	HATHRAS (78)	2002-03	Aug 02	27/08/2002	30	2,483.00
				Month Total:		2,483.00
			Feb 03	27/02/2003	11	1,570.00
				27/02/2003	12	789.00
				Month Total:		2,359.00
			Total of 2002-03:		**3**	**4,842.00**
		2003-04	Sep 03	18/09/2003	16	1,757.00
				Month Total:		1,757.00
			Nov 03	06/11/2003	6	30.00
				06/11/2003	7	28.00
				Month Total:		58.00
			Dec 03	12/12/2003	24	80.00
				12/12/2003	25	10.00
				26/12/2003	38	49.00
				31/12/2003	20	1,373.00
				Month Total:		1,512.00
			Jan 04	20/01/2004	11	10.00
				20/01/2004	12	5.00
				24/01/2004	21	1,525.00
				24/01/2004	22	1,180.00
				28/01/2004	23	20.00
				28/01/2004	24	5.00
				Month Total:		2,745.00
			Total of 2003-04:		**13**	**6,072.00**
		2004-05	Nov 04	20/11/2004	21	2,000.00
				20/11/2004	22	1,740.00
				Month Total:		3,740.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	HATHRAS (78)	2004-05	Mar 05	03/03/2005	5	3,243.00
				19/03/2005	21	743.00
				31/03/2005	72	3,739.00
				Month Total:		7,725.00
			Total of 2004-05:		**5**	**11,465.00**
		2005-06	Jul 05	19/07/2005	16	2,175.00
				Month Total:		2,175.00
			Total of 2005-06:		**1**	**2,175.00**
		2008-09	Aug 08	01/08/2008	5	1,000.00
				Month Total:		1,000.00
			Total of 2008-09:		**1**	**1,000.00**
			TOTAL OF HATHRAS (78):		**23**	**25,554.00**
	JAUNPUR (29)	2002-03	Mar 03	08/03/2003	9	2,000.00
				Month Total:		2,000.00
			Total of 2002-03:		**1**	**2,000.00**
		2007-08	May 07	18/05/2007	16	3,740.00
				Month Total:		3,740.00
			Nov 07	21/11/2007	92	3,860.00
				Month Total:		3,860.00
			Total of 2007-08:		**2**	**7,600.00**
			TOTAL OF JAUNPUR (29):		**3**	**9,600.00**
	KANPUR DEHAT (62)	2002-03	Mar 03	12/03/2003	27	3,125.00
				29/03/2003	82	46,904.00
				Month Total:		50,029.00
			Total of 2002-03:		**2**	**50,029.00**
		2003-04	May 03	02/05/2003	1	1.00
				Month Total:		1.00
			Total of 2003-04:		**1**	**1.00**
			TOTAL OF KANPUR DEHAT (62):		**3**	**50,030.00**
	KANSHIRAM NAGAR (88)	2011-12	Nov 11	12/11/2011	23	3,555.00
				Month Total:		3,555.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	KANSHIRAM NAGAR (88)	2011-12	Jan 12	11/01/2012	7	2,000.00
				Month Total:		2,000.00
			Total of 2011-12:		2	5,555.00
		TOTAL OF KANSHIRAM NAGAR (88):			2	5,555.00
	KAUSHAMBI (82)	2002-03	May 02	17/05/2002	2	16,237.00
				Month Total:		16,237.00
			Sep 02	28/09/2002	26	4,020.00
				Month Total:		4,020.00
			Oct 02	24/10/2002	47	3,845.00
				Month Total:		3,845.00
			Dec 02	02/12/2002	50	8,645.00
				Month Total:		8,645.00
			Jan 03	17/01/2003	86	4,450.00
				Month Total:		4,450.00
			Mar 03	25/03/2003	43	10,000.00
				25/03/2003	44	5,725.00
				29/03/2003	72	400.00
				Month Total:		16,125.00
			Total of 2002-03:		8	53,322.00
		2003-04	Nov 03	04/11/2003	3	25.00
				Month Total:		25.00
			Dec 03	02/12/2003	17	9.00
				Month Total:		9.00
			Jan 04	08/01/2004	37	22.00
				Month Total:		22.00
			Total of 2003-04:		3	56.00
		2004-05	Jan 05	07/01/2005	41	5,390.00
				07/01/2005	42	4,710.00
				Month Total:		10,100.00
			Total of 2004-05:		2	10,100.00
		2006-07	Mar 07	30/03/2007	51	395.00
				Month Total:		395.00
			Total of 2006-07:		1	395.00
		TOTAL OF KAUSHAMBI (82):			14	63,873.00
	KHERI (48)	2004-05	Dec 04	23/12/2004	77	19,179.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	KHERI (48)	2004-05	Dec 04	Month Total:		19,179.00
				Total of 2004-05:	**1**	**19,179.00**
				TOTAL OF KHERI (48):	**1**	**19,179.00**
	LALITPUR (58)	2004-05	Mar 05	24/03/2005	59	3,520.00
				Month Total:		3,520.00
				Total of 2004-05:	**1**	**3,520.00**
				TOTAL OF LALITPUR (58):	**1**	**3,520.00**
	LUCKNOW (43)	2002-03	May 02	11/05/2002	4	50,000.00
				Month Total:		50,000.00
				Total of 2002-03:	**1**	**50,000.00**
		2005-06	Mar 06	02/03/2006	61	304.00
				Month Total:		304.00
				Total of 2005-06:	**1**	**304.00**
				TOTAL OF LUCKNOW (43):	**2**	**50,304.00**
	MAHARAJGANJ (70)	2003-04	May 03	02/05/2003	3	10.00
				Month Total:		10.00
				Total of 2003-04:	**1**	**10.00**
				TOTAL OF MAHARAJGANJ (70):	**1**	**10.00**
	MAHOBA (71)	2003-04	Mar 04	29/03/2004	81	4,400.00
				Month Total:		4,400.00
				Total of 2003-04:	**1**	**4,400.00**
		2005-06	Sep 05	23/09/2005	24	4,525.00
				Month Total:		4,525.00
				Total of 2005-06:	**1**	**4,525.00**
		2006-07	Aug 06	03/08/2006	3	4,840.00
				Month Total:		4,840.00
				Total of 2006-07:	**1**	**4,840.00**
		2017-18	Mar 18	31/03/2018	149	1,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MAHOBA (71)	2017-18	Mar 18	31/03/2018	150	1,500.00
				31/03/2018	151	1,500.00
				31/03/2018	152	1,830.00
				Month Total:		6,330.00
			Total of 2017-18:		4	6,330.00
		TOTAL OF MAHOBA (71):			7	20,095.00
	MAINPURI (09)	2002-03	Feb 03	07/02/2003	9	3,060.00
				Month Total:		3,060.00
			Total of 2002-03:		1	3,060.00
		2003-04	May 03	20/05/2003	11	24.00
				27/05/2003	14	33.00
				28/05/2003	13	5.00
				Month Total:		62.00
			Total of 2003-04:		3	62.00
		TOTAL OF MAINPURI (09):			4	3,122.00
	MATHURA (07)	2003-04	Sep 03	27/09/2003	52	5.00
				Month Total:		5.00
			Total of 2003-04:		1	5.00
		2007-08	Dec 07	19/12/2007	45	4,487.00
				Month Total:		4,487.00
			Total of 2007-08:		1	4,487.00
		2009-10	Jul 09	30/07/2009	P1	2,000.00
				30/07/2009	P2	2,000.00
				Month Total:		4,000.00
			Feb 10	05/02/2010	10	6,380.00
				06/02/2010	11	800.00
				Month Total:		7,180.00
			Total of 2009-10:		4	11,180.00
		2010-11	Dec 10	31/12/2010	E15	2,000.00
				31/12/2010	E17	2,000.00
				Month Total:		4,000.00
			Total of 2010-11:		2	4,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MATHURA (07)			**TOTAL OF MATHURA (07):**	**8**	**19,672.00**
	MEERUT (04)	2007-08	Mar 08	05/03/2008	11	3,000.00
				05/03/2008	12	1,000.00
				Month Total:		4,000.00
			Total of 2007-08:		**2**	**4,000.00**
				TOTAL OF MEERUT (04):	**2**	**4,000.00**
	MIRZAPUR (28)	2003-04	Apr 03	29/04/2003	7	2.00
				29/04/2003	8	89.00
				30/04/2003	10	5.00
				30/04/2003	9	8.00
				Month Total:		104.00
			May 03	14/05/2003	13	18.00
				14/05/2003	14	2.00
				14/05/2003	15	6.00
				Month Total:		26.00
			Jun 03	03/06/2003	18	36.00
				12/06/2003	20	27.00
				14/06/2003	21	5.00
				16/06/2003	23	4.00
				16/06/2003	24	23.00
				19/06/2003	25	6.00
				24/06/2003	26	22.00
				24/06/2003	27	4.00
				24/06/2003	28	7.00
				26/06/2003	29	2.00
				Month Total:		136.00
			Jul 03	11/07/2003	28	3.00
				11/07/2003	29	4.00
				11/07/2003	30	14.00
				Month Total:		21.00
			Aug 03	05/08/2003	29	53.00
				12/08/2003	72	16.00
				12/08/2003	73	5.00
				20/08/2003	74	32.00
				22/08/2003	97	4.00
				25/08/2003	98	20.00
				26/08/2003	99	98.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MIRZAPUR (28)	2003-04	Aug 03	27/08/2003	100	18.00
				28/08/2003	101	5.00
				Month Total:		251.00
			Sep 03	02/09/2003	14	76.00
				03/09/2003	18	11.00
				09/09/2003	17	60.00
				11/09/2003	43	14.00
				15/09/2003	44	6.00
				15/09/2003	45	16.00
				15/09/2003	46	71.00
				15/09/2003	55	7.00
				23/09/2003	61	97.00
				23/09/2003	62	7.00
				Month Total:		365.00
			Oct 03	11/10/2003	67	6.00
				13/10/2003	68	10.00
				14/10/2003	12	75.00
				16/10/2003	69	4.00
				17/10/2003	70	5.00
				21/10/2003	71	84.00
				23/10/2003	75	34.00
				24/10/2003	72	10.00
				24/10/2003	74	10.00
				Month Total:		238.00
			Nov 03	01/11/2003	70	80.00
				11/11/2003	116	76.00
				11/11/2003	119	5.00
				12/11/2003	120	4.00
				12/11/2003	121	5.00
				15/11/2003	122	8.00
				18/11/2003	123	96.00
				19/11/2003	124	16.00
				20/11/2003	125	4.00
				25/11/2003	133	77.00
				27/11/2003	132	4.00
				Month Total:		375.00
			Total of 2003-04:		**59**	**1,516.00**
		2004-05	Jul 04	17/07/2004	6	2,112.00
				Month Total:		2,112.00
			Dec 04	30/12/2004	75	11,874.00
				Month Total:		11,874.00
			Total of 2004-05:		**2**	**13,986.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MIRZAPUR (28)	2005-06	Sep 05	09/09/2005	14	2,405.00
				09/09/2005	15	2,185.00
				09/09/2005	16	300.00
				Month Total:		4,890.00
			Dec 05	07/12/2005	8	8.00
				Month Total:		8.00
			Mar 06	01/03/2006	40	13,201.00
				Month Total:		13,201.00
			Total of 2005-06:		**5**	**18,099.00**
		2007-08	Jan 08	31/01/2008	75	9,755.00
				Month Total:		9,755.00
			Feb 08	05/02/2008	53	8.00
				Month Total:		8.00
			Total of 2007-08:		**2**	**9,763.00**
		2008-09	Nov 08	05/11/2008	11	4,730.00
				Month Total:		4,730.00
			Total of 2008-09:		**1**	**4,730.00**
		2009-10	Mar 10	25/03/2010	147	400.00
				Month Total:		400.00
			Total of 2009-10:		**1**	**400.00**
		2010-11	May 10	11/05/2010	70	68.00
				17/05/2010	49	4.00
				18/05/2010	47	92.00
				20/05/2010	50	8.00
				25/05/2010	65	16.00
				25/05/2010	68	84.00
				Month Total:		272.00
			Total of 2010-11:		**6**	**272.00**
		2017-18	Dec 17	15/12/2017	24	1,158.00
				21/12/2017	39	2,000.00
				21/12/2017	40	2,000.00
				Month Total:		5,158.00
			Feb 18	28/02/2018	100	1,000.00
				Month Total:		1,000.00
			Mar 18	28/03/2018	234	19,655.00
				Month Total:		19,655.00
			Total of 2017-18:		**5**	**25,813.00**
		2018-19	May 18	30/05/2018	27	3,630.00
				30/05/2018	29	2,058.00
				Month Total:		5,688.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MIRZAPUR (28)	2018-19	Jul 18	11/07/2018	21	68,429.00
				Month Total:		68,429.00
			Dec 18	26/12/2018	52	17,550.00
				Month Total:		17,550.00
			Mar 19	26/03/2019	151	14,727.00
				26/03/2019	152	4,200.00
				26/03/2019	153	3,000.00
				26/03/2019	154	2,385.00
				Month Total:		24,312.00
			Total of 2018-19:		**8**	**1,15,979.00**
		TOTAL OF MIRZAPUR (28):			**89**	**1,90,558.00**
	MORADABAD (14)	2002-03	May 02	14/05/2002	24	1,500.00
				Month Total:		1,500.00
			Oct 02	03/10/2002	11	2,092.00
				Month Total:		2,092.00
			Nov 02	25/11/2002	121	1,350.00
				Month Total:		1,350.00
			Dec 02	18/12/2002	53	2,292.00
				Month Total:		2,292.00
			Mar 03	07/03/2003	22	500.00
				24/03/2003	87	3,766.00
				24/03/2003	88	1,576.00
				26/03/2003	93	2,135.00
				Month Total:		7,977.00
			Total of 2002-03:		**8**	**15,211.00**
		2003-04	May 03	14/05/2003	16	2,500.00
				Month Total:		2,500.00
			Jul 03	16/07/2003	46	2,807.00
				Month Total:		2,807.00
			Oct 03	20/10/2003	41	500.00
				20/10/2003	42	2,410.00
				22/10/2003	95	500.00
				Month Total:		3,410.00
			Dec 03	03/12/2003	10	75.00
				05/12/2003	6	3,101.00
				11/12/2003	32	22.00
				12/12/2003	33	95.00
				16/12/2003	41	30.00
				17/12/2003	42	5.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MORADABAD (14)	2003-04	Dec 03	19/12/2003	57	20.00
				19/12/2003	58	2.00
				19/12/2003	59	10.00
				20/12/2003	54	500.00
				23/12/2003	69	70.00
				24/12/2003	70	4.00
				26/12/2003	71	30.00
				31/12/2003	72	15.00
				Month Total:		3,979.00
			Jan 04	02/01/2004	13	20.00
				03/01/2004	14	35.00
				07/01/2004	19	80.00
				07/01/2004	20	12.00
				09/01/2004	30	20.00
				10/01/2004	35	60.00
				12/01/2004	37	5.00
				13/01/2004	38	3.00
				14/01/2004	39	65.00
				14/01/2004	40	4.00
				17/01/2004	46	30.00
				21/01/2004	50	1,000.00
				21/01/2004	54	50.00
				21/01/2004	55	2.00
				21/01/2004	56	25.00
				23/01/2004	63	12.00
				24/01/2004	68	15.00
				28/01/2004	86	50.00
				28/01/2004	87	6.00
				30/01/2004	95	20.00
				31/01/2004	96	10.00
				31/01/2004	97	20.00
				Month Total:		1,544.00
			Feb 04	04/02/2004	18	3.00
				04/02/2004	19	10.00
				05/02/2004	20	95.00
				05/02/2004	21	50.00
				07/02/2004	24	24.00
				11/02/2004	36	125.00
				11/02/2004	37	26.00
				13/02/2004	48	2.00
				13/02/2004	49	15.00
				17/02/2004	50	500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MORADABAD (14)	2003-04	Feb 04	17/02/2004	51	1,823.00
				19/02/2004	68	100.00
				19/02/2004	69	4.00
				21/02/2004	76	15.00
				21/02/2004	77	7.00
				21/02/2004	78	3.00
				21/02/2004	85	1.00
				25/02/2004	100	50.00
				25/02/2004	101	10.00
				25/02/2004	86	50.00
				25/02/2004	95	3.00
				25/02/2004	97	23.00
				25/02/2004	99	10.00
				Month Total:		2,949.00
			Mar 04	04/03/2001	40	500.00
				04/03/2001	87	10.00
				04/03/2001	88	9.00
				10/03/2004	123	125.00
				11/03/2004	158	1,424.00
				11/03/2004	159	1,000.00
				18/03/2004	281	30.00
				23/03/2004	278	1,973.00
				Month Total:		5,071.00
			Total of 2003-04:		72	22,260.00
		2004-05	Apr 04	06/04/2004	3	70.00
				07/04/2004	4	20.00
				10/04/2004	5	110.00
				Month Total:		200.00
			May 04	07/05/2004	13	1,000.00
				14/05/2004	25	60.00
				19/05/2004	33	90.00
				Month Total:		1,150.00
			Jun 04	05/06/2004	10	500.00
				05/06/2004	9	1,698.00
				09/06/2004	41	55.00
				12/06/2004	90	30.00
				19/06/2004	96	40.00
				19/06/2004	97	13.00
				Month Total:		2,336.00
			Jul 04	02/07/2004	1	500.00
				02/07/2004	38	105.00
				02/07/2004	39	55.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MORADABAD (14)	2004-05	Jul 04	02/07/2004	40	20.00
				06/07/2004	42	3.00
				07/07/2004	44	27.00
				08/07/2004	46	10.00
				09/07/2004	47	45.00
				09/07/2004	48	40.00
				09/07/2004	49	20.00
				12/07/2004	65	15.00
				23/07/2004	115	155.00
				Month Total:		995.00
			Aug 04	02/08/2004	1	500.00
				02/08/2004	3	1,922.00
				03/08/2004	30	50.00
				03/08/2004	31	2.00
				Month Total:		2,474.00
			Sep 04	02/09/2004	10	500.00
				03/09/2004	15	90.00
				04/09/2004	20	23.00
				08/09/2004	24	40.00
				10/09/2004	26	70.00
				14/09/2004	49	50.00
				18/09/2004	59	2.00
				Month Total:		775.00
			Oct 04	04/10/2004	10	1,851.00
				04/10/2004	11	500.00
				Month Total:		2,351.00
			Feb 05	03/02/2005	14	3,259.00
				28/02/2005	72	500.00
				Month Total:		3,759.00
			Total of 2004-05:		**39**	**14,040.00**
		2005-06	May 05	24/05/2005	55	750.00
				Month Total:		750.00
			Jun 05	03/06/2005	7	500.00
				Month Total:		500.00
			Jul 05	05/07/2005	11	2,968.00
				Month Total:		2,968.00
			Sep 05	07/09/2005	21	500.00
				Month Total:		500.00
			Oct 05	27/10/2005	101	1,803.00
				Month Total:		1,803.00
			Dec 05	20/12/2005	93	5,525.00
				Month Total:		5,525.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MORADABAD (14)	2005-06	**Total of 2005-06:**		**6**	**12,046.00**
		2006-07	Oct 06	13/10/2006	57	4,036.00
				Month Total:		4,036.00
			Feb 07	05/02/2007	17	2,800.00
				23/02/2007	64	500.00
				Month Total:		3,300.00
			Total of 2006-07:		**3**	**7,336.00**
		2007-08	Jan 08	15/01/2008	45	4,932.00
				Month Total:		4,932.00
			Total of 2007-08:		**1**	**4,932.00**
			TOTAL OF MORADABAD (14):		**129**	**75,825.00**
	MUZAFFARNAGAR (03)	2002-03	Feb 03	22/02/2003	33	655.00
				Month Total:		655.00
			Total of 2002-03:		**1**	**655.00**
		2004-05	Dec 04	07/12/2004	13	2,580.00
				Month Total:		2,580.00
			Mar 05	24/03/2005	105	3,350.00
				31/03/2005	186	150.00
				Month Total:		3,500.00
			Total of 2004-05:		**3**	**6,080.00**
		2005-06	Jul 05	18/07/2005	37	485.00
				Month Total:		485.00
			Sep 05	26/09/2005	68	352.00
				29/09/2005	78	527.00
				Month Total:		879.00
			Nov 05	05/11/2005	6	438.00
				05/11/2005	7	14,14,800.00
				05/11/2005	8	13,82,400.00
				05/11/2005	9	29,73,600.00
				Month Total:		57,71,238.00
			Jan 06	30/01/2006	116	500.00
				Month Total:		500.00
			Total of 2005-06:		**8**	**57,73,102.00**
		2006-07	Mar 07	30/03/2007	134	350.00
				Month Total:		350.00
			Total of 2006-07:		**1**	**350.00**
		2009-10	Mar 10	12/03/2010	33	608.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MUZAFFARNAGAR (03)	2009-10	Mar 10	29/03/2010	116	972.00
				Month Total:		1,580.00
			Total of 2009-10:		2	1,580.00
		TOTAL OF MUZAFFARNAGAR (03):			15	57,81,767.00
	PADRAUNA (73)	2003-04	Oct 03	01/10/2003	6	9.00
				03/10/2003	8	5.00
				07/10/2003	9	38.00
				09/10/2003	10	41.00
				Month Total:		93.00
			Dec 03	02/12/2003	20	32.00
				04/12/2003	21	25.00
				11/12/2003	43	43.00
				16/12/2003	44	28.00
				Month Total:		128.00
			Jan 04	14/01/2004	11	22.00
				14/01/2004	12	29.00
				20/01/2004	13	34.00
				27/01/2004	15	11.00
				29/01/2004	16	24.00
				30/01/2004	17	8.00
				Month Total:		128.00
			Feb 04	03/02/2004	8	10.00
				10/02/2004	10	66.00
				12/02/2004	24	20.00
				26/02/2004	26	77.00
				26/02/2004	27	15.00
				Month Total:		188.00
			Mar 04	03/03/2004	1	22,500.00
				03/03/2004	3	15.00
				11/03/2004	112	48.00
				16/03/2004	113	10.00
				16/03/2004	114	44.00
				16/03/2004	115	36.00
				25/03/2004	117	36.00
				25/03/2004	36	27,000.00
				29/03/2004	118	23.00
				Month Total:		49,712.00
			Total of 2003-04:		28	50,249.00
		2004-05	Apr 04	06/04/2004	1	31.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	PADRAUNA (73)	2004-05	Apr 04	06/04/2004	2	44.00
				15/04/2004	6	19.00
				15/04/2004	7	10.00
				15/04/2004	8	27.00
				15/04/2004	9	5.00
				24/04/2004	10	44.00
				24/04/2004	3	5,500.00
				24/04/2004	5	1.00
				Month Total:		5,681.00
			May 04	06/05/2004	120	10.00
				06/05/2004	121	16.00
				11/05/2004	125	23.00
				11/05/2004	126	20.00
				11/05/2004	127	21.00
				11/05/2004	129	24.00
				11/05/2004	130	16.00
				27/05/2004	131	39.00
				Month Total:		169.00
			Jun 04	01/06/2004	5	16.00
				01/06/2004	6	10.00
				04/06/2004	1	10,310.00
				04/06/2004	2	11,540.00
				10/06/2004	8	33.00
				Month Total:		21,909.00
			Jul 04	06/07/2004	4	69.00
				06/07/2004	5	29.00
				14/07/2004	10	10.00
				14/07/2004	11	46.00
				14/07/2004	13	75.00
				24/07/2004	15	44.00
				Month Total:		273.00
			Aug 04	11/08/2004	16	68.00
				11/08/2004	17	42.00
				17/08/2004	18	29.00
				17/08/2004	19	41.00
				31/08/2004	23	50.00
				Month Total:		230.00
			Sep 04	03/09/2004	15	23.00
				09/09/2004	16	18.00
				10/09/2004	17	10.00
				14/09/2004	25	19.00
				23/09/2004	28	25.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	PADRAUNA (73)	2004-05	Sep 04	28/09/2004	29	49.00
				Month Total:		144.00
			Oct 04	12/10/2004	31	77.00
				19/10/2004	33	57.00
				26/10/2004	34	14.00
				28/10/2004	35	38.00
				Month Total:		186.00
			Nov 04	18/11/2004	18	54.00
				23/11/2004	19	52.00
				25/11/2004	20	10.00
				25/11/2004	21	20.00
				Month Total:		136.00
			Dec 04	03/12/2004	11	17.00
				09/12/2004	13	21.00
				14/12/2004	25	68.00
				21/12/2004	26	46.00
				29/12/2004	27	16.00
				Month Total:		168.00
			Mar 05	01/03/2005	24	31.00
				03/03/2005	25	15.00
				22/03/2005	139	87.00
				24/03/2005	140	17.00
				Month Total:		150.00
			Total of 2004-05:		**56**	**29,046.00**
		2005-06	Apr 05	06/04/2005	1	62.00
				12/04/2005	2	58.00
				19/04/2005	3	30.00
				21/04/2005	4	7.00
				27/04/2005	5	11.00
				29/04/2005	6	72.00
				Month Total:		240.00
			May 05	04/05/2005	3	39.00
				04/05/2005	4	7.00
				Month Total:		46.00
			Jun 05	02/06/2005	1	4.00
				07/06/2005	8	45.00
				09/06/2005	9	4.00
				15/06/2005	15	28.00
				16/06/2005	16	8.00
				21/06/2005	17	44.00
				23/06/2005	18	12.00
				23/06/2005	19	48.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	PADRAUNA (73)	2005-06	Jun 05	30/06/2005	20	28.00
				Month Total:		221.00
			Jul 05	05/07/2005	5	68.00
				05/07/2005	6	16.00
				11/07/2005	34	52.00
				18/07/2005	35	88.00
				21/07/2005	36	8.00
				26/07/2005	37	64.00
				28/07/2005	38	16.00
				Month Total:		312.00
			Total of 2005-06:		24	819.00
		2009-10	Mar 10	31/03/2010	156	10,500.00
				Month Total:		10,500.00
			Total of 2009-10:		1	10,500.00
		TOTAL OF PADRAUNA (73):			109	90,614.00
	PILIBHIT (16)	2002-03	May 02	21/05/2002	12	1,000.00
				Month Total:		1,000.00
			Jun 02	04/06/2002	8	500.00
				Month Total:		500.00
			Jul 02	02/07/2002	1	500.00
				23/07/2002	36	500.00
				Month Total:		1,000.00
			Aug 02	16/08/2002	22	1,430.00
				24/08/2002	48	435.00
				24/08/2002	49	412.00
				Month Total:		2,277.00
			Sep 02	03/09/2002	6	1,452.00
				10/09/2002	10	451.00
				10/09/2002	9	769.00
				Month Total:		2,672.00
			Oct 02	11/10/2002	8	548.00
				16/10/2002	12	1,490.00
				18/10/2002	15	7,805.00
				31/10/2002	44	500.00
				Month Total:		10,343.00
			Nov 02	18/11/2002	15	10,780.00
				Month Total:		10,780.00
			Dec 02	03/12/2002	3	500.00
				19/12/2002	33	7,853.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	PILIBHIT (16)	2002-03	Dec 02	Month Total:		8,353.00
			Jan 03	14/01/2003	21	500.00
				28/01/2003	55	500.00
				Month Total:		1,000.00
			Feb 03	04/02/2003	1	700.00
				04/02/2003	2	1,901.00
				04/02/2003	3	8,530.00
				04/02/2003	4	2,000.00
				04/02/2003	5	2,500.00
				04/02/2003	6	800.00
				04/02/2003	7	2,000.00
				04/02/2003	8	2,000.00
				21/02/2003	46	2,990.00
				27/02/2003	58	500.00
				Month Total:		23,921.00
			Mar 03	03/03/2003	1	4,900.00
				25/03/2003	57	4,930.00
				25/03/2003	58	2,990.00
				25/03/2003	59	3,545.00
				25/03/2003	60	6,300.00
				26/03/2003	75	9,834.00
				28/03/2003	101	900.00
				28/03/2003	102	3,000.00
				31/03/2003	152	14,546.00
				31/03/2003	153	6,000.00
				Month Total:		56,945.00
			Total of 2002-03:		**39**	**1,18,791.00**
		2003-04	Jun 03	10/06/2003	4	2,996.00
				10/06/2003	5	4,777.00
				Month Total:		7,773.00
			Jul 03	28/07/2003	52	4,915.00
				Month Total:		4,915.00
			Sep 03	03/09/2003	4	500.00
				06/09/2003	18	4,883.00
				26/09/2003	21	2,940.00
				Month Total:		8,323.00
			Oct 03	03/10/2003	4	68.00
				03/10/2003	6	27.00
				17/10/2003	24	8.00
				17/10/2003	25	41.00
				20/10/2003	31	4.00
				23/10/2003	32	4,942.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	PILIBHIT (16)	2003-04	Oct 03	23/10/2003	41	28.00
				30/10/2003	44	30.00
				30/10/2003	45	11.00
				30/10/2003	46	5.00
				Month Total:		5,164.00
			Nov 03	05/11/2003	2	500.00
				05/11/2003	6	1,085.00
				19/11/2003	21	2,980.00
				21/11/2003	36	1,900.00
				Month Total:		6,465.00
			Dec 03	01/12/2003	7	566.00
				01/12/2003	9	4,500.00
				18/12/2003	15	169.00
				Month Total:		5,235.00
			Jan 04	06/01/2004	4	500.00
				06/01/2004	5	3,850.00
				19/01/2004	30	15,000.00
				19/01/2004	32	5,965.00
				Month Total:		25,315.00
			Feb 04	16/02/2004	32	1,540.00
				25/02/2004	50	2,000.00
				Month Total:		3,540.00
			Mar 04	24/03/2004	90	13,141.00
				Month Total:		13,141.00
			Total of 2003-04:		**30**	**79,871.00**
		2004-05	May 04	05/05/2004	1	538.00
				07/05/2004	4	1,450.00
				22/05/2004	11	1,550.00
				22/05/2004	23	2,945.00
				Month Total:		6,483.00
			Jul 04	06/07/2004	6	4,653.00
				28/07/2004	31	1,550.00
				28/07/2004	50	1,650.00
				29/07/2004	53	500.00
				Month Total:		8,353.00
			Aug 04	21/08/2004	43	3,190.00
				Month Total:		3,190.00
			Sep 04	02/09/2004	3	500.00
				Month Total:		500.00
			Oct 04	05/10/2004	10	500.00
				05/10/2004	13	3,632.00
				27/10/2004	58	5,775.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	PILIBHIT (16)	2004-05	Oct 04	30/10/2004	72	3,750.00
				30/10/2004	74	9,000.00
				Month Total:		22,657.00
			Nov 04	09/11/2004	3	2,962.00
				27/11/2004	41	8,804.00
				Month Total:		11,766.00
			Jan 05	14/01/2005	8	500.00
				28/01/2005	31	1,050.00
				29/01/2005	34	500.00
				Month Total:		2,050.00
			Total of 2004-05:		**20**	**54,999.00**
		2005-06	May 05	05/05/2005	1	3,144.00
				30/05/2005	12	500.00
				Month Total:		3,644.00
			Jul 05	01/07/2005	1	2,740.00
				01/07/2005	2	6,664.00
				01/07/2005	3	568.00
				01/07/2005	4	383.00
				28/07/2005	67	500.00
				Month Total:		10,855.00
			Sep 05	03/09/2005	4	6,650.00
				30/09/2005	47	500.00
				Month Total:		7,150.00
			Oct 05	29/10/2005	55	5,748.00
				29/10/2005	56	500.00
				Month Total:		6,248.00
			Nov 05	26/11/2005	37	9,448.00
				Month Total:		9,448.00
			Jan 06	04/01/2006	3	467.00
				04/01/2006	4	9,132.00
				13/01/2006	91	1,000.00
				Month Total:		10,599.00
			Feb 06	27/02/2006	41	7,125.00
				Month Total:		7,125.00
			Mar 06	01/03/2006	4	500.00
				29/03/2006	105	13,497.00
				Month Total:		13,997.00
			Total of 2005-06:		**18**	**69,066.00**
		2006-07	May 06	29/05/2006	43	2,848.00
				29/05/2006	44	3,000.00
				Month Total:		5,848.00
			Jan 07	09/01/2007	76	7,720.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	PILIBHIT (16)	2006-07	Jan 07	Month Total:		7,720.00
			Feb 07	27/02/2007	71	7,710.00
				Month Total:		7,710.00
			Mar 07	20/03/2007	65	1,960.00
				20/03/2007	66	7,786.00
				29/03/2007	146	16,650.00
				Month Total:		26,396.00
			Total of 2006-07:		**7**	**47,674.00**
		2007-08	Mar 08	29/03/2008	132	1,450.00
				Month Total:		1,450.00
			Total of 2007-08:		**1**	**1,450.00**
		2008-09	Dec 08	18/12/2008	56	2,100.00
				Month Total:		2,100.00
			Total of 2008-09:		**1**	**2,100.00**
		2011-12	Mar 12	26/03/2012	69	2,156.00
				Month Total:		2,156.00
			Total of 2011-12:		**1**	**2,156.00**
		2012-13	Mar 13	20/03/2013	73	3,950.00
				Month Total:		3,950.00
			Total of 2012-13:		**1**	**3,950.00**
		2018-19	Jun 18	11/06/2018	15	3,864.00
				Month Total:		3,864.00
			Oct 18	16/10/2018	25	13,499.00
				Month Total:		13,499.00
			Mar 19	28/03/2019	68	7,452.00
				29/03/2019	76	2,637.00
				Month Total:		10,089.00
			Total of 2018-19:		**4**	**27,452.00**
			TOTAL OF PILIBHIT (16):		**122**	**4,07,509.00**
	PRATAPGARH (53)	2005-06	Dec 05	02/12/2005	2	500.00
				Month Total:		500.00
			Total of 2005-06:		**1**	**500.00**
			TOTAL OF PRATAPGARH (53):		**1**	**500.00**
	PRAYAGRAJ-2 (64)	2008-09	Aug 08	01/08/2008	1	3,476.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	PRAYAGRAJ-2 (64)	2008-09	Aug 08	Month Total:		3,476.00
			Total of 2008-09:		**1**	**3,476.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**1**	**3,476.00**
	RAMPUR (17)	2002-03	Sep 02	26/09/2002	50	7,587.00
				Month Total:		7,587.00
			Total of 2002-03:		**1**	**7,587.00**
		2004-05	Sep 04	22/09/2004	35	8,676.00
				Month Total:		8,676.00
			Total of 2004-05:		**1**	**8,676.00**
		2005-06	May 05	05/05/2005	3	59.00
				Month Total:		59.00
			Sep 05	05/09/2005	21	5.00
				Month Total:		5.00
			Total of 2005-06:		**2**	**64.00**
		TOTAL OF RAMPUR (17):			**4**	**16,327.00**
	SITAPUR (46)	2006-07	Feb 07	02/02/2007	2	8,084.00
				28/02/2007	106	11,679.00
				Month Total:		19,763.00
			Total of 2006-07:		**2**	**19,763.00**
		2008-09	May 08	14/05/2008	8	10,822.00
				Month Total:		10,822.00
			Total of 2008-09:		**1**	**10,822.00**
		TOTAL OF SITAPUR (46):			**3**	**30,585.00**
	SONBHADRA (69)	2006-07	Jan 07	29/01/2007	42	8,530.00
				Month Total:		8,530.00
			Total of 2006-07:		**1**	**8,530.00**
		TOTAL OF SONBHADRA (69):			**1**	**8,530.00**
	SRAVASTI (85)	2002-03	Mar 03	29/03/2003	81	990.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	SRAVASTI (85)	2002-03	Mar 03	29/03/2003	82	4,665.00
				29/03/2003	83	3,650.00
				29/03/2003	84	3,930.00
				29/03/2003	85	3,730.00
				29/03/2003	86	2,800.00
				Month Total:		19,765.00
			Total of 2002-03:		6	19,765.00
		TOTAL OF SRAVASTI (85):			6	19,765.00
	SULTANPUR (52)	2009-10	Aug 09	17/08/2009	27	28,281.00
				Month Total:		28,281.00
			Total of 2009-10:		1	28,281.00
		TOTAL OF SULTANPUR (52):			1	28,281.00
	VARANASI (27)	2002-03	Dec 02	04/12/2002	6	500.00
				26/12/2002	29	6,000.00
				26/12/2002	71	500.00
				Month Total:		7,000.00
			Total of 2002-03:		3	7,000.00
		2004-05	Apr 04	30/04/2004	15	500.00
				Month Total:		500.00
			Total of 2004-05:		1	500.00
		2005-06	Sep 05	03/09/2005	5	500.00
				Month Total:		500.00
			Dec 05	03/12/2005	1	500.00
				Month Total:		500.00
			Mar 06	31/03/2006	221	500.00
				Month Total:		500.00
			Total of 2005-06:		3	1,500.00
		TOTAL OF VARANASI (27):			7	9,000.00
223560200 05 00 20	AGRA (08)	2020-21	Mar 21	25/03/2021	157	9,811.00
				Month Total:		9,811.00
			Total of 2020-21:		1	9,811.00
		2021-22	Mar 22	28/03/2022	164	3,686.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	AGRA (08)	2021-22	Mar 22	Month Total:		3,686.00
				Total of 2021-22:	**1**	**3,686.00**
				TOTAL OF AGRA (08):	**2**	**13,497.00**
	ALIGARH (06)	2021-22	Mar 22	14/03/2022	25	10,000.00
				Month Total:		10,000.00
				Total of 2021-22:	**1**	**10,000.00**
				TOTAL OF ALIGARH (06):	**1**	**10,000.00**
	AMBEDKAR NAGAR (74)	2021-22	Oct 21	07/10/2021	3	10,000.00
				Month Total:		10,000.00
			Mar 22	28/03/2022	52	9,990.00
				28/03/2022	53	40,010.00
				Month Total:		50,000.00
				Total of 2021-22:	**3**	**60,000.00**
				TOTAL OF AMBEDKAR NAGAR (74):	**3**	**60,000.00**
	AURAIYA (81)	2020-21	Mar 21	22/03/2021	30	60,000.00
				Month Total:		60,000.00
				Total of 2020-21:	**1**	**60,000.00**
		2021-22	Aug 21	24/08/2021	14	60,000.00
				Month Total:		60,000.00
			Oct 21	30/10/2021	27	45,000.00
				Month Total:		45,000.00
				Total of 2021-22:	**2**	**1,05,000.00**
		2022-23	May 22	11/05/2022	7	30,000.00
				Month Total:		30,000.00
				Total of 2022-23:	**1**	**30,000.00**
				TOTAL OF AURAIYA (81):	**4**	**1,95,000.00**
	AZAMGARH (34)	2021-22	Mar 22	26/03/2022	68	6,900.00
				Month Total:		6,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	AZAMGARH (34)	2021-22	**Total of 2021-22:**		1	**6,900.00**
			TOTAL OF AZAMGARH (34):		1	**6,900.00**
	BAHRAICH (51)	2020-21	Mar 21	25/03/2021	86	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		1	**10,000.00**
		2021-22	Mar 22	30/03/2022	76	7,177.00
				Month Total:		7,177.00
			Total of 2021-22:		1	**7,177.00**
			TOTAL OF BAHRAICH (51):		2	**17,177.00**
	BANDA (26)	2020-21	Mar 21	24/03/2021	145	9,998.00
				Month Total:		9,998.00
			Total of 2020-21:		1	**9,998.00**
		2021-22	Mar 22	25/03/2022	60	9,926.00
				Month Total:		9,926.00
			Total of 2021-22:		1	**9,926.00**
			TOTAL OF BANDA (26):		2	**19,924.00**
	BARABANKY (54)	2018-19	Mar 19	28/03/2019	200	17,485.00
				28/03/2019	201	7,490.00
				Month Total:		24,975.00
			Total of 2018-19:		2	**24,975.00**
		2019-20	Aug 19	14/08/2019	18	7,919.00
				Month Total:		7,919.00
			Oct 19	03/10/2019	3	2,076.00
				Month Total:		2,076.00
			Total of 2019-20:		2	**9,995.00**
		2020-21	Mar 21	03/03/2021	1	9,996.00
				Month Total:		9,996.00
			Total of 2020-21:		1	**9,996.00**
		2021-22	Mar 22	30/03/2022	76	10,000.00
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	BARABANKY (54)	2021-22	**Total of 2021-22:**		1	**10,000.00**
			TOTAL OF BARABANKY (54):		6	**54,966.00**
	BAREILLY (11)	2019-20	Mar 20	18/03/2020	105	1,000.00
				Month Total:		1,000.00
			Total of 2019-20:		1	**1,000.00**
		2020-21	Mar 21	18/03/2021	99	1,000.00
				27/03/2021	240	1,220.00
				Month Total:		2,220.00
			Total of 2020-21:		2	**2,220.00**
		2021-22	Mar 22	31/03/2022	301	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		1	**10,000.00**
			TOTAL OF BAREILLY (11):		4	**13,220.00**
	BASTI (33)	2021-22	Mar 22	30/03/2022	125	15,895.00
				Month Total:		15,895.00
			Total of 2021-22:		1	**15,895.00**
			TOTAL OF BASTI (33):		1	**15,895.00**
	BULANDSHAHAR (05)	2020-21	Nov 20	11/11/2020	12	2,000.00
				Month Total:		2,000.00
			Feb 21	19/02/2021	46	8,000.00
				Month Total:		8,000.00
			Total of 2020-21:		2	**10,000.00**
		2021-22	Aug 21	17/08/2021	21	4,520.00
				Month Total:		4,520.00
			Oct 21	08/10/2021	15	5,136.00
				Month Total:		5,136.00
			Nov 21	16/11/2021	25	344.00
				Month Total:		344.00
			Jan 22	25/01/2022	40	10,030.00
				Month Total:		10,030.00
			Total of 2021-22:		4	**20,030.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	BULANDSHAHAR (05)	2022-23	May 22	12/05/2022	11	354.00
				Month Total:		354.00
			Total of 2022-23:		1	354.00
		TOTAL OF BULANDSHAHAR (05):			7	30,384.00
	CHANDAULI (77)	2020-21	Mar 21	25/03/2021	106	947.00
				25/03/2021	109	9,027.00
				Month Total:		9,974.00
			Total of 2020-21:		2	9,974.00
		2021-22	Mar 22	30/03/2022	81	1,500.00
				30/03/2022	82	1,924.00
				30/03/2022	83	6,455.00
				Month Total:		9,879.00
			Total of 2021-22:		3	9,879.00
		TOTAL OF CHANDAULI (77):			5	19,853.00
	DEORIA (35)	2018-19	Mar 19	29/03/2019	144	9,020.00
				Month Total:		9,020.00
			Total of 2018-19:		1	9,020.00
		TOTAL OF DEORIA (35):			1	9,020.00
	FAIZABAD (49)	2019-20	Mar 20	27/03/2020	220	1,80,000.00
				27/03/2020	221	2,000.00
				27/03/2020	223	3,355.00
				27/03/2020	224	768.00
				Month Total:		1,86,123.00
			Total of 2019-20:		4	1,86,123.00
		2020-21	Mar 21	23/03/2021	166	1,05,000.00
				Month Total:		1,05,000.00
			Total of 2020-21:		1	1,05,000.00
		2021-22	Feb 22	17/02/2022	44	1,80,000.00
				Month Total:		1,80,000.00
			Mar 22	14/03/2022	50	75,000.00
				Month Total:		75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	FAIZABAD (49)	2021-22	**Total of 2021-22:**		**2**	**2,55,000.00**
			TOTAL OF FAIZABAD (49):		**7**	**5,46,123.00**
	FATEHGARH (18)	2020-21	Mar 21	26/03/2021	124	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**1**	**10,000.00**
			TOTAL OF FATEHGARH (18):		**1**	**10,000.00**
	FATEHPUR (21)	2020-21	Mar 21	31/03/2021	217	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**1**	**10,000.00**
		2021-22	Mar 22	31/03/2022	135	9,994.00
				Month Total:		9,994.00
			Total of 2021-22:		**1**	**9,994.00**
			TOTAL OF FATEHPUR (21):		**2**	**19,994.00**
	FIROZABAD (68)	2020-21	Mar 21	18/03/2021	49	9,868.00
				Month Total:		9,868.00
			Total of 2020-21:		**1**	**9,868.00**
		2021-22	Mar 22	24/03/2022	51	3,000.00
				28/03/2022	59	2,851.00
				31/03/2022	90	4,000.00
				Month Total:		9,851.00
			Total of 2021-22:		**3**	**9,851.00**
			TOTAL OF FIROZABAD (68):		**4**	**19,719.00**
	GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	31/03/2021	183	3,865.00
				31/03/2021	184	6,107.00
				Month Total:		9,972.00
			Total of 2020-21:		**2**	**9,972.00**
		2021-22	Mar 22	31/03/2022	166	10,000.00
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	GAUTAM BUDHA NAGAR (76)	2021-22	**Total of 2021-22:**		1	**10,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			3	**19,972.00**
	GHAZIABAD (59)	2021-22	Mar 22	23/03/2022	46	54,976.00
				24/03/2022	50	4,980.00
				Month Total:		59,956.00
			Total of 2021-22:		2	**59,956.00**
		TOTAL OF GHAZIABAD (59):			2	**59,956.00**
	GORAKHPUR (32)	2020-21	Mar 21	17/03/2021	137	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		1	**10,000.00**
		2021-22	Mar 22	30/03/2022	311	38,800.00
				30/03/2022	312	11,001.00
				30/03/2022	313	1,071.00
				30/03/2022	314	2,638.00
				30/03/2022	315	4,300.00
				30/03/2022	316	377.00
				30/03/2022	318	1,611.00
				Month Total:		59,798.00
			Total of 2021-22:		7	**59,798.00**
		TOTAL OF GORAKHPUR (32):			8	**69,798.00**
	HARDOI (47)	2017-18	Mar 18	26/03/2018	226	2,280.00
				26/03/2018	227	720.00
				26/03/2018	228	5,000.00
				26/03/2018	229	900.00
				28/03/2018	294	21,915.00
				28/03/2018	295	550.00
				28/03/2018	296	1,600.00
				Month Total:		32,965.00
			Total of 2017-18:		7	**32,965.00**
		2018-19	Mar 19	27/03/2019	129	96,883.00
				Month Total:		96,883.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	HARDOI (47)	2018-19	**Total of 2018-19:**		1	**96,883.00**
		2019-20	Mar 20	19/03/2020	76	6,470.00
				Month Total:		6,470.00
			Total of 2019-20:		1	**6,470.00**
		2020-21	Mar 21	17/03/2021	84	3,726.00
				17/03/2021	85	6,229.00
				Month Total:		9,955.00
			Total of 2020-21:		2	**9,955.00**
		2021-22	Sep 21	28/09/2021	50	7,581.00
				28/09/2021	51	2,405.00
				Month Total:		9,986.00
			Total of 2021-22:		2	**9,986.00**
			TOTAL OF HARDOI (47):		13	**1,56,259.00**
	HATHRAS (78)	2021-22	Mar 22	24/03/2022	49	7,285.00
				Month Total:		7,285.00
			Total of 2021-22:		1	**7,285.00**
			TOTAL OF HATHRAS (78):		1	**7,285.00**
	JYOTIBA FULLE NAGAR (86)	2021-22	Mar 22	25/03/2022	34	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		1	**10,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		1	**10,000.00**
	KANPUR DEHAT (62)	2021-22	Mar 22	31/03/2022	111	4,881.00
				31/03/2022	117	5,119.00
				Month Total:		10,000.00
			Total of 2021-22:		2	**10,000.00**
			TOTAL OF KANPUR DEHAT (62):		2	**10,000.00**
	KANPUR NAGAR (20)	2020-21	Mar 21	12/03/2021	45	7,200.00
				Month Total:		7,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	KANPUR NAGAR (20)	2020-21	**Total of 2020-21:**		**1**	**7,200.00**
		2021-22	Jan 22	10/01/2022	14	3,900.00
				Month Total:		3,900.00
			Mar 22	31/03/2022	276	4,100.00
				Month Total:		4,100.00
			Total of 2021-22:		**2**	**8,000.00**
			TOTAL OF KANPUR NAGAR (20):		**3**	**15,200.00**
	KANSHIRAM NAGAR (88)	2021-22	Mar 22	09/03/2022	19	7,943.00
				29/03/2022	68	1,000.00
				31/03/2022	96	1,024.00
				Month Total:		9,967.00
			Total of 2021-22:		**3**	**9,967.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**3**	**9,967.00**
	KAUSHAMBI (82)	2021-22	Mar 22	31/03/2022	97	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		**1**	**10,000.00**
			TOTAL OF KAUSHAMBI (82):		**1**	**10,000.00**
	KHERI (48)	2022-23	May 22	12/05/2022	14	15,000.00
				12/05/2022	9	15,000.00
				Month Total:		30,000.00
			Total of 2022-23:		**2**	**30,000.00**
			TOTAL OF KHERI (48):		**2**	**30,000.00**
	LALITPUR (58)	2020-21	Mar 21	26/03/2021	113	4,000.00
				Month Total:		4,000.00
			Total of 2020-21:		**1**	**4,000.00**
		2021-22	Mar 22	26/03/2022	42	9,658.00
				Month Total:		9,658.00
			Total of 2021-22:		**1**	**9,658.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	LALITPUR (58)			**TOTAL OF LALITPUR (58):**	**2**	**13,658.00**
	MAHARAJGANJ (70)	2021-22	Mar 22	23/03/2022	38	57,640.00
				Month Total:		57,640.00
				Total of 2021-22:	**1**	**57,640.00**
				TOTAL OF MAHARAJGANJ (70):	**1**	**57,640.00**
	MAHOBA (71)	2020-21	Mar 21	25/03/2021	83	9,940.00
				Month Total:		9,940.00
				Total of 2020-21:	**1**	**9,940.00**
				TOTAL OF MAHOBA (71):	**1**	**9,940.00**
	MAINPURI (09)	2019-20	Mar 20	02/03/2020	1	4,600.00
				02/03/2020	2	2,070.00
				Month Total:		6,670.00
				Total of 2019-20:	**2**	**6,670.00**
		2020-21	Mar 21	23/03/2021	66	3,520.00
				23/03/2021	67	767.00
				Month Total:		4,287.00
				Total of 2020-21:	**2**	**4,287.00**
		2021-22	Mar 22	04/03/2022	7	1,000.00
				Month Total:		1,000.00
				Total of 2021-22:	**1**	**1,000.00**
				TOTAL OF MAINPURI (09):	**5**	**11,957.00**
	MATHURA (07)	2021-22	Mar 22	24/03/2022	60	9,962.00
				Month Total:		9,962.00
				Total of 2021-22:	**1**	**9,962.00**
				TOTAL OF MATHURA (07):	**1**	**9,962.00**
	MAU (66)	2021-22	Mar 22	25/03/2022	43	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	MAU (66)	2021-22	Mar 22	Month Total:		10,000.00
			Total of 2021-22:		**1**	**10,000.00**
			TOTAL OF MAU (66):		**1**	**10,000.00**
	MEERUT (04)	2020-21	Mar 21	22/03/2021	121	6,522.00
				31/03/2021	290	3,427.00
				Month Total:		9,949.00
			Total of 2020-21:		**2**	**9,949.00**
		2021-22	Mar 22	31/03/2022	180	9,999.00
				Month Total:		9,999.00
			Total of 2021-22:		**1**	**9,999.00**
			TOTAL OF MEERUT (04):		**3**	**19,948.00**
	MIRZAPUR (28)	2017-18	Jan 18	30/01/2018	91	5,000.00
				Month Total:		5,000.00
			Feb 18	17/02/2018	30	13,873.00
				Month Total:		13,873.00
			Mar 18	06/03/2018	6	7,600.00
				06/03/2018	7	15,515.00
				06/03/2018	8	4,400.00
				16/03/2018	80	7,490.00
				Month Total:		35,005.00
			Total of 2017-18:		**6**	**53,878.00**
		2018-19	Nov 18	01/11/2018	3	4,850.00
				Month Total:		4,850.00
			Mar 19	11/03/2019	39	3,335.00
				27/03/2019	163	5,274.00
				27/03/2019	164	2,516.00
				27/03/2019	165	2,910.00
				27/03/2019	166	19,300.00
				Month Total:		33,335.00
			Total of 2018-19:		**6**	**38,185.00**
		2019-20	Jul 19	17/07/2019	38	4,000.00
				Month Total:		4,000.00
			Mar 20	30/03/2020	187	5,966.00
				Month Total:		5,966.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	MIRZAPUR (28)	2019-20	**Total of 2019-20:**		**2**	**9,966.00**
		2020-21	Mar 21	24/03/2021	204	16,668.00
				Month Total:		16,668.00
			Total of 2020-21:		**1**	**16,668.00**
		2021-22	Mar 22	10/03/2022	11	6,056.00
				Month Total:		6,056.00
			Total of 2021-22:		**1**	**6,056.00**
			TOTAL OF MIRZAPUR (28):		**16**	**1,24,753.00**
	MORADABAD (14)	2020-21	Mar 21	26/03/2021	158	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**1**	**10,000.00**
		2021-22	Mar 22	29/03/2022	168	7,053.00
				29/03/2022	169	1,675.00
				Month Total:		8,728.00
			Total of 2021-22:		**2**	**8,728.00**
			TOTAL OF MORADABAD (14):		**3**	**18,728.00**
	MUZAFFARNAGAR (03)	2017-18	Oct 17	26/10/2017	15	1,790.00
				26/10/2017	16	1,000.00
				Month Total:		2,790.00
			Nov 17	03/11/2017	6	5,000.00
				Month Total:		5,000.00
			Mar 18	26/03/2018	128	1,000.00
				27/03/2018	155	11,033.00
				27/03/2018	156	9,639.00
				27/03/2018	157	4,321.00
				27/03/2018	158	1,216.00
				Month Total:		27,209.00
			Total of 2017-18:		**8**	**34,999.00**
		2018-19	Jun 18	15/06/2018	24	2,335.00
				Month Total:		2,335.00
			Jul 18	20/07/2018	37	47,000.00
				Month Total:		47,000.00
			Nov 18	12/11/2018	18	49,290.00
				Month Total:		49,290.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	MUZAFFARNAGAR (03)	2018-19	Dec 18	20/12/2018	27	2,000.00
				Month Total:		2,000.00
			Jan 19	11/01/2019	19	750.00
				Month Total:		750.00
			Feb 19	22/02/2019	50	2,250.00
				Month Total:		2,250.00
			Mar 19	26/03/2019	100	1,900.00
				26/03/2019	99	21,467.00
				Month Total:		23,367.00
			Total of 2018-19:		**8**	**1,26,992.00**
		2019-20	Jan 20	14/01/2020	24	9,729.00
				Month Total:		9,729.00
			Total of 2019-20:		**1**	**9,729.00**
		2020-21	Dec 20	04/12/2020	13	1,000.00
				Month Total:		1,000.00
			Feb 21	05/02/2021	11	2,760.00
				16/02/2021	28	3,300.00
				Month Total:		6,060.00
			Mar 21	25/03/2021	98	2,935.00
				Month Total:		2,935.00
			Total of 2020-21:		**4**	**9,995.00**
		2021-22	Feb 22	03/02/2022	12	9,995.00
				Month Total:		9,995.00
			Total of 2021-22:		**1**	**9,995.00**
			TOTAL OF MUZAFFARNAGAR (03):		**22**	**1,91,710.00**
	PADRAUNA (73)	2019-20	Mar 20	04/03/2020	11	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		**1**	**10,000.00**
			TOTAL OF PADRAUNA (73):		**1**	**10,000.00**
	PILIBHIT (16)	2017-18	Mar 18	19/03/2018	36	11,548.00
				Month Total:		11,548.00
			Total of 2017-18:		**1**	**11,548.00**
			TOTAL OF PILIBHIT (16):		**1**	**11,548.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	PRAYAGRAJ (22)	2020-21	Mar 21	26/03/2021	171	9,432.00
				Month Total:		9,432.00
			Total of 2020-21:		1	9,432.00
		TOTAL OF PRAYAGRAJ (22):			1	9,432.00
	RAIBAREILLY (45)	2022-23	May 22	10/05/2022	17	30,000.00
				Month Total:		30,000.00
			Total of 2022-23:		1	30,000.00
		TOTAL OF RAIBAREILLY (45):			1	30,000.00
	RAMPUR (17)	2020-21	Jan 21	18/01/2021	32	4,690.00
				Month Total:		4,690.00
			Mar 21	08/03/2021	16	2,600.00
				19/03/2021	49	2,000.00
				24/03/2021	88	15,710.00
				Month Total:		20,310.00
			Total of 2020-21:		4	25,000.00
		2021-22	Jun 21	04/06/2021	5	1,180.00
				Month Total:		1,180.00
			Jul 21	20/07/2021	21	62,040.00
				30/07/2021	41	1,392.00
				Month Total:		63,432.00
			Aug 21	11/08/2021	8	15,938.00
				Month Total:		15,938.00
			Sep 21	08/09/2021	8	16,042.00
				Month Total:		16,042.00
			Oct 21	11/10/2021	13	15,984.00
				Month Total:		15,984.00
			Nov 21	18/11/2021	14	16,374.00
				29/11/2021	25	4,444.00
				Month Total:		20,818.00
			Dec 21	20/12/2021	28	15,884.00
				Month Total:		15,884.00
			Feb 22	24/02/2022	26	31,606.00
				Month Total:		31,606.00
			Mar 22	11/03/2022	13	15,812.00
				Month Total:		15,812.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	RAMPUR (17)	2021-22	**Total of 2021-22:**		**11**	**1,96,696.00**
		2022-23	May 22	13/05/2022	10	15,891.00
				Month Total:		15,891.00
			Total of 2022-23:		**1**	**15,891.00**
			TOTAL OF RAMPUR (17):		**16**	**2,37,587.00**
	SAHARANPUR (02)	2021-22	Dec 21	02/12/2021	14	5,108.00
				Month Total:		5,108.00
			Total of 2021-22:		**1**	**5,108.00**
			TOTAL OF SAHARANPUR (02):		**1**	**5,108.00**
	SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	24/03/2021	59	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**1**	**10,000.00**
		2021-22	Sep 21	04/09/2021	5	2,850.00
				Month Total:		2,850.00
			Nov 21	02/11/2021	5	7,146.00
				02/11/2021	6	6,690.00
				Month Total:		13,836.00
			Total of 2021-22:		**3**	**16,686.00**
			TOTAL OF SANT RAVIDAS NAGAR (72):		**4**	**26,686.00**
	SHAHJAHANPUR (15)	2021-22	Mar 22	30/03/2022	16	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		**1**	**10,000.00**
		2022-23	May 22	13/05/2022	8	5,360.00
				26/05/2022	13	2,840.00
				Month Total:		8,200.00
			Total of 2022-23:		**2**	**8,200.00**
			TOTAL OF SHAHJAHANPUR (15):		**3**	**18,200.00**
	SITAPUR (46)	2019-20	Jul 19	04/07/2019	6	5,066.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20	SITAPUR (46)	2019-20	Jul 19	Month Total:		5,066.00
				Total of 2019-20:	**1**	**5,066.00**
				TOTAL OF SITAPUR (46):	**1**	**5,066.00**
	SONBHADRA (69)	2020-21	Mar 21	22/03/2021	42	8,160.00
				22/03/2021	43	1,600.00
				Month Total:		9,760.00
				Total of 2020-21:	**2**	**9,760.00**
				TOTAL OF SONBHADRA (69):	**2**	**9,760.00**
	SRAVASTI (85)	2021-22	Mar 22	30/03/2022	70	9,860.00
				Month Total:		9,860.00
				Total of 2021-22:	**1**	**9,860.00**
				TOTAL OF SRAVASTI (85):	**1**	**9,860.00**
	SULTANPUR (52)	2020-21	Mar 21	06/03/2021	14	2,000.00
				06/03/2021	15	8,000.00
				Month Total:		10,000.00
				Total of 2020-21:	**2**	**10,000.00**
		2021-22	Mar 22	30/03/2022	85	8,290.00
				Month Total:		8,290.00
				Total of 2021-22:	**1**	**8,290.00**
				TOTAL OF SULTANPUR (52):	**3**	**18,290.00**
	UNNAO (44)	2021-22	Feb 22	19/02/2022	33	7,161.00
				Month Total:		7,161.00
			Mar 22	07/03/2022	7	2,839.00
				Month Total:		2,839.00
				Total of 2021-22:	**2**	**10,000.00**
				TOTAL OF UNNAO (44):	**2**	**10,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 06 00 20	HARDOI (47)	2003-04	Jul 03	24/07/2003	45	1,316.00
				Month Total:		1,316.00
			Total of 2003-04:		1	1,316.00
		TOTAL OF HARDOI (47):			1	1,316.00
223560200 10 01 20	DEORIA (35)	2013-14	Jan 14	01/01/2014	1	43,800.00
				Month Total:		43,800.00
			Total of 2013-14:		1	43,800.00
		TOTAL OF DEORIA (35):			1	43,800.00
	KANSHIRAM NAGAR (88)	2012-13	Mar 13	12/03/2013	31	7,500.00
				Month Total:		7,500.00
			Total of 2012-13:		1	7,500.00
		2013-14	Sep 13	19/09/2013	7	4,930.00
				Month Total:		4,930.00
			Total of 2013-14:		1	4,930.00
		2014-15	Sep 14	30/09/2014	24	4,955.00
				Month Total:		4,955.00
			Total of 2014-15:		1	4,955.00
		TOTAL OF KANSHIRAM NAGAR (88):			3	17,385.00
	MIRZAPUR (28)	2013-14	Dec 13	12/12/2013	35	7,735.00
				Month Total:		7,735.00
			Jan 14	08/01/2014	17	12,830.00
				16/01/2014	40	7,825.00
				29/01/2014	72	7,920.00
				Month Total:		28,575.00
			Total of 2013-14:		4	36,310.00
		2014-15	Feb 15	13/02/2015	32	7,850.00
				Month Total:		7,850.00
			Total of 2014-15:		1	7,850.00
		TOTAL OF MIRZAPUR (28):			5	44,160.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22356020000 12 20	LUCKNOW-2 (60)	2018-19	Dec 18	19/12/2018	162	20,00,00,000.00
				Month Total:		20,00,00,000.00
			Total of 2018-19:		1	20,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):			1	20,00,00,000.00
22356020001 14 20	BARABANKY (54)	2018-19	Jan 19	25/01/2019	49	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2018-19:		1	1,20,000.00
		TOTAL OF BARABANKY (54):			1	1,20,000.00
	DEORIA (35)	2018-19	Mar 19	28/03/2019	130	60,000.00
				Month Total:		60,000.00
			Total of 2018-19:		1	60,000.00
		TOTAL OF DEORIA (35):			1	60,000.00
	GAUTAM BUDHA NAGAR (76)	2018-19	Mar 19	31/03/2019	181	1,28,460.00
				Month Total:		1,28,460.00
			Total of 2018-19:		1	1,28,460.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	1,28,460.00
	MIRZAPUR (28)	2017-18	Mar 18	28/03/2018	235	54,190.00
				Month Total:		54,190.00
			Total of 2017-18:		1	54,190.00
		TOTAL OF MIRZAPUR (28):			1	54,190.00
	MORADABAD (14)	2017-18	Mar 18	26/03/2018	208	54,190.00
				Month Total:		54,190.00
			Total of 2017-18:		1	54,190.00
		TOTAL OF MORADABAD (14):			1	54,190.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22356020001 14 20	PILIBHIT (16)	2018-19	Mar 19	29/03/2019	77	60,000.00
				Month Total:		60,000.00
			Total of 2018-19:		1	60,000.00
		TOTAL OF PILIBHIT (16):			1	60,000.00
	PRAYAGRAJ (22)	2018-19	Mar 19	27/03/2019	252	1,73,544.00
				Month Total:		1,73,544.00
			Total of 2018-19:		1	1,73,544.00
		2019-20	Mar 20	21/03/2020	181	1,39,734.00
				Month Total:		1,39,734.00
			Total of 2019-20:		1	1,39,734.00
		TOTAL OF PRAYAGRAJ (22):			2	3,13,278.00
22356020002 14 20	AGRA (08)	2020-21	Feb 21	02/02/2021	2	27,756.00
				Month Total:		27,756.00
			Total of 2020-21:		1	27,756.00
		TOTAL OF AGRA (08):			1	27,756.00
	AURAIYA (81)	2019-20	Jul 19	25/07/2019	18	1,423.00
				25/07/2019	19	6,715.00
				25/07/2019	20	1,950.00
				Month Total:		10,088.00
			Oct 19	12/10/2019	5	8,750.00
				Month Total:		8,750.00
			Jan 20	24/01/2020	14	13,250.00
				Month Total:		13,250.00
			Mar 20	23/03/2020	51	7,200.00
				Month Total:		7,200.00
			Total of 2019-20:		6	39,288.00
		2020-21	Jan 21	07/01/2021	5	3,400.00
				Month Total:		3,400.00
			Total of 2020-21:		1	3,400.00
		TOTAL OF AURAIYA (81):			7	42,688.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	BADAUN (13)	2019-20	Mar 20	24/03/2020	67	22,340.00
				24/03/2020	68	24,415.00
				24/03/2020	69	24,815.00
				24/03/2020	70	24,855.00
				Month Total:		96,425.00
			Total of 2019-20:		**4**	**96,425.00**
		2020-21	Mar 21	18/03/2021	39	13,750.00
				18/03/2021	40	5,140.00
				18/03/2021	41	1,800.00
				18/03/2021	42	1,600.00
				18/03/2021	43	619.00
				18/03/2021	44	7,000.00
				Month Total:		29,909.00
			Total of 2020-21:		**6**	**29,909.00**
			TOTAL OF BADAUN (13):		**10**	**1,26,334.00**
	BAGPAT (83)	2020-21	Nov 20	07/11/2020	2	4,950.00
				Month Total:		4,950.00
			Jan 21	05/01/2021	4	1,500.00
				05/01/2021	5	7,000.00
				05/01/2021	6	13,885.00
				Month Total:		22,385.00
			Total of 2020-21:		**4**	**27,335.00**
			TOTAL OF BAGPAT (83):		**4**	**27,335.00**
	BANDA (26)	2020-21	Mar 21	01/03/2021	1	8,290.00
				Month Total:		8,290.00
			Total of 2020-21:		**1**	**8,290.00**
			TOTAL OF BANDA (26):		**1**	**8,290.00**
	BARABANKY (54)	2018-19	Sep 18	24/09/2018	53	24,580.00
				Month Total:		24,580.00
			Dec 18	22/12/2018	25	22,725.00
				Month Total:		22,725.00
			Mar 19	19/03/2019	131	22,365.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	BARABANKY (54)	2018-19	Mar 19	Month Total:		22,365.00
			Total of 2018-19:		**3**	**69,670.00**
		2019-20	Jul 19	26/07/2019	42	24,805.00
				Month Total:		24,805.00
			Nov 19	02/11/2019	3	23,855.00
				Month Total:		23,855.00
			Dec 19	26/12/2019	46	23,800.00
				Month Total:		23,800.00
			Feb 20	17/02/2020	68	26,445.00
				Month Total:		26,445.00
			Total of 2019-20:		**4**	**98,905.00**
		2020-21	Jan 21	05/01/2021	4	28,646.00
				Month Total:		28,646.00
			Total of 2020-21:		**1**	**28,646.00**
			TOTAL OF BARABANKY (54):		**8**	**1,97,221.00**
	BAREILLY (11)	2019-20	Sep 19	23/09/2019	55	29,960.00
				Month Total:		29,960.00
			Oct 19	04/10/2019	47	29,950.00
				Month Total:		29,950.00
			Jan 20	14/01/2020	29	29,920.00
				Month Total:		29,920.00
			Mar 20	30/03/2020	207	15,920.00
				Month Total:		15,920.00
			Total of 2019-20:		**4**	**1,05,750.00**
		2020-21	Jan 21	11/01/2021	33	29,089.00
				Month Total:		29,089.00
			Total of 2020-21:		**1**	**29,089.00**
			TOTAL OF BAREILLY (11):		**5**	**1,34,839.00**
	BASTI (33)	2020-21	Nov 20	27/11/2020	49	7,030.00
				Month Total:		7,030.00
			Jan 21	13/01/2021	18	17,755.00
				Month Total:		17,755.00
			Total of 2020-21:		**2**	**24,785.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	BASTI (33)			TOTAL OF BASTI (33):	2	24,785.00
	BIJNORE (12)	2020-21	Dec 20	07/12/2020	11	1,300.00
				07/12/2020	12	11,110.00
				Month Total:		12,410.00
			Mar 21	06/03/2021	18	8,890.00
				06/03/2021	19	2,918.00
				06/03/2021	20	490.00
				06/03/2021	21	1,035.00
				Month Total:		13,333.00
				Total of 2020-21:	6	25,743.00
				TOTAL OF BIJNORE (12):	6	25,743.00
	BULANDSHAHAR (05)	2020-21	Jan 21	11/01/2021	15	23,343.00
				Month Total:		23,343.00
				Total of 2020-21:	1	23,343.00
				TOTAL OF BULANDSHAHAR (05):	1	23,343.00
	CHANDAULI (77)	2019-20	Jul 19	23/07/2019	20	4,890.00
				Month Total:		4,890.00
			Sep 19	30/09/2019	31	6,530.00
				Month Total:		6,530.00
			Jan 20	01/01/2020	2	14,325.00
				Month Total:		14,325.00
			Feb 20	28/02/2020	82	24,935.00
				Month Total:		24,935.00
				Total of 2019-20:	4	50,680.00
		2020-21	Nov 20	02/11/2020	2	4,965.00
				06/11/2020	16	3,940.00
				Month Total:		8,905.00
			Jan 21	05/01/2021	2	24,569.00
				Month Total:		24,569.00
				Total of 2020-21:	3	33,474.00
				TOTAL OF CHANDAULI (77):	7	84,154.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	DEORIA (35)	2018-19	Aug 18	13/08/2018	7	49,880.00
				Month Total:		49,880.00
			Nov 18	03/11/2018	3	24,950.00
				Month Total:		24,950.00
			Jan 19	02/01/2019	2	24,990.00
				Month Total:		24,990.00
			Mar 19	25/03/2019	86	24,795.00
				Month Total:		24,795.00
			Total of 2018-19:		**4**	**1,24,615.00**
		2019-20	Jul 19	29/07/2019	50	24,665.00
				Month Total:		24,665.00
			Oct 19	16/10/2019	16	24,700.00
				Month Total:		24,700.00
			Feb 20	05/02/2020	4	24,960.00
				Month Total:		24,960.00
			Mar 20	05/03/2020	8	24,845.00
				Month Total:		24,845.00
			Total of 2019-20:		**4**	**99,170.00**
		2020-21	Jan 21	13/01/2021	16	24,825.00
				Month Total:		24,825.00
			Total of 2020-21:		**1**	**24,825.00**
			TOTAL OF DEORIA (35):		**9**	**2,48,610.00**
	FAIZABAD (49)	2019-20	Dec 19	26/12/2019	57	19,980.00
				Month Total:		19,980.00
			Feb 20	27/02/2020	105	18,600.00
				Month Total:		18,600.00
			Total of 2019-20:		**2**	**38,580.00**
		2020-21	Jan 21	11/01/2021	14	19,750.00
				Month Total:		19,750.00
			Total of 2020-21:		**1**	**19,750.00**
			TOTAL OF FAIZABAD (49):		**3**	**58,330.00**
	FATEHPUR (21)	2019-20	Mar 20	31/03/2020	243	24,498.00
				31/03/2020	244	24,500.00
				31/03/2020	245	24,500.00
				Month Total:		73,498.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	FATEHPUR (21)	2019-20	**Total of 2019-20:**		**3**	**73,498.00**
		2020-21	Dec 20	21/12/2020	28	4,520.00
				Month Total:		4,520.00
			Total of 2020-21:		**1**	**4,520.00**
			TOTAL OF FATEHPUR (21):		**4**	**78,018.00**
	FIROZABAD (68)	2016-17	Mar 17	03/03/2017	4	7,950.00
				Month Total:		7,950.00
			Total of 2016-17:		**1**	**7,950.00**
		2019-20	Nov 19	28/11/2019	37	21,600.00
				Month Total:		21,600.00
			Jan 20	07/01/2020	10	24,500.00
				Month Total:		24,500.00
			Mar 20	18/03/2020	49	27,120.00
				Month Total:		27,120.00
			Total of 2019-20:		**3**	**73,220.00**
		2020-21	Jan 21	15/01/2021	23	29,204.00
				Month Total:		29,204.00
			Total of 2020-21:		**1**	**29,204.00**
			TOTAL OF FIROZABAD (68):		**5**	**1,10,374.00**
	GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	31/03/2021	178	9,449.00
				Month Total:		9,449.00
			Total of 2020-21:		**1**	**9,449.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**1**	**9,449.00**
	GHAZIABAD (59)	2019-20	Aug 19	16/08/2019	13	29,540.00
				Month Total:		29,540.00
			Oct 19	04/10/2019	3	24,250.00
				Month Total:		24,250.00
			Feb 20	01/02/2020	1	25,350.00
				Month Total:		25,350.00
			Mar 20	07/03/2020	8	24,570.00
				Month Total:		24,570.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	GHAZIABAD (59)	2019-20	**Total of 2019-20:**		**4**	**1,03,710.00**
		2020-21	Mar 21	12/03/2021	15	3,070.00
				Month Total:		3,070.00
			Total of 2020-21:		**1**	**3,070.00**
		TOTAL OF GHAZIABAD (59):			**5**	**1,06,780.00**
	GORAKHPUR (32)	2018-19	Nov 18	15/11/2018	52	89,670.00
				Month Total:		89,670.00
			Total of 2018-19:		**1**	**89,670.00**
		2019-20	Nov 19	25/11/2019	100	29,980.00
				25/11/2019	101	29,920.00
				Month Total:		59,900.00
			Feb 20	10/02/2020	65	29,785.00
				15/02/2020	102	29,830.00
				22/02/2020	144	29,945.00
				Month Total:		89,560.00
			Total of 2019-20:		**5**	**1,49,460.00**
		2020-21	Dec 20	24/12/2020	87	29,810.00
				24/12/2020	88	2,930.00
				Month Total:		32,740.00
			Mar 21	02/03/2021	7	27,385.00
				Month Total:		27,385.00
			Total of 2020-21:		**3**	**60,125.00**
		TOTAL OF GORAKHPUR (32):			**9**	**2,99,255.00**
	HAMIRPUR (25)	2019-20	Dec 19	23/12/2019	19	9,496.00
				Month Total:		9,496.00
			Total of 2019-20:		**1**	**9,496.00**
		TOTAL OF HAMIRPUR (25):			**1**	**9,496.00**
	HARDOI (47)	2018-19	Jun 18	19/06/2018	28	5,695.00
				Month Total:		5,695.00
			Aug 18	01/08/2018	1	19,200.00
				16/08/2018	22	3,530.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	HARDOI (47)	2018-19	Aug 18	Month Total:		22,730.00
			Nov 18	14/11/2018	23	3,450.00
				Month Total:		3,450.00
			Dec 18	22/12/2018	43	5,450.00
				Month Total:		5,450.00
			Feb 19	25/02/2019	52	4,900.00
				Month Total:		4,900.00
			Total of 2018-19:		**6**	**42,225.00**
		2019-20	Jul 19	29/07/2019	34	16,717.00
				Month Total:		16,717.00
			Oct 19	14/10/2019	30	15,103.00
				Month Total:		15,103.00
			Dec 19	21/12/2019	52	14,630.00
				Month Total:		14,630.00
			Feb 20	22/02/2020	92	16,450.00
				Month Total:		16,450.00
			Total of 2019-20:		**4**	**62,900.00**
		2020-21	Nov 20	11/11/2020	13	1,876.00
				Month Total:		1,876.00
			Jan 21	11/01/2021	28	20,817.00
				Month Total:		20,817.00
			Mar 21	22/03/2021	95	3,770.00
				Month Total:		3,770.00
			Total of 2020-21:		**3**	**26,463.00**
			TOTAL OF HARDOI (47):		**13**	**1,31,588.00**
	JHANSI (23)	2020-21	Mar 21	16/03/2021	55	4,060.00
				Month Total:		4,060.00
			Total of 2020-21:		**1**	**4,060.00**
			TOTAL OF JHANSI (23):		**1**	**4,060.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	31/07/2019	25	49,425.00
				Month Total:		49,425.00
			Sep 19	30/09/2019	27	24,991.00
				Month Total:		24,991.00
			Jan 20	22/01/2020	32	24,977.00
				Month Total:		24,977.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	JYOTIBA FULLE NAGAR (86)	2019-20	**Total of 2019-20:**		**3**	**99,393.00**
		2020-21	Jun 20	30/06/2020	14	24,511.00
				Month Total:		24,511.00
			Total of 2020-21:		**1**	**24,511.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**4**	**1,23,904.00**
	KANNAUJ (84)	2019-20	Sep 19	09/09/2019	9	16,456.00
				Month Total:		16,456.00
			Nov 19	05/11/2019	4	17,166.00
				Month Total:		17,166.00
			Feb 20	04/02/2020	1	18,984.00
				Month Total:		18,984.00
			Mar 20	05/03/2020	3	19,142.00
				Month Total:		19,142.00
			Total of 2019-20:		**4**	**71,748.00**
		2020-21	Feb 21	27/02/2021	45	19,806.00
				Month Total:		19,806.00
			Total of 2020-21:		**1**	**19,806.00**
			TOTAL OF KANNAUJ (84):		**5**	**91,554.00**
	KANPUR NAGAR (20)	2020-21	Nov 20	02/11/2020	1	680.00
				25/11/2020	76	585.00
				Month Total:		1,265.00
			Jan 21	05/01/2021	15	29,300.00
				Month Total:		29,300.00
			Mar 21	25/03/2021	217	935.00
				Month Total:		935.00
			Total of 2020-21:		**4**	**31,500.00**
			TOTAL OF KANPUR NAGAR (20):		**4**	**31,500.00**
	LALITPUR (58)	2019-20	Jul 19	25/07/2019	35	17,375.00
				Month Total:		17,375.00
			Sep 19	19/09/2019	27	16,600.00
				Month Total:		16,600.00
			Dec 19	21/12/2019	38	17,125.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	LALITPUR (58)	2019-20	Dec 19	Month Total:		17,125.00
			Mar 20	03/03/2020	2	17,833.00
				Month Total:		17,833.00
				Total of 2019-20:	**4**	**68,933.00**
		2020-21	Jan 21	04/01/2021	8	9,970.00
				Month Total:		9,970.00
				Total of 2020-21:	**1**	**9,970.00**
				TOTAL OF LALITPUR (58):	**5**	**78,903.00**
	MAHOBA (71)	2019-20	May 19	09/05/2019	4	10,810.00
				Month Total:		10,810.00
			Jun 19	19/06/2019	18	13,910.00
				Month Total:		13,910.00
			Jul 19	12/07/2019	17	10,890.00
				22/07/2019	21	10,000.00
				Month Total:		20,890.00
			Oct 19	11/10/2019	10	26,830.00
				Month Total:		26,830.00
			Dec 19	13/12/2019	18	36,515.00
				Month Total:		36,515.00
			Jan 20	23/01/2020	47	21,650.00
				Month Total:		21,650.00
			Mar 20	23/03/2020	64	26,560.00
				Month Total:		26,560.00
				Total of 2019-20:	**8**	**1,57,165.00**
		2020-21	Mar 21	04/03/2021	7	8,930.00
				20/03/2021	45	1,400.00
				Month Total:		10,330.00
				Total of 2020-21:	**2**	**10,330.00**
				TOTAL OF MAHOBA (71):	**10**	**1,67,495.00**
	MAINPURI (09)	2019-20	Sep 19	20/09/2019	19	4,880.00
				Month Total:		4,880.00
			Nov 19	15/11/2019	16	3,640.00
				Month Total:		3,640.00
			Feb 20	22/02/2020	48	10,460.00
				Month Total:		10,460.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	MAINPURI (09)	2019-20	**Total of 2019-20:**		**3**	**18,980.00**
			TOTAL OF MAINPURI (09):		**3**	**18,980.00**
	MEERUT (04)	2019-20	Jan 20	29/01/2020	77	19,910.00
				Month Total:		19,910.00
			Mar 20	07/03/2020	42	29,040.00
				Month Total:		29,040.00
			Total of 2019-20:		**2**	**48,950.00**
		2020-21	Feb 21	23/02/2021	87	18,980.00
				Month Total:		18,980.00
			Mar 21	30/03/2021	273	13,370.00
				Month Total:		13,370.00
			Total of 2020-21:		**2**	**32,350.00**
			TOTAL OF MEERUT (04):		**4**	**81,300.00**
	MIRZAPUR (28)	2018-19	Aug 18	16/08/2018	21	24,652.00
				Month Total:		24,652.00
			Nov 18	13/11/2018	24	24,944.00
				13/11/2018	25	4,370.00
				13/11/2018	26	2,361.00
				13/11/2018	27	2,766.00
				13/11/2018	28	5,370.00
				13/11/2018	29	6,525.00
				13/11/2018	30	29,972.00
				Month Total:		76,308.00
			Dec 18	26/12/2018	50	3,269.00
				26/12/2018	51	1,870.00
				Month Total:		5,139.00
			Mar 19	26/03/2019	146	18,196.00
				26/03/2019	148	5,625.00
				26/03/2019	149	12,485.00
				26/03/2019	150	2,392.00
				Month Total:		38,698.00
			Total of 2018-19:		**14**	**1,44,797.00**
		2019-20	Aug 19	14/08/2019	36	29,935.00
				21/08/2019	43	17,434.00
				Month Total:		47,369.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	MIRZAPUR (28)	2019-20	Sep 19	02/09/2019	1	2,863.00
				Month Total:		2,863.00
			Dec 19	19/12/2019	38	15,068.00
				19/12/2019	41	29,900.00
				Month Total:		44,968.00
			Jan 20	29/01/2020	194	20,677.00
				Month Total:		20,677.00
			Mar 20	12/03/2020	48	15,030.00
				18/03/2020	86	2,142.00
				Month Total:		17,172.00
			Total of 2019-20:		**8**	**1,33,049.00**
		2020-21	Dec 20	01/12/2020	7	20,391.00
				01/12/2020	8	3,307.00
				22/12/2020	69	5,032.00
				Month Total:		28,730.00
			Mar 21	18/03/2021	161	1,693.00
				25/03/2021	229	9,498.00
				Month Total:		11,191.00
			Total of 2020-21:		**5**	**39,921.00**
			TOTAL OF MIRZAPUR (28):		**27**	**3,17,767.00**
	MUZAFFARNAGAR (03)	2017-18	Feb 18	07/02/2018	13	14,800.00
				Month Total:		14,800.00
			Total of 2017-18:		**1**	**14,800.00**
		2019-20	Oct 19	17/10/2019	20	1,200.00
				17/10/2019	21	17,875.00
				Month Total:		19,075.00
			Jan 20	14/01/2020	23	17,875.00
				Month Total:		17,875.00
			Mar 20	12/03/2020	30	3,177.00
				Month Total:		3,177.00
			Total of 2019-20:		**4**	**40,127.00**
		2020-21	Jan 21	22/01/2021	26	8,096.00
				Month Total:		8,096.00
			Total of 2020-21:		**1**	**8,096.00**
			TOTAL OF MUZAFFARNAGAR (03):		**6**	**63,023.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	PADRAUNA (73)	2019-20	Oct 19	14/10/2019	41	24,583.00
				Month Total:		24,583.00
			Dec 19	19/12/2019	31	24,680.00
				Month Total:		24,680.00
			Feb 20	26/02/2020	54	24,818.00
				Month Total:		24,818.00
			Total of 2019-20:		**3**	**74,081.00**
		2020-21	Nov 20	23/11/2020	39	3,100.00
				Month Total:		3,100.00
			Dec 20	21/12/2020	21	23,500.00
				Month Total:		23,500.00
			Mar 21	31/03/2021	190	5,000.00
				Month Total:		5,000.00
			Total of 2020-21:		**3**	**31,600.00**
		TOTAL OF PADRAUNA (73):			**6**	**1,05,681.00**
	PILIBHIT (16)	2018-19	May 18	11/05/2018	11	23,872.00
				Month Total:		23,872.00
			Sep 18	19/09/2018	33	23,957.00
				Month Total:		23,957.00
			Oct 18	03/10/2018	2	24,919.00
				Month Total:		24,919.00
			Dec 18	24/12/2018	26	24,949.00
				Month Total:		24,949.00
			Mar 19	28/03/2019	69	24,970.00
				Month Total:		24,970.00
			Total of 2018-19:		**5**	**1,22,667.00**
		2019-20	Aug 19	22/08/2019	17	22,290.00
				Month Total:		22,290.00
			Oct 19	15/10/2019	13	24,780.00
				Month Total:		24,780.00
			Jan 20	21/01/2020	24	20,530.00
				Month Total:		20,530.00
			Feb 20	19/02/2020	28	24,772.00
				Month Total:		24,772.00
			Total of 2019-20:		**4**	**92,372.00**
		2020-21	Jul 20	01/07/2020	1	5,750.00
				Month Total:		5,750.00
			Mar 21	16/03/2021	22	13,555.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	PILIBHIT (16)	2020-21	Mar 21	Month Total:		13,555.00
			Total of 2020-21:		**2**	**19,305.00**
			TOTAL OF PILIBHIT (16):		**11**	**2,34,344.00**
	RAMPUR (17)	2019-20	Dec 19	16/12/2019	20	15,600.00
				Month Total:		15,600.00
			Feb 20	11/02/2020	18	15,600.00
				Month Total:		15,600.00
			Total of 2019-20:		**2**	**31,200.00**
		2020-21	Jan 21	06/01/2021	6	20,650.00
				Month Total:		20,650.00
			Mar 21	16/03/2021	30	3,700.00
				Month Total:		3,700.00
			Total of 2020-21:		**2**	**24,350.00**
			TOTAL OF RAMPUR (17):		**4**	**55,550.00**
	SAHARANPUR (02)	2019-20	Mar 20	13/03/2020	53	3,860.00
				Month Total:		3,860.00
			Total of 2019-20:		**1**	**3,860.00**
		2020-21	Feb 21	08/02/2021	27	8,160.00
				Month Total:		8,160.00
			Total of 2020-21:		**1**	**8,160.00**
			TOTAL OF SAHARANPUR (02):		**2**	**12,020.00**
	SANT KABIR NAGAR (80)	2019-20	Dec 19	20/12/2019	20	19,992.00
				Month Total:		19,992.00
			Feb 20	13/02/2020	23	19,996.00
				Month Total:		19,996.00
			Total of 2019-20:		**2**	**39,988.00**
		2020-21	Feb 21	17/02/2021	20	19,982.00
				Month Total:		19,982.00
			Total of 2020-21:		**1**	**19,982.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	SANT KABIR NAGAR (80)	**TOTAL OF SANT KABIR NAGAR (80):**			**3**	**59,970.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Jul 19	24/07/2019	26	7,192.00
				24/07/2019	27	6,742.00
				Month Total:		13,934.00
			Oct 19	16/10/2019	21	16,429.00
				Month Total:		16,429.00
			Jan 20	21/01/2020	31	11,473.00
				Month Total:		11,473.00
			Feb 20	29/02/2020	76	2,043.00
				Month Total:		2,043.00
			Total of 2019-20:		**5**	**43,879.00**
		2020-21	Dec 20	24/12/2020	37	9,938.00
				Month Total:		9,938.00
			Mar 21	12/03/2021	33	1,500.00
				24/03/2021	56	5,250.00
				24/03/2021	57	4,690.00
				Month Total:		11,440.00
			Total of 2020-21:		**4**	**21,378.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**9**	**65,257.00**
	SITAPUR (46)	2019-20	Dec 19	20/12/2019	41	29,958.00
				Month Total:		29,958.00
			Feb 20	18/02/2020	59	29,958.00
				Month Total:		29,958.00
			Total of 2019-20:		**2**	**59,916.00**
		2020-21	Jan 21	04/01/2021	3	7,269.00
				04/01/2021	5	9,193.00
				08/01/2021	22	26,794.00
				15/01/2021	35	7,234.00
				Month Total:		50,490.00
			Feb 21	17/02/2021	38	7,340.00
				Month Total:		7,340.00
			Mar 21	20/03/2021	99	13,535.00
				Month Total:		13,535.00
			Total of 2020-21:		**6**	**71,365.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	SITAPUR (46)			**TOTAL OF SITAPUR (46):**	**8**	**1,31,281.00**
	SONBHADRA (69)	2019-20	Dec 19	20/12/2019	36	38,761.00
				Month Total:		38,761.00
			Feb 20	12/02/2020	56	24,900.00
				Month Total:		24,900.00
			Mar 20	06/03/2020	16	5,520.00
				07/03/2020	29	29,320.00
				07/03/2020	30	17,001.00
				24/03/2020	90	8,085.00
				26/03/2020	99	4,000.00
				31/03/2020	233	3,120.00
				Month Total:		67,046.00
				Total of 2019-20:	**8**	**1,30,707.00**
		2020-21	Oct 20	23/10/2020	18	2,445.00
				Month Total:		2,445.00
			Feb 21	08/02/2021	9	11,200.00
				Month Total:		11,200.00
			Mar 21	22/03/2021	40	19,234.00
				26/03/2021	73	3,655.00
				Month Total:		22,889.00
				Total of 2020-21:	**4**	**36,534.00**
				TOTAL OF SONBHADRA (69):	**12**	**1,67,241.00**
	SULTANPUR (52)	2020-21	Oct 20	16/10/2020	26	6,350.00
				Month Total:		6,350.00
			Nov 20	17/11/2020	20	11,081.00
				Month Total:		11,081.00
			Mar 21	06/03/2021	19	2,950.00
				Month Total:		2,950.00
				Total of 2020-21:	**3**	**20,381.00**
				TOTAL OF SULTANPUR (52):	**3**	**20,381.00**
223560200 15 00 20	ALIGARH (06)	2020-21	Mar 21	18/03/2021	64	4,64,250.00
				Month Total:		4,64,250.00
				Total of 2020-21:	**1**	**4,64,250.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20	ALIGARH (06)			**TOTAL OF ALIGARH (06):**	**1**	**4,64,250.00**
	BADAUN (13)	2019-20	Jan 20	27/01/2020	31	5,00,000.00
				Month Total:		5,00,000.00
				Total of 2019-20:	**1**	**5,00,000.00**
				TOTAL OF BADAUN (13):	**1**	**5,00,000.00**
	BANDA (26)	2020-21	Nov 20	06/11/2020	12	4,50,000.00
				06/11/2020	13	3,00,000.00
				Month Total:		7,50,000.00
			Jan 21	21/01/2021	33	2,50,000.00
				Month Total:		2,50,000.00
				Total of 2020-21:	**3**	**10,00,000.00**
		2021-22	Nov 21	03/11/2021	10	1,50,000.00
				03/11/2021	11	2,00,000.00
				03/11/2021	5	1,50,000.00
				03/11/2021	6	1,50,000.00
				03/11/2021	7	2,00,000.00
				03/11/2021	8	2,00,000.00
				03/11/2021	9	1,50,000.00
				Month Total:		12,00,000.00
			Jan 22	20/01/2022	54	5,50,000.00
				20/01/2022	55	5,50,000.00
				20/01/2022	56	9,00,000.00
				Month Total:		20,00,000.00
				Total of 2021-22:	**10**	**32,00,000.00**
		2022-23	May 22	13/05/2022	12	3,50,000.00
				13/05/2022	13	4,00,000.00
				Month Total:		7,50,000.00
				Total of 2022-23:	**2**	**7,50,000.00**
				TOTAL OF BANDA (26):	**15**	**49,50,000.00**
	BARABANKY (54)	2018-19	Mar 19	07/03/2019	22	1,95,000.00
				Month Total:		1,95,000.00
				Total of 2018-19:	**1**	**1,95,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20	BARABANKY (54)			**TOTAL OF BARABANKY (54):**	**1**	**1,95,000.00**
	BAREILLY (11)	2020-21	Jan 21	11/01/2021	32	5,95,000.00
				Month Total:		5,95,000.00
				Total of 2020-21:	**1**	**5,95,000.00**
		2021-22	Sep 21	02/09/2021	6	6,00,000.00
				Month Total:		6,00,000.00
				Total of 2021-22:	**1**	**6,00,000.00**
				TOTAL OF BAREILLY (11):	**2**	**11,95,000.00**
	BASTI (33)	2020-21	Jan 21	13/01/2021	19	1,50,000.00
				13/01/2021	20	2,00,000.00
				Month Total:		3,50,000.00
			Mar 21	15/03/2021	45	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2020-21:	**3**	**5,00,000.00**
				TOTAL OF BASTI (33):	**3**	**5,00,000.00**
	BULANDSHAHAR (05)	2020-21	Mar 21	27/03/2021	86	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2020-21:	**1**	**1,00,000.00**
				TOTAL OF BULANDSHAHAR (05):	**1**	**1,00,000.00**
	FAIZABAD (49)	2021-22	Feb 22	04/02/2022	15	1,50,000.00
				04/02/2022	16	2,00,000.00
				04/02/2022	17	1,50,000.00
				04/02/2022	18	1,00,000.00
				04/02/2022	19	1,90,000.00
				04/02/2022	20	1,00,000.00
				Month Total:		8,90,000.00
				Total of 2021-22:	**6**	**8,90,000.00**
				TOTAL OF FAIZABAD (49):	**6**	**8,90,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20	FIROZABAD (68)	2019-20	Feb 20	04/02/2020	1	1,25,000.00
				04/02/2020	2	2,00,000.00
				04/02/2020	3	2,00,000.00
				04/02/2020	4	2,00,000.00
				Month Total:		7,25,000.00
			Total of 2019-20:		**4**	**7,25,000.00**
		2021-22	Oct 21	11/10/2021	8	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2021-22:		**1**	**2,00,000.00**
			TOTAL OF FIROZABAD (68):		**5**	**9,25,000.00**
	GHAZIABAD (59)	2019-20	Nov 19	16/11/2019	9	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2019-20:		**1**	**2,00,000.00**
			TOTAL OF GHAZIABAD (59):		**1**	**2,00,000.00**
	GONDA (50)	2022-23	May 22	17/05/2022	16	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2022-23:		**1**	**6,00,000.00**
			TOTAL OF GONDA (50):		**1**	**6,00,000.00**
	HARDOI (47)	2021-22	Jun 21	22/06/2021	27	5,50,000.00
				Month Total:		5,50,000.00
			Mar 22	09/03/2022	17	5,00,000.00
				09/03/2022	18	13,00,000.00
				25/03/2022	56	60,000.00
				Month Total:		18,60,000.00
			Total of 2021-22:		**4**	**24,10,000.00**
			TOTAL OF HARDOI (47):		**4**	**24,10,000.00**
	KANNAUJ (84)	2021-22	Mar 22	29/03/2022	45	50,000.00
				Month Total:		50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20	KANNAUJ (84)	2021-22	Total of 2021-22:		1	50,000.00
			TOTAL OF KANNAUJ (84):		1	50,000.00
	KANSHIRAM NAGAR (88)	2021-22	Aug 21	16/08/2021	12	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		1	30,000.00
			TOTAL OF KANSHIRAM NAGAR (88):		1	30,000.00
	LALITPUR (58)	2022-23	May 22	13/05/2022	2	21,60,000.00
				Month Total:		21,60,000.00
			Total of 2022-23:		1	21,60,000.00
			TOTAL OF LALITPUR (58):		1	21,60,000.00
	MAHARAJGANJ (70)	2021-22	Jun 21	15/06/2021	17	3,00,000.00
				Month Total:		3,00,000.00
			Oct 21	11/10/2021	16	6,00,000.00
				Month Total:		6,00,000.00
			Jan 22	10/01/2022	18	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		3	10,50,000.00
			TOTAL OF MAHARAJGANJ (70):		3	10,50,000.00
	MATHURA (07)	2021-22	Jun 21	30/06/2021	43	8,00,000.00
				Month Total:		8,00,000.00
			Mar 22	25/03/2022	61	6,80,000.00
				Month Total:		6,80,000.00
			Total of 2021-22:		2	14,80,000.00
		2022-23	May 22	31/05/2022	21	3,20,000.00
				Month Total:		3,20,000.00
			Total of 2022-23:		1	3,20,000.00
			TOTAL OF MATHURA (07):		3	18,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20	MAU (66)	2021-22	Mar 22	25/03/2022	41	50,000.00
				Month Total:		50,000.00
			Total of 2021-22:		1	50,000.00
			TOTAL OF MAU (66):		1	50,000.00
	MEERUT (04)	2019-20	Mar 20	20/03/2020	108	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2019-20:		1	1,50,000.00
			TOTAL OF MEERUT (04):		1	1,50,000.00
	MIRZAPUR (28)	2017-18	Dec 17	20/12/2017	37	2,00,000.00
				20/12/2017	38	2,00,000.00
				Month Total:		4,00,000.00
			Feb 18	09/02/2018	14	2,00,000.00
				09/02/2018	17	3,00,000.00
				Month Total:		5,00,000.00
			Total of 2017-18:		4	9,00,000.00
			TOTAL OF MIRZAPUR (28):		4	9,00,000.00
	MORADABAD (14)	2021-22	Mar 22	25/03/2022	90	2,95,000.00
				25/03/2022	91	2,00,000.00
				Month Total:		4,95,000.00
			Total of 2021-22:		2	4,95,000.00
			TOTAL OF MORADABAD (14):		2	4,95,000.00
	PILIBHIT (16)	2017-18	Oct 17	06/10/2017	7	60,000.00
				Month Total:		60,000.00
			Total of 2017-18:		1	60,000.00
		2019-20	Oct 19	30/10/2019	34	50,000.00
				Month Total:		50,000.00
			Total of 2019-20:		1	50,000.00
		2021-22	Mar 22	26/03/2022	50	25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20	PILIBHIT (16)	2021-22	Mar 22	Month Total:		25,000.00
			Total of 2021-22:		**1**	**25,000.00**
			TOTAL OF PILIBHIT (16):		**3**	**1,35,000.00**
	SANT RAVIDAS NAGAR (72)	2021-22	Dec 21	06/12/2021	13	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2021-22:		**1**	**2,00,000.00**
			TOTAL OF SANT RAVIDAS NAGAR (72):		**1**	**2,00,000.00**
	SHAHJAHANPUR (15)	2021-22	Jul 21	12/07/2021	11	75,000.00
				12/07/2021	12	2,00,000.00
				12/07/2021	13	1,00,000.00
				12/07/2021	14	1,75,000.00
				12/07/2021	15	1,00,000.00
				12/07/2021	9	75,000.00
				Month Total:		7,25,000.00
			Mar 22	29/03/2022	101	1,50,000.00
				29/03/2022	102	2,50,000.00
				29/03/2022	103	1,50,000.00
				Month Total:		5,50,000.00
			Total of 2021-22:		**9**	**12,75,000.00**
			TOTAL OF SHAHJAHANPUR (15):		**9**	**12,75,000.00**
	SITAPUR (46)	2020-21	Jan 21	04/01/2021	4	2,40,000.00
				Month Total:		2,40,000.00
			Total of 2020-21:		**1**	**2,40,000.00**
		2021-22	Mar 22	29/03/2022	93	40,000.00
				29/03/2022	95	90,000.00
				Month Total:		1,30,000.00
			Total of 2021-22:		**2**	**1,30,000.00**
			TOTAL OF SITAPUR (46):		**3**	**3,70,000.00**
	SONBHADRA (69)	2021-22	Aug 21	03/08/2021	6	8,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22356020000 15	SONBHADRA (69)	2021-22	Aug 21	Month Total:		8,10,000.00
				Total of 2021-22:	**1**	**8,10,000.00**
				TOTAL OF SONBHADRA (69):	**1**	**8,10,000.00**
22356020000 17	LUCKNOW-2 (60)	2021-22	Dec 21	29/12/2021 326		1,60,00,000.00
				Month Total:		1,60,00,000.00
				Total of 2021-22:	**1**	**1,60,00,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**1,60,00,000.00**
22356020000 18	LUCKNOW-2 (60)	2018-19	Oct 18	26/10/2018 304		10,00,00,000.00
				Month Total:		10,00,00,000.00
				Total of 2018-19:	**1**	**10,00,00,000.00**
		2021-22	Jan 22	10/01/2022 214		15,00,00,000.00
				Month Total:		15,00,00,000.00
			Mar 22	25/03/2022 253		15,00,00,000.00
				Month Total:		15,00,00,000.00
				Total of 2021-22:	**2**	**30,00,00,000.00**
				TOTAL OF LUCKNOW-2 (60):	**3**	**40,00,00,000.00**
22356020000 19	FAIZABAD (49)	2021-22	Mar 22	30/03/2022 134		700.00
				30/03/2022 135		1,814.00
				Month Total:		2,514.00
				Total of 2021-22:	**2**	**2,514.00**
				TOTAL OF FAIZABAD (49):	**2**	**2,514.00**
	MEERUT (04)	2021-22	Mar 22	31/03/2022 177		43,424.00
				Month Total:		43,424.00
				Total of 2021-22:	**1**	**43,424.00**
				TOTAL OF MEERUT (04):	**1**	**43,424.00**
				TOTAL OF GRANT NO 42:	**1612**	**65,51,00,077.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20	FAIZABAD (49)	2002-03	Oct 02	11/10/2002	20	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2002-03:		**1**	**1,00,000.00**
			TOTAL OF FAIZABAD (49):		**1**	**1,00,000.00**
	HATHRAS (78)	2002-03	Jan 03	21/01/2003	30	25,000.00
				Month Total:		25,000.00
			Total of 2002-03:		**1**	**25,000.00**
			TOTAL OF HATHRAS (78):		**1**	**25,000.00**
	MATHURA (07)	2001-02	Nov 01	20/11/2001	3	7,091.00
				Month Total:		7,091.00
			Total of 2001-02:		**1**	**7,091.00**
		2008-09	Sep 08	27/09/2008	P2	4,000.00
				Month Total:		4,000.00
			Oct 08	24/10/2008	P1	4,000.00
				Month Total:		4,000.00
			Total of 2008-09:		**2**	**8,000.00**
			TOTAL OF MATHURA (07):		**3**	**15,091.00**
223560200 04 00 20	AGRA (08)	2001-02	Dec 01	10/12/2001	21	60,000.00
				10/12/2001	22	5,000.00
				10/12/2001	23	5,000.00
				Month Total:		70,000.00
			Mar 02	15/03/2002	79	5,000.00
				Month Total:		5,000.00
			Total of 2001-02:		**4**	**75,000.00**
		2002-03	May 02	07/05/2002	6	10,000.00
				07/05/2002	7	5,000.00
				Month Total:		15,000.00
			Aug 02	13/08/2002	17	5,000.00
				Month Total:		5,000.00
			Dec 02	17/12/2002	39	25,000.00
				Month Total:		25,000.00
			Mar 03	03/03/2003	1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	AGRA (08)	2002-03	Mar 03	Month Total:		5,000.00
			Total of 2002-03:		**5**	**50,000.00**
		2003-04	May 03	01/05/2003	2	10,000.00
				01/05/2003	3	20,000.00
				13/05/2003	10	5,000.00
				Month Total:		35,000.00
			Jul 03	11/07/2003	13	5,000.00
				Month Total:		5,000.00
			Oct 03	08/10/2003	6	5,000.00
				Month Total:		5,000.00
			Dec 03	09/12/2003	32	5,000.00
				Month Total:		5,000.00
			Total of 2003-04:		**6**	**50,000.00**
		2004-05	Sep 04	10/09/2004	13	5,000.00
				10/09/2004	14	10,000.00
				10/09/2004	15	5,000.00
				Month Total:		20,000.00
			Oct 04	18/10/2004	47	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:		**4**	**25,000.00**
		2005-06	May 05	26/05/2005	28	5,000.00
				Month Total:		5,000.00
			Jul 05	06/07/2005	53	37,858.00
				Month Total:		37,858.00
			Dec 05	24/12/2005	66	40,000.00
				Month Total:		40,000.00
			Jan 06	04/01/2006	7	5,000.00
				Month Total:		5,000.00
			Feb 06	01/02/2006	1	10,000.00
				16/02/2006	60	1,00,000.00
				Month Total:		1,10,000.00
			Total of 2005-06:		**6**	**1,97,858.00**
		2006-07	Sep 06	13/09/2006	36	60,000.00
				Month Total:		60,000.00
			Mar 07	21/03/2007	242	10,000.00
				Month Total:		10,000.00
			Total of 2006-07:		**2**	**70,000.00**
		2007-08	Feb 08	08/02/2008	49	1,05,000.00
				Month Total:		1,05,000.00
			Mar 08	20/03/2008	183	30,000.00
				28/03/2008	324	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	AGRA (08)	2007-08	Mar 08	Month Total:		35,000.00
			Total of 2007-08:		**3**	**1,40,000.00**
		2008-09	Oct 08	04/10/2008	10	5,000.00
				04/10/2008	11	5,000.00
				04/10/2008	7	10,000.00
				04/10/2008	8	10,000.00
				04/10/2008	9	5,000.00
				Month Total:		35,000.00
			Mar 09	20/03/2009	222	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**6**	**40,000.00**
		2009-10	Oct 09	22/10/2009	49	80,000.00
				22/10/2009	50	5,000.00
				Month Total:		85,000.00
			Mar 10	06/03/2010	30	20,000.00
				31/03/2010	380	10,000.00
				Month Total:		30,000.00
			Total of 2009-10:		**4**	**1,15,000.00**
		2010-11	Mar 11	18/03/2011	70	85,000.00
				Month Total:		85,000.00
			Total of 2010-11:		**1**	**85,000.00**
		2013-14	Sep 13	13/09/2013	33	20,000.00
				Month Total:		20,000.00
			Mar 14	25/03/2014	218	40,000.00
				25/03/2014	219	20,000.00
				Month Total:		60,000.00
			Total of 2013-14:		**3**	**80,000.00**
		2018-19	Mar 19	31/03/2019	276	10,000.00
				Month Total:		10,000.00
			Total of 2018-19:		**1**	**10,000.00**
		2019-20	Dec 19	19/12/2019	52	11,60,000.00
				Month Total:		11,60,000.00
			Total of 2019-20:		**1**	**11,60,000.00**
			TOTAL OF AGRA (08):		**46**	**20,97,858.00**
	ALIGARH (06)	2001-02	Jun 01	30/06/2001	27	5,000.00
				30/06/2001	28	5,000.00
				30/06/2001	29	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	ALIGARH (06)	2001-02	Jun 01	30/06/2001	32	5,000.00
				Month Total:		35,000.00
			Feb 02	08/02/2002	20	5,000.00
				Month Total:		5,000.00
			Total of 2001-02:		**5**	**40,000.00**
		2002-03	Oct 02	11/10/2002	23	5,000.00
				Month Total:		5,000.00
			Feb 03	01/02/2003	3	20,000.00
				01/02/2003	4	5,000.00
				Month Total:		25,000.00
			Total of 2002-03:		**3**	**30,000.00**
		2003-04	Oct 03	13/10/2003	46	20,000.00
				13/10/2003	47	40,000.00
				Month Total:		60,000.00
			Total of 2003-04:		**2**	**60,000.00**
		2004-05	Feb 05	12/02/2005	28	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:		**1**	**5,000.00**
		2007-08	Jan 08	16/01/2008	29	1,200.00
				Month Total:		1,200.00
			Total of 2007-08:		**1**	**1,200.00**
		2009-10	Mar 10	31/03/2010	215	20,000.00
				31/03/2010	216	5,000.00
				31/03/2010	217	5,000.00
				Month Total:		30,000.00
			Total of 2009-10:		**3**	**30,000.00**
		2010-11	Mar 11	22/03/2011	82	5,000.00
				22/03/2011	83	5,000.00
				Month Total:		10,000.00
			Total of 2010-11:		**2**	**10,000.00**
		2012-13	Mar 13	16/03/2013	89	10,000.00
				Month Total:		10,000.00
			Total of 2012-13:		**1**	**10,000.00**
		2013-14	Mar 14	28/03/2014	345	1,15,000.00
				28/03/2014	346	25,000.00
				30/03/2014	407	70,000.00
				Month Total:		2,10,000.00
			Total of 2013-14:		**3**	**2,10,000.00**
		2019-20	Mar 20	16/03/2020	50	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	ALIGARH (06)	2019-20	Mar 20	30/03/2020	387	10,000.00
				Month Total:		20,000.00
			Total of 2019-20:		2	20,000.00
		2020-21	Dec 20	17/12/2020	19	10,000.00
				Month Total:		10,000.00
			Mar 21	08/03/2021	23	10,000.00
				20/03/2021	66	5,000.00
				Month Total:		15,000.00
			Total of 2020-21:		3	25,000.00
		2021-22	Aug 21	03/08/2021	4	10,000.00
				Month Total:		10,000.00
			Dec 21	17/12/2021	27	10,000.00
				Month Total:		10,000.00
			Mar 22	05/03/2022	6	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		3	30,000.00
		TOTAL OF ALIGARH (06):			29	4,71,200.00
	BADAUN (13)	2014-15	Mar 15	31/03/2015	158	5,000.00
				31/03/2015	159	5,000.00
				31/03/2015	160	10,000.00
				31/03/2015	161	10,000.00
				Month Total:		30,000.00
			Total of 2014-15:		4	30,000.00
		2015-16	Oct 15	09/10/2015	11	10,000.00
				09/10/2015	12	5,000.00
				17/10/2015	19	10,000.00
				Month Total:		25,000.00
			Feb 16	10/02/2016	20	10,000.00
				10/02/2016	21	5,000.00
				Month Total:		15,000.00
			Mar 16	30/03/2016	161	20,000.00
				30/03/2016	162	30,000.00
				Month Total:		50,000.00
			Total of 2015-16:		7	90,000.00
		2016-17	Mar 17	31/03/2017	118	10,000.00
				Month Total:		10,000.00
			Total of 2016-17:		1	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BADAUN (13)	2018-19	Mar 19	30/03/2019	102	2,40,000.00
				30/03/2019	106	10,000.00
				31/03/2019	133	20,000.00
				Month Total:		2,70,000.00
			Total of 2018-19:		3	2,70,000.00
		2019-20	Feb 20	25/02/2020	28	50,000.00
				Month Total:		50,000.00
			Mar 20	27/03/2020	111	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		2	60,000.00
		2020-21	Jan 21	12/01/2021	21	30,000.00
				Month Total:		30,000.00
			Mar 21	01/03/2021	1	30,000.00
				25/03/2021	96	20,000.00
				25/03/2021	97	20,000.00
				Month Total:		70,000.00
			Total of 2020-21:		4	1,00,000.00
		2021-22	Mar 22	25/03/2022	57	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		1	20,000.00
			TOTAL OF BADAUN (13):		22	5,80,000.00
	BAHRAICH (51)	2003-04	Sep 03	19/09/2003	27	4,560.00
				Month Total:		4,560.00
			Total of 2003-04:		1	4,560.00
		2012-13	Jan 13	11/01/2013	11	6,20,000.00
				Month Total:		6,20,000.00
			Total of 2012-13:		1	6,20,000.00
		2017-18	Oct 17	28/10/2017	23	20,000.00
				Month Total:		20,000.00
			Mar 18	17/03/2018	19	10,000.00
				Month Total:		10,000.00
			Total of 2017-18:		2	30,000.00
		2018-19	Mar 19	25/03/2019	59	10,000.00
				Month Total:		10,000.00
			Total of 2018-19:		1	10,000.00
		2019-20	Mar 20	28/03/2020	108	10,000.00
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BAHRAICH (51)	2019-20	**Total of 2019-20:**		**1**	**10,000.00**
		2021-22	Jan 22	01/01/2022	1	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		**1**	**10,000.00**
			TOTAL OF BAHRAICH (51):		**7**	**6,84,560.00**
	BALRAMPUR (79)	2002-03	Sep 02	24/09/2002	1	25,000.00
				Month Total:		25,000.00
			Total of 2002-03:		**1**	**25,000.00**
			TOTAL OF BALRAMPUR (79):		**1**	**25,000.00**
	BANDA (26)	2017-18	Aug 17	02/08/2017	5	40,000.00
				Month Total:		40,000.00
			Jan 18	09/01/2018	7	5,000.00
				Month Total:		5,000.00
			Mar 18	31/03/2018	260	10,000.00
				Month Total:		10,000.00
			Total of 2017-18:		**3**	**55,000.00**
		2020-21	Mar 21	26/03/2021	180	80,000.00
				Month Total:		80,000.00
			Total of 2020-21:		**1**	**80,000.00**
			TOTAL OF BANDA (26):		**4**	**1,35,000.00**
	BARABANKY (54)	2010-11	Mar 11	09/03/2011	32	10,000.00
				09/03/2011	33	5,000.00
				31/03/2011	275	40,000.00
				Month Total:		55,000.00
			Total of 2010-11:		**3**	**55,000.00**
		2012-13	Nov 12	06/11/2012	7	20,000.00
				Month Total:		20,000.00
			Total of 2012-13:		**1**	**20,000.00**
		2013-14	Jan 14	16/01/2014	50	10,000.00
				27/01/2014	125	10,000.00
				27/01/2014	129	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BARABANKY (54)	2013-14	Jan 14	Month Total:		30,000.00
			Mar 14	11/03/2014	71	10,000.00
				11/03/2014	72	10,000.00
				19/03/2014	168	10,000.00
				19/03/2014	170	10,000.00
				25/03/2014	248	40,000.00
				Month Total:		80,000.00
			Total of 2013-14:		**8**	**1,10,000.00**
		2014-15	Jun 14	03/06/2014	3	10,000.00
				Month Total:		10,000.00
			Nov 14	07/11/2014	25	10,000.00
				Month Total:		10,000.00
			Mar 15	21/03/2015	110	10,000.00
				21/03/2015	114	10,000.00
				21/03/2015	115	80,000.00
				21/03/2015	116	10,000.00
				Month Total:		1,10,000.00
			Total of 2014-15:		**6**	**1,30,000.00**
		2016-17	Nov 16	28/11/2016	66	20,000.00
				Month Total:		20,000.00
			Total of 2016-17:		**1**	**20,000.00**
		2017-18	Jun 17	07/06/2017	9	90,000.00
				Month Total:		90,000.00
			Mar 18	17/03/2018	72	10,000.00
				Month Total:		10,000.00
			Total of 2017-18:		**2**	**1,00,000.00**
		2018-19	May 18	18/05/2018	9	10,000.00
				Month Total:		10,000.00
			Total of 2018-19:		**1**	**10,000.00**
		2020-21	Jan 21	29/01/2021	49	40,000.00
				29/01/2021	50	40,000.00
				29/01/2021	51	15,000.00
				29/01/2021	52	10,000.00
				Month Total:		1,05,000.00
			Mar 21	19/03/2021	95	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**5**	**1,15,000.00**
		TOTAL OF BARABANKY (54):			**27**	**5,60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BAREILLY (11)	2008-09	Sep 08	23/09/2008	41	10,000.00
				23/09/2008	42	5,000.00
				Month Total:		15,000.00
			Total of 2008-09:		**2**	**15,000.00**
		2010-11	Mar 11	26/03/2011	100	40,000.00
				Month Total:		40,000.00
			Total of 2010-11:		**1**	**40,000.00**
		2019-20	Nov 19	01/11/2019	1	10,000.00
				Month Total:		10,000.00
			Feb 20	29/02/2020	102	20,000.00
				Month Total:		20,000.00
			Mar 20	28/03/2020	202	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2019-20:		**3**	**1,50,000.00**
		2020-21	Feb 21	09/02/2021	29	70,000.00
				25/02/2021	54	20,000.00
				Month Total:		90,000.00
			Mar 21	06/03/2021	34	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**3**	**1,00,000.00**
		2021-22	Jun 21	15/06/2021	21	10,000.00
				Month Total:		10,000.00
			Nov 21	26/11/2021	46	5,000.00
				26/11/2021	47	1,20,000.00
				Month Total:		1,25,000.00
			Dec 21	21/12/2021	50	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		**4**	**1,45,000.00**
			TOTAL OF BAREILLY (11):		**13**	**4,50,000.00**
	BASTI (33)	2010-11	Mar 11	07/03/2011	16	80,000.00
				Month Total:		80,000.00
			Total of 2010-11:		**1**	**80,000.00**
		2011-12	Sep 11	23/09/2011	69	5,000.00
				Month Total:		5,000.00
			Feb 12	06/02/2012	36	10,000.00
				Month Total:		10,000.00
			Total of 2011-12:		**2**	**15,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BASTI (33)	2012-13	Aug 12	25/08/2012	58	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		1	5,000.00
		TOTAL OF BASTI (33):			4	1,00,000.00
	BIJNORE (12)	2001-02	Sep 01	18/09/2001	90	5,000.00
				Month Total:		5,000.00
			Total of 2001-02:		1	5,000.00
		2019-20	Jul 19	20/07/2019	29	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		1	10,000.00
		2020-21	Mar 21	22/03/2021	47	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		1	40,000.00
		2021-22	Jun 21	25/06/2021	30	20,000.00
				Month Total:		20,000.00
			Mar 22	29/03/2022	59	10,000.00
				29/03/2022	60	10,000.00
				Month Total:		20,000.00
			Total of 2021-22:		3	40,000.00
		TOTAL OF BIJNORE (12):			6	95,000.00
	BULANDSHAHAR (05)	2016-17	Nov 16	04/11/2016	1	10,000.00
				04/11/2016	2	5,000.00
				04/11/2016	3	10,000.00
				Month Total:		25,000.00
			Dec 16	15/12/2016	15	10,000.00
				15/12/2016	16	5,000.00
				15/12/2016	17	30,000.00
				15/12/2016	18	20,000.00
				15/12/2016	19	10,000.00
				15/12/2016	20	10,000.00
				15/12/2016	21	20,000.00
				27/12/2016	32	10,000.00
				Month Total:		1,15,000.00
			Jan 17	02/01/2017	2	10,000.00
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BULANDSHAHAR (05)	2016-17	Feb 17	02/02/2017	11	7,60,000.00
				21/02/2017	33	5,000.00
				Month Total:		7,65,000.00
			Mar 17	18/03/2017	28	80,000.00
				22/03/2017	54	7,60,000.00
				Month Total:		8,40,000.00
			Total of 2016-17:		16	17,55,000.00
		2017-18	Dec 17	18/12/2017	19	20,000.00
				22/12/2017	23	5,000.00
				Month Total:		25,000.00
			Mar 18	08/03/2018	7	1,70,000.00
				Month Total:		1,70,000.00
			Total of 2017-18:		3	1,95,000.00
		2018-19	May 18	11/05/2018	12	10,000.00
				28/05/2018	23	5,000.00
				Month Total:		15,000.00
			Jun 18	27/06/2018	27	20,000.00
				Month Total:		20,000.00
			Jul 18	28/07/2018	33	20,000.00
				Month Total:		20,000.00
			Sep 18	18/09/2018	14	10,000.00
				Month Total:		10,000.00
			Dec 18	22/12/2018	57	10,000.00
				22/12/2018	58	40,000.00
				Month Total:		50,000.00
			Mar 19	25/03/2019	68	1,20,000.00
				30/03/2019	130	10,000.00
				31/03/2019	158	40,000.00
				Month Total:		1,70,000.00
			Total of 2018-19:		10	2,85,000.00
		2019-20	Mar 20	13/03/2020	29	10,000.00
				24/03/2020	97	40,000.00
				24/03/2020	98	10,000.00
				26/03/2020	119	10,000.00
				26/03/2020	120	10,000.00
				26/03/2020	121	10,000.00
				26/03/2020	122	1,20,000.00
				26/03/2020	124	10,000.00
				27/03/2020	149	7,500.00
				Month Total:		2,27,500.00
			Total of 2019-20:		9	2,27,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BULANDSHAHAR (05)	2020-21	Aug 20	21/08/2020	28	10,000.00
				Month Total:		10,000.00
			Oct 20	19/10/2020	15	40,000.00
				Month Total:		40,000.00
			Nov 20	09/11/2020	9	10,000.00
				Month Total:		10,000.00
			Jan 21	27/01/2021	37	10,000.00
				Month Total:		10,000.00
			Feb 21	24/02/2021	52	40,000.00
				24/02/2021	53	60,000.00
				Month Total:		1,00,000.00
			Mar 21	09/03/2021	11	10,000.00
				09/03/2021	12	10,000.00
				09/03/2021	13	40,000.00
				15/03/2021	17	17,500.00
				25/03/2021	52	30,000.00
				Month Total:		1,07,500.00
			Total of 2020-21:		**11**	**2,77,500.00**
		2021-22	Jun 21	25/06/2021	42	10,000.00
				25/06/2021	43	10,000.00
				Month Total:		20,000.00
			Jul 21	07/07/2021	8	10,000.00
				07/07/2021	9	43,333.00
				16/07/2021	20	10,000.00
				Month Total:		63,333.00
			Sep 21	07/09/2021	7	10,000.00
				07/09/2021	8	10,000.00
				07/09/2021	9	10,000.00
				09/09/2021	11	10,000.00
				09/09/2021	12	10,000.00
				09/09/2021	13	10,000.00
				09/09/2021	14	10,000.00
				24/09/2021	45	10,000.00
				24/09/2021	46	10,000.00
				24/09/2021	47	10,000.00
				28/09/2021	53	10,000.00
				28/09/2021	54	80,000.00
				28/09/2021	55	10,000.00
				28/09/2021	56	10,000.00
				Month Total:		2,10,000.00
			Oct 21	12/10/2021	18	5,000.00
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BULANDSHAHAR (05)	2021-22	Nov 21	18/11/2021	27	6,666.00
				Month Total:		6,666.00
			Jan 22	21/01/2022	37	10,000.00
				21/01/2022	38	10,000.00
				28/01/2022	44	10,000.00
				Month Total:		30,000.00
			Mar 22	28/03/2022	57	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		**25**	**3,44,999.00**
		TOTAL OF BULANDSHAHAR (05):			**74**	**30,84,999.00**
	CHATRAPATI S M NAGAR (89)	2019-20	Dec 19	27/12/2019	37	20,000.00
				Month Total:		20,000.00
			Total of 2019-20:		**1**	**20,000.00**
		TOTAL OF CHATRAPATI S M NAGAR (89):			**1**	**20,000.00**
	CHITRAKOOT (87)	2020-21	Jan 21	20/01/2021	22	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**1**	**10,000.00**
		TOTAL OF CHITRAKOOT (87):			**1**	**10,000.00**
	ETAWAH (19)	2005-06	Sep 05	09/09/2005	31	60,000.00
				09/09/2005	32	40,000.00
				Month Total:		1,00,000.00
			Total of 2005-06:		**2**	**1,00,000.00**
		2007-08	Sep 07	24/09/2007	62	15,000.00
				Month Total:		15,000.00
			Total of 2007-08:		**1**	**15,000.00**
		2010-11	Mar 11	12/03/2011	54	5,000.00
				12/03/2011	55	10,000.00
				Month Total:		15,000.00
			Total of 2010-11:		**2**	**15,000.00**
		2018-19	Mar 19	08/03/2019	19	40,000.00
				Month Total:		40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	ETAWAH (19)	2018-19	**Total of 2018-19:**		**1**	**40,000.00**
		2019-20	Sep 19	20/09/2019	20	40,000.00
				Month Total:		40,000.00
			Total of 2019-20:		**1**	**40,000.00**
		TOTAL OF ETAWAH (19):			**7**	**2,10,000.00**
	FAIZABAD (49)	2001-02	Mar 02	31/03/2002	242	5,000.00
				Month Total:		5,000.00
			Total of 2001-02:		**1**	**5,000.00**
		2003-04	Jan 04	24/01/2004	46	5,000.00
				Month Total:		5,000.00
			Total of 2003-04:		**1**	**5,000.00**
		2009-10	Apr 09	09/04/2009	1	25,226.00
				Month Total:		25,226.00
			Total of 2009-10:		**1**	**25,226.00**
		2018-19	Mar 19	19/03/2019	160	10,000.00
				30/03/2019	327	20,000.00
				Month Total:		30,000.00
			Total of 2018-19:		**2**	**30,000.00**
		2019-20	Jun 19	19/06/2019	36	10,000.00
				Month Total:		10,000.00
			Sep 19	02/09/2019	1	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		**2**	**20,000.00**
		2020-21	Jul 20	16/07/2020	36	10,000.00
				Month Total:		10,000.00
			Sep 20	01/09/2020	2	40,000.00
				Month Total:		40,000.00
			Oct 20	07/10/2020	11	10,000.00
				Month Total:		10,000.00
			Mar 21	10/03/2021	68	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**4**	**80,000.00**
		2021-22	Feb 22	04/02/2022	13	10,000.00
				Month Total:		10,000.00
			Mar 22	25/03/2022	113	40,000.00
				Month Total:		40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	FAIZABAD (49)	2021-22	**Total of 2021-22:**		**2**	**50,000.00**
			TOTAL OF FAIZABAD (49):		**13**	**2,15,226.00**
	FATEHGARH (18)	2002-03	Feb 03	26/02/2003	43	20,000.00
				Month Total:		20,000.00
			Total of 2002-03:		**1**	**20,000.00**
		2005-06	Mar 06	09/03/2006	36	10,000.00
				Month Total:		10,000.00
			Total of 2005-06:		**1**	**10,000.00**
		2018-19	Mar 19	11/03/2019	17	35,000.00
				Month Total:		35,000.00
			Total of 2018-19:		**1**	**35,000.00**
			TOTAL OF FATEHGARH (18):		**3**	**65,000.00**
	FATEHPUR (21)	2021-22	Jan 22	31/01/2022	53	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		**1**	**10,000.00**
			TOTAL OF FATEHPUR (21):		**1**	**10,000.00**
	FIROZABAD (68)	2003-04	Mar 04	11/03/2004	26	5,000.00
				11/03/2004	27	20,000.00
				17/03/2004	54	5,000.00
				17/03/2004	55	5,000.00
				Month Total:		35,000.00
			Total of 2003-04:		**4**	**35,000.00**
		2004-05	Jan 05	05/01/2005	1	5,000.00
				05/01/2005	2	15,000.00
				Month Total:		20,000.00
			Total of 2004-05:		**2**	**20,000.00**
		2005-06	Jul 05	30/07/2005	49	5,000.00
				30/07/2005	50	5,000.00
				Month Total:		10,000.00
			Nov 05	19/11/2005	13	20,000.00
				19/11/2005	14	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	FIROZABAD (68)	2005-06	Nov 05	Month Total:		40,000.00
			Feb 06	04/02/2006	1	20,000.00
				Month Total:		20,000.00
			Total of 2005-06:		**5**	**70,000.00**
		2006-07	Dec 06	07/12/2006	8	20,000.00
				Month Total:		20,000.00
			Total of 2006-07:		**1**	**20,000.00**
		2007-08	Aug 07	10/08/2007	14	20,000.00
				Month Total:		20,000.00
			Total of 2007-08:		**1**	**20,000.00**
		2008-09	Mar 09	24/03/2009	109	20,000.00
				Month Total:		20,000.00
			Total of 2008-09:		**1**	**20,000.00**
		2009-10	Feb 10	23/02/2010	76	20,000.00
				Month Total:		20,000.00
			Total of 2009-10:		**1**	**20,000.00**
		2014-15	Mar 15	31/03/2015	211	25,000.00
				Month Total:		25,000.00
			Total of 2014-15:		**1**	**25,000.00**
		2017-18	Mar 18	20/03/2018	53	10,000.00
				Month Total:		10,000.00
			Total of 2017-18:		**1**	**10,000.00**
		2018-19	Jan 19	05/01/2019	6	10,000.00
				Month Total:		10,000.00
			Mar 19	30/03/2019	149	10,000.00
				Month Total:		10,000.00
			Total of 2018-19:		**2**	**20,000.00**
		2019-20	Oct 19	23/10/2019	17	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		**1**	**10,000.00**
		TOTAL OF FIROZABAD (68):			**20**	**2,70,000.00**
	GAUTAM BUDHA NAGAR (76)	2010-11	Mar 11	11/03/2011	8	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transpport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):			1	5,000.00
	GHAZIABAD (59)	2001-02	Oct 01	29/10/2001	35	5,000.00
				Month Total:		5,000.00
			Nov 01	19/11/2001	12	25,000.00
				Month Total:		25,000.00
			Jan 02	09/01/2002	3	5,000.00
				09/01/2002	4	10,000.00
				Month Total:		15,000.00
			Mar 02	15/03/2002	56	25,000.00
				Month Total:		25,000.00
			Total of 2001-02:		5	70,000.00
		2002-03	Sep 02	23/09/2002	49	25,000.00
				23/09/2002	50	80,000.00
				Month Total:		1,05,000.00
			Oct 02	22/10/2002	24	5,000.00
				Month Total:		5,000.00
			Total of 2002-03:		3	1,10,000.00
		2005-06	Nov 05	11/11/2005	13	5,000.00
				11/11/2005	14	5,000.00
				11/11/2005	15	5,000.00
				Month Total:		15,000.00
			Total of 2005-06:		3	15,000.00
		2006-07	Nov 06	08/11/2006	10	5,000.00
				08/11/2006	11	5,000.00
				Month Total:		10,000.00
			Jan 07	06/01/2007	10	5,000.00
				06/01/2007	11	5,000.00
				24/01/2007	77	5,000.00
				Month Total:		15,000.00
			Total of 2006-07:		5	25,000.00
		2007-08	Sep 07	12/09/2007	46	5,000.00
				12/09/2007	47	5,000.00
				Month Total:		10,000.00
			Mar 08	07/03/2008	14	5,000.00
				07/03/2008	15	5,000.00
				Month Total:		10,000.00
			Total of 2007-08:		4	20,000.00
		2008-09	Aug 08	12/08/2008	15	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	GHAZIABAD (59)	2008-09	Aug 08	12/08/2008	16	5,000.00
				Month Total:		10,000.00
			Sep 08	16/09/2008	46	1,40,000.00
				16/09/2008	47	10,000.00
				16/09/2008	48	1,60,000.00
				Month Total:		3,10,000.00
			Nov 08	04/11/2008	10	5,000.00
				21/11/2008	76	5,000.00
				Month Total:		10,000.00
			Total of 2008-09:		**7**	**3,30,000.00**
		2013-14	Mar 14	22/03/2014	114	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		**1**	**5,000.00**
			TOTAL OF GHAZIABAD (59):		**28**	**5,75,000.00**
	GONDA (50)	2009-10	Mar 10	26/03/2010	92	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2010-11	Mar 11	05/03/2011	13	10,000.00
				31/03/2011	183	40,000.00
				Month Total:		50,000.00
			Total of 2010-11:		**2**	**50,000.00**
		2011-12	Sep 11	15/09/2011	29	5,000.00
				Month Total:		5,000.00
			Mar 12	31/03/2012	172	40,000.00
				Month Total:		40,000.00
			Total of 2011-12:		**2**	**45,000.00**
		2013-14	Mar 14	01/03/2014	4	20,000.00
				01/03/2014	5	20,000.00
				Month Total:		40,000.00
			Total of 2013-14:		**2**	**40,000.00**
		2018-19	Sep 18	17/09/2018	9	10,000.00
				Month Total:		10,000.00
			Oct 18	20/10/2018	38	10,000.00
				Month Total:		10,000.00
			Dec 18	14/12/2018	54	10,000.00
				Month Total:		10,000.00
			Jan 19	11/01/2019	29	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	GONDA (50)	2018-19	Jan 19	11/01/2019	30	10,000.00
				Month Total:		20,000.00
			Mar 19	22/03/2019	147	10,000.00
				28/03/2019	172	10,000.00
				Month Total:		20,000.00
			Total of 2018-19:		**7**	**70,000.00**
		2020-21	Nov 20	12/11/2020	10	5,000.00
				12/11/2020	11	5,000.00
				Month Total:		10,000.00
			Mar 21	25/03/2021	121	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**3**	**20,000.00**
		2021-22	Jan 22	28/01/2022	61	40,000.00
				Month Total:		40,000.00
			Total of 2021-22:		**1**	**40,000.00**
			TOTAL OF GONDA (50):		**18**	**2,70,000.00**
	GORAKHPUR (32)	2003-04	Feb 04	03/02/2004	6	10,000.00
				Month Total:		10,000.00
			Total of 2003-04:		**1**	**10,000.00**
			TOTAL OF GORAKHPUR (32):		**1**	**10,000.00**
	HAMIRPUR (25)	2020-21	Mar 21	15/03/2021	30	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**1**	**10,000.00**
			TOTAL OF HAMIRPUR (25):		**1**	**10,000.00**
	HAPUR (90)	2019-20	Mar 20	24/03/2020	64	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		**1**	**10,000.00**
		2020-21	Nov 20	26/11/2020	12	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	HAPUR (90)			**TOTAL OF HAPUR (90):**	**2**	**30,000.00**
	HARDOI (47)	2003-04	Jul 03	16/07/2003	25	500.00
				Month Total:		500.00
			Total of 2003-04:		**1**	**500.00**
		2006-07	Jan 07	11/01/2007	46	25,000.00
				Month Total:		25,000.00
			Mar 07	29/03/2007	274	10,000.00
				Month Total:		10,000.00
			Total of 2006-07:		**2**	**35,000.00**
		2018-19	Jul 18	30/07/2018	57	10,000.00
				Month Total:		10,000.00
			Total of 2018-19:		**1**	**10,000.00**
		2021-22	Dec 21	02/12/2021	1	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		**1**	**10,000.00**
				TOTAL OF HARDOI (47):	**5**	**55,500.00**
	HATHRAS (78)	2019-20	Nov 19	06/11/2019	3	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		**1**	**1,00,000.00**
				TOTAL OF HATHRAS (78):	**1**	**1,00,000.00**
	JALAUN (24)	2009-10	Dec 09	17/12/2009	33	10,000.00
				Month Total:		10,000.00
			Total of 2009-10:		**1**	**10,000.00**
		2018-19	Nov 18	05/11/2018	21	40,000.00
				Month Total:		40,000.00
			Total of 2018-19:		**1**	**40,000.00**
		2019-20	Jul 19	22/07/2019	32	20,000.00
				Month Total:		20,000.00
			Total of 2019-20:		**1**	**20,000.00**
		2021-22	Mar 22	11/03/2022	23	10,000.00
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	JALAUN (24)	2021-22	**Total of 2021-22:**		1	**10,000.00**
			TOTAL OF JALAUN (24):		4	**80,000.00**
	JHANSI (23)	2003-04	Jul 03	04/07/2003	1	80,000.00
				Month Total:		80,000.00
			Total of 2003-04:		1	**80,000.00**
		2005-06	Sep 05	09/09/2005	12	60,000.00
				Month Total:		60,000.00
			Total of 2005-06:		1	**60,000.00**
		2007-08	Dec 07	19/12/2007	32	5,000.00
				Month Total:		5,000.00
			Total of 2007-08:		1	**5,000.00**
		2018-19	Mar 19	27/03/2019	107	10,000.00
				Month Total:		10,000.00
			Total of 2018-19:		1	**10,000.00**
		2020-21	Dec 20	16/12/2020	37	20,000.00
				16/12/2020	38	1,20,000.00
				Month Total:		1,40,000.00
			Total of 2020-21:		2	**1,40,000.00**
			TOTAL OF JHANSI (23):		6	**2,95,000.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Nov 19	18/11/2019	14	40,000.00
				18/11/2019	15	40,000.00
				18/11/2019	16	40,000.00
				Month Total:		1,20,000.00
			Total of 2019-20:		3	**1,20,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		3	**1,20,000.00**
	KANNAUJ (84)	2003-04	Oct 03	23/10/2003	12	5,000.00
				Month Total:		5,000.00
			Total of 2003-04:		1	**5,000.00**
		2005-06	Oct 05	05/10/2005	10	2,500.00
				Month Total:		2,500.00
			Mar 06	09/03/2006	40	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	KANNAUJ (84)	2005-06	Mar 06	17/03/2006	45	15,000.00
				Month Total:		20,000.00
			Total of 2005-06:		**3**	**22,500.00**
		2006-07	Mar 07	31/03/2007	86	5,000.00
				Month Total:		5,000.00
			Total of 2006-07:		**1**	**5,000.00**
		2007-08	Sep 07	15/09/2007	15	30,000.00
				Month Total:		30,000.00
			Total of 2007-08:		**1**	**30,000.00**
		2008-09	Jul 08	01/07/2008	1	5,000.00
				08/07/2008	6	10,000.00
				Month Total:		15,000.00
			Total of 2008-09:		**2**	**15,000.00**
		2010-11	Mar 11	22/03/2011	18	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**
		2019-20	Jul 19	06/07/2019	10	10,000.00
				Month Total:		10,000.00
			Aug 19	14/08/2019	14	20,000.00
				22/08/2019	18	20,000.00
				Month Total:		40,000.00
			Jan 20	31/01/2020	62	10,000.00
				Month Total:		10,000.00
			Mar 20	20/03/2020	44	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		**5**	**70,000.00**
		2020-21	Jun 20	30/06/2020	19	40,000.00
				Month Total:		40,000.00
			Oct 20	09/10/2020	7	10,000.00
				Month Total:		10,000.00
			Feb 21	08/02/2021	8	10,000.00
				Month Total:		10,000.00
			Mar 21	08/03/2021	7	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**4**	**70,000.00**
		2021-22	Jun 21	22/06/2021	10	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		**1**	**10,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	KANNAUJ (84)			**TOTAL OF KANNAUJ (84):**	**19**	**2,32,500.00**
	KANSHIRAM NAGAR (88)	2009-10	Sep 09	02/09/2009	2	45,000.00
				Month Total:		45,000.00
			Total of 2009-10:		**1**	**45,000.00**
		2018-19	Jan 19	03/01/2019	11	30,000.00
				Month Total:		30,000.00
			Total of 2018-19:		**1**	**30,000.00**
		2019-20	Feb 20	20/02/2020	60	20,000.00
				Month Total:		20,000.00
			Total of 2019-20:		**1**	**20,000.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**3**	**95,000.00**
	KAUSHAMBI (82)	2002-03	Jan 03	11/01/2003	82	20,000.00
				Month Total:		20,000.00
			Total of 2002-03:		**1**	**20,000.00**
		2019-20	Dec 19	23/12/2019	27	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		**1**	**10,000.00**
		2020-21	Mar 21	31/03/2021	137	10,000.00
				31/03/2021	138	10,000.00
				31/03/2021	139	10,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**3**	**30,000.00**
				TOTAL OF KAUSHAMBI (82):	**5**	**60,000.00**
	KHERI (48)	2018-19	Feb 19	20/02/2019	28	30,000.00
				Month Total:		30,000.00
			Mar 19	15/03/2019	19	10,000.00
				16/03/2019	35	40,000.00
				Month Total:		50,000.00
			Total of 2018-19:		**3**	**80,000.00**
		2019-20	Sep 19	27/09/2019	33	30,000.00
				Month Total:		30,000.00
			Jan 20	29/01/2020	50	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	KHERI (48)	2019-20	Jan 20	Month Total:		5,000.00
				Total of 2019-20:	**2**	**35,000.00**
				TOTAL OF KHERI (48):	**5**	**1,15,000.00**
	LALITPUR (58)	2020-21	Sep 20	01/09/2020	1	40,000.00
				30/09/2020	23	10,000.00
				Month Total:		50,000.00
				Total of 2020-21:	**2**	**50,000.00**
				TOTAL OF LALITPUR (58):	**2**	**50,000.00**
	LUCKNOW (43)	2002-03	Aug 02	21/08/2002	40	5,000.00
				Month Total:		5,000.00
			Nov 02	01/11/2002	9	25,000.00
				Month Total:		25,000.00
				Total of 2002-03:	**2**	**30,000.00**
		2018-19	Mar 19	19/03/2019	194	10,000.00
				30/03/2019	533	30,000.00
				Month Total:		40,000.00
				Total of 2018-19:	**2**	**40,000.00**
		2021-22	Feb 22	28/02/2022	76	10,000.00
				Month Total:		10,000.00
			Mar 22	30/03/2022	362	40,000.00
				Month Total:		40,000.00
				Total of 2021-22:	**2**	**50,000.00**
				TOTAL OF LUCKNOW (43):	**6**	**1,20,000.00**
	MAHOBA (71)	2002-03	Jan 03	31/01/2003	13	5,000.00
				Month Total:		5,000.00
				Total of 2002-03:	**1**	**5,000.00**
		2013-14	Jun 13	29/06/2013	21	10,000.00
				Month Total:		10,000.00
				Total of 2013-14:	**1**	**10,000.00**
		2017-18	Mar 18	16/03/2018	57	10,000.00
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MAHOBA (71)	2017-18	**Total of 2017-18:**		**1**	**10,000.00**
		2019-20	Oct 19	24/10/2019	33	10,000.00
				Month Total:		10,000.00
			Dec 19	17/12/2019	20	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		**2**	**20,000.00**
		2020-21	Feb 21	23/02/2021	32	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**1**	**10,000.00**
			TOTAL OF MAHOBA (71):		**6**	**55,000.00**
	MAINPURI (09)	2005-06	Jan 06	09/01/2006	14	5,000.00
				09/01/2006	15	5,000.00
				Month Total:		10,000.00
			Total of 2005-06:		**2**	**10,000.00**
		2019-20	Mar 20	31/03/2020	123	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2019-20:		**1**	**4,00,000.00**
		2020-21	Aug 20	26/08/2020	22	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2020-21:		**1**	**2,00,000.00**
			TOTAL OF MAINPURI (09):		**4**	**6,10,000.00**
	MATHURA (07)	2001-02	Nov 01	29/11/2001	22	15,000.00
				29/11/2001	24	20,000.00
				29/11/2001	25	5,000.00
				Month Total:		40,000.00
			Total of 2001-02:		**3**	**40,000.00**
		2003-04	Jan 04	09/01/2004	12	20,000.00
				Month Total:		20,000.00
			Total of 2003-04:		**1**	**20,000.00**
		2008-09	Jul 08	22/07/2008	42	20,000.00
				Month Total:		20,000.00
			Mar 09	30/03/2009	135	5,000.00
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MATHURA (07)	2008-09	**Total of 2008-09:**		**2**	**25,000.00**
		2019-20	Oct 19	26/10/2019	55	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		**1**	**10,000.00**
			TOTAL OF MATHURA (07):		**7**	**95,000.00**
	MEERUT (04)	2018-19	Mar 19	23/03/2019	169	30,000.00
				Month Total:		30,000.00
			Total of 2018-19:		**1**	**30,000.00**
		2019-20	Sep 19	19/09/2019	63	40,000.00
				19/09/2019	64	40,000.00
				Month Total:		80,000.00
			Dec 19	04/12/2019	13	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		**3**	**90,000.00**
		2020-21	Oct 20	06/10/2020	6	10,000.00
				Month Total:		10,000.00
			Mar 21	18/03/2021	92	10,000.00
				30/03/2021	247	10,000.00
				31/03/2021	276	10,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**4**	**40,000.00**
		2021-22	Sep 21	24/09/2021	47	10,000.00
				Month Total:		10,000.00
			Mar 22	29/03/2022	135	10,000.00
				29/03/2022	136	10,000.00
				29/03/2022	137	10,000.00
				29/03/2022	138	10,000.00
				31/03/2022	214	10,000.00
				Month Total:		50,000.00
			Total of 2021-22:		**6**	**60,000.00**
			TOTAL OF MEERUT (04):		**14**	**2,20,000.00**
	MORADABAD (14)	2002-03	Oct 02	31/10/2002	133	5,000.00
				31/10/2002	134	5,000.00
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MORADABAD (14)	2002-03	Nov 02	12/11/2002	65	5,000.00
				12/11/2002	66	20,000.00
				12/11/2002	67	5,000.00
				25/11/2002	33	5,000.00
				25/11/2002	34	5,000.00
				Month Total:		40,000.00
			Dec 02	23/12/2002	69	5,000.00
				Month Total:		5,000.00
			Mar 03	24/03/2003	89	80,000.00
				Month Total:		80,000.00
			Total of 2002-03:		**9**	**1,35,000.00**
		2003-04	Jul 03	21/07/2003	63	5,000.00
				21/07/2003	64	5,000.00
				21/07/2003	65	10,000.00
				21/07/2003	66	5,000.00
				Month Total:		25,000.00
			Dec 03	02/12/2003	1	5,000.00
				02/12/2003	2	5,000.00
				Month Total:		10,000.00
			Total of 2003-04:		**6**	**35,000.00**
		2004-05	Mar 05	30/03/2005	229	20,000.00
				Month Total:		20,000.00
			Total of 2004-05:		**1**	**20,000.00**
		2005-06	Aug 05	16/08/2005	66	5,000.00
				Month Total:		5,000.00
			Oct 05	28/10/2005	105	40,000.00
				28/10/2005	106	40,000.00
				28/10/2005	107	10,000.00
				31/10/2005	119	5,000.00
				31/10/2005	120	5,000.00
				Month Total:		1,00,000.00
			Jan 06	24/01/2006	91	20,000.00
				Month Total:		20,000.00
			Mar 06	17/03/2006	101	20,000.00
				Month Total:		20,000.00
			Total of 2005-06:		**8**	**1,45,000.00**
		2006-07	Jun 06	05/06/2006	15	20,000.00
				05/06/2006	16	5,000.00
				05/06/2006	17	5,000.00
				Month Total:		30,000.00
			Sep 06	01/09/2006	12	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MORADABAD (14)	2006-07	Sep 06	26/09/2006	50	20,000.00
				Month Total:		25,000.00
			Nov 06	17/11/2006	68	20,000.00
				Month Total:		20,000.00
			Feb 07	12/02/2007	38	5,000.00
				12/02/2007	39	5,000.00
				12/02/2007	40	5,000.00
				12/02/2007	41	5,000.00
				Month Total:		20,000.00
			Total of 2006-07:		**10**	**95,000.00**
		2007-08	Jan 08	23/01/2008	66	5,000.00
				23/01/2008	67	5,000.00
				Month Total:		10,000.00
			Mar 08	05/03/2008	17	5,000.00
				Month Total:		5,000.00
			Total of 2007-08:		**3**	**15,000.00**
		2008-09	Sep 08	23/09/2008	103	5,000.00
				23/09/2008	104	5,000.00
				Month Total:		10,000.00
			Total of 2008-09:		**2**	**10,000.00**
		2009-10	Oct 09	13/10/2009	32	5,000.00
				Month Total:		5,000.00
			Nov 09	03/11/2009	2	20,000.00
				03/11/2009	4	20,000.00
				Month Total:		40,000.00
			Total of 2009-10:		**3**	**45,000.00**
		2018-19	Mar 19	22/03/2019	124	10,000.00
				22/03/2019	125	10,000.00
				Month Total:		20,000.00
			Total of 2018-19:		**2**	**20,000.00**
		2019-20	Feb 20	06/02/2020	12	10,000.00
				Month Total:		10,000.00
			Mar 20	31/03/2020	236	10,000.00
				31/03/2020	237	10,000.00
				Month Total:		20,000.00
			Total of 2019-20:		**3**	**30,000.00**
		2020-21	Mar 21	31/03/2021	213	10,000.00
				31/03/2021	214	5,000.00
				Month Total:		15,000.00
			Total of 2020-21:		**2**	**15,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MORADABAD (14)	2021-22	Nov 21	23/11/2021	30	10,000.00
				Month Total:		10,000.00
			Mar 22	05/03/2022	6	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		**2**	**20,000.00**
		TOTAL OF MORADABAD (14):			**51**	**5,85,000.00**
	MUZAFFARNAGAR (03)	2001-02	Jun 01	30/06/2001	26	5,000.00
				Month Total:		5,000.00
			Jul 01	11/07/2001	6	10,000.00
				Month Total:		10,000.00
			Jan 02	05/01/2002	9	30,000.00
				Month Total:		30,000.00
			Total of 2001-02:		**3**	**45,000.00**
		2002-03	Jul 02	23/07/2002	52	25,000.00
				Month Total:		25,000.00
			Sep 02	16/09/2002	30	7,500.00
				Month Total:		7,500.00
			Total of 2002-03:		**2**	**32,500.00**
		2003-04	May 03	21/05/2003	19	20,000.00
				Month Total:		20,000.00
			Aug 03	22/08/2003	36	15,000.00
				Month Total:		15,000.00
			Nov 03	13/11/2003	13	10,000.00
				Month Total:		10,000.00
			Jan 04	22/01/2004	31	5,000.00
				Month Total:		5,000.00
			Total of 2003-04:		**4**	**50,000.00**
		2004-05	Aug 04	05/08/2004	27	5,000.00
				Month Total:		5,000.00
			Jan 05	29/01/2005	73	10,000.00
				Month Total:		10,000.00
			Mar 05	18/03/2005	61	15,000.00
				Month Total:		15,000.00
			Total of 2004-05:		**3**	**30,000.00**
		2005-06	May 05	27/05/2005	52	40,000.00
				Month Total:		40,000.00
			Aug 05	13/08/2005	45	35,000.00
				Month Total:		35,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MUZAFFARNAGAR (03)	2005-06	Oct 05	01/10/2005	3	2,500.00
				Month Total:		2,500.00
			Nov 05	30/11/2005	85	5,000.00
				Month Total:		5,000.00
			Feb 06	28/02/2006	125	30,000.00
				Month Total:		30,000.00
			Total of 2005-06:		**5**	**1,12,500.00**
		2006-07	Jun 06	23/06/2006	57	30,000.00
				Month Total:		30,000.00
			Total of 2006-07:		**1**	**30,000.00**
		2007-08	Sep 07	22/09/2007	60	35,000.00
				Month Total:		35,000.00
			Total of 2007-08:		**1**	**35,000.00**
		2008-09	Jul 08	24/07/2008	42	20,000.00
				Month Total:		20,000.00
			Sep 08	25/09/2008	47	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**2**	**25,000.00**
		2009-10	Dec 09	16/12/2009	42	85,000.00
				Month Total:		85,000.00
			Mar 10	26/03/2010	89	2,85,000.00
				Month Total:		2,85,000.00
			Total of 2009-10:		**2**	**3,70,000.00**
		2010-11	Mar 11	07/03/2011	6	2,65,000.00
				26/03/2011	78	10,000.00
				Month Total:		2,75,000.00
			Total of 2010-11:		**2**	**2,75,000.00**
		2011-12	Jul 11	23/07/2011	44	10,000.00
				Month Total:		10,000.00
			Aug 11	29/08/2011	68	30,000.00
				Month Total:		30,000.00
			Sep 11	15/09/2011	46	60,000.00
				Month Total:		60,000.00
			Dec 11	23/12/2011	41	10,000.00
				28/12/2011	54	80,000.00
				Month Total:		90,000.00
			Mar 12	01/03/2012	1	10,000.00
				28/03/2012	76	50,000.00
				Month Total:		60,000.00
			Total of 2011-12:		**7**	**2,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MUZAFFARNAGAR (03)	2018-19	Jun 18	01/06/2018	1	10,000.00
				01/06/2018	2	20,000.00
				Month Total:		30,000.00
			Jul 18	05/07/2018	9	10,000.00
				06/07/2018	14	2,00,000.00
				Month Total:		2,10,000.00
			Sep 18	27/09/2018	39	10,000.00
				27/09/2018	40	10,000.00
				27/09/2018	41	10,000.00
				Month Total:		30,000.00
			Oct 18	29/10/2018	30	10,000.00
				Month Total:		10,000.00
			Nov 18	03/11/2018	6	30,000.00
				29/11/2018	43	10,000.00
				29/11/2018	44	40,000.00
				Month Total:		80,000.00
			Mar 19	26/03/2019	112	10,000.00
				Month Total:		10,000.00
			Total of 2018-19:		**12**	**3,70,000.00**
		2019-20	Sep 19	16/09/2019	20	20,000.00
				18/09/2019	24	20,000.00
				Month Total:		40,000.00
			Nov 19	19/11/2019	26	10,000.00
				19/11/2019	27	10,000.00
				Month Total:		20,000.00
			Dec 19	20/12/2019	30	10,000.00
				30/12/2019	36	10,000.00
				Month Total:		20,000.00
			Total of 2019-20:		**6**	**80,000.00**
		2020-21	Aug 20	06/08/2020	3	10,000.00
				06/08/2020	4	60,000.00
				26/08/2020	23	10,000.00
				28/08/2020	26	10,000.00
				Month Total:		90,000.00
			Sep 20	05/09/2020	8	10,000.00
				Month Total:		10,000.00
			Oct 20	03/10/2020	4	10,000.00
				03/10/2020	5	30,000.00
				Month Total:		40,000.00
			Dec 20	03/12/2020	5	10,000.00
				05/12/2020	14	10,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MUZAFFARNAGAR (03)	2020-21	Mar 21	05/03/2021	5	10,000.00
				23/03/2021	61	10,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**11**	**1,80,000.00**
		2021-22	Jun 21	26/06/2021	24	30,000.00
				Month Total:		30,000.00
			Aug 21	11/08/2021	13	10,000.00
				Month Total:		10,000.00
			Sep 21	18/09/2021	18	10,000.00
				Month Total:		10,000.00
			Oct 21	30/10/2021	17	10,000.00
				Month Total:		10,000.00
			Dec 21	15/12/2021	16	10,000.00
				Month Total:		10,000.00
			Mar 22	26/03/2022	52	10,000.00
				26/03/2022	53	10,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**7**	**90,000.00**
		2022-23	May 22	25/05/2022	13	10,000.00
				Month Total:		10,000.00
			Total of 2022-23:		**1**	**10,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**69**	**19,85,000.00**
	PILIBHIT (16)	2019-20	Mar 20	21/03/2020	55	20,000.00
				Month Total:		20,000.00
			Total of 2019-20:		**1**	**20,000.00**
		2020-21	Mar 21	31/03/2021	95	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**1**	**40,000.00**
		2021-22	Jul 21	12/07/2021	13	1,25,000.00
				Month Total:		1,25,000.00
			Total of 2021-22:		**1**	**1,25,000.00**
			TOTAL OF PILIBHIT (16):		**3**	**1,85,000.00**
	RAIBAREILLY (45)	2017-18	Dec 17	20/12/2017	26	10,000.00
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	RAIBAREILLY (45)	2017-18	**Total of 2017-18:**		**1**	**10,000.00**
		2018-19	Jun 18	23/06/2018	27	10,000.00
				Month Total:		10,000.00
			Oct 18	06/10/2018	21	20,000.00
				Month Total:		20,000.00
			Mar 19	22/03/2019	94	20,000.00
				Month Total:		20,000.00
			Total of 2018-19:		**3**	**50,000.00**
		2019-20	Jul 19	29/07/2019	38	30,000.00
				Month Total:		30,000.00
			Jan 20	06/01/2020	10	40,000.00
				06/01/2020	11	5,000.00
				Month Total:		45,000.00
			Total of 2019-20:		**3**	**75,000.00**
		2020-21	Mar 21	22/03/2021	82	10,000.00
				31/03/2021	171	30,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**2**	**40,000.00**
		2021-22	Nov 21	26/11/2021	23	40,000.00
				Month Total:		40,000.00
			Mar 22	29/03/2022	109	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**2**	**60,000.00**
		TOTAL OF RAIBAREILLY (45):			**11**	**2,35,000.00**
	RAMPUR (17)	2018-19	Jan 19	04/01/2019	4	10,000.00
				Month Total:		10,000.00
			Total of 2018-19:		**1**	**10,000.00**
		TOTAL OF RAMPUR (17):			**1**	**10,000.00**
	SAHARANPUR (02)	2008-09	Mar 09	19/03/2009	88	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2009-10	Jan 10	11/01/2010	50	10,000.00
				Month Total:		10,000.00
			Total of 2009-10:		**1**	**10,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	SAHARANPUR (02)	2018-19	Oct 18	24/10/2018	54	40,000.00
				Month Total:		40,000.00
			Total of 2018-19:		**1**	**40,000.00**
		2020-21	Oct 20	20/10/2020	36	10,000.00
				20/10/2020	37	10,000.00
				20/10/2020	38	10,000.00
				20/10/2020	39	40,000.00
				20/10/2020	40	10,000.00
				20/10/2020	41	10,000.00
				20/10/2020	42	10,000.00
				29/10/2020	58	10,000.00
				Month Total:		1,10,000.00
			Nov 20	19/11/2020	39	10,000.00
				Month Total:		10,000.00
			Feb 21	06/02/2021	26	30,000.00
				20/02/2021	80	10,000.00
				Month Total:		40,000.00
			Mar 21	19/03/2021	88	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**12**	**1,70,000.00**
		2021-22	Dec 21	02/12/2021	13	40,000.00
				Month Total:		40,000.00
			Jan 22	13/01/2022	42	40,000.00
				15/01/2022	63	40,000.00
				Month Total:		80,000.00
			Total of 2021-22:		**3**	**1,20,000.00**
		TOTAL OF SAHARANPUR (02):			**18**	**3,45,000.00**
	SAMBHAL (92)	2015-16	Jul 15	30/07/2015	40	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2015-16:		**1**	**1,20,000.00**
		2017-18	Jun 17	20/06/2017	8	2,40,000.00
				Month Total:		2,40,000.00
			Total of 2017-18:		**1**	**2,40,000.00**
		2021-22	Dec 21	09/12/2021	8	70,000.00
				30/12/2021	26	60,000.00
				Month Total:		1,30,000.00
			Jan 22	22/01/2022	29	10,000.00
				22/01/2022	30	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	SAMBHAL (92)	2021-22	Jan 22	22/01/2022	31	10,000.00
				Month Total:		30,000.00
			Mar 22	28/03/2022	51	80,000.00
				Month Total:		80,000.00
			Total of 2021-22:		**6**	**2,40,000.00**
		TOTAL OF SAMBHAL (92):			**8**	**6,00,000.00**
	SHAHJAHANPUR (15)	2001-02	Aug 01	24/08/2001	47	1,20,000.00
				Month Total:		1,20,000.00
			Mar 02	14/03/2002	36	5,000.00
				Month Total:		5,000.00
			Total of 2001-02:		**2**	**1,25,000.00**
		2002-03	Dec 02	27/12/2002	46	20,000.00
				Month Total:		20,000.00
			Total of 2002-03:		**1**	**20,000.00**
		2021-22	Aug 21	28/08/2021	18	10,000.00
				Month Total:		10,000.00
			Mar 22	23/03/2022	58	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		**2**	**20,000.00**
		TOTAL OF SHAHJAHANPUR (15):			**5**	**1,65,000.00**
	SHAMLI (91)	2019-20	Nov 19	13/11/2019	9	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		**1**	**10,000.00**
		2020-21	Feb 21	18/02/2021	19	10,000.00
				23/02/2021	21	10,000.00
				23/02/2021	22	10,000.00
				Month Total:		30,000.00
			Mar 21	20/03/2021	31	10,000.00
				20/03/2021	32	10,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**5**	**50,000.00**
		2021-22	Nov 21	22/11/2021	7	10,000.00
				29/11/2021	9	20,000.00
				Month Total:		30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	SHAMLI (91)	2021-22	**Total of 2021-22:**		**2**	**30,000.00**
			TOTAL OF SHAMLI (91):		**8**	**90,000.00**
	SITAPUR (46)	2002-03	Jan 03	31/01/2003	305	20,000.00
				Month Total:		20,000.00
			Total of 2002-03:		**1**	**20,000.00**
		2003-04	Feb 04	23/02/2004	256	20,000.00
				Month Total:		20,000.00
			Mar 04	15/03/2004	290	5,000.00
				Month Total:		5,000.00
			Total of 2003-04:		**2**	**25,000.00**
		2005-06	Feb 06	20/02/2006	46	5,000.00
				Month Total:		5,000.00
			Total of 2005-06:		**1**	**5,000.00**
		2006-07	Jun 06	29/06/2006	77	5,000.00
				Month Total:		5,000.00
			Jul 06	03/07/2006	1	1,60,000.00
				Month Total:		1,60,000.00
			Nov 06	29/11/2006	80	10,000.00
				Month Total:		10,000.00
			Total of 2006-07:		**3**	**1,75,000.00**
		2007-08	Nov 07	22/11/2007	27	5,000.00
				Month Total:		5,000.00
			Total of 2007-08:		**1**	**5,000.00**
		2008-09	Jun 08	03/06/2008	2	5,000.00
				Month Total:		5,000.00
			Sep 08	22/09/2008	85	5,000.00
				29/09/2008	104	5,000.00
				Month Total:		10,000.00
			Total of 2008-09:		**3**	**15,000.00**
		2009-10	Dec 09	26/12/2009	85	10,000.00
				26/12/2009	86	40,000.00
				Month Total:		50,000.00
			Mar 10	25/03/2010	143	10,000.00
				Month Total:		10,000.00
			Total of 2009-10:		**3**	**60,000.00**
		2010-11	Mar 11	04/03/2011	2	20,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	SITAPUR (46)	2010-11	**Total of 2010-11:**		**1**	**20,000.00**
		2011-12	Sep 11	21/09/2011	45	5,000.00
				Month Total:		5,000.00
			Jan 12	27/01/2012	50	40,000.00
				Month Total:		40,000.00
			Total of 2011-12:		**2**	**45,000.00**
		2013-14	Dec 13	09/12/2013	24	80,000.00
				Month Total:		80,000.00
			Total of 2013-14:		**1**	**80,000.00**
		2016-17	Nov 16	19/11/2016	54	10,000.00
				Month Total:		10,000.00
			Total of 2016-17:		**1**	**10,000.00**
		2017-18	Aug 17	09/08/2017	12	10,000.00
				Month Total:		10,000.00
			Mar 18	28/03/2018	187	10,000.00
				Month Total:		10,000.00
			Total of 2017-18:		**2**	**20,000.00**
		2018-19	Aug 18	09/08/2018	12	20,000.00
				Month Total:		20,000.00
			Total of 2018-19:		**1**	**20,000.00**
		2019-20	Nov 19	22/11/2019	67	20,000.00
				Month Total:		20,000.00
			Jan 20	31/01/2020	62	10,000.00
				Month Total:		10,000.00
			Mar 20	21/03/2020	119	10,000.00
				31/03/2020	211	1,40,000.00
				Month Total:		1,50,000.00
			Total of 2019-20:		**4**	**1,80,000.00**
		2020-21	Feb 21	16/02/2021	36	10,000.00
				16/02/2021	37	10,000.00
				Month Total:		20,000.00
			Mar 21	22/03/2021	113	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**3**	**30,000.00**
		2021-22	Sep 21	06/09/2021	15	40,000.00
				Month Total:		40,000.00
			Oct 21	01/10/2021	3	10,000.00
				12/10/2021	23	10,000.00
				Month Total:		20,000.00
			Mar 22	30/03/2022	111	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	SITAPUR (46)	2021-22	Mar 22	Month Total:		10,000.00
			Total of 2021-22:		4	70,000.00
			TOTAL OF SITAPUR (46):		33	7,80,000.00
	UNNAO (44)	2021-22	Sep 21	14/09/2021	13	2,40,000.00
				Month Total:		2,40,000.00
			Total of 2021-22:		1	2,40,000.00
			TOTAL OF UNNAO (44):		1	2,40,000.00

Major Head	3055	Road Transport

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
305500001 03 00 48	GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	21/03/2002	5	10,000.00
				Month Total:		10,000.00
			Total of 2001-02:		1	10,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		1	10,000.00
			TOTAL OF GRANT NO 43:		634	1,76,56,934.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	44	Tourism Department
Major Head	3452	Tourism

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
345280800 05 00 20	LUCKNOW-2 (60)	2021-22	Mar 22	31/03/2022	143	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		1	20,00,000.00
		TOTAL OF LUCKNOW-2 (60):			1	20,00,000.00
345280800 06 00 20	LUCKNOW-2 (60)	2021-22	Mar 22	22/03/2022	56	35,00,000.00
				Month Total:		35,00,000.00
			Total of 2021-22:		1	35,00,000.00
		TOTAL OF LUCKNOW-2 (60):			1	35,00,000.00
345280800 09 00 20	LUCKNOW-2 (60)	2021-22	Feb 22	25/02/2022	65	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2021-22:		1	7,50,000.00
		TOTAL OF LUCKNOW-2 (60):			1	7,50,000.00
345280800 12 00 20	LUCKNOW-2 (60)	2021-22	Jan 22	28/01/2022	30	5,00,000.00
				Month Total:		5,00,000.00
			Feb 22	02/02/2022	1	2,41,90,733.00
				04/02/2022	6	65,451.00
				25/02/2022	64	1,05,00,000.00
				Month Total:		3,47,56,184.00
			Mar 22	02/03/2022	11	61,74,409.00
				02/03/2022	8	81,77,400.00
				22/03/2022	55	47,50,000.00
				22/03/2022	61	1,44,00,000.00
				22/03/2022	69	54,28,000.00
				23/03/2022	82	7,50,000.00
				30/03/2022	130	2,50,69,000.00
				Month Total:		6,47,48,809.00
			Total of 2021-22:		11	10,00,04,993.00
		TOTAL OF LUCKNOW-2 (60):			11	10,00,04,993.00
345280800 13 00 20	MATHURA (07)	2022-23	Apr 22	22/04/2022	5	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2022-23:		1	50,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	44	Tourism Department
Major Head	3452	Tourism

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
345280800 13 00 20	MATHURA (07)			**TOTAL OF MATHURA (07):**	**1**	**50,00,000.00**
345280800 14 00 20	LUCKNOW-2 (60)	2021-22	Jan 22	11/01/2022	15	21,00,000.00
				Month Total:		21,00,000.00
			Mar 22	31/03/2022	147	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		**2**	**41,00,000.00**
				TOTAL OF LUCKNOW-2 (60):	**2**	**41,00,000.00**
				TOTAL OF GRANT NO 44:	**17**	**11,53,54,993.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	45	Environment Department
Major Head	3435	Ecology and Environment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
343503003 04 00 20	LUCKNOW-2 (60)	2020-21	Mar 21	19/03/2021	16	5,78,00,000.00
				Month Total:		5,78,00,000.00
			Total of 2020-21:		1	5,78,00,000.00
		2021-22	Feb 22	26/02/2022	12	9,92,664.00
				Month Total:		9,92,664.00
			Total of 2021-22:		1	9,92,664.00
		TOTAL OF LUCKNOW-2 (60):			2	5,87,92,664.00
	TOTAL OF GRANT NO 45:				2	5,87,92,664.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	46	Administrative Reforms Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280004 03 00 20	LUCKNOW-2 (60)	2020-21	Jan 21	18/01/2021	49	2,22,500.00
				Month Total:		2,22,500.00
			Total of 2020-21:		1	2,22,500.00
		2021-22	Jul 21	08/07/2021	9	2,22,500.00
				Month Total:		2,22,500.00
			Jan 22	24/01/2022	42	2,22,500.00
				Month Total:		2,22,500.00
			Total of 2021-22:		2	4,45,000.00
		TOTAL OF LUCKNOW-2 (60):			3	6,67,500.00
	TOTAL OF GRANT NO 46:				3	6,67,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300102 03 00 48	GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	31/03/2002	1	3,12,64,000.00
				Month Total:		3,12,64,000.00
			Total of 2001-02:		**1**	**3,12,64,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**1**	**3,12,64,000.00**
220300104 01 02 20	BAGPAT (83)	2017-18	Mar 18	07/03/2018	3	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2017-18:		**1**	**4,00,000.00**
		TOTAL OF BAGPAT (83):			**1**	**4,00,000.00**
220300104 03 00 20	LUCKNOW (43)	2004-05	May 04	27/05/2004	32	2,000.00
				27/05/2004	33	5,000.00
				Month Total:		7,000.00
			Total of 2004-05:		**2**	**7,000.00**
		TOTAL OF LUCKNOW (43):			**2**	**7,000.00**
220300104 05 00 20	PRAYAGRAJ (22)	2017-18	Nov 17	25/11/2017	14	80,000.00
				Month Total:		80,000.00
			Mar 18	23/03/2018	93	1,12,000.00
				Month Total:		1,12,000.00
			Total of 2017-18:		**2**	**1,92,000.00**
		2018-19	Jan 19	21/01/2019	5	96,000.00
				Month Total:		96,000.00
			Mar 19	18/03/2019	35	96,000.00
				Month Total:		96,000.00
			Total of 2018-19:		**2**	**1,92,000.00**
		2019-20	Jan 20	20/01/2020	9	96,000.00
				Month Total:		96,000.00
			Total of 2019-20:		**1**	**96,000.00**
		2020-21	Oct 20	06/10/2020	4	96,000.00
				Month Total:		96,000.00
			Mar 21	31/03/2021	95	96,000.00
				Month Total:		96,000.00
			Total of 2020-21:		**2**	**1,92,000.00**
		2021-22	Oct 21	30/10/2021	6	96,000.00
				Month Total:		96,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 05 00 20	PRAYAGRAJ (22)	2021-22	**Total of 2021-22:**		1	**96,000.00**
		TOTAL OF PRAYAGRAJ (22):			8	**7,68,000.00**
220300104 06 00 20	CHANDAULI (77)	2019-20	Feb 20	27/02/2020	1	83,000.00
				Month Total:		83,000.00
			Total of 2019-20:		1	**83,000.00**
		2020-21	Dec 20	18/12/2020	1	83,000.00
				Month Total:		83,000.00
			Total of 2020-21:		1	**83,000.00**
		2021-22	Dec 21	17/12/2021	2	82,500.00
				Month Total:		82,500.00
			Total of 2021-22:		1	**82,500.00**
		TOTAL OF CHANDAULI (77):			3	**2,48,500.00**
220300104 07 00 20	GORAKHPUR (32)	2019-20	Jan 20	31/01/2020	19	1,000.00
				31/01/2020	20	1,03,000.00
				Month Total:		1,04,000.00
			Total of 2019-20:		2	**1,04,000.00**
		2020-21	Oct 20	19/10/2020	10	1,04,000.00
				Month Total:		1,04,000.00
			Total of 2020-21:		1	**1,04,000.00**
		2021-22	Feb 22	02/02/2022	5	1,03,500.00
				Month Total:		1,03,500.00
			Total of 2021-22:		1	**1,03,500.00**
		TOTAL OF GORAKHPUR (32):			4	**3,11,500.00**
220300104 08 00 20	PRAYAGRAJ (22)	2007-08	Oct 07	23/10/2007	4	3,45,000.00
				Month Total:		3,45,000.00
			Total of 2007-08:		1	**3,45,000.00**
		2018-19	Mar 19	15/03/2019	12	2,01,600.00
				26/03/2019	94	4,88,400.00
				Month Total:		6,90,000.00
			Total of 2018-19:		2	**6,90,000.00**
		2019-20	Mar 20	13/03/2020	18	17,781.00
				13/03/2020	19	27,936.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 08 00 20	PRAYAGRAJ (22)	2019-20	Mar 20	13/03/2020	20	1,72,154.00
				31/03/2020	83	1,27,129.00
				Month Total:		3,45,000.00
			Total of 2019-20:		**4**	**3,45,000.00**
		2020-21	Mar 21	12/03/2021	12	20,124.00
				23/03/2021	25	3,17,095.00
				23/03/2021	26	7,760.00
				Month Total:		3,44,979.00
			Total of 2020-21:		**3**	**3,44,979.00**
		2021-22	Mar 22	15/03/2022	7	30,286.00
				15/03/2022	8	2,21,116.00
				29/03/2022	51	93,395.00
				Month Total:		3,44,797.00
			Total of 2021-22:		**3**	**3,44,797.00**
		TOTAL OF PRAYAGRAJ (22):			**13**	**20,69,776.00**
220300104 09 00 20	BAGPAT (83)	2003-04	Dec 03	27/12/2003	1	45,000.00
				Month Total:		45,000.00
			Total of 2003-04:		**1**	**45,000.00**
		2011-12	May 11	20/05/2011	4	91,000.00
				Month Total:		91,000.00
			Total of 2011-12:		**1**	**91,000.00**
		2017-18	Jun 17	09/06/2017	3	76,000.00
				Month Total:		76,000.00
			Mar 18	16/03/2018	4	1,06,000.00
				Month Total:		1,06,000.00
			Total of 2017-18:		**2**	**1,82,000.00**
		2018-19	Jun 18	05/06/2018	3	91,000.00
				Month Total:		91,000.00
			Mar 19	22/03/2019	2	91,000.00
				Month Total:		91,000.00
			Total of 2018-19:		**2**	**1,82,000.00**
		2019-20	Jan 20	07/01/2020	1	91,000.00
				Month Total:		91,000.00
			Total of 2019-20:		**1**	**91,000.00**
		2020-21	Sep 20	25/09/2020	3	91,000.00
				Month Total:		91,000.00
			Mar 21	31/03/2021	3	91,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 09 00 20	BAGPAT (83)	2020-21	Mar 21	Month Total:		91,000.00
			Total of 2020-21:		**2**	**1,82,000.00**
		2021-22	Oct 21	11/10/2021	3	91,000.00
				Month Total:		91,000.00
			Total of 2021-22:		**1**	**91,000.00**
			TOTAL OF BAGPAT (83):		**10**	**8,64,000.00**
220300104 10 00 20	MUZAFFARNAGAR (03)	2019-20	Oct 19	24/10/2019	1	90,000.00
				Month Total:		90,000.00
			Total of 2019-20:		**1**	**90,000.00**
		2020-21	Dec 20	22/12/2020	2	90,000.00
				Month Total:		90,000.00
			Mar 21	31/03/2021	2	90,000.00
				Month Total:		90,000.00
			Total of 2020-21:		**2**	**1,80,000.00**
		2021-22	Jan 22	13/01/2022	1	90,000.00
				Month Total:		90,000.00
			Total of 2021-22:		**1**	**90,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**4**	**3,60,000.00**
220300104 12 00 20	BALLIA (31)	2019-20	Feb 20	20/02/2020	8	89,000.00
				Month Total:		89,000.00
			Total of 2019-20:		**1**	**89,000.00**
		2020-21	Mar 21	27/03/2021	28	88,961.00
				Month Total:		88,961.00
			Total of 2020-21:		**1**	**88,961.00**
			TOTAL OF BALLIA (31):		**2**	**1,77,961.00**
220300104 13 00 20	MEERUT (04)	2019-20	Oct 19	24/10/2019	21	1,23,000.00
				Month Total:		1,23,000.00
			Total of 2019-20:		**1**	**1,23,000.00**
		2020-21	Oct 20	08/10/2020	2	1,23,000.00
				Month Total:		1,23,000.00
			Mar 21	31/03/2021	45	1,22,000.00
				Month Total:		1,22,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 13 00 20	MEERUT (04)	2020-21	**Total of 2020-21:**		**2**	**2,45,000.00**
		2021-22	Dec 21	17/12/2021	10	1,22,500.00
				Month Total:		1,22,500.00
			Total of 2021-22:		**1**	**1,22,500.00**
			TOTAL OF MEERUT (04):		**4**	**4,90,500.00**
220300104 14 00 20	LUCKNOW (43)	2001-02	May 01	21/05/2001	19	18,39,000.00
				Month Total:		18,39,000.00
			Jul 01	16/07/2001	37	20,91,000.00
				Month Total:		20,91,000.00
			Nov 01	22/11/2001	18	19,42,000.00
				Month Total:		19,42,000.00
			Total of 2001-02:		**3**	**58,72,000.00**
		2002-03	Dec 02	28/12/2002	44	1,16,000.00
				Month Total:		1,16,000.00
			Total of 2002-03:		**1**	**1,16,000.00**
		2018-19	Jan 19	17/01/2019	31	1,16,000.00
				Month Total:		1,16,000.00
			Mar 19	25/03/2019	43	1,16,000.00
				Month Total:		1,16,000.00
			Total of 2018-19:		**2**	**2,32,000.00**
		2019-20	Feb 20	20/02/2020	19	1,16,000.00
				Month Total:		1,16,000.00
			Total of 2019-20:		**1**	**1,16,000.00**
		2020-21	Feb 21	05/02/2021	8	1,16,000.00
				Month Total:		1,16,000.00
			Mar 21	31/03/2021	125	1,16,000.00
				Month Total:		1,16,000.00
			Total of 2020-21:		**2**	**2,32,000.00**
		2021-22	Dec 21	21/12/2021	20	1,16,000.00
				Month Total:		1,16,000.00
			Total of 2021-22:		**1**	**1,16,000.00**
			TOTAL OF LUCKNOW (43):		**10**	**66,84,000.00**
220300104 15 00 20	LUCKNOW (43)	2001-02	May 01	21/05/2001	18	20,37,000.00
				Month Total:		20,37,000.00
			Jul 01	16/07/2001	38	20,37,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 15 00 20	LUCKNOW (43)	2001-02	Jul 01	Month Total:		20,37,000.00
			Nov 01	22/11/2001	17	22,12,000.00
				Month Total:		22,12,000.00
			Total of 2001-02:		**3**	**62,86,000.00**
		2002-03	Dec 02	28/12/2002	42	1,27,000.00
				Month Total:		1,27,000.00
			Total of 2002-03:		**1**	**1,27,000.00**
		2017-18	Mar 18	15/03/2018	34	1,48,000.00
				Month Total:		1,48,000.00
			Total of 2017-18:		**1**	**1,48,000.00**
		2018-19	Dec 18	22/12/2018	54	1,27,000.00
				Month Total:		1,27,000.00
			Mar 19	28/03/2019	65	1,27,000.00
				Month Total:		1,27,000.00
			Total of 2018-19:		**2**	**2,54,000.00**
		2019-20	Mar 20	05/03/2020	5	1,27,000.00
				Month Total:		1,27,000.00
			Total of 2019-20:		**1**	**1,27,000.00**
		2020-21	Jan 21	27/01/2021	20	1,27,000.00
				Month Total:		1,27,000.00
			Mar 21	31/03/2021	119	1,27,000.00
				Month Total:		1,27,000.00
			Total of 2020-21:		**2**	**2,54,000.00**
		2021-22	Feb 22	07/02/2022	5	1,27,000.00
				Month Total:		1,27,000.00
			Total of 2021-22:		**1**	**1,27,000.00**
			TOTAL OF LUCKNOW (43):		**11**	**73,23,000.00**
220300104 16 00 20	BULANDSHAHAR (05)	2019-20	Dec 19	02/12/2019	2	30,000.00
				Month Total:		30,000.00
			Total of 2019-20:		**1**	**30,000.00**
		2020-21	Oct 20	01/10/2020	3	30,000.00
				Month Total:		30,000.00
			Mar 21	31/03/2021	52	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**2**	**60,000.00**
		2021-22	Sep 21	17/09/2021	10	30,000.00
				Month Total:		30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 16 00 20	BULANDSHAHAR (05)	2021-22	**Total of 2021-22:**		1	**30,000.00**
		TOTAL OF BULANDSHAHAR (05):			4	**1,20,000.00**
220300104 18 00 20	AMBEDKAR NAGAR (74)	2020-21	Mar 21	23/03/2021	7	600.00
				Month Total:		600.00
			Total of 2020-21:		1	**600.00**
		TOTAL OF AMBEDKAR NAGAR (74):			1	**600.00**
	BALLIA (31)	2020-21	Mar 21	27/03/2021	29	1,800.00
				Month Total:		1,800.00
			Total of 2020-21:		1	**1,800.00**
		TOTAL OF BALLIA (31):			1	**1,800.00**
	BULANDSHAHAR (05)	2018-19	Mar 19	30/03/2019	79	600.00
				Month Total:		600.00
			Total of 2018-19:		1	**600.00**
		TOTAL OF BULANDSHAHAR (05):			1	**600.00**
	CHANDAULI (77)	2020-21	Mar 21	25/03/2021	6	1,200.00
				Month Total:		1,200.00
			Total of 2020-21:		1	**1,200.00**
		TOTAL OF CHANDAULI (77):			1	**1,200.00**
	FATEHGARH (18)	2019-20	Mar 20	30/03/2020	14	1,800.00
				Month Total:		1,800.00
			Total of 2019-20:		1	**1,800.00**
		2020-21	Mar 21	25/03/2021	55	600.00
				Month Total:		600.00
			Total of 2020-21:		1	**600.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 18 00 20	FATEHGARH (18)					
	TOTAL OF FATEHGARH (18):				**2**	**2,400.00**
	FIROZABAD (68)	2020-21	Mar 21	22/03/2021	24	300.00
				Month Total:		300.00
			Total of 2020-21:		**1**	**300.00**
	TOTAL OF FIROZABAD (68):				**1**	**300.00**
	MAINPURI (09)	2020-21	Mar 21	27/03/2021	41	1,200.00
				Month Total:		1,200.00
			Total of 2020-21:		**1**	**1,200.00**
	TOTAL OF MAINPURI (09):				**1**	**1,200.00**
	MORADABAD (14)	2018-19	Mar 19	30/03/2019	65	600.00
				Month Total:		600.00
			Total of 2018-19:		**1**	**600.00**
	TOTAL OF MORADABAD (14):				**1**	**600.00**
	PRAYAGRAJ (22)	2017-18	Mar 18	21/03/2018	85	600.00
				Month Total:		600.00
			Total of 2017-18:		**1**	**600.00**
		2018-19	Mar 19	30/03/2019	105	600.00
				Month Total:		600.00
			Total of 2018-19:		**1**	**600.00**
		2019-20	Mar 20	25/03/2020	65	900.00
				Month Total:		900.00
			Total of 2019-20:		**1**	**900.00**
		2020-21	Mar 21	25/03/2021	48	300.00
				Month Total:		300.00
			Total of 2020-21:		**1**	**300.00**
	TOTAL OF PRAYAGRAJ (22):				**4**	**2,400.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 19 00 20	LUCKNOW (43)	2001-02	May 01	21/05/2001	16	12,68,000.00
				Month Total:		12,68,000.00
			Jul 01	16/07/2001	40	12,68,000.00
				Month Total:		12,68,000.00
			Nov 01	22/11/2001	20	28,16,000.00
				Month Total:		28,16,000.00
			Total of 2001-02:		**3**	**53,52,000.00**
		TOTAL OF LUCKNOW (43):			**3**	**53,52,000.00**
220300104 20 00 20	LUCKNOW (43)	2001-02	May 01	21/05/2001	17	15,10,000.00
				Month Total:		15,10,000.00
			Jul 01	16/07/2001	39	20,55,000.00
				Month Total:		20,55,000.00
			Nov 01	22/11/2001	19	25,14,000.00
				Month Total:		25,14,000.00
			Total of 2001-02:		**3**	**60,79,000.00**
		TOTAL OF LUCKNOW (43):			**3**	**60,79,000.00**
	SITAPUR (46)	2021-22	Jan 22	11/01/2022	3	96,000.00
				Month Total:		96,000.00
			Total of 2021-22:		**1**	**96,000.00**
		TOTAL OF SITAPUR (46):			**1**	**96,000.00**
220300104 21 00 20	KANPUR NAGAR (20)	2020-21	Dec 20	24/12/2020	21	13,00,000.00
				Month Total:		13,00,000.00
			Mar 21	31/03/2021	166	13,00,000.00
				Month Total:		13,00,000.00
			Total of 2020-21:		**2**	**26,00,000.00**
		2021-22	Sep 21	29/09/2021	25	13,25,000.00
				Month Total:		13,25,000.00
			Total of 2021-22:		**1**	**13,25,000.00**
		TOTAL OF KANPUR NAGAR (20):			**3**	**39,25,000.00**
220300104 22 00 20	AGRA (08)	2020-21	Mar 21	31/03/2021	54	27,000.00
				Month Total:		27,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 22 00 20	AGRA (08)	2020-21	**Total of 2020-21:**		**1**	**27,000.00**
		2021-22	Sep 21	14/09/2021	6	28,500.00
				Month Total:		28,500.00
			Total of 2021-22:		**1**	**28,500.00**
			TOTAL OF AGRA (08):		**2**	**55,500.00**
220300104 24 00 20	KANPUR NAGAR (20)	2020-21	Mar 21	31/03/2021	168	33,000.00
				Month Total:		33,000.00
			Total of 2020-21:		**1**	**33,000.00**
		2021-22	Sep 21	13/09/2021	15	33,000.00
				Month Total:		33,000.00
			Total of 2021-22:		**1**	**33,000.00**
			TOTAL OF KANPUR NAGAR (20):		**2**	**66,000.00**
220300112 03 00 20	GORAKHPUR (32)	2001-02	Oct 01	01/10/2001	1	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2001-02:		**1**	**20,00,000.00**
		2005-06	Nov 05	28/11/2005	6	2,79,000.00
				Month Total:		2,79,000.00
			Total of 2005-06:		**1**	**2,79,000.00**
		2006-07	May 06	13/05/2006	14	2,79,000.00
				Month Total:		2,79,000.00
			Total of 2006-07:		**1**	**2,79,000.00**
			TOTAL OF GORAKHPUR (32):		**3**	**25,58,000.00**
220300112 03 00 48	LUCKNOW (43)	2006-07	Mar 07	31/03/2007	170	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2006-07:		**1**	**20,00,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**20,00,000.00**
220300112 04 00 20	GORAKHPUR (32)	2019-20	Feb 20	17/02/2020	18	2,79,000.00
				Month Total:		2,79,000.00
			Total of 2019-20:		**1**	**2,79,000.00**
		2020-21	Jul 20	03/07/2020	5	2,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 04 00 20	GORAKHPUR (32)	2020-21	Jul 20	Month Total:		2,80,000.00
			Jan 21	06/01/2021	4	2,78,000.00
				Month Total:		2,78,000.00
			Total of 2020-21:		**2**	**5,58,000.00**
		2021-22	Jun 21	15/06/2021	16	2,80,000.00
				Month Total:		2,80,000.00
			Jan 22	28/01/2022	10	2,78,000.00
				Month Total:		2,78,000.00
			Total of 2021-22:		**2**	**5,58,000.00**
			TOTAL OF GORAKHPUR (32):		**5**	**13,95,000.00**
	LUCKNOW (43)	2018-19	Feb 19	13/02/2019	11	17,15,000.00
				Month Total:		17,15,000.00
			Total of 2018-19:		**1**	**17,15,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**17,15,000.00**
220300112 05 00 20	KANPUR NAGAR (20)	2019-20	Jun 19	28/06/2019	37	13,06,000.00
				Month Total:		13,06,000.00
			Mar 20	19/03/2020	43	13,05,000.00
				Month Total:		13,05,000.00
			Total of 2019-20:		**2**	**26,11,000.00**
		2020-21	Aug 20	07/08/2020	14	13,11,000.00
				Month Total:		13,11,000.00
			Feb 21	15/02/2021	23	13,00,000.00
				Month Total:		13,00,000.00
			Total of 2020-21:		**2**	**26,11,000.00**
		2021-22	Nov 21	01/11/2021	2	13,11,000.00
				Month Total:		13,11,000.00
			Mar 22	28/03/2022	108	13,00,000.00
				Month Total:		13,00,000.00
			Total of 2021-22:		**2**	**26,11,000.00**
			TOTAL OF KANPUR NAGAR (20):		**6**	**78,33,000.00**
220300112 06 00 20	LUCKNOW (43)	2007-08	Aug 07	17/08/2007	18	8,57,000.00
				Month Total:		8,57,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 06 00 20	LUCKNOW (43)	2007-08	**Total of 2007-08:**		**1**	**8,57,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**8,57,000.00**
220300112 06 00 48	LUCKNOW (43)	2006-07	Mar 07	31/03/2007	174	30,00,000.00
				Month Total:		30,00,000.00
			Total of 2006-07:		**1**	**30,00,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**30,00,000.00**
220300112 07 00 20	SULTANPUR (52)	2002-03	Mar 03	29/03/2003	22	7,50,000.00
				31/03/2003	34	2,50,000.00
				Month Total:		10,00,000.00
			Total of 2002-03:		**2**	**10,00,000.00**
		2005-06	Sep 05	12/09/2005	1	18,84,000.00
				Month Total:		18,84,000.00
			Total of 2005-06:		**1**	**18,84,000.00**
		2007-08	May 07	24/05/2007	4	9,40,000.00
				Month Total:		9,40,000.00
			Feb 08	05/02/2008	4	28,27,000.00
				Month Total:		28,27,000.00
			Total of 2007-08:		**2**	**37,67,000.00**
		2008-09	May 08	24/05/2008	4	18,83,000.00
				Month Total:		18,83,000.00
			Total of 2008-09:		**1**	**18,83,000.00**
		2009-10	May 09	20/05/2009	2	18,83,000.00
				Month Total:		18,83,000.00
			Jun 09	22/06/2009	3	18,84,000.00
				Month Total:		18,84,000.00
			Total of 2009-10:		**2**	**37,67,000.00**
		2019-20	Oct 19	21/10/2019	3	18,84,000.00
				Month Total:		18,84,000.00
			Mar 20	02/03/2020	2	18,83,000.00
				Month Total:		18,83,000.00
			Total of 2019-20:		**2**	**37,67,000.00**
		2020-21	Oct 20	21/10/2020	4	18,67,000.00
				Month Total:		18,67,000.00
			Mar 21	26/03/2021	27	19,00,000.00
				Month Total:		19,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 07 00 20	SULTANPUR (52)	2020-21	**Total of 2020-21:**		**2**	**37,67,000.00**
		2021-22	Jan 22	14/01/2022	2	18,67,000.00
				Month Total:		18,67,000.00
			Mar 22	26/03/2022	4	19,00,000.00
				Month Total:		19,00,000.00
			Total of 2021-22:		**2**	**37,67,000.00**
			TOTAL OF SULTANPUR (52):		**14**	**2,36,02,000.00**
220300112 07 00 48	LUCKNOW (43)	2006-07	Mar 07	31/03/2007	172	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2006-07:		**1**	**50,00,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**50,00,000.00**
	SULTANPUR (52)	2008-09	Aug 08	26/08/2008	5	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2008-09:		**1**	**50,00,000.00**
			TOTAL OF SULTANPUR (52):		**1**	**50,00,000.00**
220300112 08 00 20	LUCKNOW (43)	2001-02	Nov 01	09/11/2001	11	11,40,000.00
				Month Total:		11,40,000.00
			Total of 2001-02:		**1**	**11,40,000.00**
		2006-07	Mar 07	31/03/2007	168	17,15,000.00
				31/03/2007	169	17,15,000.00
				Month Total:		34,30,000.00
			Total of 2006-07:		**2**	**34,30,000.00**
		2007-08	Mar 08	31/03/2008	75	25,73,000.00
				Month Total:		25,73,000.00
			Total of 2007-08:		**1**	**25,73,000.00**
		2008-09	Jul 08	31/07/2008	46	17,15,000.00
				Month Total:		17,15,000.00
			Total of 2008-09:		**1**	**17,15,000.00**
		2009-10	Aug 09	13/08/2009	15	17,15,000.00
				13/08/2009	16	17,15,000.00
				Month Total:		34,30,000.00
			Total of 2009-10:		**2**	**34,30,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 08 00 20	LUCKNOW (43)	2010-11	Oct 10	06/10/2010	10	17,15,000.00
				Month Total:		17,15,000.00
			Mar 11	01/03/2011	1	17,15,000.00
				Month Total:		17,15,000.00
			Total of 2010-11:		**2**	**34,30,000.00**
		2019-20	Sep 19	27/09/2019	44	8,58,000.00
				Month Total:		8,58,000.00
			Mar 20	20/03/2020	46	8,57,000.00
				Month Total:		8,57,000.00
			Total of 2019-20:		**2**	**17,15,000.00**
		2020-21	Sep 20	25/09/2020	38	8,60,000.00
				Month Total:		8,60,000.00
			Feb 21	09/02/2021	12	8,55,000.00
				Month Total:		8,55,000.00
			Total of 2020-21:		**2**	**17,15,000.00**
		2021-22	Jul 21	12/07/2021	13	8,60,000.00
				Month Total:		8,60,000.00
			Jan 22	03/01/2022	5	8,55,000.00
				Month Total:		8,55,000.00
			Total of 2021-22:		**2**	**17,15,000.00**
			TOTAL OF LUCKNOW (43):		**15**	**2,08,63,000.00**
220300112 08 00 48	LUCKNOW (43)	2007-08	Dec 07	03/12/2007	1	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2007-08:		**1**	**1,00,00,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**1,00,00,000.00**
220300112 11 00 20	JHANSI (23)	2001-02	May 01	29/05/2001	1	27,74,750.00
				Month Total:		27,74,750.00
			Nov 01	29/11/2001	4	27,76,000.00
				Month Total:		27,76,000.00
			Mar 02	22/03/2002	4	35,74,250.00
				Month Total:		35,74,250.00
			Total of 2001-02:		**3**	**91,25,000.00**
		2003-04	Mar 04	14/03/2004	23	5,96,000.00
				Month Total:		5,96,000.00
			Total of 2003-04:		**1**	**5,96,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 11 00 20	JHANSI (23)	2004-05	Jul 04	20/07/2004	5	10,89,500.00
				Month Total:		10,89,500.00
			Total of 2004-05:		1	10,89,500.00
		2020-21	Feb 21	24/02/2021	10	10,79,000.00
				Month Total:		10,79,000.00
			Total of 2020-21:		1	10,79,000.00
		2021-22	Jul 21	06/07/2021	2	11,00,000.00
				Month Total:		11,00,000.00
			Feb 22	10/02/2022	9	10,79,000.00
				Month Total:		10,79,000.00
			Total of 2021-22:		2	21,79,000.00
			TOTAL OF JHANSI (23):		8	1,40,68,500.00
220300112 11 00 48	JHANSI (23)	2003-04	Mar 04	14/03/2004	22	45,00,000.00
				Month Total:		45,00,000.00
			Total of 2003-04:		1	45,00,000.00
		2004-05	Mar 05	31/03/2005	29	45,00,000.00
				Month Total:		45,00,000.00
			Total of 2004-05:		1	45,00,000.00
			TOTAL OF JHANSI (23):		2	90,00,000.00
220300112 15 00 20	LUCKNOW-2 (60)	2020-21	Sep 20	15/09/2020	4	1,25,000.00
				Month Total:		1,25,000.00
			Total of 2020-21:		1	1,25,000.00
		2021-22	Aug 21	05/08/2021	3	1,25,000.00
				Month Total:		1,25,000.00
			Jan 22	29/01/2022	7	1,24,000.00
				Month Total:		1,24,000.00
			Total of 2021-22:		2	2,49,000.00
			TOTAL OF LUCKNOW-2 (60):		3	3,74,000.00
220300112 15 00 48	LUCKNOW (43)	2006-07	Mar 07	31/03/2007	173	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2006-07:		1	25,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 15 00 48	LUCKNOW (43)			**TOTAL OF LUCKNOW (43):**	**1**	**25,00,000.00**
220300112 16 00 20	KANPUR NAGAR (20)	2021-22	Jun 21	26/06/2021	12	6,47,000.00
				Month Total:		6,47,000.00
			Jan 22	22/01/2022	33	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2021-22:		**2**	**12,47,000.00**
				TOTAL OF KANPUR NAGAR (20):	**2**	**12,47,000.00**
220300112 16 00 48	LUCKNOW (43)	2006-07	Mar 07	31/03/2007	171	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2006-07:		**1**	**20,00,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**20,00,000.00**
220300112 18 00 20	LUCKNOW (43)	2005-06	Mar 06	31/03/2006	173	51,48,000.00
				31/03/2006	174	1,14,88,000.00
				31/03/2006	175	82,80,000.00
				Month Total:		2,49,16,000.00
			Total of 2005-06:		**3**	**2,49,16,000.00**
				TOTAL OF LUCKNOW (43):	**3**	**2,49,16,000.00**
220300112 18 00 48	LUCKNOW (43)	2008-09	Feb 09	11/02/2009	10	15,37,33,000.00
				Month Total:		15,37,33,000.00
			Mar 09	25/03/2009	35	3,69,12,000.00
				25/03/2009	36	2,00,00,000.00
				Month Total:		5,69,12,000.00
			Total of 2008-09:		**3**	**21,06,45,000.00**
				TOTAL OF LUCKNOW (43):	**3**	**21,06,45,000.00**
220300112 19 00 20	LUCKNOW (43)	2010-11	Mar 11	31/03/2011	113	97,00,000.00
				Month Total:		97,00,000.00
			Total of 2010-11:		**1**	**97,00,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**97,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 20 00 20	LUCKNOW (43)	2011-12	Mar 12	13/03/2012	14	10,910.00
				27/03/2012	48	2,47,370.00
				27/03/2012	49	708.00
				Month Total:		2,58,988.00
			Total of 2011-12:		**3**	**2,58,988.00**
		2013-14	Nov 13	16/11/2013	13	2,811.00
				Month Total:		2,811.00
			Total of 2013-14:		**1**	**2,811.00**
		2016-17	Aug 16	12/08/2016	19	3,69,091.00
				Month Total:		3,69,091.00
			Total of 2016-17:		**1**	**3,69,091.00**
		2019-20	Dec 19	09/12/2019	1	2,19,265.00
				Month Total:		2,19,265.00
			Jan 20	04/01/2020	3	20,740.00
				31/01/2020	19	3,21,078.00
				Month Total:		3,41,818.00
			Feb 20	14/02/2020	12	3,29,181.00
				Month Total:		3,29,181.00
			Mar 20	03/03/2020	3	1,36,045.00
				16/03/2020	19	3,29,369.00
				Month Total:		4,65,414.00
			Total of 2019-20:		**6**	**13,55,678.00**
		2020-21	Jul 20	24/07/2020	28	3,06,915.00
				Month Total:		3,06,915.00
			Aug 20	10/08/2020	2	1,91,215.00
				Month Total:		1,91,215.00
			Oct 20	05/10/2020	2	1,36,045.00
				29/10/2020	30	1,07,721.00
				Month Total:		2,43,766.00
			Nov 20	07/11/2020	7	1,04,911.00
				20/11/2020	19	1,748.00
				Month Total:		1,06,659.00
			Dec 20	07/12/2020	4	1,45,130.00
				Month Total:		1,45,130.00
			Jan 21	01/01/2021	2	1,39,528.00
				Month Total:		1,39,528.00
			Feb 21	01/02/2021	4	1,91,726.00
				25/02/2021	28	78,877.00
				Month Total:		2,70,603.00
			Mar 21	01/03/2021	3	1,06,050.00
				12/03/2021	13	1,54,815.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 20 00 20	LUCKNOW (43)	2020-21	Mar 21	19/03/2021	36	59,003.00
				25/03/2021	62	1,97,779.00
				31/03/2021	111	78,449.00
				Month Total:		5,96,096.00
			Total of 2020-21:		**15**	**19,99,912.00**
		2021-22	Jun 21	18/06/2021	25	3,18,558.00
				Month Total:		3,18,558.00
			Jul 21	09/07/2021	11	1,06,186.00
				Month Total:		1,06,186.00
			Aug 21	02/08/2021	3	1,27,904.00
				Month Total:		1,27,904.00
			Sep 21	03/09/2021	7	1,06,186.00
				Month Total:		1,06,186.00
			Oct 21	07/10/2021	8	1,06,186.00
				Month Total:		1,06,186.00
			Nov 21	01/11/2021	7	1,31,863.00
				Month Total:		1,31,863.00
			Jan 22	05/01/2022	10	3,33,592.00
				Month Total:		3,33,592.00
			Feb 22	09/02/2022	18	1,38,152.00
				Month Total:		1,38,152.00
			Mar 22	07/03/2022	4	1,24,914.00
				28/03/2022	52	1,63,404.00
				30/03/2022	87	24,078.00
				Month Total:		3,12,396.00
			Total of 2021-22:		**11**	**16,81,023.00**
		2022-23	Apr 22	28/04/2022	7	1,24,512.00
				Month Total:		1,24,512.00
			May 22	06/05/2022	2	1,22,753.00
				Month Total:		1,22,753.00
			Total of 2022-23:		**2**	**2,47,265.00**
			TOTAL OF LUCKNOW (43):		**39**	**59,14,768.00**
220300112 23 00 20	BANDA (26)	2019-20	Mar 20	24/03/2020	10	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2019-20:		**1**	**50,00,000.00**
		2020-21	Aug 20	07/08/2020	6	25,00,000.00
				Month Total:		25,00,000.00
			Feb 21	05/02/2021	4	25,00,000.00
				Month Total:		25,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 23 00 20	BANDA (26)	2020-21	Mar 21	25/03/2021	11	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2020-21:		**3**	**75,00,000.00**
		2021-22	Sep 21	09/09/2021	5	25,00,000.00
				Month Total:		25,00,000.00
			Jan 22	27/01/2022	3	25,00,000.00
				Month Total:		25,00,000.00
			Mar 22	31/03/2022	47	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		**3**	**75,00,000.00**
			TOTAL OF BANDA (26):		**7**	**2,00,00,000.00**
220300112 24 00 20	BIJNORE (12)	2019-20	Jun 19	03/06/2019	2	12,07,348.00
				Month Total:		12,07,348.00
			Aug 19	19/08/2019	1	15,82,684.00
				Month Total:		15,82,684.00
			Jan 20	21/01/2020	7	22,09,968.00
				Month Total:		22,09,968.00
			Mar 20	30/03/2020	34	38,45,281.00
				Month Total:		38,45,281.00
			Total of 2019-20:		**4**	**88,45,281.00**
		2020-21	Jul 20	01/07/2020	1	12,20,052.00
				Month Total:		12,20,052.00
			Oct 20	29/10/2020	4	12,70,583.00
				Month Total:		12,70,583.00
			Jan 21	22/01/2021	6	9,365.00
				22/01/2021	7	11,68,388.00
				Month Total:		11,77,753.00
			Mar 21	27/03/2021	41	13,31,612.00
				27/03/2021	42	2,44,080.00
				Month Total:		15,75,692.00
			Total of 2020-21:		**6**	**52,44,080.00**
		2021-22	Jul 21	05/07/2021	4	14,09,835.00
				Month Total:		14,09,835.00
			Oct 21	06/10/2021	3	10,90,165.00
				Month Total:		10,90,165.00
			Jan 22	12/01/2022	8	16,25,999.00
				Month Total:		16,25,999.00
			Mar 22	30/03/2022	46	8,74,001.00
				30/03/2022	47	14,13,655.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22030011200 24	BIJNORE (12)	2021-22	Mar 22	Month Total:		22,87,656.00
			Total of 2021-22:		**5**	**64,13,655.00**
			TOTAL OF BIJNORE (12):		**15**	**2,05,03,016.00**
22030011200 25	AMBEDKAR NAGAR (74)	2019-20	Mar 20	05/03/2020	1	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2019-20:		**1**	**50,00,000.00**
		2020-21	Sep 20	16/09/2020	1	25,00,000.00
				Month Total:		25,00,000.00
			Jan 21	21/01/2021	3	25,00,000.00
				Month Total:		25,00,000.00
			Mar 21	23/03/2021	9	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2020-21:		**3**	**75,00,000.00**
		2021-22	Sep 21	15/09/2021	6	25,00,000.00
				Month Total:		25,00,000.00
			Feb 22	03/02/2022	3	25,00,000.00
				Month Total:		25,00,000.00
			Mar 22	31/03/2022	23	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		**3**	**75,00,000.00**
		2022-23	Apr 22	29/04/2022	1	33,00,000.00
				Month Total:		33,00,000.00
			Total of 2022-23:		**1**	**33,00,000.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**8**	**2,33,00,000.00**
22030011200 26	AZAMGARH (34)	2019-20	Jan 20	21/01/2020	6	22,00,000.00
				Month Total:		22,00,000.00
			Mar 20	30/03/2020	23	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2019-20:		**2**	**72,00,000.00**
		2021-22	Oct 21	11/10/2021	2	25,00,000.00
				Month Total:		25,00,000.00
			Mar 22	24/03/2022	19	25,00,000.00
				31/03/2022	30	25,00,000.00
				Month Total:		50,00,000.00
			Total of 2021-22:		**3**	**75,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 26 00 20	AZAMGARH (34)		**TOTAL OF AZAMGARH (34):**		**5**	**1,47,00,000.00**
220300112 28 00 20	MAINPURI (09)	2020-21	Jul 20	08/07/2020	3	20,35,500.00
				Month Total:		20,35,500.00
			Oct 20	14/10/2020	5	4,64,500.00
				Month Total:		4,64,500.00
			Dec 20	29/12/2020	2	25,00,000.00
				Month Total:		25,00,000.00
			Mar 21	25/03/2021	31	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2020-21:		**4**	**75,00,000.00**
		2021-22	Jun 21	16/06/2021	8	25,00,000.00
				Month Total:		25,00,000.00
			Jan 22	12/01/2022	6	25,00,000.00
				Month Total:		25,00,000.00
			Mar 22	31/03/2022	33	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		**3**	**75,00,000.00**
			TOTAL OF MAINPURI (09):		**7**	**1,50,00,000.00**
220300112 29 00 20	KANNAUJ (84)	2019-20	May 19	29/05/2019	5	25,00,000.00
				Month Total:		25,00,000.00
			Sep 19	19/09/2019	1	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2019-20:		**2**	**50,00,000.00**
		2020-21	Jul 20	29/07/2020	6	25,00,000.00
				Month Total:		25,00,000.00
			Jan 21	06/01/2021	1	25,00,000.00
				Month Total:		25,00,000.00
			Mar 21	22/03/2021	21	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2020-21:		**3**	**75,00,000.00**
		2021-22	Jul 21	06/07/2021	2	25,00,000.00
				Month Total:		25,00,000.00
			Dec 21	30/12/2021	6	25,00,000.00
				Month Total:		25,00,000.00
			Mar 22	30/03/2022	22	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		**3**	**75,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 29 00 20	KANNAUJ (84)	2022-23	May 22	19/05/2022	5	33,00,000.00
				Month Total:		33,00,000.00
			Total of 2022-23:		1	33,00,000.00
		TOTAL OF KANNAUJ (84):			9	2,33,00,000.00
220300112 30 00 20	SONBHADRA (69)	2018-19	May 18	25/05/2018	5	50,00,000.00
				Month Total:		50,00,000.00
			Jan 19	21/01/2019	12	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2018-19:		2	1,00,00,000.00
		2019-20	May 19	01/05/2019	2	50,00,000.00
				Month Total:		50,00,000.00
			Mar 20	17/03/2020	16	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2019-20:		2	1,00,00,000.00
		2020-21	Jun 20	25/06/2020	4	25,00,000.00
				Month Total:		25,00,000.00
			Dec 20	31/12/2020	6	25,00,000.00
				Month Total:		25,00,000.00
			Mar 21	26/03/2021	45	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2020-21:		3	75,00,000.00
		2021-22	Jun 21	25/06/2021	8	25,00,000.00
				Month Total:		25,00,000.00
			Dec 21	31/12/2021	11	25,00,000.00
				Month Total:		25,00,000.00
			Mar 22	28/03/2022	11	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		3	75,00,000.00
		2022-23	May 22	18/05/2022	4	33,00,000.00
				Month Total:		33,00,000.00
			Total of 2022-23:		1	33,00,000.00
		TOTAL OF SONBHADRA (69):			11	3,83,00,000.00
220300112 97 00 20	LUCKNOW (43)	2005-06	Jan 06	30/01/2006	47	7,88,000.00
				Month Total:		7,88,000.00
			Total of 2005-06:		1	7,88,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 97 00 20	LUCKNOW (43)	2006-07	Dec 06	05/12/2006	10	6,00,00,000.00
				05/12/2006	4	4,00,00,000.00
				05/12/2006	5	3,00,00,000.00
				05/12/2006	6	3,00,00,000.00
				05/12/2006	7	1,00,00,000.00
				05/12/2006	8	2,00,00,000.00
				05/12/2006	9	99,97,000.00
				Month Total:		19,99,97,000.00
			Total of 2006-07:		**7**	**19,99,97,000.00**
		2008-09	Mar 09	24/03/2009	34	40,93,000.00
				Month Total:		40,93,000.00
			Total of 2008-09:		**1**	**40,93,000.00**
		2009-10	Jul 09	16/07/2009	26	5,00,000.00
				Month Total:		5,00,000.00
			Dec 09	15/12/2009	18	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2009-10:		**2**	**7,50,000.00**
		2010-11	Aug 10	16/08/2010	32	30,00,000.00
				Month Total:		30,00,000.00
			Total of 2010-11:		**1**	**30,00,000.00**
		2011-12	Mar 12	02/03/2012	4	15,00,000.00
				Month Total:		15,00,000.00
			Total of 2011-12:		**1**	**15,00,000.00**
		2012-13	May 12	24/05/2012	3	3,25,000.00
				Month Total:		3,25,000.00
			Jun 12	02/06/2012	1	3,25,000.00
				30/06/2012	31	3,25,000.00
				Month Total:		6,50,000.00
			Aug 12	09/08/2012	3	3,25,000.00
				Month Total:		3,25,000.00
			Sep 12	13/09/2012	21	8,32,00,000.00
				Month Total:		8,32,00,000.00
			Total of 2012-13:		**5**	**8,45,00,000.00**
		2013-14	Jul 13	01/07/2013	2	4,50,000.00
				Month Total:		4,50,000.00
			Nov 13	01/11/2013	2	23,00,000.00
				01/11/2013	3	2,00,00,000.00
				Month Total:		2,23,00,000.00
			Feb 14	20/02/2014	42	1,60,00,000.00
				Month Total:		1,60,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 97 00 20	LUCKNOW (43)	2013-14	**Total of 2013-14:**		**4**	**3,87,50,000.00**
		2014-15	Aug 14	20/08/2014	7	5,00,000.00
				20/08/2014	8	15,00,00,000.00
				Month Total:		15,05,00,000.00
			Sep 14	06/09/2014	20	2,50,00,000.00
				Month Total:		2,50,00,000.00
			Feb 15	03/02/2015	1	27,50,000.00
				Month Total:		27,50,000.00
			Mar 15	03/03/2015	3	5,50,00,000.00
				31/03/2015	212	2,50,00,000.00
				Month Total:		8,00,00,000.00
			Total of 2014-15:		**6**	**25,82,50,000.00**
		2015-16	Jul 15	22/07/2015	31	80,00,000.00
				Month Total:		80,00,000.00
			Sep 15	24/09/2015	22	10,50,000.00
				Month Total:		10,50,000.00
			Dec 15	01/12/2015	1	3,00,00,000.00
				Month Total:		3,00,00,000.00
			Jan 16	29/01/2016	33	10,50,000.00
				Month Total:		10,50,000.00
			Mar 16	31/03/2016	181	4,00,00,000.00
				31/03/2016	182	3,00,00,000.00
				Month Total:		7,00,00,000.00
			Total of 2015-16:		**6**	**11,01,00,000.00**
		2016-17	Jun 16	29/06/2016	30	42,00,000.00
				29/06/2016	31	3,00,00,000.00
				Month Total:		3,42,00,000.00
			Sep 16	07/09/2016	12	2,00,00,000.00
				07/09/2016	13	70,00,000.00
				Month Total:		2,70,00,000.00
			Dec 16	13/12/2016	22	3,00,00,000.00
				Month Total:		3,00,00,000.00
			Jan 17	10/01/2017	7	2,00,00,000.00
				Month Total:		2,00,00,000.00
			Mar 17	31/03/2017	182	2,00,00,000.00
				31/03/2017	183	70,00,000.00
				Month Total:		2,70,00,000.00
			Total of 2016-17:		**8**	**13,82,00,000.00**
		TOTAL OF LUCKNOW (43):			**42**	**83,99,28,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	2203	Technical Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220300800 04 00 20	KANSHIRAM NAGAR (88)	2011-12	Mar 12	31/03/2012	4	4,996.00
				Month Total:		4,996.00
			Total of 2011-12:		1	4,996.00
		TOTAL OF KANSHIRAM NAGAR (88):			1	4,996.00
	MAHOBA (71)	2010-11	Mar 11	23/03/2011	13	7,500.00
				Month Total:		7,500.00
			Total of 2010-11:		1	7,500.00
		2011-12	Dec 11	17/12/2011	2	10,000.00
				Month Total:		10,000.00
			Jan 12	09/01/2012	4	2,498.00
				Month Total:		2,498.00
			Total of 2011-12:		2	12,498.00
		TOTAL OF MAHOBA (71):			3	19,998.00

Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223003800 03 00 20	BALRAMPUR (79)	2010-11	Mar 11	17/03/2011	2	30,000.00
				24/03/2011	6	8,340.00
				Month Total:		38,340.00
			Total of 2010-11:		2	38,340.00
		2011-12	Mar 12	30/03/2012	16	12,600.00
				30/03/2012	17	40,000.00
				Month Total:		52,600.00
			Total of 2011-12:		2	52,600.00
		TOTAL OF BALRAMPUR (79):			4	90,940.00
	KANSHIRAM NAGAR (88)	2010-11	Mar 11	10/03/2011	3	30,000.00
				Month Total:		30,000.00
			Total of 2010-11:		1	30,000.00
		TOTAL OF KANSHIRAM NAGAR (88):			1	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
420202105 06 00 35	SULTANPUR (52)	2011-12	Dec 11	02/12/2011	1	22,64,500.00
				Month Total:		22,64,500.00
			Mar 12	27/03/2012	2	22,64,500.00
				Month Total:		22,64,500.00
			Total of 2011-12:		**2**	**45,29,000.00**
		2012-13	Mar 13	21/03/2013	1	21,97,000.00
				Month Total:		21,97,000.00
			Total of 2012-13:		**1**	**21,97,000.00**
			TOTAL OF SULTANPUR (52):		**3**	**67,26,000.00**
420202105 06 00 48	SULTANPUR (52)	2009-10	Oct 09	03/10/2009	1	25,00,000.00
				21/10/2009	2	25,00,000.00
				Month Total:		50,00,000.00
			Total of 2009-10:		**2**	**50,00,000.00**
			TOTAL OF SULTANPUR (52):		**2**	**50,00,000.00**
420202105 07 00 35	JHANSI (23)	2012-13	Mar 13	31/03/2013	6	86,67,000.00
				Month Total:		86,67,000.00
			Total of 2012-13:		**1**	**86,67,000.00**
			TOTAL OF JHANSI (23):		**1**	**86,67,000.00**
420202105 10 00 35	LUCKNOW (43)	2011-12	Jul 11	11/07/2011	2	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Dec 11	26/12/2011	3	1,12,19,000.00
				Month Total:		1,12,19,000.00
			Mar 12	19/03/2012	2	1,75,62,000.00
				28/03/2012	4	1,12,19,000.00
				Month Total:		2,87,81,000.00
			Total of 2011-12:		**4**	**5,00,00,000.00**
		2012-13	Jan 13	15/01/2013	1	1,95,99,000.00
				15/01/2013	2	1,00,00,000.00
				Month Total:		2,95,99,000.00
			Mar 13	29/03/2013	4	1,95,99,000.00
				29/03/2013	5	1,00,00,000.00
				Month Total:		2,95,99,000.00
			Total of 2012-13:		**4**	**5,91,98,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	47	Technical Education Department
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
420202105 10 00 35	LUCKNOW (43)			**TOTAL OF LUCKNOW (43):**	**8**	**10,91,98,000.00**
420202105 10 00 48	LUCKNOW (43)	2009-10	Jul 09	09/07/2009	1	3,47,66,000.00
				Month Total:		3,47,66,000.00
				Total of 2009-10:	**1**	**3,47,66,000.00**
		2010-11	Mar 11	31/03/2011	11	1,41,61,000.00
				Month Total:		1,41,61,000.00
				Total of 2010-11:	**1**	**1,41,61,000.00**
				TOTAL OF LUCKNOW (43):	**2**	**4,89,27,000.00**
	SULTANPUR (52)	2010-11	Mar 11	22/03/2011	1	50,00,000.00
				30/03/2011	2	50,00,000.00
				31/03/2011	3	25,73,000.00
				Month Total:		1,25,73,000.00
				Total of 2010-11:	**3**	**1,25,73,000.00**
				TOTAL OF SULTANPUR (52):	**3**	**1,25,73,000.00**
				TOTAL OF GRANT NO 47:	**349**	**********

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000105 03 00 20	UNNAO (44)	2007-08	May 07	03/05/2007	2	20,173.00
				Month Total:		20,173.00
			Total of 2007-08:		**1**	**20,173.00**
		TOTAL OF UNNAO (44):			**1**	**20,173.00**
207000105 04 00 20	LUCKNOW-2 (60)	2021-22	Jun 21	23/06/2021	154	24,686.00
				29/06/2021	208	77,755.00
				29/06/2021	209	54,116.00
				Month Total:		1,56,557.00
			Jul 21	12/07/2021	67	30,896.00
				30/07/2021	220	62,878.00
				30/07/2021	221	64,148.00
				Month Total:		1,57,922.00
			Aug 21	12/08/2021	91	20,489.00
				25/08/2021	196	49,022.00
				Month Total:		69,511.00
			Sep 21	03/09/2021	11	99,709.00
				03/09/2021	12	1,50,834.00
				08/09/2021	71	34,991.00
				08/09/2021	72	5,960.00
				10/09/2021	96	1,07,817.00
				10/09/2021	97	47,210.00
				24/09/2021	222	28,398.00
				25/09/2021	248	5,376.00
				Month Total:		4,80,295.00
			Oct 21	08/10/2021	70	2,20,660.00
				11/10/2021	75	32,528.00
				12/10/2021	97	17,390.00
				20/10/2021	137	21,485.00
				Month Total:		2,92,063.00
			Nov 21	02/11/2021	41	84,677.00
				02/11/2021	42	34,750.00
				02/11/2021	43	72,480.00
				Month Total:		1,91,907.00
			Dec 21	07/12/2021	30	15,003.00
				16/12/2021	138	18,259.00
				Month Total:		33,262.00
			Jan 22	07/01/2022	44	19,860.00
				07/01/2022	45	1,09,081.00
				18/01/2022	142	50,309.00
				Month Total:		1,79,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000105 04 00 20	LUCKNOW-2 (60)	2021-22	Mar 22	10/03/2022	101	5,547.00
				11/03/2022	106	6,600.00
				11/03/2022	107	51,131.00
				11/03/2022	114	36,000.00
				21/03/2022	223	23,509.00
				25/03/2022	387	33,545.00
				Month Total:		1,56,332.00
			Total of 2021-22:		**34**	**17,17,099.00**
		2022-23	Apr 22	27/04/2022	56	19,472.00
				Month Total:		19,472.00
			May 22	04/05/2022	4	36,000.00
				26/05/2022	210	16,448.00
				Month Total:		52,448.00
			Total of 2022-23:		**3**	**71,920.00**
		TOTAL OF LUCKNOW-2 (60):			**37**	**17,89,019.00**

Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	AGRA (08)	2019-20	Oct 19	26/10/2019	119	2,61,000.00
				Month Total:		2,61,000.00
			Nov 19	13/11/2019	6	63,000.00
				Month Total:		63,000.00
			Mar 20	16/03/2020	64	84,000.00
				28/03/2020	136	11,16,000.00
				Month Total:		12,00,000.00
			Total of 2019-20:		**4**	**15,24,000.00**
		2020-21	Dec 20	29/12/2020	47	11,49,900.00
				31/12/2020	56	56,924.00
				Month Total:		12,06,824.00
			Feb 21	08/02/2021	38	8,34,773.00
				10/02/2021	48	5,84,345.00
				22/02/2021	61	2,50,434.00
				24/02/2021	76	83,478.00
				Month Total:		17,53,030.00
			Mar 21	03/03/2021	10	1,02,400.00
				03/03/2021	5	1,94,780.00
				20/03/2021	52	1,56,728.00
				25/03/2021	97	88,278.00
				31/03/2021	155	4,674.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	AGRA (08)	2020-21	Mar 21	31/03/2021	172	5,41,326.00
				Month Total:		10,88,186.00
			Total of 2020-21:		12	40,48,040.00
		TOTAL OF AGRA (08):			16	55,72,040.00
	ALIGARH (06)	2009-10	Jul 09	20/07/2009	470	77,000.00
				Month Total:		77,000.00
			Total of 2009-10:		1	77,000.00
		TOTAL OF ALIGARH (06):			1	77,000.00
	AMBEDKAR NAGAR (74)	2019-20	Dec 19	17/12/2019	52	25,02,000.00
				18/12/2019	61	13,59,000.00
				Month Total:		38,61,000.00
			Jan 20	03/01/2020	15	6,34,500.00
				Month Total:		6,34,500.00
			Feb 20	28/02/2020	76	3,59,500.00
				Month Total:		3,59,500.00
			Mar 20	21/03/2020	92	1,28,60,000.00
				24/03/2020	96	58,36,000.00
				28/03/2020	135	86,15,500.00
				31/03/2020	191	58,87,600.00
				31/03/2020	192	8,15,000.00
				Month Total:		3,40,14,100.00
			Total of 2019-20:		9	3,88,69,100.00
		2020-21	Dec 20	31/12/2020	46	1,57,30,632.00
				Month Total:		1,57,30,632.00
			Jan 21	18/01/2021	45	67,46,080.00
				Month Total:		67,46,080.00
			Feb 21	18/02/2021	46	38,48,332.00
				Month Total:		38,48,332.00
			Mar 21	05/03/2021	19	1,70,54,763.00
				18/03/2021	75	26,92,640.00
				22/03/2021	102	2,63,47,377.00
				27/03/2021	152	38,20,612.00
				27/03/2021	153	24,48,645.00
				27/03/2021	154	23,73,684.00
				31/03/2021	177	55,20,494.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	AMBEDKAR NAGAR (74)	2020-21	Mar 21	31/03/2021	202	20,40,244.00
				31/03/2021	203	1,32,71,424.00
				31/03/2021	204	14,04,268.00
				Month Total:		7,69,74,151.00
			Total of 2020-21:		13	10,32,99,195.00
		TOTAL OF AMBEDKAR NAGAR (74):			22	14,21,68,295.00
	BADAUN (13)	2020-21	Dec 20	26/12/2020	40	61,02,136.00
				Month Total:		61,02,136.00
			Jan 21	15/01/2021	26	1,28,079.00
				15/01/2021	27	1,80,000.00
				Month Total:		3,08,079.00
			Mar 21	02/03/2021	2	88,20,699.00
				17/03/2021	29	22,53,870.00
				31/03/2021	106	28,95,848.00
				Month Total:		1,39,70,417.00
			Total of 2020-21:		6	2,03,80,632.00
		TOTAL OF BADAUN (13):			6	2,03,80,632.00
	BALLIA (31)	2007-08	Jun 07	16/06/2007	70	1,53,000.00
				Month Total:		1,53,000.00
			Total of 2007-08:		1	1,53,000.00
		TOTAL OF BALLIA (31):			1	1,53,000.00
	BAREILLY (11)	2020-21	Feb 21	23/02/2021	239	1,93,42,341.00
				Month Total:		1,93,42,341.00
			Mar 21	31/03/2021	313	54,61,185.00
				Month Total:		54,61,185.00
			Total of 2020-21:		2	2,48,03,526.00
		TOTAL OF BAREILLY (11):			2	2,48,03,526.00
	BIJNORE (12)	2019-20	Sep 19	28/09/2019	59	39,45,000.00
				28/09/2019	60	8,97,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	BIJNORE (12)	2019-20	Sep 19	Month Total:		48,42,000.00
			Nov 19	08/11/2019	12	85,500.00
				Month Total:		85,500.00
			Jan 20	04/01/2020	31	2,47,500.00
				Month Total:		2,47,500.00
			Mar 20	31/03/2020	107	1,86,15,500.00
				31/03/2020	108	1,05,000.00
				31/03/2020	109	58,500.00
				Month Total:		1,87,79,000.00
			Total of 2019-20:		**7**	**2,39,54,000.00**
		2020-21	Dec 20	11/12/2020	17	15,58,058.00
				Month Total:		15,58,058.00
			Jan 21	01/01/2021	1	1,69,57,434.00
				01/01/2021	4	71,155.00
				02/01/2021	5	5,04,000.00
				Month Total:		1,75,32,589.00
			Feb 21	04/02/2021	8	64,276.00
				25/02/2021	51	1,60,55,325.00
				Month Total:		1,61,19,601.00
			Mar 21	12/03/2021	34	80,97,235.00
				22/03/2021	65	97,66,771.00
				31/03/2021	136	88,47,616.00
				Month Total:		2,67,11,622.00
			Total of 2020-21:		**9**	**6,19,21,870.00**
			TOTAL OF BIJNORE (12):		**16**	**8,58,75,870.00**
	BULANDSHAHAR (05)	2019-20	Oct 19	22/10/2019	58	2,88,000.00
				Month Total:		2,88,000.00
			Mar 20	20/03/2020	64	7,13,000.00
				31/03/2020	144	4,46,500.00
				Month Total:		11,59,500.00
			Total of 2019-20:		**3**	**14,47,500.00**
		2020-21	Dec 20	16/12/2020	32	88,808.00
				23/12/2020	41	9,11,690.00
				Month Total:		10,00,498.00
			Jan 21	12/01/2021	40	6,38,070.00
				Month Total:		6,38,070.00
			Feb 21	12/02/2021	29	15,99,857.00
				Month Total:		15,99,857.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	BULANDSHAHAR (05)	2020-21	Mar 21	08/03/2021	12	1,80,980.00
				31/03/2021	140	4,65,664.00
				Month Total:		6,46,644.00
			Total of 2020-21:		6	38,85,069.00
		TOTAL OF BULANDSHAHAR (05):			9	53,32,569.00
	GONDA (50)	2002-03	Feb 03	03/02/2003	68	93,000.00
				Month Total:		93,000.00
			Total of 2002-03:		1	93,000.00
		TOTAL OF GONDA (50):			1	93,000.00
	GORAKHPUR (32)	2003-04	Dec 03	15/12/2003	267	1,18,821.00
				Month Total:		1,18,821.00
			Total of 2003-04:		1	1,18,821.00
		TOTAL OF GORAKHPUR (32):			1	1,18,821.00
	HAPUR (90)	2019-20	Sep 19	16/09/2019	26	12,96,000.00
				20/09/2019	34	13,68,000.00
				Month Total:		26,64,000.00
			Dec 19	06/12/2019	11	2,56,500.00
				06/12/2019	12	4,32,000.00
				06/12/2019	13	5,08,500.00
				Month Total:		11,97,000.00
			Feb 20	25/02/2020	35	72,000.00
				Month Total:		72,000.00
			Mar 20	05/03/2020	6	36,000.00
				05/03/2020	7	4,32,000.00
				05/03/2020	8	12,96,000.00
				18/03/2020	36	17,20,500.00
				18/03/2020	37	2,16,000.00
				18/03/2020	38	3,78,000.00
				23/03/2020	77	6,82,000.00
				30/03/2020	106	3,10,000.00
				30/03/2020	108	1,86,000.00
				30/03/2020	110	51,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	HAPUR (90)	2019-20	Mar 20	30/03/2020	117	31,000.00
				Month Total:		53,38,500.00
			Total of 2019-20:		17	92,71,500.00
		2020-21	Nov 20	25/11/2020	40	5,56,000.00
				25/11/2020	41	2,40,000.00
				27/11/2020	51	1,54,108.00
				Month Total:		9,50,108.00
			Dec 20	16/12/2020	22	2,02,836.00
				30/12/2020	32	3,27,984.00
				30/12/2020	33	4,91,976.00
				30/12/2020	34	15,98,964.00
				30/12/2020	35	8,27,928.00
				Month Total:		34,49,688.00
			Jan 21	04/01/2021	1	1,53,320.00
				04/01/2021	2	2,16,000.00
				04/01/2021	3	2,54,784.00
				13/01/2021	14	2,00,892.00
				Month Total:		8,24,996.00
			Feb 21	09/02/2021	14	3,33,906.00
				09/02/2021	15	5,00,859.00
				09/02/2021	16	8,46,000.00
				17/02/2021	28	26,70,061.00
				17/02/2021	29	8,06,940.00
				17/02/2021	30	8,34,765.00
				23/02/2021	45	2,38,953.00
				Month Total:		62,31,484.00
			Mar 21	03/03/2021	1	3,89,557.00
				20/03/2021	45	2,24,037.00
				31/03/2021	187	4,43,836.00
				31/03/2021	188	2,18,280.00
				31/03/2021	189	3,78,352.00
				31/03/2021	190	1,74,624.00
				31/03/2021	191	3,85,628.00
				31/03/2021	192	1,89,176.00
				Month Total:		24,03,490.00
			Total of 2020-21:		27	1,38,59,766.00
			TOTAL OF HAPUR (90):		44	2,31,31,266.00
	HATHRAS (78)	2011-12	Aug 11	17/08/2011	123	11,000.00
				17/08/2011	124	48,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	HATHRAS (78)	2011-12	Aug 11	Month Total:		59,600.00
			Oct 11	14/10/2011	28	2,88,000.00
				Month Total:		2,88,000.00
			Total of 2011-12:		**3**	**3,47,600.00**
		2012-13	Feb 13	28/02/2013	51	4,32,000.00
				28/02/2013	52	2,88,000.00
				28/02/2013	53	3,36,000.00
				28/02/2013	54	2,40,000.00
				28/02/2013	55	2,16,000.00
				28/02/2013	56	2,88,000.00
				28/02/2013	57	2,16,000.00
				Month Total:		20,16,000.00
			Mar 13	14/03/2013	43	2,16,000.00
				28/03/2013	134	10,000.00
				31/03/2013	219	90,000.00
				31/03/2013	220	90,000.00
				31/03/2013	221	1,20,000.00
				31/03/2013	222	1,20,000.00
				31/03/2013	223	1,80,000.00
				Month Total:		8,26,000.00
			Total of 2012-13:		**14**	**28,42,000.00**
		2013-14	Mar 14	26/03/2014	96	5,76,000.00
				28/03/2014	128	3,60,000.00
				Month Total:		9,36,000.00
			Total of 2013-14:		**2**	**9,36,000.00**
		2014-15	Nov 14	17/11/2014	22	1,08,000.00
				Month Total:		1,08,000.00
			Mar 15	17/03/2015	19	2,09,000.00
				26/03/2015	103	3,24,000.00
				Month Total:		5,33,000.00
			Total of 2014-15:		**3**	**6,41,000.00**
		2015-16	Mar 16	16/03/2016	45	5,94,000.00
				16/03/2016	46	3,12,000.00
				31/03/2016	80	1,56,000.00
				Month Total:		10,62,000.00
			Total of 2015-16:		**3**	**10,62,000.00**
		2016-17	Jun 16	03/06/2016	3	3,36,000.00
				Month Total:		3,36,000.00
			Aug 16	17/08/2016	33	2,16,000.00
				17/08/2016	34	42,000.00
				Month Total:		2,58,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	HATHRAS (78)	2016-17	Oct 16	26/10/2016	37	3,60,000.00
				Month Total:		3,60,000.00
			Mar 17	04/03/2017	5	2,16,000.00
				Month Total:		2,16,000.00
			Total of 2016-17:		**5**	**11,70,000.00**
		2017-18	Mar 18	28/03/2018	117	2,16,000.00
				Month Total:		2,16,000.00
			Total of 2017-18:		**1**	**2,16,000.00**
			TOTAL OF HATHRAS (78):		**31**	**72,14,600.00**
	JAUNPUR (29)	2008-09	Mar 09	18/03/2009	86	2,66,000.00
				Month Total:		2,66,000.00
			Total of 2008-09:		**1**	**2,66,000.00**
		2020-21	Nov 20	11/11/2020	44	3,50,008.00
				Month Total:		3,50,008.00
			Dec 20	28/12/2020	81	36,74,812.00
				Month Total:		36,74,812.00
			Mar 21	26/03/2021	189	76,42,704.00
				30/03/2021	216	86,315.00
				31/03/2021	247	19,57,244.00
				Month Total:		96,86,263.00
			Total of 2020-21:		**5**	**1,37,11,083.00**
			TOTAL OF JAUNPUR (29):		**6**	**1,39,77,083.00**
	JHANSI (23)	2007-08	Jun 07	20/06/2007	519	45,000.00
				20/06/2007	520	72,000.00
				20/06/2007	521	3,06,000.00
				Month Total:		4,23,000.00
			Total of 2007-08:		**3**	**4,23,000.00**
			TOTAL OF JHANSI (23):		**3**	**4,23,000.00**
	KANNAUJ (84)	2020-21	Dec 20	09/12/2020	15	5,19,788.00
				22/12/2020	26	55,12,218.00
				Month Total:		60,32,006.00
			Jan 21	07/01/2021	11	9,95,852.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	KANNAUJ (84)	2020-21	Jan 21	Month Total:		9,95,852.00
			Feb 21	18/02/2021	24	78,46,827.00
				Month Total:		78,46,827.00
			Mar 21	10/03/2021	21	33,41,920.00
				27/03/2021	115	1,29,473.00
				31/03/2021	140	29,39,504.00
				Month Total:		64,10,897.00
			Total of 2020-21:		**7**	**2,12,85,582.00**
		TOTAL OF KANNAUJ (84):			**7**	**2,12,85,582.00**
	KANPUR DEHAT (62)	2020-21	Dec 20	29/12/2020	29	10,42,576.00
				Month Total:		10,42,576.00
			Jan 21	13/01/2021	12	30,664.00
				Month Total:		30,664.00
			Mar 21	23/03/2021	45	19,47,794.00
				31/03/2021	102	1,08,000.00
				31/03/2021	97	5,09,320.00
				Month Total:		25,65,114.00
			Total of 2020-21:		**5**	**36,38,354.00**
		TOTAL OF KANPUR DEHAT (62):			**5**	**36,38,354.00**
	KANPUR NAGAR (20)	2020-21	Jan 21	04/01/2021	16	22,38,472.00
				04/01/2021	17	17,01,852.00
				04/01/2021	18	23,91,792.00
				25/01/2021	77	5,82,693.00
				Month Total:		69,14,809.00
			Mar 21	08/03/2021	48	75,39,566.00
				31/03/2021	309	80,583.00
				31/03/2021	310	3,81,411.00
				31/03/2021	311	8,02,494.00
				31/03/2021	327	10,83,544.00
				31/03/2021	328	20,27,084.00
				31/03/2021	329	2,29,056.00
				Month Total:		1,21,43,738.00
			Total of 2020-21:		**11**	**1,90,58,547.00**
		TOTAL OF KANPUR NAGAR (20):			**11**	**1,90,58,547.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	KANSHIRAM NAGAR (88)	2010-11	Jan 11	12/01/2011	43	11,123.00
				12/01/2011	44	48,366.00
				Month Total:		59,489.00
			Mar 11	11/03/2011	44	5,511.00
				Month Total:		5,511.00
			Total of 2010-11:		**3**	**65,000.00**
		2011-12	Aug 11	30/08/2011	51	22,000.00
				30/08/2011	52	97,200.00
				Month Total:		1,19,200.00
			Nov 11	05/11/2011	2	1,80,000.00
				05/11/2011	3	10,800.00
				05/11/2011	4	1,44,000.00
				Month Total:		3,34,800.00
			Mar 12	16/03/2012	28	36,000.00
				16/03/2012	29	72,000.00
				16/03/2012	30	18,000.00
				Month Total:		1,26,000.00
			Total of 2011-12:		**8**	**5,80,000.00**
		2012-13	Jun 12	12/06/2012	66	18,000.00
				Month Total:		18,000.00
			Oct 12	15/10/2012	21	20,16,000.00
				Month Total:		20,16,000.00
			Dec 12	18/12/2012	22	18,000.00
				21/12/2012	31	2,43,000.00
				Month Total:		2,61,000.00
			Mar 13	22/03/2013	74	7,56,000.00
				22/03/2013	75	2,97,000.00
				28/03/2013	130	5,000.00
				28/03/2013	131	18,000.00
				30/03/2013	161	20,000.00
				Month Total:		10,96,000.00
			Total of 2012-13:		**9**	**33,91,000.00**
		2013-14	Jul 13	04/07/2013	1	24,000.00
				Month Total:		24,000.00
			Sep 13	19/09/2013	27	4,32,000.00
				19/09/2013	28	1,08,000.00
				19/09/2013	29	5,76,000.00
				Month Total:		11,16,000.00
			Jan 14	23/01/2014	80	11,52,000.00
				Month Total:		11,52,000.00
			Total of 2013-14:		**5**	**22,92,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	KANSHIRAM NAGAR (88)	2014-15	Oct 14	20/10/2014	55	18,000.00
				20/10/2014	56	1,68,000.00
				Month Total:		1,86,000.00
			Nov 14	01/11/2014	1	54,000.00
				Month Total:		54,000.00
			Feb 15	27/02/2015	81	8,28,000.00
				Month Total:		8,28,000.00
			Mar 15	29/03/2015	100	36,000.00
				29/03/2015	97	10,08,000.00
				31/03/2015	192	2,16,000.00
				31/03/2015	193	1,80,000.00
				31/03/2015	198	90,000.00
				31/03/2015	199	10,08,000.00
				Month Total:		25,38,000.00
			Total of 2014-15:		10	36,06,000.00
		2015-16	Jun 15	12/06/2015	68	6,48,000.00
				Month Total:		6,48,000.00
			Jul 15	14/07/2015	48	72,000.00
				Month Total:		72,000.00
			Dec 15	04/12/2015	3	8,64,000.00
				Month Total:		8,64,000.00
			Jan 16	09/01/2016	57	36,000.00
				09/01/2016	58	1,50,000.00
				Month Total:		1,86,000.00
			Feb 16	17/02/2016	105	72,000.00
				Month Total:		72,000.00
			Mar 16	09/03/2016	4	1,80,000.00
				09/03/2016	5	1,08,000.00
				09/03/2016	6	18,000.00
				12/03/2016	55	1,44,000.00
				16/03/2016	140	8,64,000.00
				16/03/2016	141	1,80,000.00
				16/03/2016	142	1,20,000.00
				17/03/2016	151	1,80,000.00
				30/03/2016	351	1,44,000.00
				30/03/2016	353	1,44,000.00
				31/03/2016	371	3,51,000.00
				Month Total:		24,33,000.00
			Total of 2015-16:		17	42,75,000.00
		2016-17	Jun 16	01/06/2016	1	1,26,000.00
				01/06/2016	2	12,96,000.00
				01/06/2016	3	4,32,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	KANSHIRAM NAGAR (88)	2016-17	Jun 16	Month Total:		18,54,000.00
			Jul 16	05/07/2016	42	3,60,000.00
				05/07/2016	43	3,24,000.00
				05/07/2016	44	3,24,000.00
				05/07/2016	45	2,16,000.00
				05/07/2016	46	6,12,000.00
				14/07/2016	79	2,16,000.00
				14/07/2016	80	3,24,000.00
				14/07/2016	81	3,24,000.00
				14/07/2016	82	5,40,000.00
				14/07/2016	83	2,16,000.00
				14/07/2016	84	5,40,000.00
				14/07/2016	85	3,24,000.00
				Month Total:		43,20,000.00
			Sep 16	09/09/2016	65	8,64,000.00
				24/09/2016	128	1,05,000.00
				24/09/2016	129	2,16,000.00
				Month Total:		11,85,000.00
			Oct 16	07/10/2016	20	54,000.00
				07/10/2016	21	30,000.00
				20/10/2016	52	1,08,000.00
				26/10/2016	102	1,80,000.00
				Month Total:		3,72,000.00
			Mar 17	30/03/2017	421	30,000.00
				31/03/2017	441	1,80,000.00
				Month Total:		2,10,000.00
			Total of 2016-17:		**24**	**79,41,000.00**
		2019-20	Oct 19	11/10/2019	13	4,86,000.00
				Month Total:		4,86,000.00
			Nov 19	05/11/2019	1	3,46,500.00
				05/11/2019	3	2,47,500.00
				Month Total:		5,94,000.00
			Mar 20	06/03/2020	14	4,83,000.00
				06/03/2020	15	8,37,000.00
				06/03/2020	16	9,30,000.00
				06/03/2020	17	11,93,500.00
				06/03/2020	18	8,52,500.00
				Month Total:		42,96,000.00
			Total of 2019-20:		**8**	**53,76,000.00**
		2020-21	Nov 20	18/11/2020	16	70,524.00
				18/11/2020	17	78,360.00
				18/11/2020	18	71,830.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	KANSHIRAM NAGAR (88)	2020-21	Nov 20	18/11/2020	19	1,00,562.00
				Month Total:		3,21,276.00
			Dec 20	26/12/2020	15	7,71,430.00
				26/12/2020	16	10,80,002.00
				26/12/2020	17	7,57,404.00
				26/12/2020	18	8,41,560.00
				Month Total:		34,50,396.00
			Jan 21	15/01/2021	14	3,27,313.00
				Month Total:		3,27,313.00
			Feb 21	12/02/2021	12	16,69,530.00
				12/02/2021	13	15,02,577.00
				12/02/2021	14	15,30,405.00
				12/02/2021	15	21,42,570.00
				Month Total:		68,45,082.00
			Total of 2020-21:		**13**	**1,09,44,067.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**97**	**3,84,70,067.00**
	KAUSHAMBI (82)	2014-15	Feb 15	18/02/2015	98	36,000.00
				Month Total:		36,000.00
			Mar 15	30/03/2015	269	18,72,000.00
				30/03/2015	270	14,58,000.00
				30/03/2015	271	1,08,000.00
				30/03/2015	272	6,33,000.00
				30/03/2015	273	6,00,000.00
				31/03/2015	306	6,48,000.00
				Month Total:		53,19,000.00
			Total of 2014-15:		**7**	**53,55,000.00**
		2015-16	Jul 15	01/07/2015	1	14,04,000.00
				10/07/2015	38	1,08,000.00
				Month Total:		15,12,000.00
			Aug 15	01/08/2015	1	36,000.00
				Month Total:		36,000.00
			Nov 15	06/11/2015	39	1,80,000.00
				Month Total:		1,80,000.00
			Jan 16	07/01/2016	20	9,73,500.00
				11/01/2016	22	12,60,000.00
				11/01/2016	23	12,60,000.00
				29/01/2016	100	2,88,000.00
				29/01/2016	99	2,40,000.00
				Month Total:		40,21,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	KAUSHAMBI (82)	2015-16	Feb 16	12/02/2016	67	1,92,000.00
				12/02/2016	68	1,80,000.00
				12/02/2016	69	3,24,000.00
				Month Total:		6,96,000.00
			Mar 16	02/03/2016	4	1,50,000.00
				18/03/2016	149	3,96,000.00
				26/03/2016	204	1,08,000.00
				26/03/2016	205	7,92,000.00
				26/03/2016	207	21,96,000.00
				26/03/2016	208	29,94,000.00
				26/03/2016	209	9,00,000.00
				31/03/2016	329	2,64,000.00
				31/03/2016	338	1,92,000.00
				31/03/2016	347	8,68,000.00
				31/03/2016	350	36,000.00
				31/03/2016	354	21,02,000.00
				Month Total:		1,09,98,000.00
			Total of 2015-16:		**24**	**1,74,43,500.00**
		2016-17	Jul 16	25/07/2016	96	6,72,000.00
				25/07/2016	97	2,16,000.00
				Month Total:		8,88,000.00
			Aug 16	12/08/2016	123	2,61,000.00
				24/08/2016	133	5,76,000.00
				Month Total:		8,37,000.00
			Sep 16	06/09/2016	33	1,11,000.00
				06/09/2016	34	1,86,000.00
				09/09/2016	67	3,60,000.00
				21/09/2016	87	1,80,000.00
				23/09/2016	88	6,18,000.00
				23/09/2016	89	2,61,000.00
				Month Total:		17,16,000.00
			Oct 16	13/10/2016	66	6,84,000.00
				13/10/2016	67	51,000.00
				13/10/2016	68	66,000.00
				20/10/2016	87	3,72,000.00
				20/10/2016	88	1,96,000.00
				20/10/2016	89	4,32,000.00
				25/10/2016	92	8,82,000.00
				Month Total:		26,83,000.00
			Dec 16	01/12/2016	4	36,000.00
				01/12/2016	6	18,000.00
				15/12/2016	61	2,31,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	KAUSHAMBI (82)	2016-17	Dec 16	Month Total:		2,85,000.00
			Mar 17	04/03/2017	7	1,68,000.00
				17/03/2017	83	3,66,000.00
				17/03/2017	84	1,26,000.00
				17/03/2017	85	1,08,000.00
				17/03/2017	86	72,000.00
				24/03/2017	222	2,16,000.00
				31/03/2017	370	1,00,000.00
				31/03/2017	374	27,72,000.00
				Month Total:		39,28,000.00
			Total of 2016-17:		**28**	**1,03,37,000.00**
		2017-18	Mar 18	16/03/2018	56	5,13,000.00
				27/03/2018	186	1,80,000.00
				27/03/2018	187	1,08,000.00
				27/03/2018	188	36,000.00
				27/03/2018	190	13,32,000.00
				Month Total:		21,69,000.00
			Total of 2017-18:		**5**	**21,69,000.00**
		2019-20	Oct 19	15/10/2019	94	3,60,000.00
				24/10/2019	202	4,09,500.00
				Month Total:		7,69,500.00
			Nov 19	05/11/2019	8	1,71,000.00
				Month Total:		1,71,000.00
			Mar 20	20/03/2020	103	24,18,000.00
				23/03/2020	120	6,66,500.00
				24/03/2020	146	3,19,000.00
				Month Total:		34,03,500.00
			Total of 2019-20:		**6**	**43,44,000.00**
		2020-21	Dec 20	31/12/2020	105	34,95,696.00
				Month Total:		34,95,696.00
			Jan 21	20/01/2021	105	1,80,000.00
				20/01/2021	106	3,67,462.00
				Month Total:		5,47,462.00
			Mar 21	08/03/2021	14	70,08,802.00
				31/03/2021	211	11,50,000.00
				Month Total:		81,58,802.00
			Total of 2020-21:		**5**	**1,22,01,960.00**
		TOTAL OF KAUSHAMBI (82):			**75**	**5,18,50,460.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	LUCKNOW-2 (60)	2020-21	Dec 20	30/12/2020	41	49,07,000.00
				Month Total:		49,07,000.00
			Mar 21	27/03/2021	172	10,65,428.00
				Month Total:		10,65,428.00
			Total of 2020-21:		**2**	**59,72,428.00**
		2021-22	Jan 22	03/01/2022	1	5,92,16,934.00
				Month Total:		5,92,16,934.00
			Mar 22	21/03/2022	87	53,04,33,521.00
				29/03/2022	166	35,36,22,347.00
				Month Total:		88,40,55,868.00
			Total of 2021-22:		**3**	**94,32,72,802.00**
		TOTAL OF LUCKNOW-2 (60):			**5**	**94,92,45,230.00**
	MAHARAJGANJ (70)	2019-20	Oct 19	12/10/2019	34	15,79,500.00
				18/10/2019	43	20,38,500.00
				Month Total:		36,18,000.00
			Nov 19	06/11/2019	3	9,63,000.00
				23/11/2019	19	3,24,000.00
				Month Total:		12,87,000.00
			Mar 20	05/03/2020	7	1,43,65,000.00
				17/03/2020	38	32,49,000.00
				18/03/2020	44	1,47,000.00
				31/03/2020	117	3,66,000.00
				Month Total:		1,81,27,000.00
			Total of 2019-20:		**8**	**2,30,32,000.00**
		2020-21	Dec 20	23/12/2020	41	59,02,820.00
				26/12/2020	44	56,88,172.00
				28/12/2020	45	57,98,912.00
				Month Total:		1,73,89,904.00
			Jan 21	21/01/2021	27	12,25,213.00
				Month Total:		12,25,213.00
			Mar 21	02/03/2021	3	96,27,665.00
				06/03/2021	14	1,77,02,776.00
				16/03/2021	37	34,80,029.00
				25/03/2021	79	13,77,549.00
				31/03/2021	116	39,57,499.00
				31/03/2021	118	89,93,136.00
				31/03/2021	99	4,36,318.00
				Month Total:		4,55,74,972.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	MAHARAJGANJ (70)	2020-21	**Total of 2020-21:**		**11**	**6,41,90,089.00**
		TOTAL OF MAHARAJGANJ (70):			**19**	**8,72,22,089.00**
	MAHOBA (71)	2006-07	Dec 06	13/12/2006	60	36,000.00
				Month Total:		36,000.00
			Mar 07	29/03/2007	104	54,000.00
				Month Total:		54,000.00
			Total of 2006-07:		**2**	**90,000.00**
		2019-20	Sep 19	26/09/2019	18	2,16,000.00
				Month Total:		2,16,000.00
			Mar 20	24/03/2020	48	7,44,000.00
				Month Total:		7,44,000.00
			Total of 2019-20:		**2**	**9,60,000.00**
		2020-21	Nov 20	28/11/2020	12	62,688.00
				Month Total:		62,688.00
			Dec 20	31/12/2020	17	6,73,248.00
				Month Total:		6,73,248.00
			Feb 21	15/02/2021	23	13,35,629.00
				Month Total:		13,35,629.00
			Mar 21	31/03/2021	67	3,49,248.00
				Month Total:		3,49,248.00
			Total of 2020-21:		**4**	**24,20,813.00**
		TOTAL OF MAHOBA (71):			**8**	**34,70,813.00**
	MAINPURI (09)	2019-20	Sep 19	19/09/2019	32	3,46,500.00
				Month Total:		3,46,500.00
			Oct 19	23/10/2019	46	18,000.00
				Month Total:		18,000.00
			Feb 20	27/02/2020	57	22,500.00
				28/02/2020	59	3,78,000.00
				Month Total:		4,00,500.00
			Mar 20	07/03/2020	21	10,69,500.00
				19/03/2020	51	2,63,500.00
				Month Total:		13,33,000.00
			Total of 2019-20:		**6**	**20,98,000.00**
		2020-21	Nov 20	21/11/2020	29	62,688.00
				Month Total:		62,688.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	MAINPURI (09)	2020-21	Dec 20	29/12/2020	68	49,628.00
				Month Total:		49,628.00
			Jan 21	06/01/2021	24	9,25,716.00
				12/01/2021	36	2,80,520.00
				13/01/2021	37	1,99,234.00
				22/01/2021	45	56,924.00
				Month Total:		14,62,394.00
			Feb 21	11/02/2021	51	21,42,573.00
				24/02/2021	68	2,50,431.00
				Month Total:		23,93,004.00
			Mar 21	31/03/2021	169	6,25,736.00
				Month Total:		6,25,736.00
			Total of 2020-21:		**9**	**45,93,450.00**
		TOTAL OF MAINPURI (09):			**15**	**66,91,450.00**
	MEERUT (04)	2020-21	Jan 21	01/01/2021	16	52,18,797.00
				Month Total:		52,18,797.00
			Feb 21	25/02/2021	101	1,37,66,155.00
				Month Total:		1,37,66,155.00
			Mar 21	01/03/2021	2	22,93,169.00
				22/03/2021	165	25,91,743.00
				30/03/2021	247	16,32,000.00
				30/03/2021	248	1,85,877.00
				31/03/2021	270	12,39,061.00
				31/03/2021	289	37,96,629.00
				Month Total:		1,17,38,479.00
			Total of 2020-21:		**8**	**3,07,23,431.00**
		TOTAL OF MEERUT (04):			**8**	**3,07,23,431.00**
	MIRZAPUR (28)	2016-17	Jul 16	04/07/2016	9	2,16,000.00
				Month Total:		2,16,000.00
			Total of 2016-17:		**1**	**2,16,000.00**
		2019-20	Sep 19	27/09/2019	39	16,65,000.00
				Month Total:		16,65,000.00
			Oct 19	11/10/2019	39	5,13,000.00
				18/10/2019	61	4,27,500.00
				Month Total:		9,40,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	MIRZAPUR (28)	2019-20	Jan 20	09/01/2020	29	4,81,500.00
				Month Total:		4,81,500.00
			Mar 20	02/03/2020	3	41,86,500.00
				06/03/2020	28	41,14,000.00
				28/03/2020	198	4,40,500.00
				31/03/2020	311	24,59,000.00
				Month Total:		1,12,00,000.00
			Total of 2019-20:		**8**	**1,42,87,000.00**
		2020-21	Dec 20	28/12/2020	44	14,03,240.00
				28/12/2020	45	22,70,476.00
				28/12/2020	46	65,45,400.00
				30/12/2020	48	66,000.00
				31/12/2020	50	2,47,601.00
				Month Total:		1,05,32,717.00
			Jan 21	15/01/2021	29	1,44,000.00
				Month Total:		1,44,000.00
			Feb 21	10/02/2021	42	87,98,540.00
				10/02/2021	43	92,07,759.00
				Month Total:		1,80,06,299.00
			Mar 21	08/03/2021	20	4,12,206.00
				25/03/2021	110	11,11,141.00
				Month Total:		15,23,347.00
			Total of 2020-21:		**10**	**3,02,06,363.00**
		TOTAL OF MIRZAPUR (28):			**19**	**4,47,09,363.00**
	MORADABAD (14)	2005-06	Mar 06	03/03/2006	46	3,96,000.00
				Month Total:		3,96,000.00
			Total of 2005-06:		**1**	**3,96,000.00**
		2006-07	Nov 06	14/11/2006	159	3,60,000.00
				Month Total:		3,60,000.00
			Mar 07	29/03/2007	330	36,000.00
				29/03/2007	354	3,51,000.00
				29/03/2007	356	3,42,000.00
				29/03/2007	357	3,42,000.00
				29/03/2007	358	2,43,000.00
				29/03/2007	359	90,000.00
				29/03/2007	360	9,000.00
				Month Total:		14,13,000.00
			Total of 2006-07:		**8**	**17,73,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	MORADABAD (14)	2007-08	Jan 08	16/01/2008	178	2,43,000.00
				Month Total:		2,43,000.00
			Mar 08	25/03/2008	342	5,25,000.00
				25/03/2008	343	1,71,000.00
				25/03/2008	344	1,20,000.00
				25/03/2008	345	1,20,000.00
				26/03/2008	425	1,62,000.00
				31/03/2008	673	5,70,000.00
				31/03/2008	674	4,50,000.00
				31/03/2008	675	7,41,000.00
				31/03/2008	676	8,22,000.00
				31/03/2008	677	6,84,000.00
				31/03/2008	678	5,40,000.00
				Month Total:		49,05,000.00
			Total of 2007-08:		**12**	**51,48,000.00**
		2008-09	Oct 08	03/10/2008	2	4,80,000.00
				03/10/2008	3	4,56,000.00
				Month Total:		9,36,000.00
			Jan 09	16/01/2009	85	14,82,000.00
				Month Total:		14,82,000.00
			Mar 09	19/03/2009	188	12,95,800.00
				19/03/2009	189	15,46,600.00
				30/03/2009	367	9,60,000.00
				30/03/2009	368	9,04,500.00
				30/03/2009	369	11,33,964.00
				30/03/2009	370	11,22,000.00
				31/03/2009	508	10,17,000.00
				Month Total:		79,79,864.00
			Total of 2008-09:		**10**	**1,03,97,864.00**
		2019-20	Jan 20	06/01/2020	18	12,82,500.00
				Month Total:		12,82,500.00
			Mar 20	19/03/2020	57	6,03,000.00
				19/03/2020	58	1,26,000.00
				19/03/2020	59	2,03,12,700.00
				26/03/2020	109	29,37,500.00
				Month Total:		2,39,79,200.00
			Total of 2019-20:		**5**	**2,52,61,700.00**
		2020-21	Dec 20	19/12/2020	43	11,38,832.00
				23/12/2020	49	1,24,93,612.00
				29/12/2020	51	40,44,698.00
				Month Total:		1,76,77,142.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	MORADABAD (14)	2020-21	Jan 21	07/01/2021	29	85,386.00
				07/01/2021	30	5,40,000.00
				07/01/2021	31	25,14,612.00
				Month Total:		31,39,998.00
			Feb 21	18/02/2021	50	4,36,35,832.00
				Month Total:		4,36,35,832.00
			Mar 21	26/03/2021	105	16,91,228.00
				31/03/2021	150	1,11,52,008.00
				Month Total:		1,28,43,236.00
			Total of 2020-21:		**9**	**7,72,96,208.00**
		TOTAL OF MORADABAD (14):			**45**	**12,02,72,772.00**
	MUZAFFARNAGAR (03)	2002-03	Nov 02	30/11/2002	196	90,000.00
				Month Total:		90,000.00
			Jan 03	20/01/2003	106	36,000.00
				20/01/2003	107	72,000.00
				Month Total:		1,08,000.00
			Mar 03	28/03/2003	457	1,26,000.00
				Month Total:		1,26,000.00
			Total of 2002-03:		**4**	**3,24,000.00**
		2019-20	Oct 19	03/10/2019	7	1,30,500.00
				Month Total:		1,30,500.00
			Dec 19	05/12/2019	17	1,80,000.00
				Month Total:		1,80,000.00
			Mar 20	19/03/2020	59	16,43,000.00
				23/03/2020	73	9,76,500.00
				28/03/2020	101	2,26,460.00
				Month Total:		28,45,960.00
			Total of 2019-20:		**5**	**31,56,460.00**
		2020-21	Dec 20	21/12/2020	18	11,80,564.00
				Month Total:		11,80,564.00
			Jan 21	18/01/2021	22	13,79,880.00
				18/01/2021	24	2,88,000.00
				Month Total:		16,67,880.00
			Mar 21	19/03/2021	46	47,02,518.00
				30/03/2021	84	30,664.00
				30/03/2021	87	5,89,679.00
				31/03/2021	112	13,17,170.00
				Month Total:		66,40,031.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	MUZAFFARNAGAR (03)	2020-21	**Total of 2020-21:**		**7**	**94,88,475.00**
			TOTAL OF MUZAFFARNAGAR (03):		**16**	**1,29,68,935.00**
	PADRAUNA (73)	2007-08	Dec 07	14/12/2007	137	1,98,000.00
				14/12/2007	138	4,50,000.00
				14/12/2007	139	10,08,000.00
				14/12/2007	140	7,92,000.00
				Month Total:		24,48,000.00
			Total of 2007-08:		**4**	**24,48,000.00**
		2019-20	Oct 19	19/10/2019	154	12,33,000.00
				Month Total:		12,33,000.00
			Total of 2019-20:		**1**	**12,33,000.00**
		2020-21	Dec 20	21/12/2020	160	15,52,708.00
				24/12/2020	180	1,39,21,812.00
				24/12/2020	181	1,10,45,652.00
				Month Total:		2,65,20,172.00
			Jan 21	05/01/2021	71	34,81,876.00
				Month Total:		34,81,876.00
			Feb 21	05/02/2021	100	9,77,616.00
				05/02/2021	101	1,48,884.00
				23/02/2021	176	2,80,75,991.00
				23/02/2021	177	2,42,08,243.00
				Month Total:		5,34,10,734.00
			Mar 21	04/03/2021	18	9,96,000.00
				16/03/2021	154	51,31,594.00
				16/03/2021	155	10,19,320.00
				31/03/2021	324	36,55,904.00
				31/03/2021	340	87,59,647.00
				31/03/2021	341	16,49,600.00
				31/03/2021	342	18,51,200.00
				31/03/2021	343	21,61,535.00
				31/03/2021	346	78,05,701.00
				Month Total:		3,30,30,501.00
			Total of 2020-21:		**17**	**11,64,43,283.00**
			TOTAL OF PADRAUNA (73):		**22**	**12,01,24,283.00**
	PILIBHIT (16)	2006-07	Mar 07	31/03/2007	216	3,42,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	PILIBHIT (16)	2006-07	Mar 07	Month Total:		3,42,000.00
			Total of 2006-07:		**1**	**3,42,000.00**
		2007-08	Oct 07	05/10/2007	4	7,02,000.00
				Month Total:		7,02,000.00
			Mar 08	28/03/2008	237	1,54,000.00
				31/03/2008	308	7,74,000.00
				31/03/2008	309	1,08,000.00
				Month Total:		10,36,000.00
			Total of 2007-08:		**4**	**17,38,000.00**
		2019-20	Oct 19	18/10/2019	61	16,78,500.00
				Month Total:		16,78,500.00
			Mar 20	05/03/2020	17	94,500.00
				18/03/2020	110	1,89,000.00
				18/03/2020	111	60,89,500.00
				27/03/2020	194	63,000.00
				27/03/2020	195	6,94,000.00
				31/03/2020	245	40,000.00
				Month Total:		71,70,000.00
			Total of 2019-20:		**7**	**88,48,500.00**
		2020-21	Dec 20	22/12/2020	71	13,77,000.00
				22/12/2020	72	46,51,200.00
				Month Total:		60,28,200.00
			Jan 21	01/01/2021	10	5,04,900.00
				27/01/2021	54	91,800.00
				Month Total:		5,96,700.00
			Feb 21	20/02/2021	83	96,45,800.00
				Month Total:		96,45,800.00
			Mar 21	05/03/2021	2	23,83,000.00
				15/03/2021	21	1,44,000.00
				24/03/2021	69	1,70,400.00
				31/03/2021	172	1,66,800.00
				31/03/2021	173	15,06,340.00
				31/03/2021	199	24,58,400.00
				Month Total:		68,28,940.00
			Total of 2020-21:		**11**	**2,30,99,640.00**
			TOTAL OF PILIBHIT (16):		**23**	**3,40,28,140.00**
	PRATAPGARH (53)	2006-07	Dec 06	22/12/2006	442	2,52,000.00
				Month Total:		2,52,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	PRATAPGARH (53)	2006-07	**Total of 2006-07:**		**1**	**2,52,000.00**
		2020-21	Dec 20	28/12/2020	48	22,53,804.00
				Month Total:		22,53,804.00
			Jan 21	05/01/2021	14	12,41,892.00
				22/01/2021	47	11,27,324.00
				Month Total:		23,69,216.00
			Feb 21	16/02/2021	29	48,69,478.00
				22/02/2021	54	16,47,400.00
				Month Total:		65,16,878.00
			Mar 21	23/03/2021	75	14,63,179.00
				31/03/2021	168	7,78,434.00
				Month Total:		22,41,613.00
			Total of 2020-21:		**7**	**1,33,81,511.00**
		TOTAL OF PRATAPGARH (53):			**8**	**1,36,33,511.00**
	RAIBAREILLY (45)	2002-03	Mar 03	31/03/2003	336	1,26,000.00
				Month Total:		1,26,000.00
			Total of 2002-03:		**1**	**1,26,000.00**
		TOTAL OF RAIBAREILLY (45):			**1**	**1,26,000.00**
	RAMPUR (17)	2001-02	Mar 02	27/03/2002	683	6,12,000.00
				Month Total:		6,12,000.00
			Total of 2001-02:		**1**	**6,12,000.00**
		2002-03	Jan 03	09/01/2003	25	2,55,000.00
				Month Total:		2,55,000.00
			Mar 03	07/03/2003	46	1,08,000.00
				29/03/2003	419	3,36,000.00
				Month Total:		4,44,000.00
			Total of 2002-03:		**3**	**6,99,000.00**
		2003-04	Dec 03	17/12/2003	56	1,18,821.00
				Month Total:		1,18,821.00
			Mar 04	29/03/2004	302	25,179.00
				29/03/2004	323	5,76,000.00
				Month Total:		6,01,179.00
			Total of 2003-04:		**3**	**7,20,000.00**
		2004-05	Mar 05	30/03/2005	484	21,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	RAMPUR (17)	2004-05	Mar 05	Month Total:		21,000.00
			Total of 2004-05:		**1**	**21,000.00**
		2007-08	Dec 07	12/12/2007	56	3,06,000.00
				12/12/2007	57	2,88,000.00
				12/12/2007	58	1,53,000.00
				12/12/2007	59	72,000.00
				Month Total:		8,19,000.00
			Mar 08	26/03/2008	189	3,06,000.00
				Month Total:		3,06,000.00
			Total of 2007-08:		**5**	**11,25,000.00**
		2017-18	Nov 17	17/11/2017	35	1,20,000.00
				Month Total:		1,20,000.00
			Feb 18	05/02/2018	4	13,32,000.00
				Month Total:		13,32,000.00
			Mar 18	15/03/2018	43	34,56,000.00
				17/03/2018	65	2,88,000.00
				22/03/2018	97	7,20,000.00
				Month Total:		44,64,000.00
			Total of 2017-18:		**5**	**59,16,000.00**
		2019-20	Nov 19	04/11/2019	3	10,17,000.00
				Month Total:		10,17,000.00
			Jan 20	28/01/2020	41	3,96,000.00
				Month Total:		3,96,000.00
			Mar 20	13/03/2020	40	48,51,500.00
				30/03/2020	169	14,27,454.00
				30/03/2020	180	3,87,000.00
				Month Total:		66,65,954.00
			Total of 2019-20:		**5**	**80,78,954.00**
		2020-21	Dec 20	18/12/2020	17	34,95,696.00
				Month Total:		34,95,696.00
			Jan 21	05/01/2021	7	27,91,421.00
				14/01/2021	12	8,64,000.00
				Month Total:		36,55,421.00
			Feb 21	05/02/2021	11	1,62,656.00
				10/02/2021	32	1,07,28,654.00
				Month Total:		1,08,91,310.00
			Mar 21	31/03/2021	152	27,28,500.00
				Month Total:		27,28,500.00
			Total of 2020-21:		**6**	**2,07,70,927.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	RAMPUR (17)			**TOTAL OF RAMPUR (17):**	**29**	**3,79,42,881.00**
	SAMBHAL (92)	2019-20	Oct 19	26/10/2019	51	27,000.00
				26/10/2019	52	7,51,500.00
				Month Total:		7,78,500.00
			Dec 19	23/12/2019	28	3,24,000.00
				Month Total:		3,24,000.00
				Total of 2019-20:	**3**	**11,02,500.00**
		2020-21	Dec 20	21/12/2020	31	12,20,262.00
				21/12/2020	32	31,000.00
				21/12/2020	33	1,13,622.00
				23/12/2020	34	69,218.00
				23/12/2020	36	7,57,404.00
				Month Total:		21,91,506.00
			Jan 21	07/01/2021	13	2,16,000.00
				07/01/2021	14	12,76,366.00
				07/01/2021	15	1,18,846.00
				Month Total:		16,11,212.00
			Feb 21	06/02/2021	15	28,052.00
				06/02/2021	17	24,48,646.00
				19/02/2021	25	14,19,101.00
				Month Total:		38,95,799.00
				Total of 2020-21:	**11**	**76,98,517.00**
				TOTAL OF SAMBHAL (92):	**14**	**88,01,017.00**
	SANT KABIR NAGAR (80)	2020-21	Nov 20	13/11/2020	32	4,84,526.00
				Month Total:		4,84,526.00
				Total of 2020-21:	**1**	**4,84,526.00**
				TOTAL OF SANT KABIR NAGAR (80):	**1**	**4,84,526.00**
	SANT RAVIDAS NAGAR (72)	2002-03	Dec 02	12/11/2002	45	1,20,000.00
				Month Total:		1,20,000.00
				Total of 2002-03:	**1**	**1,20,000.00**
		2020-21	Nov 20	10/11/2020	77	1,98,512.00
				Month Total:		1,98,512.00
			Dec 20	23/12/2020	101	21,45,978.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	SANT RAVIDAS NAGAR (72)	2020-21	Dec 20	Month Total:		21,45,978.00
			Jan 21	28/01/2021	133	14,231.00
				28/01/2021	134	2,16,000.00
				Month Total:		2,30,231.00
			Mar 21	17/03/2021	101	41,37,958.00
				31/03/2021	250	12,84,340.00
				Month Total:		54,22,298.00
			Total of 2020-21:		**6**	**79,97,019.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**7**	**81,17,019.00**
	SIDDHARTH NAGAR (67)	2020-21	Nov 20	12/11/2020	36	7,75,764.00
				Month Total:		7,75,764.00
			Dec 20	11/12/2020	27	4,10,084.00
				28/12/2020	36	1,41,92,266.00
				Month Total:		1,46,02,350.00
			Mar 21	20/03/2021	35	79,69,436.00
				25/03/2021	89	6,18,000.00
				30/03/2021	131	12,71,395.00
				31/03/2021	154	74,70,650.00
				Month Total:		1,73,29,481.00
			Total of 2020-21:		**7**	**3,27,07,595.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**7**	**3,27,07,595.00**
	SONBHADRA (69)	2019-20	Oct 19	16/10/2019	12	3,15,000.00
				Month Total:		3,15,000.00
			Mar 20	24/03/2020	75	10,85,000.00
				24/03/2020	76	63,000.00
				Month Total:		11,48,000.00
			Total of 2019-20:		**3**	**14,63,000.00**
		2020-21	Dec 20	16/12/2020	11	91,420.00
				28/12/2020	27	9,81,820.00
				Month Total:		10,73,240.00
			Jan 21	16/01/2021	12	42,693.00
				16/01/2021	13	2,52,000.00
				Month Total:		2,94,693.00
			Feb 21	23/02/2021	27	18,64,323.00
				Month Total:		18,64,323.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	SONBHADRA (69)	2020-21	Mar 21	25/03/2021	65	83,478.00
				31/03/2021	121	5,09,320.00
				Month Total:		5,92,798.00
			Total of 2020-21:		**7**	**38,25,054.00**
		TOTAL OF SONBHADRA (69):			**10**	**52,88,054.00**
	VARANASI (27)	2003-04	Mar 04	24/03/2004	1364	3,13,179.00
				Month Total:		3,13,179.00
			Total of 2003-04:		**1**	**3,13,179.00**
		TOTAL OF VARANASI (27):			**1**	**3,13,179.00**
220201800 02 00 20	AGRA (08)	2019-20	Oct 19	03/10/2019	20	5,57,000.00
				24/10/2019	90	1,95,000.00
				Month Total:		7,52,000.00
			Nov 19	18/11/2019	11	40,000.00
				Month Total:		40,000.00
			Mar 20	16/03/2020	65	10,85,000.00
				28/03/2020	134	4,16,500.00
				28/03/2020	135	73,500.00
				Month Total:		15,75,000.00
			Total of 2019-20:		**6**	**23,67,000.00**
		2020-21	Jul 20	31/07/2020	68	3,48,000.00
				Month Total:		3,48,000.00
			Oct 20	21/10/2020	40	1,71,000.00
				Month Total:		1,71,000.00
			Jan 21	23/01/2021	37	71,790.00
				27/01/2021	40	27,738.00
				27/01/2021	41	1,17,475.00
				Month Total:		2,17,003.00
			Feb 21	22/02/2021	62	9,789.00
				Month Total:		9,789.00
			Mar 21	03/03/2021	4	35,896.00
				16/03/2021	42	13,053.00
				24/03/2021	84	12,86,995.00
				Month Total:		13,35,944.00
			Total of 2020-21:		**9**	**20,81,736.00**
		2021-22	Feb 22	24/02/2022	39	4,20,740.00
				Month Total:		4,20,740.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	AGRA (08)	2021-22	Mar 22	23/03/2022	97	2,90,246.00
				30/03/2022	160	19,188.00
				31/03/2022	176	13,49,746.00
				Month Total:		16,59,180.00
			Total of 2021-22:		**4**	**20,79,920.00**
		2022-23	May 22	02/05/2022	1	3,39,000.00
				Month Total:		3,39,000.00
			Total of 2022-23:		**1**	**3,39,000.00**
			TOTAL OF AGRA (08):		**20**	**68,67,656.00**
	AMBEDKAR NAGAR (74)	2019-20	Dec 19	18/12/2019	62	23,45,000.00
				Month Total:		23,45,000.00
			Jan 20	03/01/2020	14	10,70,000.00
				Month Total:		10,70,000.00
			Feb 20	28/02/2020	77	6,12,000.00
				Month Total:		6,12,000.00
			Mar 20	21/03/2020	91	91,52,000.00
				24/03/2020	95	41,18,000.00
				31/03/2020	189	6,07,000.00
				31/03/2020	190	14,51,500.00
				Month Total:		1,53,28,500.00
			Total of 2019-20:		**7**	**1,93,55,500.00**
		2020-21	May 20	29/05/2020	37	8,62,000.00
				Month Total:		8,62,000.00
			Jun 20	25/06/2020	96	7,20,000.00
				Month Total:		7,20,000.00
			Aug 20	04/08/2020	1	20,06,000.00
				Month Total:		20,06,000.00
			Oct 20	05/10/2020	7	3,83,000.00
				Month Total:		3,83,000.00
			Dec 20	18/12/2020	32	20,24,000.00
				Month Total:		20,24,000.00
			Mar 21	05/03/2021	20	37,80,623.00
				18/03/2021	76	16,98,000.00
				23/03/2021	107	1,91,13,482.00
				31/03/2021	200	7,58,584.00
				31/03/2021	201	3,46,311.00
				Month Total:		2,56,97,000.00
			Total of 2020-21:		**10**	**3,16,92,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	AMBEDKAR NAGAR (74)	2021-22	Sep 21	02/09/2021	3	23,80,097.00
				Month Total:		23,80,097.00
			Oct 21	11/10/2021	18	20,95,956.00
				Month Total:		20,95,956.00
			Nov 21	03/11/2021	27	4,20,560.00
				Month Total:		4,20,560.00
			Mar 22	08/03/2022	13	29,84,522.00
				28/03/2022	208	14,97,018.00
				28/03/2022	209	13,75,140.00
				31/03/2022	235	1,29,24,102.00
				31/03/2022	236	68,22,600.00
				31/03/2022	245	21,48,000.00
				31/03/2022	246	21,27,000.00
				Month Total:		2,98,78,382.00
			Total of 2021-22:		**10**	**3,47,74,995.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**27**	**8,58,22,495.00**
	AURAIYA (81)	2018-19	Nov 18	29/11/2018	22	63,000.00
				29/11/2018	24	22,500.00
				Month Total:		85,500.00
			Feb 19	02/02/2019	1	58,500.00
				Month Total:		58,500.00
			Mar 19	22/03/2019	39	1,66,000.00
				28/03/2019	71	1,42,500.00
				29/03/2019	84	45,000.00
				29/03/2019	85	25,000.00
				29/03/2019	86	81,000.00
				Month Total:		4,59,500.00
			Total of 2018-19:		**8**	**6,03,500.00**
		2019-20	Oct 19	12/10/2019	20	95,000.00
				19/10/2019	30	1,00,000.00
				Month Total:		1,95,000.00
			Feb 20	01/02/2020	7	72,000.00
				Month Total:		72,000.00
			Mar 20	17/03/2020	36	1,90,000.00
				20/03/2020	42	1,08,000.00
				Month Total:		2,98,000.00
			Total of 2019-20:		**5**	**5,65,000.00**
		2020-21	Jun 20	26/06/2020	15	66,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	AURAIYA (81)	2020-21	Jun 20	Month Total:		66,000.00
			Mar 21	27/03/2021	64	4,42,000.00
				Month Total:		4,42,000.00
				Total of 2020-21:	**2**	**5,08,000.00**
		2021-22	Sep 21	06/09/2021	6	71,340.00
				Month Total:		71,340.00
			Nov 21	11/11/2021	15	4,920.00
				Month Total:		4,920.00
			Mar 22	29/03/2022	60	59,092.00
				31/03/2022	87	2,77,268.00
				Month Total:		3,36,360.00
				Total of 2021-22:	**4**	**4,12,620.00**
				TOTAL OF AURAIYA (81):	**19**	**20,89,120.00**
	AZAMGARH (34)	2021-22	Nov 21	03/11/2021	42	5,75,100.00
				Month Total:		5,75,100.00
			Feb 22	02/02/2022	16	1,47,800.00
				24/02/2022	81	26,04,472.00
				Month Total:		27,52,272.00
			Mar 22	30/03/2022	165	10,26,702.00
				31/03/2022	181	72,000.00
				31/03/2022	184	1,69,18,434.00
				Month Total:		1,80,17,136.00
				Total of 2021-22:	**6**	**2,13,44,508.00**
				TOTAL OF AZAMGARH (34):	**6**	**2,13,44,508.00**
	BADAUN (13)	2020-21	Jan 21	15/01/2021	28	13,57,930.00
				Month Total:		13,57,930.00
			Feb 21	24/02/2021	67	2,60,533.00
				Month Total:		2,60,533.00
			Mar 21	18/03/2021	58	5,264.00
				25/03/2021	78	45,44,839.00
				Month Total:		45,50,103.00
				Total of 2020-21:	**4**	**61,68,566.00**
		2021-22	Sep 21	01/09/2021	3	11,31,600.00
				20/09/2021	27	3,75,840.00
				Month Total:		15,07,440.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	BADAUN (13)	2021-22	Mar 22	09/03/2022	29	7,69,934.00
				24/03/2022	85	2,74,328.00
				31/03/2022	138	31,284.00
				31/03/2022	139	48,21,014.00
				Month Total:		58,96,560.00
			Total of 2021-22:		**6**	**74,04,000.00**
			TOTAL OF BADAUN (13):		**10**	**1,35,72,566.00**
	BAHRAICH (51)	2021-22	Mar 22	31/03/2022	116	98,81,281.00
				Month Total:		98,81,281.00
			Total of 2021-22:		**1**	**98,81,281.00**
			TOTAL OF BAHRAICH (51):		**1**	**98,81,281.00**
	BALLIA (31)	2021-22	Dec 21	27/12/2021	92	17,39,220.00
				Month Total:		17,39,220.00
			Mar 22	31/03/2022	172	4,77,417.00
				31/03/2022	173	84,70,920.00
				Month Total:		89,48,337.00
			Total of 2021-22:		**3**	**1,06,87,557.00**
			TOTAL OF BALLIA (31):		**3**	**1,06,87,557.00**
	BALRAMPUR (79)	2021-22	Mar 22	11/03/2022	6	4,40,051.00
				30/03/2022	188	3,87,184.00
				31/03/2022	211	12,24,000.00
				31/03/2022	215	9,76,000.00
				31/03/2022	216	7,20,000.00
				31/03/2022	217	10,29,864.00
				31/03/2022	218	9,12,834.00
				31/03/2022	219	45,87,576.00
				31/03/2022	220	27,93,106.00
				31/03/2022	221	53,34,152.00
				31/03/2022	222	16,85,232.00
				31/03/2022	223	5,92,952.00
				31/03/2022	224	2,10,654.00
				Month Total:		2,08,93,605.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	BALRAMPUR (79)	2021-22	**Total of 2021-22:**		**13**	**2,08,93,605.00**
		TOTAL OF BALRAMPUR (79):			**13**	**2,08,93,605.00**
	BANDA (26)	2021-22	Sep 21	01/09/2021	1	4,920.00
				01/09/2021	2	14,760.00
				01/09/2021	3	14,760.00
				01/09/2021	4	4,920.00
				01/09/2021	5	14,760.00
				01/09/2021	6	17,220.00
				01/09/2021	7	12,300.00
				Month Total:		83,640.00
			Feb 22	05/02/2022	11	10,428.00
				05/02/2022	12	3,476.00
				05/02/2022	13	10,428.00
				05/02/2022	15	8,690.00
				05/02/2022	16	3,476.00
				05/02/2022	18	10,428.00
				05/02/2022	20	12,166.00
				Month Total:		59,092.00
			Mar 22	31/03/2022	120	70,406.00
				31/03/2022	121	46,812.00
				31/03/2022	122	23,500.00
				31/03/2022	123	23,500.00
				31/03/2022	124	42,800.00
				31/03/2022	125	46,906.00
				31/03/2022	126	46,812.00
				Month Total:		3,00,736.00
			Total of 2021-22:		**21**	**4,43,468.00**
		TOTAL OF BANDA (26):			**21**	**4,43,468.00**
	BAREILLY (11)	2018-19	Mar 19	27/03/2019	432	1,94,700.00
				Month Total:		1,94,700.00
			Total of 2018-19:		**1**	**1,94,700.00**
		2020-21	Mar 21	25/03/2021	253	81,43,111.00
				Month Total:		81,43,111.00
			Total of 2020-21:		**1**	**81,43,111.00**
		2021-22	Aug 21	21/08/2021	95	24,32,420.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	BAREILLY (11)	2021-22	Aug 21	Month Total:		24,32,420.00
			Sep 21	10/09/2021	77	2,73,060.00
				Month Total:		2,73,060.00
			Jan 22	25/01/2022	45	18,33,590.00
				Month Total:		18,33,590.00
			Feb 22	11/02/2022	35	97,328.00
				Month Total:		97,328.00
			Mar 22	31/03/2022	242	86,78,584.00
				Month Total:		86,78,584.00
			Total of 2021-22:		**5**	**1,33,14,982.00**
			TOTAL OF BAREILLY (11):		**7**	**2,16,52,793.00**
	BASTI (33)	2021-22	Aug 21	02/08/2021	1	10,50,300.00
				Month Total:		10,50,300.00
			Sep 21	03/09/2021	10	36,900.00
				23/09/2021	48	7,380.00
				24/09/2021	50	7,380.00
				Month Total:		51,660.00
			Jan 22	28/01/2022	61	7,61,244.00
				Month Total:		7,61,244.00
			Mar 22	31/03/2022	176	34,292.00
				31/03/2022	193	35,71,820.00
				Month Total:		36,06,112.00
			Total of 2021-22:		**7**	**54,69,316.00**
			TOTAL OF BASTI (33):		**7**	**54,69,316.00**
	BIJNORE (12)	2019-20	Jul 19	05/07/2019	18	52,83,000.00
				Month Total:		52,83,000.00
			Aug 19	09/08/2019	27	1,29,000.00
				Month Total:		1,29,000.00
			Sep 19	14/09/2019	31	34,85,000.00
				Month Total:		34,85,000.00
			Nov 19	08/11/2019	11	18,000.00
				Month Total:		18,000.00
			Jan 20	04/01/2020	32	4,50,000.00
				Month Total:		4,50,000.00
			Mar 20	31/03/2020	106	1,69,83,000.00
				Month Total:		1,69,83,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	BIJNORE (12)	2019-20	**Total of 2019-20:**		**6**	**2,63,48,000.00**
		2020-21	May 20	22/05/2020	26	37,74,000.00
				Month Total:		37,74,000.00
			Oct 20	15/10/2020	26	18,00,000.00
				Month Total:		18,00,000.00
			Dec 20	11/12/2020	16	44,000.00
				Month Total:		44,000.00
			Jan 21	21/01/2021	54	16,77,121.00
				Month Total:		16,77,121.00
			Feb 21	24/02/2021	47	5,72,711.00
				Month Total:		5,72,711.00
			Mar 21	12/03/2021	32	4,32,388.00
				22/03/2021	64	3,72,013.00
				23/03/2021	78	7,000.00
				23/03/2021	79	1,37,68,508.00
				Month Total:		1,45,79,909.00
			Total of 2020-21:		**9**	**2,24,47,741.00**
		2021-22	Aug 21	21/08/2021	36	36,30,960.00
				Month Total:		36,30,960.00
			Sep 21	17/09/2021	29	6,64,200.00
				Month Total:		6,64,200.00
			Nov 21	20/11/2021	20	2,09,100.00
				Month Total:		2,09,100.00
			Jan 22	12/01/2022	28	36,900.00
				Month Total:		36,900.00
			Feb 22	08/02/2022	17	7,16,056.00
				Month Total:		7,16,056.00
			Mar 22	15/03/2022	47	20,85,600.00
				25/03/2022	78	4,62,416.00
				31/03/2022	143	1,44,74,260.00
				Month Total:		1,70,22,276.00
			Total of 2021-22:		**8**	**2,22,79,492.00**
			TOTAL OF BIJNORE (12):		**23**	**7,10,75,233.00**
	BULANDSHAHAR (05)	2019-20	Aug 19	07/08/2019	31	3,09,000.00
				Month Total:		3,09,000.00
			Sep 19	21/09/2019	64	1,94,000.00
				Month Total:		1,94,000.00
			Jan 20	08/01/2020	26	1,27,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	BULANDSHAHAR (05)	2019-20	Jan 20	Month Total:		1,27,000.00
			Mar 20	20/03/2020	65	9,79,500.00
				Month Total:		9,79,500.00
				Total of 2019-20:	**4**	**16,09,500.00**
		2020-21	May 20	20/05/2020	23	2,22,000.00
				Month Total:		2,22,000.00
			Oct 20	21/10/2020	33	1,41,000.00
				Month Total:		1,41,000.00
			Nov 20	02/11/2020	4	3,000.00
				Month Total:		3,000.00
			Jan 21	12/01/2021	39	1,95,798.00
				Month Total:		1,95,798.00
				Total of 2020-21:	**4**	**5,61,798.00**
		2021-22	Aug 21	26/08/2021	26	3,02,580.00
				Month Total:		3,02,580.00
			Jan 22	13/01/2022	27	2,08,560.00
				Month Total:		2,08,560.00
			Mar 22	31/03/2022	117	9,28,860.00
				Month Total:		9,28,860.00
				Total of 2021-22:	**3**	**14,40,000.00**
				TOTAL OF BULANDSHAHAR (05):	**11**	**36,11,298.00**
	CHANDAULI (77)	2021-22	Aug 21	31/08/2021	93	1,40,220.00
				31/08/2021	94	19,680.00
				Month Total:		1,59,900.00
			Mar 22	04/03/2022	4	2,58,431.00
				31/03/2022	239	1,70,276.00
				31/03/2022	250	21,40,414.00
				Month Total:		25,69,121.00
				Total of 2021-22:	**5**	**27,29,021.00**
				TOTAL OF CHANDAULI (77):	**5**	**27,29,021.00**
	CHATRAPATI S M NAGAR (89)	2021-22	Aug 21	24/08/2021	17	6,57,960.00
				Month Total:		6,57,960.00
			Sep 21	03/09/2021	2	14,760.00
				Month Total:		14,760.00
			Feb 22	02/02/2022	1	4,41,452.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	CHATRAPATI S M NAGAR (89)	2021-22	Feb 22	Month Total:		4,41,452.00
			Mar 22	23/03/2022	38	31,284.00
				31/03/2022	101	20,78,784.00
				Month Total:		21,10,068.00
				Total of 2021-22:	**5**	**32,24,240.00**
				TOTAL OF CHATRAPATI S M NAGAR (89):	**5**	**32,24,240.00**
	DEORIA (35)	2021-22	Jan 22	18/01/2022	55	8,75,952.00
				Month Total:		8,75,952.00
			Feb 22	03/02/2022	23	1,58,106.00
				Month Total:		1,58,106.00
			Mar 22	04/03/2022	3	15,642.00
				15/03/2022	42	14,142.00
				31/03/2022	252	52,23,796.00
				Month Total:		52,53,580.00
				Total of 2021-22:	**5**	**62,87,638.00**
				TOTAL OF DEORIA (35):	**5**	**62,87,638.00**
	ETAH (10)	2021-22	Mar 22	21/03/2022	42	1,37,302.00
				31/03/2022	106	6,16,200.00
				Month Total:		7,53,502.00
				Total of 2021-22:	**2**	**7,53,502.00**
				TOTAL OF ETAH (10):	**2**	**7,53,502.00**
	ETAWAH (19)	2021-22	Aug 21	13/08/2021	12	2,90,280.00
				Month Total:		2,90,280.00
			Mar 22	05/03/2022	2	2,05,084.00
				31/03/2022	106	9,68,546.00
				Month Total:		11,73,630.00
				Total of 2021-22:	**3**	**14,63,910.00**
				TOTAL OF ETAWAH (19):	**3**	**14,63,910.00**
	FAIZABAD (49)	2021-22	Aug 21	18/08/2021	61	11,07,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	FAIZABAD (49)	2021-22	Aug 21	Month Total:		11,07,000.00
			Jan 22	31/01/2022	147	7,69,934.00
				Month Total:		7,69,934.00
			Mar 22	05/03/2022	21	13,904.00
				31/03/2022	262	34,79,692.00
				Month Total:		34,93,596.00
				Total of 2021-22:	**4**	**53,70,530.00**
				TOTAL OF FAIZABAD (49):	**4**	**53,70,530.00**
	FATEHPUR (21)	2021-22	Aug 21	26/08/2021	24	10,64,988.00
				Month Total:		10,64,988.00
			Feb 22	04/02/2022	11	7,64,640.00
				Month Total:		7,64,640.00
			Mar 22	31/03/2022	97	36,03,060.00
				Month Total:		36,03,060.00
				Total of 2021-22:	**3**	**54,32,688.00**
				TOTAL OF FATEHPUR (21):	**3**	**54,32,688.00**
	GAZIPUR (30)	2021-22	Mar 22	05/03/2022	19	12,89,027.00
				30/03/2022	251	2,55,486.00
				30/03/2022	256	7,25,158.00
				31/03/2022	293	57,53,081.00
				31/03/2022	294	2,17,500.00
				31/03/2022	303	5,44,914.00
				Month Total:		87,85,166.00
				Total of 2021-22:	**6**	**87,85,166.00**
				TOTAL OF GAZIPUR (30):	**6**	**87,85,166.00**
	GONDA (50)	2022-23	May 22	12/05/2022	39	2,73,000.00
				20/05/2022	51	5,48,000.00
				30/05/2022	58	4,66,000.00
				Month Total:		12,87,000.00
				Total of 2022-23:	**3**	**12,87,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	GONDA (50)			**TOTAL OF GONDA (50):**	**3**	**12,87,000.00**
	GORAKHPUR (32)	2020-21	Mar 21	05/03/2021	24	27,738.00
				Month Total:		27,738.00
			Total of 2020-21:		**1**	**27,738.00**
		2021-22	Jul 21	26/07/2021	54	12,16,860.00
				Month Total:		12,16,860.00
			Aug 21	03/08/2021	3	11,41,440.00
				19/08/2021	45	4,85,580.00
				Month Total:		16,27,020.00
			Sep 21	24/09/2021	85	1,10,700.00
				Month Total:		1,10,700.00
			Nov 21	22/11/2021	73	17,220.00
				Month Total:		17,220.00
			Jan 22	13/01/2022	61	14,21,822.00
				21/01/2022	92	5,13,994.00
				Month Total:		19,35,816.00
			Feb 22	10/02/2022	61	50,402.00
				23/02/2022	107	2,43,904.00
				25/02/2022	111	29,546.00
				Month Total:		3,23,852.00
			Mar 22	26/03/2022	226	99,066.00
				31/03/2022	384	37,04,106.00
				31/03/2022	385	64,52,254.00
				Month Total:		1,02,55,426.00
			Total of 2021-22:		**13**	**1,54,86,894.00**
		TOTAL OF GORAKHPUR (32):			**14**	**1,55,14,632.00**
	HAMIRPUR (25)	2021-22	Nov 21	03/11/2021	11	3,22,260.00
				Month Total:		3,22,260.00
			Mar 22	21/03/2022	69	2,36,074.00
				31/03/2022	190	10,52,666.00
				Month Total:		12,88,740.00
			Total of 2021-22:		**3**	**16,11,000.00**
		TOTAL OF HAMIRPUR (25):			**3**	**16,11,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	HAPUR (90)	2019-20	Aug 19	08/08/2019	11	8,88,000.00
				09/08/2019	19	2,28,000.00
				09/08/2019	20	72,000.00
				Month Total:		11,88,000.00
			Sep 19	12/09/2019	21	30,000.00
				30/09/2019	54	2,95,000.00
				Month Total:		3,25,000.00
			Oct 19	04/10/2019	20	45,000.00
				23/10/2019	55	84,000.00
				23/10/2019	56	1,60,000.00
				Month Total:		2,89,000.00
			Feb 20	25/02/2020	34	15,000.00
				Month Total:		15,000.00
			Mar 20	18/03/2020	35	14,55,000.00
				23/03/2020	78	3,24,000.00
				30/03/2020	100	1,98,000.00
				30/03/2020	102	90,000.00
				30/03/2020	104	3,47,000.00
				30/03/2020	112	63,000.00
				30/03/2020	113	21,000.00
				30/03/2020	116	21,000.00
				30/03/2020	119	9,05,000.00
				Month Total:		34,24,000.00
			Total of 2019-20:		**18**	**52,41,000.00**
		2020-21	Jun 20	01/06/2020	1	5,20,000.00
				01/06/2020	2	1,86,000.00
				Month Total:		7,06,000.00
			Nov 20	25/11/2020	42	2,49,000.00
				Month Total:		2,49,000.00
			Dec 20	30/12/2020	36	75,000.00
				Month Total:		75,000.00
			Jan 21	04/01/2021	4	23,000.00
				19/01/2021	28	2,66,919.00
				19/01/2021	29	76,688.00
				19/01/2021	30	18,000.00
				19/01/2021	31	2,10,894.00
				Month Total:		5,95,501.00
			Feb 21	23/02/2021	44	95,260.00
				Month Total:		95,260.00
			Mar 21	26/03/2021	77	12,23,147.00
				26/03/2021	78	2,65,260.00
				26/03/2021	79	11,71,566.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	HAPUR (90)	2020-21	Mar 21	26/03/2021	80	95,266.00
				Month Total:		27,55,239.00
			Total of 2020-21:		14	44,76,000.00
		2021-22	Jul 21	22/07/2021	45	5,07,500.00
				31/07/2021	55	3,49,320.00
				Month Total:		8,56,820.00
			Aug 21	16/08/2021	19	50,312.00
				Month Total:		50,312.00
			Sep 21	04/09/2021	10	50,140.00
				08/09/2021	17	36,568.00
				Month Total:		86,708.00
			Jan 22	13/01/2022	33	5,14,643.00
				28/01/2022	53	1,39,768.00
				Month Total:		6,54,411.00
			Feb 22	09/02/2022	24	47,741.00
				Month Total:		47,741.00
			Mar 22	31/03/2022	116	1,08,000.00
				31/03/2022	117	26,13,660.00
				Month Total:		27,21,660.00
			Total of 2021-22:		10	44,17,652.00
		TOTAL OF HAPUR (90):			42	1,41,34,652.00
	HARDOI (47)	2021-22	Feb 22	09/02/2022	7	4,46,666.00
				19/02/2022	22	1,33,360.00
				19/02/2022	23	88,638.00
				Month Total:		6,68,664.00
			Mar 22	31/03/2022	119	22,72,116.00
				Month Total:		22,72,116.00
			Total of 2021-22:		4	29,40,780.00
		TOTAL OF HARDOI (47):			4	29,40,780.00
	HATHRAS (78)	2015-16	Mar 16	16/03/2016	44	1,78,500.00
				28/03/2016	76	73,500.00
				Month Total:		2,52,000.00
			Total of 2015-16:		2	2,52,000.00
		2016-17	Nov 16	05/11/2016	4	1,62,000.00
				Month Total:		1,62,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	HATHRAS (78)	2016-17	Mar 17	23/03/2017	72	1,57,500.00
				Month Total:		1,57,500.00
			Total of 2016-17:		2	3,19,500.00
		2017-18	Mar 18	28/03/2018	116	3,13,500.00
				Month Total:		3,13,500.00
			Total of 2017-18:		1	3,13,500.00
		2018-19	Mar 19	20/03/2019	66	3,13,500.00
				Month Total:		3,13,500.00
			Total of 2018-19:		1	3,13,500.00
		2021-22	Mar 22	31/03/2022	82	3,03,050.00
				Month Total:		3,03,050.00
			Total of 2021-22:		1	3,03,050.00
			TOTAL OF HATHRAS (78):		7	15,01,550.00
	JAUNPUR (29)	2020-21	Jun 20	10/06/2020	59	9,22,000.00
				Month Total:		9,22,000.00
			Nov 20	11/11/2020	45	4,23,000.00
				Month Total:		4,23,000.00
			Mar 21	26/03/2021	188	37,38,000.00
				30/03/2021	215	30,000.00
				Month Total:		37,68,000.00
			Total of 2020-21:		4	51,13,000.00
			TOTAL OF JAUNPUR (29):		4	51,13,000.00
	JHANSI (23)	2021-22	Aug 21	10/08/2021	18	5,07,640.00
				10/08/2021	19	3,98,520.00
				10/08/2021	20	3,88,680.00
				10/08/2021	21	3,81,300.00
				10/08/2021	22	81,180.00
				10/08/2021	23	4,00,980.00
				10/08/2021	24	2,77,980.00
				10/08/2021	25	3,64,620.00
				10/08/2021	26	3,86,220.00
				10/08/2021	27	4,13,280.00
				21/08/2021	54	63,960.00
				21/08/2021	55	44,280.00
				21/08/2021	56	4,82,160.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	JHANSI (23)	2021-22	Aug 21	Month Total:		41,90,800.00
			Sep 21	02/09/2021	2	1,74,660.00
				02/09/2021	3	39,360.00
				09/09/2021	30	3,37,020.00
				09/09/2021	31	2,33,700.00
				23/09/2021	52	95,940.00
				23/09/2021	53	36,900.00
				Month Total:		9,17,580.00
			Oct 21	11/10/2021	21	78,720.00
				12/10/2021	24	1,15,620.00
				Month Total:		1,94,340.00
			Nov 21	11/11/2021	19	39,360.00
				Month Total:		39,360.00
			Dec 21	06/12/2021	18	1,32,300.00
				Month Total:		1,32,300.00
			Jan 22	03/01/2022	15	3,26,100.00
				24/01/2022	47	1,96,394.00
				24/01/2022	48	2,72,866.00
				24/01/2022	49	2,81,556.00
				24/01/2022	50	3,05,888.00
				24/01/2022	51	3,65,594.00
				24/01/2022	52	3,78,884.00
				24/01/2022	53	57,354.00
				24/01/2022	54	1,43,658.00
				24/01/2022	55	1,65,110.00
				24/01/2022	56	2,38,106.00
				24/01/2022	57	2,74,604.00
				24/01/2022	58	2,74,604.00
				24/01/2022	59	3,00,674.00
				24/01/2022	60	3,44,124.00
				24/01/2022	61	31,284.00
				24/01/2022	62	39,974.00
				24/01/2022	63	45,188.00
				24/01/2022	65	1,70,324.00
				24/01/2022	66	71,366.00
				Month Total:		42,83,652.00
			Feb 22	26/02/2022	48	2,64,474.00
				26/02/2022	49	1,51,128.00
				Month Total:		4,15,602.00
			Mar 22	29/03/2022	117	2,34,630.00
				29/03/2022	122	3,48,434.00
				31/03/2022	160	16,89,842.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	JHANSI (23)	2021-22	Mar 22	31/03/2022	161	16,98,836.00
				31/03/2022	162	12,42,676.00
				31/03/2022	163	12,19,112.00
				31/03/2022	164	2,57,446.00
				31/03/2022	165	12,85,508.00
				31/03/2022	166	14,36,152.00
				31/03/2022	167	8,81,626.00
				31/03/2022	168	10,84,478.00
				31/03/2022	169	13,73,726.00
				31/03/2022	170	2,02,852.00
				31/03/2022	171	1,79,446.00
				31/03/2022	172	1,40,436.00
				31/03/2022	173	6,63,170.00
				31/03/2022	174	7,46,170.00
				31/03/2022	175	4,91,526.00
				31/03/2022	176	13,49,746.00
				31/03/2022	177	15,48,770.00
				31/03/2022	178	6,47,566.00
				31/03/2022	179	10,53,270.00
				31/03/2022	180	14,38,102.00
				Month Total:		2,12,13,520.00
			Total of 2021-22:		68	3,13,87,154.00
		TOTAL OF JHANSI (23):			68	3,13,87,154.00
	JYOTIBA FULLE NAGAR (86)	2021-22	Aug 21	10/08/2021	16	25,87,920.00
				Month Total:		25,87,920.00
			Sep 21	07/09/2021	17	12,89,040.00
				Month Total:		12,89,040.00
			Oct 21	08/10/2021	9	1,54,980.00
				Month Total:		1,54,980.00
			Feb 22	07/02/2022	14	15,38,130.00
				Month Total:		15,38,130.00
			Mar 22	16/03/2022	31	8,34,240.00
				31/03/2022	103	1,22,58,025.00
				Month Total:		1,30,92,265.00
			Total of 2021-22:		6	1,86,62,335.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			6	1,86,62,335.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	KANNAUJ (84)	2020-21	Jun 20	02/06/2020	9	6,62,000.00
				18/06/2020	17	3,50,000.00
				Month Total:		10,12,000.00
			Sep 20	08/09/2020	12	3,00,000.00
				Month Total:		3,00,000.00
			Nov 20	06/11/2020	13	6,90,000.00
				Month Total:		6,90,000.00
			Jan 21	21/01/2021	30	10,95,512.00
				Month Total:		10,95,512.00
			Mar 21	08/03/2021	14	3,24,640.00
				23/03/2021	66	53,38,821.00
				26/03/2021	100	7,363.00
				27/03/2021	114	30,000.00
				Month Total:		57,00,824.00
			Total of 2020-21:		**9**	**87,98,336.00**
		2021-22	Aug 21	11/08/2021	2	7,94,580.00
				Month Total:		7,94,580.00
			Sep 21	18/09/2021	21	8,24,100.00
				Month Total:		8,24,100.00
			Nov 21	23/11/2021	15	86,100.00
				Month Total:		86,100.00
			Feb 22	17/02/2022	22	6,76,082.00
				Month Total:		6,76,082.00
			Mar 22	30/03/2022	121	5,23,354.00
				31/03/2022	124	62,568.00
				31/03/2022	128	53,25,756.00
				Month Total:		59,11,678.00
			Total of 2021-22:		**7**	**82,92,540.00**
			TOTAL OF KANNAUJ (84):		**16**	**1,70,90,876.00**
	KANPUR DEHAT (62)	2020-21	Oct 20	26/10/2020	12	3,36,000.00
				Month Total:		3,36,000.00
			Mar 21	05/03/2021	3	9,000.00
				12/03/2021	11	1,87,637.00
				27/03/2021	71	8,25,258.00
				Month Total:		10,21,895.00
			Total of 2020-21:		**4**	**13,57,895.00**
		2021-22	Mar 22	03/03/2022	1	4,36,592.00
				31/03/2022	115	7,69,408.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	KANPUR DEHAT (62)	2021-22	Mar 22	Month Total:		12,06,000.00
			Total of 2021-22:		**2**	**12,06,000.00**
		TOTAL OF KANPUR DEHAT (62):			**6**	**25,63,895.00**
	KANPUR NAGAR (20)	2020-21	May 20	23/05/2020	175	1,02,000.00
				29/05/2020	216	5,24,000.00
				Month Total:		6,26,000.00
			Jul 20	15/07/2020	62	1,60,000.00
				Month Total:		1,60,000.00
			Oct 20	22/10/2020	139	5,15,000.00
				Month Total:		5,15,000.00
			Nov 20	23/11/2020	118	2,01,000.00
				Month Total:		2,01,000.00
			Jan 21	08/01/2021	35	2,36,000.00
				30/01/2021	88	6,33,861.00
				Month Total:		8,69,861.00
			Mar 21	31/03/2021	330	1,45,500.00
				Month Total:		1,45,500.00
			Total of 2020-21:		**8**	**25,17,361.00**
		2021-22	Jan 22	15/01/2022	51	8,31,204.00
				20/01/2022	58	16,33,022.00
				Month Total:		24,64,226.00
			Feb 22	03/02/2022	23	3,69,424.00
				Month Total:		3,69,424.00
			Mar 22	31/03/2022	298	1,93,108.00
				31/03/2022	299	25,66,858.00
				31/03/2022	310	30,58,384.00
				Month Total:		58,18,350.00
			Total of 2021-22:		**6**	**86,52,000.00**
		2022-23	May 22	11/05/2022	38	34,39,913.00
				Month Total:		34,39,913.00
			Total of 2022-23:		**1**	**34,39,913.00**
		TOTAL OF KANPUR NAGAR (20):			**15**	**1,46,09,274.00**
	KANSHIRAM NAGAR (88)	2014-15	Mar 15	27/03/2015	95	4,73,000.00
				31/03/2015	185	88,000.00
				31/03/2015	197	1,54,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	KANSHIRAM NAGAR (88)	2014-15	Mar 15	Month Total:		7,15,000.00
			Total of 2014-15:		**3**	**7,15,000.00**
		2015-16	Jul 15	01/07/2015	1	6,000.00
				01/07/2015	2	1,29,000.00
				01/07/2015	3	1,05,000.00
				01/07/2015	4	18,000.00
				01/07/2015	5	27,000.00
				Month Total:		2,85,000.00
			Aug 15	20/08/2015	81	24,000.00
				20/08/2015	82	54,000.00
				20/08/2015	83	27,000.00
				Month Total:		1,05,000.00
			Sep 15	19/09/2015	73	12,000.00
				Month Total:		12,000.00
			Dec 15	04/12/2015	4	11,000.00
				04/12/2015	5	1,98,000.00
				05/12/2015	6	1,92,500.00
				09/12/2015	9	49,500.00
				15/12/2015	34	99,000.00
				15/12/2015	36	44,000.00
				15/12/2015	37	33,000.00
				15/12/2015	47	49,500.00
				Month Total:		6,76,500.00
			Feb 16	17/02/2016	106	33,000.00
				Month Total:		33,000.00
			Mar 16	12/03/2016	53	21,000.00
				12/03/2016	54	77,000.00
				28/03/2016	309	21,000.00
				28/03/2016	310	7,000.00
				28/03/2016	311	1,19,000.00
				28/03/2016	312	21,000.00
				28/03/2016	313	52,500.00
				29/03/2016	321	1,22,500.00
				29/03/2016	322	1,26,000.00
				30/03/2016	350	27,500.00
				30/03/2016	352	38,500.00
				30/03/2016	354	24,500.00
				Month Total:		6,57,500.00
			Total of 2015-16:		**30**	**17,69,000.00**
		2016-17	Sep 16	24/09/2016	130	36,000.00
				24/09/2016	131	36,000.00
				24/09/2016	132	96,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	KANSHIRAM NAGAR (88)	2016-17	Sep 16	24/09/2016	133	96,000.00
				24/09/2016	134	76,000.00
				24/09/2016	135	1,08,000.00
				24/09/2016	136	72,000.00
				24/09/2016	137	1,04,000.00
				24/09/2016	138	1,08,000.00
				24/09/2016	139	72,000.00
				Month Total:		8,04,000.00
			Oct 16	07/10/2016	15	36,000.00
				07/10/2016	16	12,000.00
				07/10/2016	17	2,04,000.00
				07/10/2016	18	36,000.00
				07/10/2016	19	2,10,000.00
				14/10/2016	31	2,16,000.00
				26/10/2016	103	32,000.00
				Month Total:		7,46,000.00
			Nov 16	11/11/2016	30	48,000.00
				Month Total:		48,000.00
			Total of 2016-17:		**18**	**15,98,000.00**
		2017-18	Jan 18	05/01/2018	49	3,32,500.00
				05/01/2018	50	1,33,000.00
				05/01/2018	51	3,32,500.00
				31/01/2018	101	3,99,000.00
				Month Total:		11,97,000.00
			Total of 2017-18:		**4**	**11,97,000.00**
		2019-20	Jul 19	16/07/2019	30	2,94,000.00
				16/07/2019	31	1,56,000.00
				16/07/2019	32	2,13,000.00
				16/07/2019	33	4,86,000.00
				Month Total:		11,49,000.00
			Oct 19	11/10/2019	14	3,24,000.00
				11/10/2019	15	1,38,000.00
				11/10/2019	16	1,04,000.00
				11/10/2019	17	1,96,000.00
				Month Total:		7,62,000.00
			Nov 19	05/11/2019	2	4,000.00
				Month Total:		4,000.00
			Mar 20	07/03/2020	25	4,90,000.00
				07/03/2020	26	5,60,000.00
				07/03/2020	27	5,04,000.00
				07/03/2020	28	6,30,000.00
				16/03/2020	34	5,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	KANSHIRAM NAGAR (88)	2019-20	Mar 20	16/03/2020	35	1,80,000.00
				16/03/2020	36	1,44,000.00
				16/03/2020	37	1,60,000.00
				16/03/2020	38	1,40,000.00
				16/03/2020	39	1,42,000.00
				Month Total:		35,10,000.00
			Total of 2019-20:		19	**54,25,000.00**
		2020-21	Jun 20	19/06/2020	55	1,40,000.00
				19/06/2020	56	1,60,000.00
				19/06/2020	57	1,80,000.00
				19/06/2020	58	1,62,000.00
				19/06/2020	59	1,26,000.00
				Month Total:		7,68,000.00
			Oct 20	09/10/2020	10	90,000.00
				09/10/2020	11	70,000.00
				09/10/2020	12	81,000.00
				09/10/2020	13	80,000.00
				09/10/2020	9	63,000.00
				Month Total:		3,84,000.00
			Jan 21	15/01/2021	15	1,02,789.00
				15/01/2021	16	1,32,165.00
				15/01/2021	17	1,46,850.00
				15/01/2021	18	1,30,533.00
				15/01/2021	19	1,14,216.00
				Month Total:		6,26,553.00
			Mar 21	22/03/2021	44	6,63,150.00
				22/03/2021	45	5,96,835.00
				22/03/2021	46	5,89,467.00
				22/03/2021	47	5,23,155.00
				22/03/2021	55	5,23,152.00
				22/03/2021	57	9,000.00
				Month Total:		29,04,759.00
			Total of 2020-21:		21	**46,83,312.00**
		2021-22	Aug 21	04/08/2021	6	1,99,260.00
				04/08/2021	7	2,21,400.00
				04/08/2021	8	3,17,340.00
				04/08/2021	9	2,28,780.00
				Month Total:		9,66,780.00
			Jan 22	04/01/2022	5	1,56,420.00
				04/01/2022	6	2,24,202.00
				04/01/2022	7	1,40,778.00
				04/01/2022	8	1,61,634.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	KANSHIRAM NAGAR (88)	2021-22	Jan 22	Month Total:		6,83,034.00
			Mar 22	31/03/2022	115	6,31,962.00
				31/03/2022	116	7,02,180.00
				31/03/2022	117	7,25,586.00
				31/03/2022	118	6,16,358.00
				31/03/2022	119	3,97,902.00
				Month Total:		30,73,988.00
			Total of 2021-22:		**13**	**47,23,802.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**108**	**2,01,11,114.00**
	KAUSHAMBI (82)	2014-15	Mar 15	31/03/2015	305	1,76,000.00
				Month Total:		1,76,000.00
			Total of 2014-15:		**1**	**1,76,000.00**
		2015-16	Jul 15	10/07/2015	39	5,70,000.00
				21/07/2015	77	24,000.00
				Month Total:		5,94,000.00
			Sep 15	08/09/2015	41	1,62,000.00
				Month Total:		1,62,000.00
			Feb 16	02/02/2016	44	2,42,000.00
				Month Total:		2,42,000.00
			Mar 16	01/03/2016	1	1,48,500.00
				31/03/2016	355	3,16,000.00
				Month Total:		4,64,500.00
			Total of 2015-16:		**6**	**14,62,500.00**
		2016-17	Dec 16	01/12/2016	5	1,32,000.00
				Month Total:		1,32,000.00
			Mar 17	31/03/2017	375	18,96,000.00
				Month Total:		18,96,000.00
			Total of 2016-17:		**2**	**20,28,000.00**
		2017-18	Mar 18	12/03/2018	34	11,52,000.00
				17/03/2018	60	12,34,600.00
				29/03/2018	224	6,08,400.00
				29/03/2018	226	8,24,000.00
				Month Total:		38,19,000.00
			Total of 2017-18:		**4**	**38,19,000.00**
		2018-19	Oct 18	09/10/2018	99	4,05,000.00
				Month Total:		4,05,000.00
			Nov 18	28/11/2018	103	7,11,000.00
				Month Total:		7,11,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	KAUSHAMBI (82)	2018-19	Dec 18	13/12/2018	32	5,80,500.00
				Month Total:		5,80,500.00
			Jan 19	04/01/2019	4	85,500.00
				Month Total:		85,500.00
			Mar 19	16/03/2019	126	18,97,500.00
				30/03/2019	339	1,39,500.00
				Month Total:		20,37,000.00
			Total of 2018-19:		**6**	**38,19,000.00**
		2019-20	Aug 19	17/08/2019	97	15,34,133.00
				Month Total:		15,34,133.00
			Oct 19	05/10/2019	58	3,10,000.00
				Month Total:		3,10,000.00
			Nov 19	05/11/2019	7	1,35,000.00
				Month Total:		1,35,000.00
			Mar 20	20/03/2020	104	19,31,933.00
				23/03/2020	121	5,46,000.00
				24/03/2020	145	2,52,000.00
				28/03/2020	188	10,05,000.00
				Month Total:		37,34,933.00
			Total of 2019-20:		**7**	**57,14,066.00**
		2020-21	May 20	19/05/2020	85	1,24,000.00
				Month Total:		1,24,000.00
			Jun 20	18/06/2020	80	4,26,000.00
				Month Total:		4,26,000.00
			Jul 20	01/07/2020	1	1,62,000.00
				Month Total:		1,62,000.00
			Nov 20	11/11/2020	107	2,14,000.00
				Month Total:		2,14,000.00
			Dec 20	01/12/2020	2	24,000.00
				Month Total:		24,000.00
			Jan 21	20/01/2021	103	6,34,702.00
				20/01/2021	104	2,39,000.00
				Month Total:		8,73,702.00
			Mar 21	27/03/2021	188	27,76,061.00
				31/03/2021	212	44,210.00
				Month Total:		28,20,271.00
			Total of 2020-21:		**9**	**46,43,973.00**
		2021-22	Aug 21	27/08/2021	115	6,36,200.00
				Month Total:		6,36,200.00
			Oct 21	05/10/2021	70	2,36,160.00
				Month Total:		2,36,160.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	KAUSHAMBI (82)	2021-22	Feb 22	16/02/2022	158	4,95,896.00
				Month Total:		4,95,896.00
			Mar 22	28/03/2022	190	2,19,390.00
				31/03/2022	216	30,36,760.00
				Month Total:		32,56,150.00
			Total of 2021-22:		**5**	**46,24,406.00**
		TOTAL OF KAUSHAMBI (82):			**40**	**2,62,86,945.00**
	KHERI (48)	2021-22	Oct 21	23/10/2021	29	1,03,320.00
				Month Total:		1,03,320.00
			Jan 22	28/01/2022	21	12,27,028.00
				Month Total:		12,27,028.00
			Feb 22	11/02/2022	7	1,76,835.00
				Month Total:		1,76,835.00
			Mar 22	25/03/2022	110	1,15,258.00
				26/03/2022	111	10,428.00
				31/03/2022	151	67,40,553.00
				31/03/2022	156	1,17,578.00
				Month Total:		69,83,817.00
			Total of 2021-22:		**7**	**84,91,000.00**
		TOTAL OF KHERI (48):			**7**	**84,91,000.00**
	LALITPUR (58)	2021-22	Mar 22	14/03/2022	17	15,642.00
				31/03/2022	113	70,218.00
				Month Total:		85,860.00
			Total of 2021-22:		**2**	**85,860.00**
		2022-23	May 22	24/05/2022	18	43,419.00
				Month Total:		43,419.00
			Total of 2022-23:		**1**	**43,419.00**
		TOTAL OF LALITPUR (58):			**3**	**1,29,279.00**
	MAHARAJGANJ (70)	2019-20	Oct 19	01/10/2019	2	8,32,300.00
				04/10/2019	19	10,33,000.00
				Month Total:		18,65,300.00
			Nov 19	23/11/2019	20	6,87,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	MAHARAJGANJ (70)	2019-20	Nov 19	Month Total:		6,87,000.00
			Mar 20	24/03/2020	69	1,35,50,700.00
				30/03/2020	100	32,57,500.00
				31/03/2020	118	8,09,000.00
				Month Total:		1,76,17,200.00
			Total of 2019-20:		**6**	**2,01,69,500.00**
		2020-21	May 20	13/05/2020	20	18,29,000.00
				Month Total:		18,29,000.00
			Jun 20	03/06/2020	8	21,36,000.00
				20/06/2020	33	82,000.00
				Month Total:		22,18,000.00
			Oct 20	07/10/2020	18	18,52,000.00
				Month Total:		18,52,000.00
			Nov 20	09/11/2020	13	1,29,000.00
				Month Total:		1,29,000.00
			Feb 21	09/02/2021	15	32,95,928.00
				Month Total:		32,95,928.00
			Mar 21	25/03/2021	80	27,95,354.00
				31/03/2021	98	14,21,445.00
				Month Total:		42,16,799.00
			Total of 2020-21:		**8**	**1,35,40,727.00**
		2021-22	Jul 21	30/07/2021	22	34,27,620.00
				Month Total:		34,27,620.00
			Aug 21	12/08/2021	9	11,48,820.00
				Month Total:		11,48,820.00
			Sep 21	24/09/2021	28	2,80,440.00
				Month Total:		2,80,440.00
			Jan 22	20/01/2022	35	31,70,902.00
				Month Total:		31,70,902.00
			Feb 22	24/02/2022	37	3,11,932.00
				Month Total:		3,11,932.00
			Mar 22	31/03/2022	107	45,188.00
				31/03/2022	116	1,54,56,211.00
				Month Total:		1,55,01,399.00
			Total of 2021-22:		**7**	**2,38,41,113.00**
		TOTAL OF MAHARAJGANJ (70):			**21**	**5,75,51,340.00**
	MAHOBA (71)	2019-20	Jul 19	27/07/2019	20	3,08,000.00
				Month Total:		3,08,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	MAHOBA (71)	2019-20	Dec 19	21/12/2019	19	77,000.00
				Month Total:		77,000.00
			Mar 20	30/03/2020	69	6,93,000.00
				Month Total:		6,93,000.00
			Total of 2019-20:		**3**	**10,78,000.00**
		2020-21	Jun 20	22/06/2020	15	1,48,000.00
				Month Total:		1,48,000.00
			Nov 20	28/11/2020	13	71,000.00
				Month Total:		71,000.00
			Jan 21	22/01/2021	18	1,15,845.00
				Month Total:		1,15,845.00
			Mar 21	20/03/2021	24	5,23,155.00
				Month Total:		5,23,155.00
			Total of 2020-21:		**4**	**8,58,000.00**
			TOTAL OF MAHOBA (71):		**7**	**19,36,000.00**
	MAINPURI (09)	2019-20	Jul 19	27/07/2019	68	6,55,000.00
				Month Total:		6,55,000.00
			Sep 19	05/09/2019	2	35,000.00
				Month Total:		35,000.00
			Feb 20	27/02/2020	56	10,000.00
				Month Total:		10,000.00
			Mar 20	23/03/2020	85	7,11,000.00
				24/03/2020	88	1,53,000.00
				24/03/2020	89	4,23,000.00
				Month Total:		12,87,000.00
			Total of 2019-20:		**6**	**19,87,000.00**
		2020-21	May 20	21/05/2020	32	2,16,000.00
				Month Total:		2,16,000.00
			Jun 20	06/06/2020	25	16,000.00
				Month Total:		16,000.00
			Jul 20	20/07/2020	23	14,000.00
				Month Total:		14,000.00
			Nov 20	21/11/2020	28	78,000.00
				Month Total:		78,000.00
			Dec 20	28/12/2020	67	96,000.00
				Month Total:		96,000.00
			Jan 21	29/01/2021	50	1,61,529.00
				Month Total:		1,61,529.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	MAINPURI (09)	2020-21	Feb 21	05/02/2021	6	66,897.00
				Month Total:		66,897.00
			Mar 21	22/03/2021	87	8,69,469.00
				23/03/2021	111	1,62,105.00
				Month Total:		10,31,574.00
			Total of 2020-21:		**9**	**16,80,000.00**
		2021-22	Sep 21	27/09/2021	49	3,07,500.00
				Month Total:		3,07,500.00
			Oct 21	12/10/2021	10	36,900.00
				Month Total:		36,900.00
			Feb 22	28/02/2022	40	2,43,320.00
				Month Total:		2,43,320.00
			Mar 22	31/03/2022	168	10,92,280.00
				Month Total:		10,92,280.00
			Total of 2021-22:		**4**	**16,80,000.00**
		TOTAL OF MAINPURI (09):			**19**	**53,47,000.00**
	MATHURA (07)	2021-22	Aug 21	31/08/2021	28	17,220.00
				Month Total:		17,220.00
			Mar 22	16/03/2022	23	12,166.00
				31/03/2022	72	71,406.00
				Month Total:		83,572.00
			Total of 2021-22:		**3**	**1,00,792.00**
		TOTAL OF MATHURA (07):			**3**	**1,00,792.00**
	MAU (66)	2021-22	Oct 21	30/10/2021	71	1,20,540.00
				Month Total:		1,20,540.00
			Jan 22	29/01/2022	65	1,79,038.00
				Month Total:		1,79,038.00
			Feb 22	16/02/2022	41	3,61,504.00
				Month Total:		3,61,504.00
			Mar 22	02/03/2022	1	3,71,932.00
				21/03/2022	59	2,72,866.00
				28/03/2022	98	3,23,268.00
				28/03/2022	99	49,200.00
				29/03/2022	115	24,332.00
				31/03/2022	135	69,46,769.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	MAU (66)	2021-22	Mar 22	Month Total:		79,88,367.00
			Total of 2021-22:		**9**	**86,49,449.00**
			TOTAL OF MAU (66):		**9**	**86,49,449.00**
	MEERUT (04)	2020-21	Oct 20	12/10/2020	44	2,07,000.00
				Month Total:		2,07,000.00
			Nov 20	17/11/2020	107	8,73,000.00
				Month Total:		8,73,000.00
			Feb 21	03/02/2021	8	18,17,877.00
				Month Total:		18,17,877.00
			Mar 21	22/03/2021	164	63,39,000.00
				31/03/2021	271	99,123.00
				Month Total:		64,38,123.00
			Total of 2020-21:		**5**	**93,36,000.00**
		2021-22	Sep 21	14/09/2021	47	11,41,440.00
				Month Total:		11,41,440.00
			Oct 21	13/10/2021	38	3,54,240.00
				Month Total:		3,54,240.00
			Nov 21	23/11/2021	90	1,35,300.00
				Month Total:		1,35,300.00
			Mar 22	24/03/2022	178	13,20,266.00
				29/03/2022	252	5,37,222.00
				31/03/2022	327	66,53,506.00
				Month Total:		85,10,994.00
			Total of 2021-22:		**6**	**1,01,41,974.00**
			TOTAL OF MEERUT (04):		**11**	**1,94,77,974.00**
	MIRZAPUR (28)	2017-18	Mar 18	30/03/2018	603	3,06,000.00
				Month Total:		3,06,000.00
			Total of 2017-18:		**1**	**3,06,000.00**
		2018-19	Nov 18	05/11/2018	34	7,11,000.00
				Month Total:		7,11,000.00
			Mar 19	18/03/2019	97	5,73,000.00
				Month Total:		5,73,000.00
			Total of 2018-19:		**2**	**12,84,000.00**
		2019-20	Jul 19	15/07/2019	52	48,000.00
				15/07/2019	53	8,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	MIRZAPUR (28)	2019-20	Jul 19	Month Total:		8,88,000.00
			Aug 19	07/08/2019	13	2,16,000.00
				07/08/2019	14	28,70,000.00
				Month Total:		30,86,000.00
			Oct 19	11/10/2019	38	1,55,000.00
				18/10/2019	60	1,20,000.00
				Month Total:		2,75,000.00
			Dec 19	31/12/2019	76	9,84,000.00
				Month Total:		9,84,000.00
			Jan 20	07/01/2020	26	6,72,000.00
				Month Total:		6,72,000.00
			Mar 20	28/03/2020	200	22,65,000.00
				28/03/2020	201	13,51,000.00
				31/03/2020	317	8,79,000.00
				Month Total:		44,95,000.00
			Total of 2019-20:		**11**	**1,04,00,000.00**
		2020-21	May 20	21/05/2020	25	15,28,000.00
				Month Total:		15,28,000.00
			Jul 20	04/07/2020	8	1,40,000.00
				Month Total:		1,40,000.00
			Dec 20	28/12/2020	47	8,44,000.00
				Month Total:		8,44,000.00
			Feb 21	10/02/2021	41	12,88,997.00
				Month Total:		12,88,997.00
			Mar 21	27/03/2021	143	2,54,632.00
				Month Total:		2,54,632.00
			Total of 2020-21:		**5**	**40,55,629.00**
		2021-22	Jul 21	27/07/2021	66	7,74,900.00
				Month Total:		7,74,900.00
			Aug 21	09/08/2021	17	7,13,400.00
				18/08/2021	37	4,60,020.00
				Month Total:		11,73,420.00
			Sep 21	14/09/2021	19	5,09,220.00
				Month Total:		5,09,220.00
			Total of 2021-22:		**4**	**24,57,540.00**
			TOTAL OF MIRZAPUR (28):		**23**	**1,85,03,169.00**
	MORADABAD (14)	2019-20	Dec 19	23/12/2019	70	1,96,000.00
				Month Total:		1,96,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	MORADABAD (14)	2019-20	Mar 20	23/03/2020	82	1,48,97,300.00
				23/03/2020	84	57,35,733.00
				26/03/2020	108	19,33,000.00
				28/03/2020	123	75,000.00
				Month Total:		2,26,41,033.00
			Total of 2019-20:		5	**2,28,37,033.00**
		2020-21	May 20	05/05/2020	18	23,78,000.00
				21/05/2020	35	17,16,000.00
				Month Total:		40,94,000.00
			Aug 20	11/08/2020	25	3,24,000.00
				Month Total:		3,24,000.00
			Nov 20	25/11/2020	60	13,29,800.00
				Month Total:		13,29,800.00
			Dec 20	28/12/2020	50	8,61,500.00
				Month Total:		8,61,500.00
			Jan 21	07/01/2021	32	24,56,917.00
				25/01/2021	67	4,02,954.00
				27/01/2021	68	9,61,517.00
				Month Total:		38,21,388.00
			Mar 21	25/03/2021	96	1,69,45,836.00
				26/03/2021	104	2,26,910.00
				28/03/2021	127	72,100.00
				31/03/2021	149	15,08,000.00
				Month Total:		1,87,52,846.00
			Total of 2020-21:		12	**2,91,83,534.00**
		2021-22	Aug 21	13/08/2021	28	38,44,980.00
				Month Total:		38,44,980.00
			Sep 21	16/09/2021	35	14,28,540.00
				Month Total:		14,28,540.00
			Dec 21	14/12/2021	41	1,47,600.00
				Month Total:		1,47,600.00
			Feb 22	04/02/2022	12	34,29,264.00
				Month Total:		34,29,264.00
			Mar 22	25/03/2022	60	4,59,752.00
				30/03/2022	154	1,25,940.00
				31/03/2022	169	1,76,39,931.00
				Month Total:		1,82,25,623.00
			Total of 2021-22:		7	**2,70,76,007.00**
		TOTAL OF MORADABAD (14):			24	**7,90,96,574.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	MUZAFFARNAGAR (03)	2019-20	Dec 19	05/12/2019	16	3,26,000.00
				Month Total:		3,26,000.00
			Mar 20	23/03/2020	72	18,69,000.00
				28/03/2020	100	2,12,466.00
				Month Total:		20,81,466.00
			Total of 2019-20:		**3**	**24,07,466.00**
		2020-21	Jul 20	01/07/2020	1	82,000.00
				24/07/2020	40	1,60,000.00
				24/07/2020	41	1,46,000.00
				Month Total:		3,88,000.00
			Jan 21	18/01/2021	23	5,76,332.00
				Month Total:		5,76,332.00
			Mar 21	19/03/2021	47	16,35,773.00
				26/03/2021	70	44,000.00
				Month Total:		16,79,773.00
			Total of 2020-21:		**6**	**26,44,105.00**
		2021-22	Dec 21	16/12/2021	17	5,46,120.00
				Month Total:		5,46,120.00
			Mar 22	30/03/2022	101	3,85,836.00
				31/03/2022	117	23,32,044.00
				Month Total:		27,17,880.00
			Total of 2021-22:		**3**	**32,64,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**12**	**83,15,571.00**
	PADRAUNA (73)	2020-21	Oct 20	21/10/2020	89	4,000.00
				21/10/2020	90	22,22,000.00
				Month Total:		22,26,000.00
			Dec 20	14/12/2020	108	77,000.00
				14/12/2020	109	7,97,000.00
				Month Total:		8,74,000.00
			Feb 21	05/02/2021	102	4,29,500.00
				08/02/2021	121	20,00,307.00
				08/02/2021	122	27,36,513.00
				Month Total:		51,66,320.00
			Mar 21	16/03/2021	156	8,69,472.00
				26/03/2021	274	1,27,09,407.00
				26/03/2021	275	99,62,867.00
				31/03/2021	325	28,76,479.00
				31/03/2021	344	9,79,053.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	PADRAUNA (73)	2020-21	Mar 21	Month Total:		2,73,97,278.00
			Total of 2020-21:		**12**	**3,56,63,598.00**
		2021-22	Sep 21	02/09/2021	4	27,54,740.00
				03/09/2021	5	22,140.00
				21/09/2021	118	22,43,520.00
				Month Total:		50,20,400.00
			Oct 21	12/10/2021	72	10,50,420.00
				29/10/2021	169	6,96,180.00
				Month Total:		17,46,600.00
			Dec 21	21/12/2021	186	4,00,970.00
				Month Total:		4,00,970.00
			Jan 22	24/01/2022	184	51,95,720.00
				Month Total:		51,95,720.00
			Feb 22	14/02/2022	153	6,35,311.00
				Month Total:		6,35,311.00
			Mar 22	30/03/2022	332	6,12,078.00
				31/03/2022	354	3,48,434.00
				31/03/2022	361	2,57,38,798.00
				Month Total:		2,66,99,310.00
			Total of 2021-22:		**11**	**3,96,98,311.00**
		TOTAL OF PADRAUNA (73):			**23**	**7,53,61,909.00**
	PILIBHIT (16)	2018-19	Mar 19	29/03/2019	173	35,64,000.00
				Month Total:		35,64,000.00
			Total of 2018-19:		**1**	**35,64,000.00**
		2019-20	Sep 19	12/09/2019	53	34,49,700.00
				Month Total:		34,49,700.00
			Mar 20	05/03/2020	18	1,45,000.00
				27/03/2020	192	50,02,500.00
				27/03/2020	193	20,49,500.00
				31/03/2020	246	7,500.00
				Month Total:		72,04,500.00
			Total of 2019-20:		**5**	**1,06,54,200.00**
		2020-21	Jun 20	09/06/2020	56	12,86,000.00
				Month Total:		12,86,000.00
			Aug 20	06/08/2020	1	1,38,000.00
				Month Total:		1,38,000.00
			Dec 20	14/12/2020	64	6,39,000.00
				Month Total:		6,39,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	PILIBHIT (16)	2020-21	Jan 21	27/01/2021	52	6,13,400.00
				27/01/2021	53	93,000.00
				Month Total:		7,06,400.00
			Mar 21	05/03/2021	3	4,20,800.00
				24/03/2021	70	51,84,475.00
				26/03/2021	143	2,40,251.00
				Month Total:		58,45,526.00
			Total of 2020-21:		8	86,14,926.00
		2021-22	Aug 21	09/08/2021	20	14,62,640.00
				Month Total:		14,62,640.00
			Nov 21	01/11/2021	1	95,940.00
				Month Total:		95,940.00
			Jan 22	25/01/2022	46	12,31,900.00
				Month Total:		12,31,900.00
			Mar 22	24/03/2022	82	1,56,780.00
				31/03/2022	164	58,980.00
				31/03/2022	165	56,55,814.00
				Month Total:		58,71,574.00
			Total of 2021-22:		6	86,62,054.00
		TOTAL OF PILIBHIT (16):			20	3,14,95,180.00
	PRATAPGARH (53)	2020-21	Oct 20	29/10/2020	45	3,01,000.00
				Month Total:		3,01,000.00
			Nov 20	17/11/2020	42	67,000.00
				Month Total:		67,000.00
			Jan 21	15/01/2021	38	5,54,760.00
				Month Total:		5,54,760.00
			Feb 21	22/02/2021	53	48,738.00
				Month Total:		48,738.00
			Mar 21	18/03/2021	49	26,30,502.00
				28/03/2021	135	77,000.00
				Month Total:		27,07,502.00
			Total of 2020-21:		6	36,79,000.00
		2021-22	Jul 21	31/07/2021	64	8,09,340.00
				Month Total:		8,09,340.00
			Sep 21	03/09/2021	6	88,560.00
				Month Total:		88,560.00
			Jan 22	20/01/2022	38	3,00,674.00
				Month Total:		3,00,674.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	PRATAPGARH (53)	2021-22	Feb 22	11/02/2022	20	3,43,510.00
				Month Total:		3,43,510.00
			Mar 22	29/03/2022	115	18,102.00
				30/03/2022	128	2,807.00
				31/03/2022	172	32,07,314.00
				Month Total:		32,28,223.00
			Total of 2021-22:		**7**	**47,70,307.00**
		TOTAL OF PRATAPGARH (53):			**13**	**84,49,307.00**
	PRAYAGRAJ (22)	2021-22	Jan 22	19/01/2022	94	17,05,620.00
				Month Total:		17,05,620.00
			Mar 22	31/03/2022	552	81,34,658.00
				Month Total:		81,34,658.00
			Total of 2021-22:		**2**	**98,40,278.00**
		TOTAL OF PRAYAGRAJ (22):			**2**	**98,40,278.00**
	RAIBAREILLY (45)	2021-22	Oct 21	23/10/2021	46	4,28,580.00
				Month Total:		4,28,580.00
			Mar 22	07/03/2022	28	2,69,390.00
				16/03/2022	78	41,712.00
				22/03/2022	96	14,588.00
				31/03/2022	159	14,60,745.00
				Month Total:		17,86,435.00
			Total of 2021-22:		**5**	**22,15,015.00**
		TOTAL OF RAIBAREILLY (45):			**5**	**22,15,015.00**
	RAMPUR (17)	2017-18	Dec 17	13/12/2017	6	20,21,500.00
				Month Total:		20,21,500.00
			Jan 18	04/01/2018	5	19,92,000.00
				Month Total:		19,92,000.00
			Mar 18	08/03/2018	10	3,85,000.00
				17/03/2018	66	3,75,000.00
				31/03/2018	229	13,74,000.00
				Month Total:		21,34,000.00
			Total of 2017-18:		**5**	**61,47,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	RAMPUR (17)	2018-19	Oct 18	05/10/2018	3	22,77,900.00
				Month Total:		22,77,900.00
			Nov 18	22/11/2018	26	6,48,000.00
				Month Total:		6,48,000.00
			Mar 19	06/03/2019	18	26,79,333.00
				28/03/2019	141	6,23,166.00
				30/03/2019	169	1,09,100.00
				Month Total:		34,11,599.00
			Total of 2018-19:		**5**	**63,37,499.00**
		2019-20	Aug 19	05/08/2019	10	17,86,000.00
				09/08/2019	31	2,43,000.00
				Month Total:		20,29,000.00
			Oct 19	17/10/2019	26	14,07,867.00
				Month Total:		14,07,867.00
			Mar 20	30/03/2020	167	18,72,000.00
				30/03/2020	168	85,333.00
				30/03/2020	170	45,15,000.00
				Month Total:		64,72,333.00
			Total of 2019-20:		**6**	**99,09,200.00**
		2020-21	Jun 20	05/06/2020	7	11,46,000.00
				Month Total:		11,46,000.00
			Jul 20	27/07/2020	24	1,96,000.00
				Month Total:		1,96,000.00
			Oct 20	27/10/2020	21	5,21,000.00
				Month Total:		5,21,000.00
			Feb 21	02/02/2021	2	11,04,949.00
				Month Total:		11,04,949.00
			Mar 21	27/03/2021	110	54,16,507.00
				31/03/2021	151	71,868.00
				Month Total:		54,88,375.00
			Total of 2020-21:		**6**	**84,56,324.00**
		2021-22	Aug 21	13/08/2021	9	16,49,673.00
				Month Total:		16,49,673.00
			Jan 22	19/01/2022	31	12,23,365.00
				Month Total:		12,23,365.00
			Mar 22	29/03/2022	108	52,274.00
				31/03/2022	130	54,69,202.00
				Month Total:		55,21,476.00
			Total of 2021-22:		**4**	**83,94,514.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	RAMPUR (17)			**TOTAL OF RAMPUR (17):**	**26**	**3,92,45,037.00**
	SAMBHAL (92)	2019-20	Oct 19	04/10/2019	7	9,70,000.00
				19/10/2019	23	10,92,000.00
				24/10/2019	50	45,500.00
				Month Total:		21,07,500.00
			Total of 2019-20:		**3**	**21,07,500.00**
		2020-21	Jun 20	05/06/2020	12	3,70,000.00
				17/06/2020	22	2,52,000.00
				Month Total:		6,22,000.00
			Jul 20	01/07/2020	1	1,88,000.00
				Month Total:		1,88,000.00
			Aug 20	06/08/2020	1	34,000.00
				Month Total:		34,000.00
			Dec 20	07/12/2020	7	1,41,000.00
				23/12/2020	35	95,000.00
				Month Total:		2,36,000.00
			Jan 21	07/01/2021	16	1,10,000.00
				29/01/2021	39	4,01,388.00
				29/01/2021	40	58,000.00
				Month Total:		5,69,388.00
			Feb 21	06/02/2021	16	4,895.00
				Month Total:		4,895.00
			Mar 21	25/03/2021	75	54,000.00
				Month Total:		54,000.00
			Total of 2020-21:		**11**	**17,08,283.00**
		2021-22	Jul 21	30/07/2021	16	5,26,440.00
				30/07/2021	17	1,84,500.00
				Month Total:		7,10,940.00
			Aug 21	28/08/2021	28	3,29,640.00
				Month Total:		3,29,640.00
			Mar 22	25/03/2022	66	5,04,020.00
				30/03/2022	90	7,380.00
				30/03/2022	91	2,50,272.00
				30/03/2022	92	44,280.00
				31/03/2022	95	34,28,682.00
				31/03/2022	99	1,35,030.00
				Month Total:		43,69,664.00
			Total of 2021-22:		**9**	**54,10,244.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	SAMBHAL (92)			**TOTAL OF SAMBHAL (92):**	**23**	**92,26,027.00**
	SANT KABIR NAGAR (80)	2020-21	Sep 20	15/09/2020	29	6,57,000.00
				Month Total:		6,57,000.00
			Jan 21	12/01/2021	14	6,78,768.00
				22/01/2021	28	1,89,271.00
				Month Total:		8,68,039.00
			Feb 21	11/02/2021	29	1,76,218.00
				Month Total:		1,76,218.00
			Mar 21	26/03/2021	80	45,62,437.00
				31/03/2021	103	2,46,684.00
				Month Total:		48,09,121.00
				Total of 2020-21:	**6**	**65,10,378.00**
		2021-22	Jul 21	20/07/2021	41	12,98,120.00
				Month Total:		12,98,120.00
			Aug 21	31/08/2021	28	2,82,900.00
				Month Total:		2,82,900.00
			Jan 22	19/01/2022	40	11,28,390.00
				Month Total:		11,28,390.00
			Mar 22	31/03/2022	121	50,32,573.00
				Month Total:		50,32,573.00
				Total of 2021-22:	**4**	**77,41,983.00**
		2022-23	May 22	02/05/2022	12	5,42,000.00
				11/05/2022	21	5,59,600.00
				Month Total:		11,01,600.00
				Total of 2022-23:	**2**	**11,01,600.00**
				TOTAL OF SANT KABIR NAGAR (80):	**12**	**1,53,53,961.00**
	SANT RAVIDAS NAGAR (72)	2020-21	May 20	06/05/2020	70	5,36,000.00
				Month Total:		5,36,000.00
			Sep 20	02/09/2020	21	2,68,000.00
				Month Total:		2,68,000.00
			Jan 21	21/01/2021	122	4,37,276.00
				Month Total:		4,37,276.00
			Mar 21	23/03/2021	136	18,56,949.00
				Month Total:		18,56,949.00
				Total of 2020-21:	**4**	**30,98,225.00**
		2021-22	Sep 21	08/09/2021	47	6,27,860.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	SANT RAVIDAS NAGAR (72)	2021-22	Sep 21	Month Total:		6,27,860.00
			Feb 22	10/02/2022	73	4,92,122.00
				Month Total:		4,92,122.00
			Mar 22	31/03/2022	187	20,00,018.00
				Month Total:		20,00,018.00
			Total of 2021-22:		**3**	**31,20,000.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**7**	**62,18,225.00**
	SHAMLI (91)	2020-21	Oct 20	05/10/2020	2	12,000.00
				Month Total:		12,000.00
			Total of 2020-21:		**1**	**12,000.00**
		2021-22	Jul 21	22/07/2021	16	4,32,960.00
				Month Total:		4,32,960.00
			Jan 22	03/01/2022	11	3,05,888.00
				Month Total:		3,05,888.00
			Mar 22	31/03/2022	85	13,73,152.00
				Month Total:		13,73,152.00
			Total of 2021-22:		**3**	**21,12,000.00**
		TOTAL OF SHAMLI (91):			**4**	**21,24,000.00**
	SIDDHARTH NAGAR (67)	2020-21	Sep 20	18/09/2020	23	87,000.00
				Month Total:		87,000.00
			Oct 20	29/10/2020	29	65,000.00
				Month Total:		65,000.00
			Jan 21	08/01/2021	19	29,87,099.00
				Month Total:		29,87,099.00
			Mar 21	25/03/2021	88	1,39,36,668.00
				30/03/2021	133	5,98,595.00
				31/03/2021	148	60,454.00
				Month Total:		1,45,95,717.00
			Total of 2020-21:		**6**	**1,77,34,816.00**
		2021-22	Jul 21	22/07/2021	28	31,46,219.00
				29/07/2021	31	10,08,600.00
				Month Total:		41,54,819.00
			Aug 21	24/08/2021	25	5,06,760.00
				Month Total:		5,06,760.00
			Sep 21	09/09/2021	23	93,480.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	SIDDHARTH NAGAR (67)	2021-22	Sep 21	Month Total:		93,480.00
			Oct 21	13/10/2021	23	36,900.00
				Month Total:		36,900.00
			Jan 22	19/01/2022	35	30,36,498.00
				Month Total:		30,36,498.00
			Mar 22	30/03/2022	115	3,74,435.00
				31/03/2022	130	1,53,61,520.00
				Month Total:		1,57,35,955.00
			Total of 2021-22:		**8**	**2,35,64,412.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**14**	**4,12,99,228.00**
	SITAPUR (46)	2021-22	Oct 21	18/10/2021	28	1,37,760.00
				Month Total:		1,37,760.00
			Feb 22	02/02/2022	15	1,52,520.00
				02/02/2022	16	26,71,306.00
				Month Total:		28,23,826.00
			Mar 22	15/03/2022	29	3,23,670.00
				28/03/2022	100	1,42,304.00
				31/03/2022	175	1,47,56,939.00
				31/03/2022	184	2,97,640.00
				Month Total:		1,55,20,553.00
			Total of 2021-22:		**7**	**1,84,82,139.00**
		TOTAL OF SITAPUR (46):			**7**	**1,84,82,139.00**
	SONBHADRA (69)	2019-20	Jul 19	20/07/2019	14	3,90,000.00
				Month Total:		3,90,000.00
			Sep 19	25/09/2019	16	1,28,000.00
				Month Total:		1,28,000.00
			Oct 19	04/10/2019	4	1,27,000.00
				Month Total:		1,27,000.00
			Mar 20	28/03/2020	110	9,19,500.00
				28/03/2020	111	2,75,000.00
				Month Total:		11,94,500.00
			Total of 2019-20:		**5**	**18,39,500.00**
		2020-21	May 20	30/05/2020	27	2,46,000.00
				Month Total:		2,46,000.00
			Dec 20	28/12/2020	19	1,33,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	SONBHADRA (69)	2020-21	Dec 20	Month Total:		1,33,000.00
			Jan 21	16/01/2021	11	1,97,426.00
				Month Total:		1,97,426.00
			Mar 21	25/03/2021	64	9,73,469.00
				Month Total:		9,73,469.00
			Total of 2020-21:		**4**	**15,49,895.00**
		2021-22	Jul 21	24/07/2021	16	3,02,580.00
				Month Total:		3,02,580.00
			Jan 22	24/01/2022	27	2,13,774.00
				Month Total:		2,13,774.00
			Mar 22	31/03/2022	91	21,712.00
				31/03/2022	94	10,93,332.00
				Month Total:		11,15,044.00
			Total of 2021-22:		**4**	**16,31,398.00**
		TOTAL OF SONBHADRA (69):			**13**	**50,20,793.00**
	SRAVASTI (85)	2021-22	Mar 22	31/03/2022	114	35,32,272.00
				31/03/2022	115	79,000.00
				Month Total:		36,11,272.00
			Total of 2021-22:		**2**	**36,11,272.00**
		2022-23	May 22	09/05/2022	7	8,22,000.00
				21/05/2022	10	34,000.00
				27/05/2022	13	8,000.00
				Month Total:		8,64,000.00
			Total of 2022-23:		**3**	**8,64,000.00**
		TOTAL OF SRAVASTI (85):			**5**	**44,75,272.00**
	SULTANPUR (52)	2021-22	Aug 21	28/08/2021	24	7,91,980.00
				Month Total:		7,91,980.00
			Mar 22	04/03/2022	8	5,54,422.00
				31/03/2022	126	24,83,208.00
				Month Total:		30,37,630.00
			Total of 2021-22:		**3**	**38,29,610.00**
		TOTAL OF SULTANPUR (52):			**3**	**38,29,610.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	UNNAO (44)	2021-22	Jan 22	12/01/2022	18	19,95,652.00
				Month Total:		19,95,652.00
			Feb 22	03/02/2022	2	2,06,636.00
				Month Total:		2,06,636.00
			Mar 22	31/03/2022	138	1,02,19,654.00
				Month Total:		1,02,19,654.00
			Total of 2021-22:		**3**	**1,24,21,942.00**
		2022-23	May 22	02/05/2022	5	59,34,160.00
				Month Total:		59,34,160.00
			Total of 2022-23:		**1**	**59,34,160.00**
			TOTAL OF UNNAO (44):		**4**	**1,83,56,102.00**
	VARANASI (27)	2021-22	Mar 22	29/03/2022	709	97,168.00
				31/03/2022	911	16,00,218.00
				31/03/2022	912	16,55,924.00
				Month Total:		33,53,310.00
			Total of 2021-22:		**3**	**33,53,310.00**
			TOTAL OF VARANASI (27):		**3**	**33,53,310.00**
220201800 06 00 20	AGRA (08)	2019-20	Feb 20	03/02/2020	9	9,168.00
				Month Total:		9,168.00
			Total of 2019-20:		**1**	**9,168.00**
		2020-21	Mar 21	25/03/2021	96	14,242.00
				Month Total:		14,242.00
			Total of 2020-21:		**1**	**14,242.00**
			TOTAL OF AGRA (08):		**2**	**23,410.00**
	BADAUN (13)	2020-21	Mar 21	31/03/2021	104	14,242.00
				Month Total:		14,242.00
			Total of 2020-21:		**1**	**14,242.00**
			TOTAL OF BADAUN (13):		**1**	**14,242.00**
	BAREILLY (11)	2020-21	Mar 21	24/03/2021	239	35,605.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	BAREILLY (11)	2020-21	Mar 21	Month Total:		35,605.00
				Total of 2020-21:	**1**	**35,605.00**
				TOTAL OF BAREILLY (11):	**1**	**35,605.00**
	BIJNORE (12)	2020-21	Mar 21	27/03/2021	103	42,726.00
				Month Total:		42,726.00
				Total of 2020-21:	**1**	**42,726.00**
				TOTAL OF BIJNORE (12):	**1**	**42,726.00**
	BULANDSHAHAR (05)	2002-03	Mar 03	28/03/2003	400	2,500.00
				Month Total:		2,500.00
				Total of 2002-03:	**1**	**2,500.00**
		2003-04	Feb 04	21/02/2004	106	2,032.00
				Month Total:		2,032.00
				Total of 2003-04:	**1**	**2,032.00**
		2019-20	Mar 20	31/03/2020	143	4,584.00
				Month Total:		4,584.00
				Total of 2019-20:	**1**	**4,584.00**
		2020-21	Mar 21	26/03/2021	92	7,121.00
				Month Total:		7,121.00
				Total of 2020-21:	**1**	**7,121.00**
				TOTAL OF BULANDSHAHAR (05):	**4**	**16,237.00**
	JAUNPUR (29)	2005-06	Nov 05	11/11/2005	118	4,016.00
				Month Total:		4,016.00
			Dec 05	17/12/2005	306	4,016.00
				Month Total:		4,016.00
				Total of 2005-06:	**2**	**8,032.00**
		2019-20	Mar 20	25/03/2020	183	77,928.00
				Month Total:		77,928.00
				Total of 2019-20:	**1**	**77,928.00**
		2020-21	Mar 21	26/03/2021	187	1,21,057.00
				Month Total:		1,21,057.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	JAUNPUR (29)	2020-21	**Total of 2020-21:**		**1**	**1,21,057.00**
			TOTAL OF JAUNPUR (29):		**4**	**2,07,017.00**
	JHANSI (23)	2001-02	Mar 02	07/03/2002	15	2,645.00
				07/03/2002	19	2,645.00
				07/03/2002	23	2,645.00
				07/03/2002	27	2,645.00
				07/03/2002	31	2,645.00
				Month Total:		13,225.00
			Total of 2001-02:		**5**	**13,225.00**
		2004-05	Mar 05	16/03/2005	109	504.00
				16/03/2005	110	504.00
				17/03/2005	132	504.00
				17/03/2005	133	504.00
				Month Total:		2,016.00
			Total of 2004-05:		**4**	**2,016.00**
			TOTAL OF JHANSI (23):		**9**	**15,241.00**
	KANNAUJ (84)	2020-21	Mar 21	26/03/2021	101	92,573.00
				Month Total:		92,573.00
			Total of 2020-21:		**1**	**92,573.00**
			TOTAL OF KANNAUJ (84):		**1**	**92,573.00**
	KANPUR DEHAT (62)	2020-21	Mar 21	27/03/2021	73	7,121.00
				Month Total:		7,121.00
			Total of 2020-21:		**1**	**7,121.00**
			TOTAL OF KANPUR DEHAT (62):		**1**	**7,121.00**
	KANPUR NAGAR (20)	2020-21	Mar 21	30/03/2021	285	1,42,420.00
				Month Total:		1,42,420.00
			Total of 2020-21:		**1**	**1,42,420.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	KANPUR NAGAR (20)	**TOTAL OF KANPUR NAGAR (20):**			**1**	**1,42,420.00**
	KAUSHAMBI (82)	2015-16	Mar 16	26/03/2016	206	5,552.00
				31/03/2016	348	5,552.00
				Month Total:		11,104.00
			Total of 2015-16:		**2**	**11,104.00**
		2017-18	Mar 18	29/03/2018	223	9,856.00
				31/03/2018	262	9,856.00
				Month Total:		19,712.00
			Total of 2017-18:		**2**	**19,712.00**
		2018-19	Feb 19	22/02/2019	42	9,856.00
				Month Total:		9,856.00
			Mar 19	27/03/2019	210	9,856.00
				Month Total:		9,856.00
			Total of 2018-19:		**2**	**19,712.00**
		2019-20	Mar 20	13/03/2020	74	50,424.00
				Month Total:		50,424.00
			Total of 2019-20:		**1**	**50,424.00**
		2020-21	Mar 21	27/03/2021	189	78,331.00
				Month Total:		78,331.00
			Total of 2020-21:		**1**	**78,331.00**
		TOTAL OF KAUSHAMBI (82):			**8**	**1,79,283.00**
	LUCKNOW-2 (60)	2001-02	Mar 02	23/03/2002	114	21,160.00
				Month Total:		21,160.00
			Total of 2001-02:		**1**	**21,160.00**
		2020-21	Dec 20	28/12/2020	35	2,33,33,000.00
				Month Total:		2,33,33,000.00
			Feb 21	05/02/2021	9	2,33,33,000.00
				Month Total:		2,33,33,000.00
			Mar 21	23/03/2021	115	8,93,60,450.00
				Month Total:		8,93,60,450.00
			Total of 2020-21:		**3**	**13,60,26,450.00**
		2021-22	Sep 21	08/09/2021	8	2,33,33,000.00
				Month Total:		2,33,33,000.00
			Total of 2021-22:		**1**	**2,33,33,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	LUCKNOW-2 (60)	**TOTAL OF LUCKNOW-2 (60):**			**5**	**15,93,80,610.00**
	MAHARAJGANJ (70)	2019-20	Mar 20	18/03/2020	42	96,264.00
				Month Total:		96,264.00
			Total of 2019-20:		**1**	**96,264.00**
		2020-21	Mar 21	31/03/2021	117	1,49,541.00
				Month Total:		1,49,541.00
			Total of 2020-21:		**1**	**1,49,541.00**
		TOTAL OF MAHARAJGANJ (70):			**2**	**2,45,805.00**
	MAHOBA (71)	2019-20	Feb 20	05/02/2020	2	9,168.00
				Month Total:		9,168.00
			Total of 2019-20:		**1**	**9,168.00**
		TOTAL OF MAHOBA (71):			**1**	**9,168.00**
	MEERUT (04)	2020-21	Mar 21	25/03/2021	184	21,363.00
				Month Total:		21,363.00
			Total of 2020-21:		**1**	**21,363.00**
		TOTAL OF MEERUT (04):			**1**	**21,363.00**
	MIRZAPUR (28)	2006-07	Mar 07	20/03/2007	158	2,786.00
				Month Total:		2,786.00
			Total of 2006-07:		**1**	**2,786.00**
		2009-10	Mar 10	20/03/2010	229	1,388.00
				22/03/2010	243	1,388.00
				Month Total:		2,776.00
			Total of 2009-10:		**2**	**2,776.00**
		2018-19	Nov 18	02/11/2018	27	4,480.00
				Month Total:		4,480.00
			Total of 2018-19:		**1**	**4,480.00**
		2020-21	Mar 21	25/03/2021	112	35,605.00
				Month Total:		35,605.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	MIRZAPUR (28)	2020-21	**Total of 2020-21:**		1	**35,605.00**
			TOTAL OF MIRZAPUR (28):		5	**45,647.00**
	MORADABAD (14)	2007-08	Feb 08	07/02/2008	82	15,334.00
				Month Total:		15,334.00
			Total of 2007-08:		1	**15,334.00**
		2008-09	Mar 09	19/03/2009	187	7,634.00
				Month Total:		7,634.00
			Total of 2008-09:		1	**7,634.00**
		2019-20	Mar 20	23/03/2020	83	18,336.00
				Month Total:		18,336.00
			Total of 2019-20:		1	**18,336.00**
		2020-21	Mar 21	25/03/2021	95	28,484.00
				Month Total:		28,484.00
			Total of 2020-21:		1	**28,484.00**
			TOTAL OF MORADABAD (14):		4	**69,788.00**
	PADRAUNA (73)	2020-21	Mar 21	26/03/2021	279	1,78,025.00
				Month Total:		1,78,025.00
			Total of 2020-21:		1	**1,78,025.00**
			TOTAL OF PADRAUNA (73):		1	**1,78,025.00**
	PRATAPGARH (53)	2001-02	Mar 02	31/03/2002	693	2,645.00
				Month Total:		2,645.00
			Total of 2001-02:		1	**2,645.00**
		2007-08	Mar 08	31/03/2008	393	1,394.00
				Month Total:		1,394.00
			Total of 2007-08:		1	**1,394.00**
		2020-21	Mar 21	24/03/2021	90	49,847.00
				Month Total:		49,847.00
			Total of 2020-21:		1	**49,847.00**
			TOTAL OF PRATAPGARH (53):		3	**53,886.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	PRAYAGRAJ (22)	2006-07	Mar 07	31/03/2007	1335	5,568.00
				31/03/2007	1336	6,032.00
				Month Total:		11,600.00
			Total of 2006-07:		**2**	**11,600.00**
		2008-09	Mar 09	17/03/2009	254	38,864.00
				Month Total:		38,864.00
			Total of 2008-09:		**1**	**38,864.00**
		2009-10	Mar 10	27/03/2010	576	8,328.00
				27/03/2010	577	7,634.00
				Month Total:		15,962.00
			Total of 2009-10:		**2**	**15,962.00**
	TOTAL OF PRAYAGRAJ (22):				**5**	**66,426.00**
	RAIBAREILLY (45)	2004-05	Mar 05	02/03/2005	6	1,008.00
				Month Total:		1,008.00
			Total of 2004-05:		**1**	**1,008.00**
	TOTAL OF RAIBAREILLY (45):				**1**	**1,008.00**
	RAMPUR (17)	2001-02	Mar 02	27/03/2002	684	5,290.00
				Month Total:		5,290.00
			Total of 2001-02:		**1**	**5,290.00**
		2002-03	Feb 03	04/02/2003	23	5,000.00
				Month Total:		5,000.00
			Total of 2002-03:		**1**	**5,000.00**
		2003-04	Mar 04	27/03/2004	268	1,016.00
				Month Total:		1,016.00
			Total of 2003-04:		**1**	**1,016.00**
		2004-05	Feb 05	23/02/2005	71	1,008.00
				Month Total:		1,008.00
			Total of 2004-05:		**1**	**1,008.00**
		2017-18	Mar 18	27/03/2018	165	1,792.00
				31/03/2018	228	1,792.00
				Month Total:		3,584.00
			Total of 2017-18:		**2**	**3,584.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	RAMPUR (17)			**TOTAL OF RAMPUR (17):**	**6**	**15,898.00**
	SANT KABIR NAGAR (80)	2020-21	Mar 21	26/03/2021	81	1,06,815.00
				Month Total:		1,06,815.00
				Total of 2020-21:	**1**	**1,06,815.00**
				TOTAL OF SANT KABIR NAGAR (80):	**1**	**1,06,815.00**
	SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25/03/2021	154	49,847.00
				Month Total:		49,847.00
				Total of 2020-21:	**1**	**49,847.00**
				TOTAL OF SANT RAVIDAS NAGAR (72):	**1**	**49,847.00**
	SIDDHARTH NAGAR (67)	2020-21	Mar 21	25/03/2021	90	1,13,936.00
				Month Total:		1,13,936.00
				Total of 2020-21:	**1**	**1,13,936.00**
				TOTAL OF SIDDHARTH NAGAR (67):	**1**	**1,13,936.00**
	SONBHADRA (69)	2019-20	Mar 20	21/03/2020	49	4,584.00
				Month Total:		4,584.00
				Total of 2019-20:	**1**	**4,584.00**
		2020-21	Mar 21	25/03/2021	63	7,121.00
				Month Total:		7,121.00
				Total of 2020-21:	**1**	**7,121.00**
				TOTAL OF SONBHADRA (69):	**2**	**11,705.00**
220201800 08 00 20	GORAKHPUR (32)	2003-04	Nov 03	15/11/2003	228	4,624.00
				Month Total:		4,624.00
				Total of 2003-04:	**1**	**4,624.00**
				TOTAL OF GORAKHPUR (32):	**1**	**4,624.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 08 00 20	JHANSI (23)	2004-05	Nov 04	10/11/2004	42	5,084.00
				Month Total:		5,084.00
			Dec 04	04/12/2004	13	2,542.00
				Month Total:		2,542.00
			Jan 05	17/01/2005	96	28,484.00
				Month Total:		28,484.00
			Mar 05	30/03/2005	529	3,275.00
				Month Total:		3,275.00
			Total of 2004-05:		**4**	**39,385.00**
		TOTAL OF JHANSI (23):			**4**	**39,385.00**
	MORADABAD (14)	2004-05	Nov 04	10/11/2004	63	1,856.00
				Month Total:		1,856.00
			Total of 2004-05:		**1**	**1,856.00**
		2005-06	Jan 06	17/01/2006	131	1,910.00
				Month Total:		1,910.00
			Mar 06	22/03/2006	313	381.00
				Month Total:		381.00
			Total of 2005-06:		**2**	**2,291.00**
		TOTAL OF MORADABAD (14):			**3**	**4,147.00**
	RAMPUR (17)	2004-05	Aug 04	06/08/2004	11	20,325.00
				Month Total:		20,325.00
			Nov 04	27/11/2004	58	1,45,808.00
				Month Total:		1,45,808.00
			Jan 05	12/01/2005	50	5,432.00
				28/01/2005	101	5,432.00
				28/01/2005	103	2,016.00
				28/01/2005	104	1,008.00
				Month Total:		13,888.00
			Mar 05	28/03/2005	402	5,432.00
				Month Total:		5,432.00
			Total of 2004-05:		**7**	**1,85,453.00**
		TOTAL OF RAMPUR (17):			**7**	**1,85,453.00**
220201800 12	BARABANKY (54)	2006-07	Jan 07	13/01/2007	94	17,84,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22020180000 48 12	BARABANKY (54)	2006-07	Jan 07	Month Total:		17,84,000.00
			Total of 2006-07:		**1**	**17,84,000.00**
		TOTAL OF BARABANKY (54):			**1**	**17,84,000.00**
22020180000 20 60	SITAPUR (46)	2001-02	Jan 02	07/01/2002	415	2,645.00
				07/01/2002	416	2,645.00
				Month Total:		5,290.00
			Total of 2001-02:		**2**	**5,290.00**
		TOTAL OF SITAPUR (46):			**2**	**5,290.00**
22028080000 20 03	AMBEDKAR NAGAR (74)	2019-20	Dec 19	18/12/2019	60	2,44,120.00
				23/12/2019	97	1,33,236.00
				23/12/2019	98	1,65,656.00
				24/12/2019	114	1,26,456.00
				24/12/2019	115	1,38,464.00
				Month Total:		8,07,932.00
			Feb 20	28/02/2020	74	9,16,464.00
				Month Total:		9,16,464.00
			Mar 20	05/03/2020	21	2,11,552.00
				21/03/2020	93	5,63,946.00
				Month Total:		7,75,498.00
			Total of 2019-20:		**8**	**24,99,894.00**
		2020-21	Apr 20	22/04/2020	26	4,81,872.00
				Month Total:		4,81,872.00
			May 20	14/05/2020	33	4,81,872.00
				Month Total:		4,81,872.00
			Jun 20	19/06/2020	38	4,81,872.00
				Month Total:		4,81,872.00
			Jul 20	30/07/2020	98	4,81,872.00
				Month Total:		4,81,872.00
			Sep 20	09/09/2020	25	9,63,744.00
				Month Total:		9,63,744.00
			Dec 20	03/12/2020	10	9,63,744.00
				Month Total:		9,63,744.00
			Jan 21	04/01/2021	11	9,63,744.00
				Month Total:		9,63,744.00
			Feb 21	11/02/2021	37	4,81,872.00
				Month Total:		4,81,872.00
			Mar 21	19/03/2021	85	4,81,872.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	AMBEDKAR NAGAR (74)	2020-21	Mar 21	30/03/2021	167	7,87,135.00
				Month Total:		12,69,007.00
			Total of 2020-21:		10	65,69,599.00
		2021-22	Jun 21	17/06/2021	28	12,52,152.00
				Month Total:		12,52,152.00
			Aug 21	04/08/2021	1	1,28,976.00
				Month Total:		1,28,976.00
			Sep 21	18/09/2021	26	10,48,749.00
				Month Total:		10,48,749.00
			Nov 21	03/11/2021	26	18,48,133.00
				Month Total:		18,48,133.00
			Jan 22	17/01/2022	31	16,65,918.00
				Month Total:		16,65,918.00
			Mar 22	31/03/2022	234	24,01,622.00
				Month Total:		24,01,622.00
			Total of 2021-22:		6	83,45,550.00
		2022-23	May 22	24/05/2022	30	13,13,175.00
				Month Total:		13,13,175.00
			Total of 2022-23:		1	13,13,175.00
			TOTAL OF AMBEDKAR NAGAR (74):		25	1,87,28,218.00
	AURAIYA (81)	2018-19	Jun 18	25/06/2018	17	1,14,481.00
				25/06/2018	18	1,15,918.00
				25/06/2018	19	4,311.00
				Month Total:		2,34,710.00
			Aug 18	06/08/2018	2	1,15,918.00
				Month Total:		1,15,918.00
			Oct 18	20/10/2018	27	1,15,918.00
				20/10/2018	28	1,15,918.00
				20/10/2018	29	1,15,918.00
				Month Total:		3,47,754.00
			Nov 18	29/11/2018	23	1,15,918.00
				29/11/2018	25	98,978.00
				29/11/2018	26	11,496.00
				Month Total:		2,26,392.00
			Mar 19	29/03/2019	87	16,940.00
				29/03/2019	88	1,18,792.00
				29/03/2019	89	91,968.00
				Month Total:		2,27,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	AURAIYA (81)	2018-19	**Total of 2018-19:**		**13**	**11,52,474.00**
		2019-20	Oct 19	12/10/2019	16	69,995.00
				Month Total:		69,995.00
			Total of 2019-20:		**1**	**69,995.00**
		2021-22	Jul 21	17/07/2021	6	1,06,920.00
				Month Total:		1,06,920.00
			Aug 21	19/08/2021	24	1,08,240.00
				Month Total:		1,08,240.00
			Sep 21	06/09/2021	5	64,152.00
				10/09/2021	16	18,480.00
				Month Total:		82,632.00
			Total of 2021-22:		**4**	**2,97,792.00**
			TOTAL OF AURAIYA (81):		**18**	**15,20,261.00**
	AZAMGARH (34)	2019-20	Feb 20	05/02/2020	43	1,12,094.00
				Month Total:		1,12,094.00
			Total of 2019-20:		**1**	**1,12,094.00**
		2021-22	Oct 21	05/10/2021	15	1,61,724.00
				05/10/2021	16	1,22,709.00
				05/10/2021	17	1,22,709.00
				05/10/2021	18	1,61,724.00
				Month Total:		5,68,866.00
			Nov 21	03/11/2021	60	1,22,709.00
				03/11/2021	61	1,22,709.00
				03/11/2021	62	1,61,724.00
				03/11/2021	64	1,61,724.00
				12/11/2021	68	1,22,709.00
				12/11/2021	69	1,22,709.00
				12/11/2021	70	1,22,709.00
				Month Total:		9,36,993.00
			Dec 21	08/12/2021	52	1,22,709.00
				08/12/2021	53	1,22,709.00
				08/12/2021	54	1,61,724.00
				08/12/2021	55	1,22,709.00
				08/12/2021	56	1,61,724.00
				Month Total:		6,91,575.00
			Jan 22	01/01/2022	5	1,25,682.00
				12/01/2022	51	5,82,646.00
				12/01/2022	52	54,805.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	AZAMGARH (34)	2021-22	Jan 22	Month Total:		7,63,133.00
			Feb 22	02/02/2022	13	4,56,965.00
				Month Total:		4,56,965.00
			Mar 22	15/03/2022	38	2,91,323.00
				15/03/2022	39	1,25,682.00
				15/03/2022	40	1,25,682.00
				15/03/2022	41	34,455.00
				15/03/2022	42	38,595.00
				15/03/2022	43	14,865.00
				30/03/2022	166	1,25,682.00
				31/03/2022	183	1,25,682.00
				31/03/2022	186	23,63,744.00
				Month Total:		32,45,710.00
			Total of 2021-22:		**29**	**66,63,242.00**
		2022-23	May 22	26/05/2022	43	5,82,647.00
				26/05/2022	44	5,82,647.00
				Month Total:		11,65,294.00
			Total of 2022-23:		**2**	**11,65,294.00**
			TOTAL OF AZAMGARH (34):		**32**	**79,40,630.00**
	BADAUN (13)	2020-21	Sep 20	10/09/2020	20	90,816.00
				Month Total:		90,816.00
			Nov 20	05/11/2020	5	1,81,632.00
				Month Total:		1,81,632.00
			Dec 20	07/12/2020	22	90,816.00
				Month Total:		90,816.00
			Jan 21	07/01/2021	8	90,816.00
				Month Total:		90,816.00
			Feb 21	08/02/2021	22	90,816.00
				Month Total:		90,816.00
			Mar 21	12/03/2021	16	90,816.00
				Month Total:		90,816.00
			Total of 2020-21:		**6**	**6,35,712.00**
		2021-22	May 21	21/05/2021	12	1,81,632.00
				Month Total:		1,81,632.00
			Sep 21	13/09/2021	24	1,81,632.00
				Month Total:		1,81,632.00
			Dec 21	10/12/2021	24	99,416.00
				10/12/2021	25	99,416.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	BADAUN (13)	2021-22	Dec 21	Month Total:		1,98,832.00
			Jan 22	13/01/2022	23	1,01,824.00
				13/01/2022	24	1,01,824.00
				Month Total:		2,03,648.00
			Feb 22	26/02/2022	52	1,01,824.00
				26/02/2022	53	1,01,824.00
				Month Total:		2,03,648.00
			Mar 22	04/03/2022	1	1,01,824.00
				26/03/2022	92	4,816.00
				31/03/2022	137	1,01,824.00
				Month Total:		2,08,464.00
			Total of 2021-22:		**11**	**11,77,856.00**
		2022-23	May 22	05/05/2022	4	1,01,824.00
				05/05/2022	5	1,01,824.00
				Month Total:		2,03,648.00
			Total of 2022-23:		**2**	**2,03,648.00**
			TOTAL OF BADAUN (13):		**19**	**20,17,216.00**
	BALLIA (31)	2021-22	Dec 21	27/12/2021	93	5,06,441.00
				Month Total:		5,06,441.00
			Jan 22	25/01/2022	64	5,18,466.00
				Month Total:		5,18,466.00
			Mar 22	16/03/2022	69	7,13,453.00
				Month Total:		7,13,453.00
			Total of 2021-22:		**3**	**17,38,360.00**
			TOTAL OF BALLIA (31):		**3**	**17,38,360.00**
	BANDA (26)	2021-22	Jun 21	16/06/2021	25	85,128.00
				16/06/2021	28	85,128.00
				Month Total:		1,70,256.00
			Sep 21	14/09/2021	22	85,128.00
				14/09/2021	23	85,128.00
				Month Total:		1,70,256.00
			Nov 21	22/11/2021	27	85,128.00
				22/11/2021	28	92,053.00
				22/11/2021	29	92,053.00
				Month Total:		2,69,234.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	BANDA (26)	2021-22	Jan 22	19/01/2022	45	92,053.00
				19/01/2022	46	92,053.00
				Month Total:		1,84,106.00
			Mar 22	11/03/2022	10	92,053.00
				11/03/2022	9	92,053.00
				Month Total:		1,84,106.00
			Total of 2021-22:		**11**	**9,77,958.00**
		2022-23	May 22	09/05/2022	12	93,992.00
				09/05/2022	13	93,992.00
				09/05/2022	14	93,992.00
				Month Total:		2,81,976.00
			Total of 2022-23:		**3**	**2,81,976.00**
				TOTAL OF BANDA (26):	**14**	**12,59,934.00**
	BAREILLY (11)	2020-21	Mar 21	17/03/2021	152	2,50,800.00
				Month Total:		2,50,800.00
			Total of 2020-21:		**1**	**2,50,800.00**
		2021-22	May 21	22/05/2021	109	2,50,800.00
				Month Total:		2,50,800.00
			Jun 21	01/06/2021	1	1,25,400.00
				Month Total:		1,25,400.00
			Sep 21	04/09/2021	23	2,50,800.00
				Month Total:		2,50,800.00
			Nov 21	02/11/2021	114	3,14,057.00
				Month Total:		3,14,057.00
			Jan 22	07/01/2022	21	3,61,120.00
				Month Total:		3,61,120.00
			Mar 22	04/03/2022	7	3,47,550.00
				Month Total:		3,47,550.00
			Total of 2021-22:		**6**	**16,49,727.00**
		2022-23	May 22	19/05/2022	24	2,85,505.00
				Month Total:		2,85,505.00
			Total of 2022-23:		**1**	**2,85,505.00**
				TOTAL OF BAREILLY (11):	**8**	**21,86,032.00**
	BASTI (33)	2021-22	May 21	12/05/2021	7	7,91,472.00
				18/05/2021	14	2,88,816.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	BASTI (33)	2021-22	May 21	Month Total:		10,80,288.00
			Jun 21	04/06/2021	2	3,05,448.00
				Month Total:		3,05,448.00
			Aug 21	24/08/2021	21	13,14,984.00
				Month Total:		13,14,984.00
			Sep 21	03/09/2021	9	2,17,328.00
				Month Total:		2,17,328.00
			Nov 21	02/11/2021	15	15,36,418.00
				Month Total:		15,36,418.00
			Jan 22	05/01/2022	20	98,460.00
				05/01/2022	21	12,17,046.00
				15/01/2022	37	24,300.00
				Month Total:		13,39,806.00
			Mar 22	07/03/2022	11	12,11,232.00
				Month Total:		12,11,232.00
			Total of 2021-22:		**10**	**70,05,504.00**
		2022-23	May 22	02/05/2022	1	12,11,232.00
				Month Total:		12,11,232.00
			Total of 2022-23:		**1**	**12,11,232.00**
			TOTAL OF BASTI (33):		**11**	**82,16,736.00**
	BIJNORE (12)	2019-20	Jun 19	08/06/2019	21	2,01,648.00
				Month Total:		2,01,648.00
			Jul 19	02/07/2019	5	72,328.00
				02/07/2019	7	2,76,756.00
				05/07/2019	17	1,68,280.00
				Month Total:		5,17,364.00
			Aug 19	06/08/2019	10	42,070.00
				06/08/2019	11	68,068.00
				06/08/2019	12	68,358.00
				Month Total:		1,78,496.00
			Sep 19	03/09/2019	8	68,068.00
				04/09/2019	14	68,358.00
				12/09/2019	27	52,070.00
				27/09/2019	53	68,068.00
				Month Total:		2,56,564.00
			Oct 19	24/10/2019	48	68,068.00
				24/10/2019	49	1,14,140.00
				24/10/2019	51	1,36,716.00
				Month Total:		3,18,924.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	BIJNORE (12)	2019-20	Nov 19	28/11/2019	34	75,168.00
				28/11/2019	35	59,120.00
				28/11/2019	36	82,208.00
				Month Total:		2,16,496.00
			Dec 19	26/12/2019	39	69,488.00
				26/12/2019	40	71,128.00
				26/12/2019	42	59,120.00
				Month Total:		1,99,736.00
			Feb 20	07/02/2020	17	69,488.00
				07/02/2020	18	71,128.00
				17/02/2020	63	59,120.00
				Month Total:		1,99,736.00
			Mar 20	04/03/2020	5	1,16,768.00
				04/03/2020	7	59,120.00
				17/03/2020	41	71,128.00
				19/03/2020	50	10,60,065.00
				Month Total:		13,07,081.00
			Total of 2019-20:		**27**	**33,96,045.00**
		2020-21	Apr 20	09/04/2020	17	71,128.00
				09/04/2020	18	1,16,768.00
				13/04/2020	20	59,120.00
				Month Total:		2,47,016.00
			May 20	06/05/2020	13	1,16,768.00
				06/05/2020	14	71,128.00
				06/05/2020	15	59,120.00
				29/05/2020	33	71,128.00
				Month Total:		3,18,144.00
			Aug 20	07/08/2020	11	3,50,304.00
				07/08/2020	12	1,77,360.00
				Month Total:		5,27,664.00
			Sep 20	04/09/2020	15	66,120.00
				04/09/2020	16	1,16,768.00
				Month Total:		1,82,888.00
			Dec 20	14/12/2020	18	3,50,304.00
				14/12/2020	19	1,98,360.00
				Month Total:		5,48,664.00
			Jan 21	01/01/2021	2	1,16,768.00
				08/01/2021	32	66,120.00
				30/01/2021	61	1,16,768.00
				30/01/2021	62	66,120.00
				Month Total:		3,65,776.00
			Mar 21	04/03/2021	10	66,120.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	BIJNORE (12)	2020-21	Mar 21	04/03/2021	11	1,16,768.00
				12/03/2021	29	3,05,536.00
				12/03/2021	30	43,648.00
				12/03/2021	31	43,648.00
				Month Total:		5,75,720.00
			Total of 2020-21:		**22**	**27,65,872.00**
		2021-22	May 21	18/05/2021	18	1,01,296.00
				19/05/2021	19	2,33,536.00
				19/05/2021	20	1,35,240.00
				27/05/2021	44	1,16,768.00
				Month Total:		5,86,840.00
			Sep 21	01/09/2021	1	1,38,240.00
				01/09/2021	2	2,33,536.00
				01/09/2021	4	1,51,944.00
				Month Total:		5,23,720.00
			Nov 21	11/11/2021	17	2,64,436.00
				11/11/2021	19	1,11,646.00
				20/11/2021	21	1,48,490.00
				Month Total:		5,24,572.00
			Jan 22	22/01/2022	34	1,15,646.00
				Month Total:		1,15,646.00
			Feb 22	03/02/2022	4	2,68,136.00
				03/02/2022	5	1,48,490.00
				Month Total:		4,16,626.00
			Mar 22	02/03/2022	1	75,680.00
				02/03/2022	10	1,36,952.00
				02/03/2022	2	74,245.00
				02/03/2022	3	75,680.00
				02/03/2022	4	75,680.00
				02/03/2022	5	61,272.00
				02/03/2022	6	61,272.00
				02/03/2022	7	61,272.00
				02/03/2022	8	1,36,952.00
				02/03/2022	9	1,36,952.00
				05/03/2022	14	14,420.00
				05/03/2022	15	12,420.00
				Month Total:		9,22,797.00
			Total of 2021-22:		**25**	**30,90,201.00**
		2022-23	May 22	12/05/2022	16	75,680.00
				12/05/2022	17	75,680.00
				12/05/2022	18	1,36,952.00
				12/05/2022	19	1,36,952.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	BIJNORE (12)	2022-23	May 22	30/05/2022	33	1,36,952.00
				Month Total:		5,62,216.00
			Total of 2022-23:		**5**	**5,62,216.00**
		TOTAL OF BIJNORE (12):			**79**	**98,14,334.00**
	BULANDSHAHAR (05)	2019-20	Jun 19	12/06/2019	33	5,28,066.00
				Month Total:		5,28,066.00
			Jul 19	04/07/2019	22	1,76,022.00
				Month Total:		1,76,022.00
			Aug 19	07/08/2019	30	1,76,022.00
				Month Total:		1,76,022.00
			Sep 19	16/09/2019	40	1,05,664.00
				21/09/2019	62	70,358.00
				Month Total:		1,76,022.00
			Oct 19	22/10/2019	56	1,76,022.00
				25/10/2019	107	1,76,022.00
				Month Total:		3,52,044.00
			Dec 19	02/12/2019	2	1,82,952.00
				21/12/2019	42	36,036.00
				Month Total:		2,18,988.00
			Jan 20	20/01/2020	53	1,82,952.00
				Month Total:		1,82,952.00
			Feb 20	22/02/2020	56	1,82,952.00
				Month Total:		1,82,952.00
			Mar 20	06/03/2020	17	1,81,432.00
				Month Total:		1,81,432.00
			Total of 2019-20:		**12**	**21,74,500.00**
		2020-21	Apr 20	25/04/2020	19	1,82,952.00
				Month Total:		1,82,952.00
			May 20	11/05/2020	17	1,82,952.00
				Month Total:		1,82,952.00
			Jun 20	01/06/2020	6	1,82,952.00
				Month Total:		1,82,952.00
			Aug 20	17/08/2020	13	3,65,904.00
				Month Total:		3,65,904.00
			Sep 20	02/09/2020	7	1,82,952.00
				Month Total:		1,82,952.00
			Nov 20	02/11/2020	3	1,82,952.00
				04/11/2020	5	1,82,952.00
				Month Total:		3,65,904.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	BULANDSHAHAR (05)	2020-21	Dec 20	01/12/2020	6	1,82,952.00
				Month Total:		1,82,952.00
			Jan 21	04/01/2021	17	1,82,952.00
				Month Total:		1,82,952.00
			Feb 21	06/02/2021	15	1,82,952.00
				Month Total:		1,82,952.00
			Mar 21	01/03/2021	2	1,82,952.00
				Month Total:		1,82,952.00
			Total of 2020-21:		**11**	**21,95,424.00**
		2021-22	May 21	19/05/2021	14	3,65,904.00
				Month Total:		3,65,904.00
			Jun 21	01/06/2021	2	1,09,096.00
				Month Total:		1,09,096.00
			Aug 21	26/08/2021	27	3,65,904.00
				Month Total:		3,65,904.00
			Nov 21	03/11/2021	26	4,00,554.00
				Month Total:		4,00,554.00
			Jan 22	07/01/2022	18	4,00,554.00
				Month Total:		4,00,554.00
			Feb 22	26/02/2022	32	5,24,964.00
				Month Total:		5,24,964.00
			Total of 2021-22:		**6**	**21,66,976.00**
		2022-23	May 22	17/05/2022	24	6,15,384.00
				Month Total:		6,15,384.00
			Total of 2022-23:		**1**	**6,15,384.00**
			TOTAL OF BULANDSHAHAR (05):		**30**	**71,52,284.00**
	CHANDAULI (77)	2021-22	May 21	25/05/2021	81	1,45,464.00
				25/05/2021	82	1,45,464.00
				Month Total:		2,90,928.00
			Aug 21	31/08/2021	95	1,45,464.00
				31/08/2021	96	1,45,464.00
				Month Total:		2,90,928.00
			Sep 21	09/09/2021	62	1,09,824.00
				Month Total:		1,09,824.00
			Jan 22	17/01/2022	80	1,59,239.00
				17/01/2022	81	1,59,239.00
				Month Total:		3,18,478.00
			Mar 22	04/03/2022	5	1,63,096.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	CHANDAULI (77)	2021-22	Mar 22	04/03/2022	6	1,98,736.00
				04/03/2022	7	13,775.00
				04/03/2022	8	19,285.00
				31/03/2022	246	1,63,096.00
				Month Total:		5,57,988.00
			Total of 2021-22:		**12**	**15,68,146.00**
		2022-23	May 22	06/05/2022	27	1,63,096.00
				06/05/2022	28	1,63,096.00
				31/05/2022	76	1,63,096.00
				Month Total:		4,89,288.00
			Total of 2022-23:		**3**	**4,89,288.00**
		TOTAL OF CHANDAULI (77):			**15**	**20,57,434.00**
	CHATRAPATI S M NAGAR (89)	2020-21	Apr 20	08/04/2020	5	1,12,094.00
				08/04/2020	9	1,48,790.00
				Month Total:		2,60,884.00
			May 20	28/05/2020	22	1,48,790.00
				28/05/2020	23	1,12,094.00
				Month Total:		2,60,884.00
			Aug 20	07/08/2020	2	1,48,790.00
				07/08/2020	4	1,48,790.00
				07/08/2020	6	1,12,094.00
				07/08/2020	7	1,12,094.00
				Month Total:		5,21,768.00
			Nov 20	04/11/2020	2	1,12,094.00
				04/11/2020	3	1,48,790.00
				04/11/2020	4	1,48,790.00
				04/11/2020	5	1,12,094.00
				Month Total:		5,21,768.00
			Dec 20	22/12/2020	37	1,12,094.00
				22/12/2020	38	1,48,790.00
				22/12/2020	39	1,12,094.00
				22/12/2020	40	1,48,790.00
				Month Total:		5,21,768.00
			Mar 21	24/03/2021	62	1,48,790.00
				24/03/2021	63	1,48,790.00
				24/03/2021	64	1,48,790.00
				24/03/2021	66	1,12,094.00
				24/03/2021	67	1,12,094.00
				24/03/2021	68	1,12,094.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	24/03/2021	69	1,12,094.00
				24/03/2021	70	1,48,790.00
				Month Total:		10,43,536.00
			Total of 2020-21:		24	31,30,608.00
		2021-22	Jun 21	25/06/2021	24	1,48,790.00
				25/06/2021	25	1,12,094.00
				25/06/2021	26	1,48,790.00
				25/06/2021	27	1,12,094.00
				Month Total:		5,21,768.00
			Aug 21	27/08/2021	19	1,12,094.00
				27/08/2021	20	1,12,094.00
				27/08/2021	21	1,12,094.00
				27/08/2021	22	1,48,790.00
				27/08/2021	23	1,48,790.00
				27/08/2021	24	1,48,790.00
				Month Total:		7,82,652.00
			Nov 21	03/11/2021	16	1,22,709.00
				03/11/2021	17	1,62,880.00
				03/11/2021	18	1,62,880.00
				11/11/2021	23	1,22,709.00
				Month Total:		5,71,178.00
			Jan 22	27/01/2022	29	1,41,784.00
				27/01/2022	30	1,62,880.00
				27/01/2022	31	1,62,880.00
				27/01/2022	32	1,25,682.00
				27/01/2022	33	1,22,709.00
				27/01/2022	34	1,22,709.00
				Month Total:		8,38,644.00
			Mar 22	23/03/2022	33	1,66,826.00
				23/03/2022	34	25,042.00
				23/03/2022	35	33,820.00
				23/03/2022	36	1,25,682.00
				23/03/2022	37	25,480.00
				31/03/2022	102	1,66,226.00
				31/03/2022	103	1,25,682.00
				Month Total:		6,68,758.00
			Total of 2021-22:		27	33,83,000.00
			TOTAL OF CHATRAPATI S M NAGAR (89):		51	65,13,608.00
	DEORIA (35)	2009-10	Jul 09	25/07/2009	1295	56,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	DEORIA (35)	2009-10	Jul 09	Month Total:		56,000.00
			Total of 2009-10:		**1**	**56,000.00**
		2021-22	May 21	12/05/2021	26	2,51,856.00
				12/05/2021	27	2,50,800.00
				12/05/2021	28	2,88,816.00
				Month Total:		7,91,472.00
			Jun 21	08/06/2021	40	1,25,928.00
				Month Total:		1,25,928.00
			Dec 21	08/12/2021	19	76,865.00
				08/12/2021	20	71,831.00
				Month Total:		1,48,696.00
			Jan 22	20/01/2022	64	80,053.00
				20/01/2022	65	80,053.00
				20/01/2022	66	1,17,045.00
				20/01/2022	67	1,19,880.00
				20/01/2022	68	1,61,912.00
				24/01/2022	75	1,61,912.00
				24/01/2022	76	1,19,880.00
				Month Total:		8,40,735.00
			Feb 22	04/02/2022	26	81,992.00
				25/02/2022	116	81,992.00
				25/02/2022	117	1,61,912.00
				25/02/2022	118	1,61,912.00
				25/02/2022	119	1,19,880.00
				Month Total:		6,07,688.00
			Mar 22	04/03/2022	1	25,162.00
				11/03/2022	28	1,19,880.00
				14/03/2022	34	21,435.00
				15/03/2022	41	1,61,912.00
				25/03/2022	107	81,992.00
				25/03/2022	108	81,992.00
				30/03/2022	172	2,55,972.00
				31/03/2022	224	89,772.00
				Month Total:		8,38,117.00
			Total of 2021-22:		**26**	**33,52,636.00**
		2022-23	May 22	17/05/2022	36	1,19,880.00
				17/05/2022	37	60,680.00
				17/05/2022	38	60,680.00
				17/05/2022	39	1,19,880.00
				17/05/2022	40	1,61,912.00
				17/05/2022	41	1,61,912.00
				Month Total:		6,84,944.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	DEORIA (35)	2022-23	**Total of 2022-23:**		**6**	**6,84,944.00**
			TOTAL OF DEORIA (35):		**33**	**40,93,580.00**
	ETAWAH (19)	2021-22	May 21	31/05/2021	18	1,25,928.00
				31/05/2021	19	1,25,928.00
				31/05/2021	20	1,25,928.00
				Month Total:		3,77,784.00
			Jun 21	19/06/2021	25	49,488.00
				19/06/2021	26	49,488.00
				19/06/2021	27	49,488.00
				Month Total:		1,48,464.00
			Sep 21	13/09/2021	16	1,25,928.00
				13/09/2021	17	1,25,928.00
				13/09/2021	18	1,37,853.00
				13/09/2021	19	49,488.00
				13/09/2021	20	53,038.00
				13/09/2021	21	53,038.00
				13/09/2021	22	11,925.00
				30/09/2021	34	1,37,853.00
				30/09/2021	35	53,038.00
				Month Total:		7,48,089.00
			Nov 21	02/11/2021	7	1,37,853.00
				02/11/2021	8	53,038.00
				Month Total:		1,90,891.00
			Dec 21	06/12/2021	4	1,37,853.00
				06/12/2021	6	53,038.00
				Month Total:		1,90,891.00
			Jan 22	05/01/2022	4	81,992.00
				05/01/2022	5	4,970.00
				13/01/2022	13	1,41,192.00
				13/01/2022	14	16,695.00
				31/01/2022	32	81,992.00
				31/01/2022	33	1,41,192.00
				Month Total:		4,68,033.00
			Feb 22	08/02/2022	8	9,81,605.00
				Month Total:		9,81,605.00
			Mar 22	14/03/2022	27	1,41,192.00
				14/03/2022	28	81,992.00
				16/03/2022	49	2,60,040.00
				Month Total:		4,83,224.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	ETAWAH (19)	2021-22	**Total of 2021-22:**		**29**	**35,88,981.00**
		2022-23	May 22	07/05/2022	6	1,41,192.00
				07/05/2022	7	1,41,192.00
				13/05/2022	16	81,992.00
				13/05/2022	17	81,992.00
				Month Total:		4,46,368.00
			Total of 2022-23:		**4**	**4,46,368.00**
			TOTAL OF ETAWAH (19):		**33**	**40,35,349.00**
	FAIZABAD (49)	2021-22	Jul 21	08/07/2021	71	1,08,240.00
				Month Total:		1,08,240.00
			Sep 21	10/09/2021	101	1,08,240.00
				Month Total:		1,08,240.00
			Nov 21	09/11/2021	86	59,245.00
				18/11/2021	94	59,245.00
				18/11/2021	95	59,245.00
				Month Total:		1,77,735.00
			Jan 22	15/01/2022	98	59,245.00
				Month Total:		59,245.00
			Feb 22	14/02/2022	126	59,245.00
				14/02/2022	127	59,245.00
				Month Total:		1,18,490.00
			Mar 22	26/03/2022	144	10,045.00
				26/03/2022	146	60,680.00
				26/03/2022	147	59,245.00
				Month Total:		1,29,970.00
			Total of 2021-22:		**11**	**7,01,920.00**
		2022-23	May 22	09/05/2022	20	1,21,360.00
				Month Total:		1,21,360.00
			Total of 2022-23:		**1**	**1,21,360.00**
			TOTAL OF FAIZABAD (49):		**12**	**8,23,280.00**
	FATEHGARH (18)	2022-23	May 22	06/05/2022	12	79,920.00
				06/05/2022	13	79,920.00
				Month Total:		1,59,840.00
			Total of 2022-23:		**2**	**1,59,840.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	FATEHGARH (18)	**TOTAL OF FATEHGARH (18):**			**2**	**1,59,840.00**
	FATEHPUR (21)	2021-22	Aug 21	02/08/2021	1	1,08,768.00
				Month Total:		1,08,768.00
			Sep 21	07/09/2021	11	4,89,984.00
				Month Total:		4,89,984.00
			Nov 21	11/11/2021	35	5,44,984.00
				Month Total:		5,44,984.00
			Jan 22	07/01/2022	10	4,64,124.00
				Month Total:		4,64,124.00
			Mar 22	14/03/2022	12	3,65,856.00
				31/03/2022	96	2,15,640.00
				Month Total:		5,81,496.00
			Total of 2021-22:		**6**	**21,89,356.00**
		2022-23	May 22	18/05/2022	5	2,43,904.00
				Month Total:		2,43,904.00
			Total of 2022-23:		**1**	**2,43,904.00**
		TOTAL OF FATEHPUR (21):			**7**	**24,33,260.00**
	FIROZABAD (68)	2022-23	Apr 22	13/04/2022	13	81,104.00
				Month Total:		81,104.00
			May 22	06/05/2022	16	81,104.00
				Month Total:		81,104.00
			Total of 2022-23:		**2**	**1,62,208.00**
		TOTAL OF FIROZABAD (68):			**2**	**1,62,208.00**
	GAZIPUR (30)	2021-22	Feb 22	09/02/2022	103	80,053.00
				09/02/2022	64	80,053.00
				09/02/2022	65	6,925.00
				Month Total:		1,67,031.00
			Mar 22	29/03/2022	235	80,053.00
				29/03/2022	236	81,992.00
				29/03/2022	237	9,695.00
				31/03/2022	295	1,63,984.00
				Month Total:		3,35,724.00
			Total of 2021-22:		**7**	**5,02,755.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	GAZIPUR (30)			**TOTAL OF GAZIPUR (30):**	**7**	**5,02,755.00**
	GONDA (50)	2022-23	May 22	04/05/2022	5	56,231.00
				04/05/2022	6	4,05,306.00
				Month Total:		4,61,537.00
				Total of 2022-23:	**2**	**4,61,537.00**
				TOTAL OF GONDA (50):	**2**	**4,61,537.00**
	GORAKHPUR (32)	2006-07	Jan 07	09/01/2007	177	2,52,000.00
				Month Total:		2,52,000.00
				Total of 2006-07:	**1**	**2,52,000.00**
		2021-22	May 21	11/05/2021	18	18,39,552.00
				Month Total:		18,39,552.00
			Aug 21	25/08/2021	58	20,70,160.00
				Month Total:		20,70,160.00
			Sep 21	02/09/2021	11	4,69,392.00
				Month Total:		4,69,392.00
			Nov 21	02/11/2021	38	23,39,552.00
				Month Total:		23,39,552.00
			Jan 22	11/01/2022	57	25,84,172.00
				Month Total:		25,84,172.00
			Feb 22	25/02/2022	112	9,30,032.00
				28/02/2022	116	5,22,144.00
				Month Total:		14,52,176.00
			Mar 22	31/03/2022	383	26,74,528.00
				Month Total:		26,74,528.00
				Total of 2021-22:	**8**	**1,34,29,532.00**
		2022-23	Apr 22	30/04/2022	64	24,62,128.00
				Month Total:		24,62,128.00
				Total of 2022-23:	**1**	**24,62,128.00**
				TOTAL OF GORAKHPUR (32):	**10**	**1,61,43,660.00**
	HAMIRPUR (25)	2021-22	Jul 21	01/07/2021	3	2,33,640.00
				Month Total:		2,33,640.00
			Sep 21	01/09/2021	1	2,15,160.00
				Month Total:		2,15,160.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	HAMIRPUR (25)	2021-22	Nov 21	03/11/2021	10	2,17,244.00
				Month Total:		2,17,244.00
			Jan 22	14/01/2022	16	1,96,520.00
				Month Total:		1,96,520.00
			Mar 22	11/03/2022	38	3,22,360.00
				Month Total:		3,22,360.00
			Total of 2021-22:		**5**	**11,84,924.00**
		2022-23	May 22	04/05/2022	1	2,01,280.00
				Month Total:		2,01,280.00
			Total of 2022-23:		**1**	**2,01,280.00**
		TOTAL OF HAMIRPUR (25):			**6**	**13,86,204.00**
	HAPUR (90)	2019-20	Jun 19	03/06/2019	5	4,16,814.00
				Month Total:		4,16,814.00
			Aug 19	09/08/2019	18	1,38,938.00
				Month Total:		1,38,938.00
			Sep 19	05/09/2019	2	2,77,876.00
				Month Total:		2,77,876.00
			Oct 19	23/10/2019	54	1,38,938.00
				Month Total:		1,38,938.00
			Nov 19	19/11/2019	10	1,38,938.00
				Month Total:		1,38,938.00
			Dec 19	12/12/2019	17	1,44,408.00
				Month Total:		1,44,408.00
			Jan 20	08/01/2020	10	1,44,408.00
				Month Total:		1,44,408.00
			Feb 20	25/02/2020	33	1,27,120.00
				Month Total:		1,27,120.00
			Mar 20	07/03/2020	17	1,25,928.00
				23/03/2020	76	1,05,571.00
				Month Total:		2,31,499.00
			Total of 2019-20:		**10**	**17,58,939.00**
		2020-21	Apr 20	28/04/2020	16	1,25,928.00
				Month Total:		1,25,928.00
			May 20	29/05/2020	19	1,25,928.00
				Month Total:		1,25,928.00
			Jun 20	22/06/2020	21	1,25,928.00
				Month Total:		1,25,928.00
			Jul 20	14/07/2020	23	1,25,928.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	HAPUR (90)	2020-21	Jul 20	Month Total:		1,25,928.00
			Aug 20	06/08/2020	1	1,25,928.00
				Month Total:		1,25,928.00
			Sep 20	26/09/2020	33	1,25,928.00
				Month Total:		1,25,928.00
			Nov 20	25/11/2020	39	2,51,856.00
				Month Total:		2,51,856.00
			Dec 20	11/12/2020	12	1,25,928.00
				Month Total:		1,25,928.00
			Jan 21	04/01/2021	5	1,25,928.00
				Month Total:		1,25,928.00
			Feb 21	18/02/2021	33	1,25,928.00
				Month Total:		1,25,928.00
			Mar 21	10/03/2021	20	1,25,928.00
				Month Total:		1,25,928.00
			Total of 2020-21:		**11**	**15,11,136.00**
		2021-22	Jun 21	09/06/2021	21	2,51,856.00
				Month Total:		2,51,856.00
			Sep 21	04/09/2021	9	2,51,856.00
				24/09/2021	50	1,17,045.00
				Month Total:		3,68,901.00
			Nov 21	09/11/2021	38	2,96,514.00
				Month Total:		2,96,514.00
			Jan 22	15/01/2022	36	2,82,384.00
				Month Total:		2,82,384.00
			Mar 22	04/03/2022	6	3,83,616.00
				Month Total:		3,83,616.00
			Total of 2021-22:		**6**	**15,83,271.00**
		2022-23	May 22	07/05/2022	11	3,22,344.00
				Month Total:		3,22,344.00
			Total of 2022-23:		**1**	**3,22,344.00**
			TOTAL OF HAPUR (90):		**28**	**51,75,690.00**
	HARDOI (47)	2021-22	Jan 22	11/01/2022	20	6,32,332.00
				Month Total:		6,32,332.00
			Mar 22	03/03/2022	1	6,47,648.00
				31/03/2022	120	4,44,164.00
				Month Total:		10,91,812.00
			Total of 2021-22:		**3**	**17,24,144.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	HARDOI (47)	2022-23	May 22	02/05/2022	2	6,47,648.00
				Month Total:		6,47,648.00
			Total of 2022-23:		**1**	**6,47,648.00**
			TOTAL OF HARDOI (47):		**4**	**23,71,792.00**
	JAUNPUR (29)	2006-07	Nov 06	11/11/2006	113	1,26,000.00
				11/11/2006	114	4,68,000.00
				Month Total:		5,94,000.00
			Total of 2006-07:		**2**	**5,94,000.00**
		2019-20	Dec 19	12/12/2019	61	1,42,709.00
				Month Total:		1,42,709.00
			Jan 20	06/01/2020	51	1,42,709.00
				Month Total:		1,42,709.00
			Feb 20	06/02/2020	20	1,45,464.00
				Month Total:		1,45,464.00
			Mar 20	18/03/2020	93	2,67,235.00
				Month Total:		2,67,235.00
			Total of 2019-20:		**4**	**6,98,117.00**
		2020-21	Apr 20	08/04/2020	35	1,45,464.00
				Month Total:		1,45,464.00
			May 20	08/05/2020	60	1,45,464.00
				Month Total:		1,45,464.00
			Jun 20	04/06/2020	39	1,45,464.00
				Month Total:		1,45,464.00
			Aug 20	13/08/2020	37	2,90,928.00
				Month Total:		2,90,928.00
			Sep 20	07/09/2020	35	1,45,464.00
				Month Total:		1,45,464.00
			Nov 20	11/11/2020	63	2,90,928.00
				Month Total:		2,90,928.00
			Dec 20	14/12/2020	48	1,45,464.00
				Month Total:		1,45,464.00
			Jan 21	16/01/2021	73	1,45,464.00
				Month Total:		1,45,464.00
			Feb 21	15/02/2021	39	1,45,464.00
				Month Total:		1,45,464.00
			Mar 21	17/03/2021	59	1,45,464.00
				Month Total:		1,45,464.00
			Total of 2020-21:		**10**	**17,45,568.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	JAUNPUR (29)	2021-22	May 21	12/05/2021	48	2,90,928.00
				Month Total:		2,90,928.00
			Total of 2021-22:		1	2,90,928.00
		2022-23	May 22	06/05/2022	13	3,25,090.00
				Month Total:		3,25,090.00
			Total of 2022-23:		1	3,25,090.00
			TOTAL OF JAUNPUR (29):		18	36,53,703.00
	JHANSI (23)	2010-11	Sep 10	04/09/2010	13	18,000.00
				Month Total:		18,000.00
			Total of 2010-11:		1	18,000.00
		2021-22	May 21	28/05/2021	37	1,44,408.00
				28/05/2021	38	1,44,408.00
				Month Total:		2,88,816.00
			Sep 21	02/09/2021	4	1,44,408.00
				02/09/2021	5	1,44,408.00
				Month Total:		2,88,816.00
			Nov 21	02/11/2021	17	1,58,083.00
				02/11/2021	18	1,58,083.00
				Month Total:		3,16,166.00
			Jan 22	10/01/2022	33	1,58,083.00
				10/01/2022	34	1,58,083.00
				Month Total:		3,16,166.00
			Mar 22	04/03/2022	4	1,61,912.00
				04/03/2022	5	1,61,912.00
				04/03/2022	6	1,61,912.00
				04/03/2022	7	15,316.00
				Month Total:		5,01,052.00
			Total of 2021-22:		12	17,11,016.00
		2022-23	May 22	09/05/2022	10	1,61,912.00
				09/05/2022	8	1,61,912.00
				09/05/2022	9	1,61,912.00
				Month Total:		4,85,736.00
			Total of 2022-23:		3	4,85,736.00
			TOTAL OF JHANSI (23):		16	22,14,752.00
	KANNAUJ (84)	2020-21	Apr 20	15/04/2020	15	2,89,872.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	KANNAUJ (84)	2020-21	Apr 20	Month Total:		2,89,872.00
			May 20	21/05/2020	18	1,44,408.00
				Month Total:		1,44,408.00
			Jul 20	31/07/2020	26	5,79,744.00
				Month Total:		5,79,744.00
			Oct 20	29/10/2020	28	5,79,744.00
				Month Total:		5,79,744.00
			Dec 20	30/12/2020	29	5,79,744.00
				Month Total:		5,79,744.00
			Mar 21	19/03/2021	47	15,11,968.00
				Month Total:		15,11,968.00
			Total of 2020-21:		**6**	**36,85,480.00**
		2021-22	May 21	12/05/2021	7	5,79,744.00
				Month Total:		5,79,744.00
			Jul 21	12/07/2021	13	1,44,408.00
				Month Total:		1,44,408.00
			Sep 21	06/09/2021	5	8,69,616.00
				Month Total:		8,69,616.00
			Nov 21	02/11/2021	8	7,80,108.00
				Month Total:		7,80,108.00
			Jan 22	14/01/2022	14	8,10,331.00
				Month Total:		8,10,331.00
			Mar 22	04/03/2022	1	5,21,060.00
				23/03/2022	50	3,44,153.00
				Month Total:		8,65,213.00
			Total of 2021-22:		**7**	**40,49,420.00**
		2022-23	Apr 22	30/04/2022	15	4,88,104.00
				Month Total:		4,88,104.00
			Total of 2022-23:		**1**	**4,88,104.00**
			TOTAL OF KANNAUJ (84):		**14**	**82,23,004.00**
	KANPUR DEHAT (62)	2020-21	Oct 20	31/10/2020	14	86,824.00
				Month Total:		86,824.00
			Nov 20	28/11/2020	40	86,824.00
				Month Total:		86,824.00
			Dec 20	03/12/2020	3	1,22,256.00
				14/12/2020	10	61,128.00
				Month Total:		1,83,384.00
			Jan 21	04/01/2021	3	20,724.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	KANPUR DEHAT (62)	2020-21	Jan 21	13/01/2021	13	27,632.00
				27/01/2021	15	1,73,648.00
				Month Total:		2,22,004.00
			Feb 21	02/02/2021	4	61,128.00
				09/02/2021	7	61,128.00
				09/02/2021	8	86,824.00
				Month Total:		2,09,080.00
			Mar 21	24/03/2021	54	86,824.00
				24/03/2021	55	61,128.00
				Month Total:		1,47,952.00
			Total of 2020-21:		12	9,36,068.00
		2021-22	May 21	12/05/2021	10	61,128.00
				12/05/2021	11	86,824.00
				27/05/2021	20	86,824.00
				Month Total:		2,34,776.00
			Jun 21	11/06/2021	9	1,22,256.00
				Month Total:		1,22,256.00
			Aug 21	26/08/2021	25	1,22,256.00
				Month Total:		1,22,256.00
			Oct 21	23/10/2021	18	1,36,106.00
				Month Total:		1,36,106.00
			Nov 21	29/11/2021	19	68,053.00
				Month Total:		68,053.00
			Dec 21	15/12/2021	15	70,453.00
				29/12/2021	37	2,60,472.00
				Month Total:		3,30,925.00
			Mar 22	14/03/2022	18	72,486.00
				14/03/2022	19	97,224.00
				25/03/2022	48	1,62,111.00
				26/03/2022	65	2,04,851.00
				26/03/2022	66	1,96,691.00
				26/03/2022	67	1,10,862.00
				31/03/2022	110	24,960.00
				31/03/2022	111	16,620.00
				31/03/2022	112	1,23,136.00
				Month Total:		10,08,941.00
			Total of 2021-22:		18	20,23,313.00
		2022-23	May 22	20/05/2022	17	1,23,136.00
				20/05/2022	18	81,992.00
				28/05/2022	26	81,992.00
				Month Total:		2,87,120.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	KANPUR DEHAT (62)	2022-23	**Total of 2022-23:**		**3**	**2,87,120.00**
		TOTAL OF KANPUR DEHAT (62):			**33**	**32,46,501.00**
	KANPUR NAGAR (20)	2020-21	Apr 20	20/04/2020	177	91,344.00
				Month Total:		91,344.00
			Jun 20	02/06/2020	43	91,344.00
				04/06/2020	85	91,344.00
				Month Total:		1,82,688.00
			Aug 20	14/08/2020	44	91,344.00
				14/08/2020	45	91,344.00
				14/08/2020	46	91,344.00
				Month Total:		2,74,032.00
			Nov 20	12/11/2020	88	91,344.00
				12/11/2020	89	91,344.00
				Month Total:		1,82,688.00
			Dec 20	04/12/2020	48	91,344.00
				Month Total:		91,344.00
			Feb 21	12/02/2021	61	91,344.00
				12/02/2021	62	91,344.00
				12/02/2021	63	91,344.00
				Month Total:		2,74,032.00
			Total of 2020-21:		**12**	**10,96,128.00**
		2021-22	May 21	13/05/2021	49	91,344.00
				13/05/2021	50	91,344.00
				Month Total:		1,82,688.00
			Nov 21	18/11/2021	111	91,344.00
				18/11/2021	112	91,344.00
				18/11/2021	113	91,344.00
				Month Total:		2,74,032.00
			Dec 21	17/12/2021	64	99,994.00
				17/12/2021	66	99,994.00
				Month Total:		1,99,988.00
			Jan 22	28/01/2022	73	99,994.00
				28/01/2022	74	99,994.00
				Month Total:		1,99,988.00
			Mar 22	14/03/2022	82	3,07,248.00
				Month Total:		3,07,248.00
			Total of 2021-22:		**10**	**11,63,944.00**
		2022-23	May 22	11/05/2022	39	2,04,832.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	KANPUR NAGAR (20)	2022-23	May 22	Month Total:		2,04,832.00
			Total of 2022-23:		**1**	**2,04,832.00**
		TOTAL OF KANPUR NAGAR (20):			**23**	**24,64,904.00**
	KAUSHAMBI (82)	2014-15	Feb 15	03/02/2015	2	21,359.00
				Month Total:		21,359.00
			Mar 15	03/03/2015	3	6,000.00
				26/03/2015	149	2,58,239.00
				26/03/2015	150	17,345.00
				26/03/2015	151	1,43,977.00
				27/03/2015	205	4,52,916.00
				Month Total:		8,78,477.00
			Total of 2014-15:		**6**	**8,99,836.00**
		2015-16	May 15	15/05/2015	29	2,26,462.00
				23/05/2015	67	2,26,458.00
				Month Total:		4,52,920.00
			Jun 15	02/06/2015	1	1,14,059.00
				Month Total:		1,14,059.00
			Jul 15	01/07/2015	3	1,16,599.00
				01/07/2015	4	1,13,229.00
				23/07/2015	78	1,16,236.00
				Month Total:		3,46,064.00
			Aug 15	05/08/2015	26	1,16,599.00
				11/08/2015	33	1,15,751.00
				Month Total:		2,32,350.00
			Sep 15	10/09/2015	44	1,15,751.00
				10/09/2015	47	1,16,599.00
				Month Total:		2,32,350.00
			Oct 15	01/10/2015	1	1,16,599.00
				Month Total:		1,16,599.00
			Dec 15	28/12/2015	58	2,27,022.00
				Month Total:		2,27,022.00
			Jan 16	05/01/2016	15	1,16,793.00
				11/01/2016	24	4,66,246.00
				Month Total:		5,83,039.00
			Feb 16	01/02/2016	2	1,19,793.00
				05/02/2016	47	1,18,993.00
				27/02/2016	92	32,820.00
				Month Total:		2,71,606.00
			Mar 16	16/03/2016	102	16,410.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	KAUSHAMBI (82)	2015-16	Mar 16	16/03/2016	98	16,410.00
				16/03/2016	99	2,39,586.00
				Month Total:		2,72,406.00
			Total of 2015-16:		20	28,48,415.00
		2016-17	May 16	06/05/2016	15	1,19,793.00
				06/05/2016	16	1,19,793.00
				10/05/2016	43	1,18,993.00
				10/05/2016	44	1,18,993.00
				Month Total:		4,77,572.00
			Jun 16	01/06/2016	1	1,19,793.00
				01/06/2016	6	1,18,993.00
				Month Total:		2,38,786.00
			Jul 16	02/07/2016	2	1,23,075.00
				14/07/2016	17	1,22,275.00
				Month Total:		2,45,350.00
			Aug 16	01/08/2016	3	2,45,350.00
				01/08/2016	4	32,820.00
				Month Total:		2,78,170.00
			Sep 16	06/09/2016	31	1,23,075.00
				09/09/2016	66	1,20,563.00
				Month Total:		2,43,638.00
			Mar 17	24/03/2017	223	2,46,150.00
				30/03/2017	295	2,46,150.00
				Month Total:		4,92,300.00
			Total of 2016-17:		14	19,75,816.00
		2017-18	Nov 17	09/11/2017	78	7,74,552.00
				Month Total:		7,74,552.00
			Dec 17	14/12/2017	84	84,238.00
				Month Total:		84,238.00
			Jan 18	11/01/2018	78	2,58,184.00
				Month Total:		2,58,184.00
			Feb 18	15/02/2018	75	19,692.00
				15/02/2018	78	1,29,092.00
				Month Total:		1,48,784.00
			Total of 2017-18:		5	12,65,758.00
		2018-19	May 18	18/05/2018	93	3,90,558.00
				Month Total:		3,90,558.00
			Jun 18	13/06/2018	10	45,948.00
				27/06/2018	106	2,61,466.00
				29/06/2018	107	2,63,107.00
				Month Total:		5,70,521.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	KAUSHAMBI (82)	2018-19	Sep 18	07/09/2018	74	5,29,496.00
				11/09/2018	76	5,29,496.00
				Month Total:		10,58,992.00
			Jan 19	18/01/2019	102	13,56,560.00
				18/01/2019	103	8,205.00
				Month Total:		13,64,765.00
			Mar 19	27/03/2019	211	6,564.00
				30/03/2019	338	5,42,624.00
				Month Total:		5,49,188.00
			Total of 2018-19:		**10**	**39,34,024.00**
		2019-20	Jun 19	20/06/2019	78	8,33,628.00
				Month Total:		8,33,628.00
			Jul 19	16/07/2019	100	2,77,876.00
				16/07/2019	101	13,128.00
				Month Total:		2,91,004.00
			Sep 19	09/09/2019	20	5,55,752.00
				Month Total:		5,55,752.00
			Jan 20	18/01/2020	152	21,880.00
				18/01/2020	153	11,55,264.00
				Month Total:		11,77,144.00
			Feb 20	06/02/2020	33	2,88,816.00
				Month Total:		2,88,816.00
			Mar 20	06/03/2020	13	2,88,816.00
				Month Total:		2,88,816.00
			Total of 2019-20:		**8**	**34,35,160.00**
		2020-21	May 20	04/05/2020	16	2,88,816.00
				04/05/2020	17	1,44,408.00
				Month Total:		4,33,224.00
			Jun 20	20/06/2020	89	1,08,768.00
				Month Total:		1,08,768.00
			Jul 20	28/07/2020	91	35,640.00
				28/07/2020	92	4,33,224.00
				Month Total:		4,68,864.00
			Nov 20	03/11/2020	15	2,88,816.00
				03/11/2020	16	2,88,816.00
				Month Total:		5,77,632.00
			Jan 21	08/01/2021	40	4,33,224.00
				25/01/2021	110	1,44,408.00
				Month Total:		5,77,632.00
			Mar 21	23/03/2021	153	12,99,672.00
				Month Total:		12,99,672.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	KAUSHAMBI (82)	2020-21	**Total of 2020-21:**		**10**	**34,65,792.00**
		2021-22	May 21	19/05/2021	76	5,77,632.00
				Month Total:		5,77,632.00
			Jun 21	01/06/2021	4	1,44,408.00
				Month Total:		1,44,408.00
			Aug 21	27/08/2021	116	7,22,040.00
				Month Total:		7,22,040.00
			Nov 21	12/11/2021	124	7,90,415.00
				Month Total:		7,90,415.00
			Jan 22	13/01/2022	140	7,98,073.00
				Month Total:		7,98,073.00
			Feb 22	05/02/2022	119	27,350.00
				05/02/2022	120	38,290.00
				25/02/2022	163	3,23,824.00
				Month Total:		3,89,464.00
			Mar 22	31/03/2022	215	3,23,824.00
				Month Total:		3,23,824.00
			Total of 2021-22:		**9**	**37,45,856.00**
		2022-23	May 22	17/05/2022	71	6,47,648.00
				Month Total:		6,47,648.00
			Total of 2022-23:		**1**	**6,47,648.00**
			TOTAL OF KAUSHAMBI (82):		**83**	**2,22,18,305.00**
	KHERI (48)	2021-22	Nov 21	03/11/2021	10	3,16,166.00
				Month Total:		3,16,166.00
			Jan 22	10/01/2022	15	3,16,166.00
				Month Total:		3,16,166.00
			Mar 22	10/03/2022	42	4,81,907.00
				31/03/2022	157	19,145.00
				Month Total:		5,01,052.00
			Total of 2021-22:		**4**	**11,33,384.00**
		2022-23	Apr 22	30/04/2022	19	4,85,736.00
				Month Total:		4,85,736.00
			Total of 2022-23:		**1**	**4,85,736.00**
			TOTAL OF KHERI (48):		**5**	**16,19,120.00**
	LUCKNOW (43)	2022-23	May 22	19/05/2022	31	2,01,872.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	LUCKNOW (43)	2022-23	May 22	Month Total:		2,01,872.00
			Total of 2022-23:		**1**	**2,01,872.00**
			TOTAL OF LUCKNOW (43):		**1**	**2,01,872.00**
	MAHARAJGANJ (70)	2019-20	Oct 19	19/10/2019	44	6,26,110.00
				Month Total:		6,26,110.00
			Jan 20	27/01/2020	43	15,57,190.00
				Month Total:		15,57,190.00
			Mar 20	28/03/2020	93	13,86,460.00
				Month Total:		13,86,460.00
			Total of 2019-20:		**3**	**35,69,760.00**
		2020-21	Apr 20	07/04/2020	6	3,97,584.00
				Month Total:		3,97,584.00
			May 20	06/05/2020	14	1,08,768.00
				15/05/2020	21	1,44,408.00
				Month Total:		2,53,176.00
			Aug 20	11/08/2020	14	9,03,936.00
				26/08/2020	25	2,88,816.00
				Month Total:		11,92,752.00
			Nov 20	12/11/2020	27	9,03,936.00
				Month Total:		9,03,936.00
			Dec 20	24/12/2020	42	4,33,224.00
				Month Total:		4,33,224.00
			Jan 21	18/01/2021	25	7,95,168.00
				Month Total:		7,95,168.00
			Total of 2020-21:		**8**	**39,75,840.00**
		2021-22	May 21	19/05/2021	28	6,50,760.00
				Month Total:		6,50,760.00
			Jun 21	10/06/2021	14	2,53,176.00
				Month Total:		2,53,176.00
			Sep 21	02/09/2021	2	10,83,984.00
				Month Total:		10,83,984.00
			Nov 21	03/11/2021	6	8,31,453.00
				Month Total:		8,31,453.00
			Dec 21	16/12/2021	24	1,55,566.00
				Month Total:		1,55,566.00
			Jan 22	20/01/2022	36	7,43,525.00
				Month Total:		7,43,525.00
			Mar 22	08/03/2022	14	14,23,514.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	MAHARAJGANJ (70)	2021-22	Mar 22	Month Total:		14,23,514.00
			Total of 2021-22:		**7**	**51,41,978.00**
		2022-23	Apr 22	30/04/2022	36	4,37,908.00
				Month Total:		4,37,908.00
			Total of 2022-23:		**1**	**4,37,908.00**
		TOTAL OF MAHARAJGANJ (70):			**19**	**1,31,25,486.00**
	MAINPURI (09)	2019-20	Jul 19	01/07/2019	1	5,62,316.00
				Month Total:		5,62,316.00
			Aug 19	06/08/2019	17	1,38,938.00
				Month Total:		1,38,938.00
			Sep 19	05/09/2019	5	1,38,938.00
				Month Total:		1,38,938.00
			Jan 20	25/01/2020	51	2,88,816.00
				25/01/2020	52	2,77,876.00
				Month Total:		5,66,692.00
			Feb 20	05/02/2020	1	21,880.00
				05/02/2020	2	34,540.00
				18/02/2020	39	1,44,408.00
				Month Total:		2,00,828.00
			Mar 20	20/03/2020	60	89,760.00
				31/03/2020	143	54,648.00
				Month Total:		1,44,408.00
			Total of 2019-20:		**10**	**17,52,120.00**
		2020-21	May 20	04/05/2020	8	1,44,408.00
				06/05/2020	16	1,44,408.00
				Month Total:		2,88,816.00
			Jul 20	27/07/2020	33	2,88,816.00
				Month Total:		2,88,816.00
			Oct 20	26/10/2020	40	2,88,816.00
				Month Total:		2,88,816.00
			Dec 20	28/12/2020	66	2,88,816.00
				Month Total:		2,88,816.00
			Mar 21	19/03/2021	77	6,12,172.00
				Month Total:		6,12,172.00
			Total of 2020-21:		**6**	**17,67,436.00**
		2021-22	May 21	12/05/2021	20	2,88,816.00
				Month Total:		2,88,816.00
			Sep 21	27/09/2021	48	2,88,816.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	MAINPURI (09)	2021-22	Sep 21	Month Total:		2,88,816.00
			Nov 21	03/11/2021	23	3,50,706.00
				Month Total:		3,50,706.00
			Jan 22	22/01/2022	47	3,16,166.00
				Month Total:		3,16,166.00
			Mar 22	16/03/2022	45	4,81,907.00
				16/03/2022	46	19,145.00
				24/03/2022	65	20,720.00
				31/03/2022	167	1,41,192.00
				Month Total:		6,62,964.00
			Total of 2021-22:		**8**	**19,07,468.00**
		TOTAL OF MAINPURI (09):			**24**	**54,27,024.00**
	MAU (66)	2021-22	Nov 21	03/11/2021	16	5,13,842.00
				03/11/2021	17	22,225.00
				Month Total:		5,36,067.00
			Jan 22	06/01/2022	15	5,13,842.00
				06/01/2022	16	2,63,144.00
				06/01/2022	17	31,115.00
				Month Total:		8,08,101.00
			Mar 22	04/03/2022	10	2,63,144.00
				04/03/2022	11	1,21,952.00
				31/03/2022	128	1,41,192.00
				Month Total:		5,26,288.00
			Total of 2021-22:		**8**	**18,70,456.00**
		2022-23	May 22	12/05/2022	16	2,63,144.00
				Month Total:		2,63,144.00
			Total of 2022-23:		**1**	**2,63,144.00**
		TOTAL OF MAU (66):			**9**	**21,33,600.00**
	MEERUT (04)	2020-21	Oct 20	23/10/2020	105	1,08,768.00
				23/10/2020	106	1,08,768.00
				23/10/2020	107	1,08,768.00
				23/10/2020	108	1,08,768.00
				28/10/2020	117	1,08,768.00
				Month Total:		5,43,840.00
			Dec 20	28/12/2020	83	1,08,768.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	MEERUT (04)	2020-21	Dec 20	28/12/2020	84	1,08,768.00
				Month Total:		2,17,536.00
			Feb 21	01/02/2021	1	1,08,768.00
				01/02/2021	2	1,08,768.00
				01/02/2021	3	1,08,768.00
				Month Total:		3,26,304.00
			Mar 21	19/03/2021	107	1,08,768.00
				19/03/2021	108	1,08,768.00
				19/03/2021	109	1,08,768.00
				19/03/2021	110	1,08,768.00
				Month Total:		4,35,072.00
			Total of 2020-21:		**14**	**15,22,752.00**
		2021-22	May 21	13/05/2021	3	1,08,768.00
				13/05/2021	4	1,08,768.00
				13/05/2021	5	1,08,768.00
				13/05/2021	6	1,08,768.00
				Month Total:		4,35,072.00
			Jun 21	01/06/2021	3	1,08,768.00
				Month Total:		1,08,768.00
			Aug 21	25/08/2021	50	1,08,768.00
				25/08/2021	51	1,08,768.00
				25/08/2021	52	1,08,768.00
				25/08/2021	53	1,08,768.00
				Month Total:		4,35,072.00
			Sep 21	14/09/2021	46	10,300.00
				21/09/2021	56	10,300.00
				Month Total:		20,600.00
			Nov 21	03/11/2021	53	1,19,068.00
				03/11/2021	54	1,08,768.00
				03/11/2021	55	1,19,068.00
				03/11/2021	56	1,19,068.00
				Month Total:		4,65,972.00
			Jan 22	05/01/2022	12	14,420.00
				05/01/2022	13	1,19,068.00
				05/01/2022	14	1,19,068.00
				05/01/2022	15	14,420.00
				05/01/2022	16	1,19,068.00
				05/01/2022	17	1,19,068.00
				Month Total:		5,05,112.00
			Feb 22	24/02/2022	81	1,21,952.00
				24/02/2022	82	1,21,952.00
				24/02/2022	83	1,19,068.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	MEERUT (04)	2021-22	Feb 22	24/02/2022	84	1,21,952.00
				24/02/2022	85	1,21,952.00
				Month Total:		6,06,876.00
			Mar 22	24/03/2022	177	1,21,952.00
				30/03/2022	288	60,680.00
				31/03/2022	328	61,272.00
				Month Total:		2,43,904.00
			Total of 2021-22:		**29**	**28,21,376.00**
		2022-23	Apr 22	05/04/2022	3	1,21,952.00
				Month Total:		1,21,952.00
			May 22	07/05/2022	21	1,21,952.00
				07/05/2022	23	1,21,952.00
				07/05/2022	24	1,21,952.00
				27/05/2022	70	1,21,952.00
				30/05/2022	75	1,21,952.00
				Month Total:		6,09,760.00
			Total of 2022-23:		**6**	**7,31,712.00**
			TOTAL OF MEERUT (04):		**49**	**50,75,840.00**
	PADRAUNA (73)	2008-09	Aug 08	04/08/2008	70	36,000.00
				Month Total:		36,000.00
			Total of 2008-09:		**1**	**36,000.00**
		2020-21	Nov 20	09/11/2020	103	2,17,536.00
				09/11/2020	104	2,17,536.00
				09/11/2020	105	2,88,816.00
				12/11/2020	130	2,88,816.00
				Month Total:		10,12,704.00
			Dec 20	23/12/2020	174	2,88,816.00
				23/12/2020	175	2,17,536.00
				23/12/2020	176	2,17,536.00
				Month Total:		7,23,888.00
			Jan 21	05/01/2021	72	2,48,424.00
				Month Total:		2,48,424.00
			Mar 21	18/03/2021	190	4,33,224.00
				26/03/2021	280	3,26,304.00
				27/03/2021	298	3,26,304.00
				30/03/2021	305	2,69,280.00
				Month Total:		13,55,112.00
			Total of 2020-21:		**12**	**33,40,128.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	PADRAUNA (73)	2021-22	May 21	11/05/2021	57	1,08,768.00
				11/05/2021	58	1,08,768.00
				11/05/2021	59	2,88,816.00
				25/05/2021	119	1,79,520.00
				Month Total:		6,85,872.00
			Jun 21	02/06/2021	46	1,08,768.00
				08/06/2021	93	1,08,768.00
				Month Total:		2,17,536.00
			Sep 21	01/09/2021	3	13,55,112.00
				Month Total:		13,55,112.00
			Nov 21	02/11/2021	16	14,69,762.00
				22/11/2021	42	3,93,660.00
				29/11/2021	45	4,94,479.00
				Month Total:		23,57,901.00
			Jan 22	07/01/2022	106	8,11,632.00
				24/01/2022	183	2,01,280.00
				Month Total:		10,12,912.00
			Feb 22	08/02/2022	92	5,80,428.00
				21/02/2022	190	2,58,984.00
				Month Total:		8,39,412.00
			Mar 22	08/03/2022	87	11,35,456.00
				24/03/2022	195	52,063.00
				Month Total:		11,87,519.00
				Total of 2021-22:	**16**	**76,56,264.00**
		2022-23	Apr 22	30/04/2022	73	8,11,632.00
				Month Total:		8,11,632.00
			May 22	12/05/2022	100	3,23,824.00
				Month Total:		3,23,824.00
				Total of 2022-23:	**2**	**11,35,456.00**
				TOTAL OF PADRAUNA (73):	**31**	**1,21,67,848.00**
	PRAYAGRAJ (22)	2009-10	Mar 10	27/03/2010	575	2,26,000.00
				Month Total:		2,26,000.00
				Total of 2009-10:	**1**	**2,26,000.00**
		2021-22	Jan 22	06/01/2022	20	13,77,424.00
				Month Total:		13,77,424.00
			Mar 22	03/03/2022	6	6,38,776.00
				03/03/2022	7	3,60,507.00
				05/03/2022	46	9,32,992.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	PRAYAGRAJ (22)	2021-22	Mar 22	Month Total:		19,32,275.00
			Total of 2021-22:		**4**	**33,09,699.00**
		2022-23	Apr 22	30/04/2022	34	9,32,992.00
				Month Total:		9,32,992.00
			May 22	28/05/2022	50	4,66,496.00
				Month Total:		4,66,496.00
			Total of 2022-23:		**2**	**13,99,488.00**
		TOTAL OF PRAYAGRAJ (22):			**7**	**49,35,187.00**
	RAIBAREILLY (45)	2008-09	Nov 08	07/11/2008	27	27,000.00
				Month Total:		27,000.00
			Total of 2008-09:		**1**	**27,000.00**
		2021-22	Oct 21	23/10/2021	45	1,44,408.00
				Month Total:		1,44,408.00
			Nov 21	03/11/2021	30	1,58,083.00
				03/11/2021	31	1,08,768.00
				03/11/2021	32	1,19,068.00
				03/11/2021	33	1,58,083.00
				03/11/2021	35	1,19,068.00
				Month Total:		6,63,070.00
			Jan 22	20/01/2022	22	1,19,068.00
				20/01/2022	23	1,19,068.00
				29/01/2022	31	1,21,952.00
				Month Total:		3,60,088.00
			Mar 22	05/03/2022	10	1,58,083.00
				05/03/2022	11	1,58,083.00
				14/03/2022	52	1,21,952.00
				14/03/2022	53	1,21,952.00
				14/03/2022	54	1,61,912.00
				14/03/2022	55	1,61,912.00
				14/03/2022	56	1,61,912.00
				21/03/2022	83	14,420.00
				21/03/2022	84	10,300.00
				21/03/2022	85	19,145.00
				21/03/2022	86	13,675.00
				Month Total:		11,03,346.00
			Total of 2021-22:		**20**	**22,70,912.00**
		2022-23	May 22	17/05/2022	24	1,21,952.00
				17/05/2022	25	1,61,912.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	RAIBAREILLY (45)	2022-23	May 22	17/05/2022	26	1,21,952.00
				17/05/2022	27	1,61,912.00
				Month Total:		5,67,728.00
			Total of 2022-23:		4	5,67,728.00
		TOTAL OF RAIBAREILLY (45):			25	28,65,640.00
	SANT KABIR NAGAR (80)	2020-21	Oct 20	26/10/2020	19	2,88,816.00
				Month Total:		2,88,816.00
			Dec 20	23/12/2020	53	2,88,816.00
				Month Total:		2,88,816.00
			Mar 21	18/03/2021	45	5,77,632.00
				Month Total:		5,77,632.00
			Total of 2020-21:		3	11,55,264.00
		2021-22	May 21	19/05/2021	24	2,88,816.00
				Month Total:		2,88,816.00
			Aug 21	31/08/2021	27	2,88,816.00
				Month Total:		2,88,816.00
			Nov 21	03/11/2021	20	3,16,166.00
				29/11/2021	27	1,58,083.00
				Month Total:		4,74,249.00
			Jan 22	07/01/2022	27	3,35,311.00
				Month Total:		3,35,311.00
			Mar 22	02/03/2022	1	4,85,736.00
				Month Total:		4,85,736.00
			Total of 2021-22:		6	18,72,928.00
		2022-23	May 22	02/05/2022	1	3,23,824.00
				Month Total:		3,23,824.00
			Total of 2022-23:		1	3,23,824.00
		TOTAL OF SANT KABIR NAGAR (80):			10	33,52,016.00
	SANT RAVIDAS NAGAR (72)	2020-21	May 20	04/05/2020	10	1,09,824.00
				04/05/2020	11	1,26,984.00
				Month Total:		2,36,808.00
			Jul 20	27/07/2020	95	2,19,648.00
				27/07/2020	96	2,53,968.00
				31/07/2020	105	1,09,824.00
				Month Total:		5,83,440.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	SANT RAVIDAS NAGAR (72)	2020-21	Oct 20	28/10/2020	89	3,80,952.00
				28/10/2020	90	2,19,648.00
				Month Total:		6,00,600.00
			Dec 20	23/12/2020	102	2,53,968.00
				23/12/2020	103	2,19,648.00
				Month Total:		4,73,616.00
			Jan 21	05/01/2021	27	1,26,984.00
				Month Total:		1,26,984.00
			Mar 21	20/03/2021	118	2,53,968.00
				20/03/2021	119	3,29,472.00
				Month Total:		5,83,440.00
			Total of 2020-21:		**12**	**26,04,888.00**
		2021-22	Apr 21	12/04/2021	12	1,26,984.00
				12/04/2021	13	1,09,824.00
				Month Total:		2,36,808.00
			May 21	12/05/2021	33	1,26,984.00
				12/05/2021	34	1,09,824.00
				Month Total:		2,36,808.00
			Jun 21	03/06/2021	35	1,26,984.00
				Month Total:		1,26,984.00
			Aug 21	26/08/2021	65	3,29,472.00
				26/08/2021	66	1,26,984.00
				Month Total:		4,56,456.00
			Nov 21	03/11/2021	32	1,20,224.00
				03/11/2021	33	4,05,002.00
				Month Total:		5,25,226.00
			Jan 22	19/01/2022	101	1,39,009.00
				19/01/2022	102	3,60,672.00
				Month Total:		4,99,681.00
			Feb 22	28/02/2022	123	2,46,272.00
				28/02/2022	124	5,66,137.00
				Month Total:		8,12,409.00
			Mar 22	14/03/2022	42	1,20,176.00
				31/03/2022	185	53,820.00
				Month Total:		1,73,996.00
			Total of 2021-22:		**15**	**30,68,368.00**
		2022-23	Apr 22	08/04/2022	1	1,42,376.00
				08/04/2022	2	1,02,416.00
				Month Total:		2,44,792.00
			Total of 2022-23:		**2**	**2,44,792.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	SANT RAVIDAS NAGAR (72)	**TOTAL OF SANT RAVIDAS NAGAR (72):**			**29**	**59,18,048.00**
	SHAHJAHANPUR (15)	2022-23	May 22	18/05/2022	20	8,91,552.00
				Month Total:		8,91,552.00
			Total of 2022-23:		**1**	**8,91,552.00**
		TOTAL OF SHAHJAHANPUR (15):			**1**	**8,91,552.00**
	SIDDHARTH NAGAR (67)	2020-21	Oct 20	01/10/2020	1	2,12,937.00
				Month Total:		2,12,937.00
			Nov 20	05/11/2020	27	23,50,152.00
				09/11/2020	29	1,46,256.00
				25/11/2020	45	2,62,482.00
				27/11/2020	48	2,88,816.00
				Month Total:		30,47,706.00
			Dec 20	04/12/2020	18	5,08,344.00
				10/12/2020	24	1,44,408.00
				Month Total:		6,52,752.00
			Jan 21	01/01/2021	4	30,58,812.00
				Month Total:		30,58,812.00
			Mar 21	20/03/2021	33	32,25,613.00
				26/03/2021	110	3,65,898.00
				Month Total:		35,91,511.00
			Total of 2020-21:		**10**	**1,05,63,718.00**
		2021-22	Apr 21	09/04/2021	2	5,08,344.00
				23/04/2021	15	12,88,230.00
				Month Total:		17,96,574.00
			May 21	12/05/2021	20	12,32,760.00
				Month Total:		12,32,760.00
			Jun 21	01/06/2021	2	15,47,208.00
				07/06/2021	16	19,008.00
				Month Total:		15,66,216.00
			Aug 21	27/08/2021	30	29,10,312.00
				Month Total:		29,10,312.00
			Sep 21	09/09/2021	24	14,09,692.00
				Month Total:		14,09,692.00
			Nov 21	02/11/2021	22	40,93,982.00
				Month Total:		40,93,982.00
			Jan 22	11/01/2022	25	39,99,539.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	SIDDHARTH NAGAR (67)	2021-22	Jan 22	Month Total:		39,99,539.00
			Mar 22	15/03/2022	34	32,39,969.00
				31/03/2022	124	45,37,595.00
				Month Total:		77,77,564.00
			Total of 2021-22:		**11**	**2,47,86,639.00**
		2022-23	Apr 22	11/04/2022	6	21,61,576.00
				30/04/2022	27	1,43,264.00
				30/04/2022	28	20,18,312.00
				Month Total:		43,23,152.00
			Total of 2022-23:		**3**	**43,23,152.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**24**	**3,96,73,509.00**
	SITAPUR (46)	2021-22	Nov 21	03/11/2021	18	5,23,164.00
				Month Total:		5,23,164.00
			Dec 21	04/12/2021	13	1,36,836.00
				Month Total:		1,36,836.00
			Jan 22	12/01/2022	25	3,77,760.00
				Month Total:		3,77,760.00
			Feb 22	03/02/2022	22	2,22,592.00
				Month Total:		2,22,592.00
			Mar 22	11/03/2022	18	2,22,592.00
				Month Total:		2,22,592.00
			Total of 2021-22:		**5**	**14,82,944.00**
		2022-23	May 22	06/05/2022	3	4,45,184.00
				Month Total:		4,45,184.00
			Total of 2022-23:		**1**	**4,45,184.00**
			TOTAL OF SITAPUR (46):		**6**	**19,28,128.00**
	SULTANPUR (52)	2007-08	Mar 08	11/03/2008	31	18,000.00
				Month Total:		18,000.00
			Total of 2007-08:		**1**	**18,000.00**
		2008-09	Mar 09	31/03/2009	1079	54,000.00
				31/03/2009	1080	54,000.00
				Month Total:		1,08,000.00
			Total of 2008-09:		**2**	**1,08,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	SULTANPUR (52)			**TOTAL OF SULTANPUR (52):**	**3**	**1,26,000.00**
	UNNAO (44)	2021-22	Jan 22	11/01/2022	11	13,29,734.00
				Month Total:		13,29,734.00
			Mar 22	05/03/2022	8	12,33,040.00
				31/03/2022	137	9,56,180.00
				Month Total:		21,89,220.00
			Total of 2021-22:		**3**	**35,18,954.00**
		2022-23	May 22	02/05/2022	7	13,52,920.00
				Month Total:		13,52,920.00
			Total of 2022-23:		**1**	**13,52,920.00**
				TOTAL OF UNNAO (44):	**4**	**48,71,874.00**
	VARANASI (27)	2021-22	Mar 22	15/03/2022	248	3,41,802.00
				15/03/2022	249	2,38,136.00
				15/03/2022	266	1,28,740.00
				Month Total:		7,08,678.00
			Total of 2021-22:		**3**	**7,08,678.00**
		2022-23	Apr 22	11/04/2022	39	1,21,952.00
				11/04/2022	40	1,60,576.00
				11/04/2022	44	60,680.00
				Month Total:		3,43,208.00
			May 22	04/05/2022	82	1,61,912.00
				Month Total:		1,61,912.00
			Total of 2022-23:		**4**	**5,05,120.00**
				TOTAL OF VARANASI (27):	**7**	**12,13,798.00**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580190 03 01 20	MORADABAD (14)	2010-11	Jul 10	01/07/2010	3	1,62,500.00
				Month Total:		1,62,500.00
			Total of 2010-11:		**1**	**1,62,500.00**
				TOTAL OF MORADABAD (14):	**1**	**1,62,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580190 03 01 20	SONBHADRA (69)	2009-10	Mar 10	17/03/2010	48	12,000.00
				Month Total:		12,000.00
			Total of 2009-10:		1	12,000.00
		TOTAL OF SONBHADRA (69):			1	12,000.00
222580190 03 02 20	BASTI (33)	2017-18	Jul 17	17/07/2017	10	1,73,712.00
				Month Total:		1,73,712.00
			Total of 2017-18:		1	1,73,712.00
		TOTAL OF BASTI (33):			1	1,73,712.00
	CHANDAULI (77)	2012-13	Mar 13	22/03/2013	61	73,660.00
				Month Total:		73,660.00
			Total of 2012-13:		1	73,660.00
		TOTAL OF CHANDAULI (77):			1	73,660.00
	HATHRAS (78)	2017-18	Mar 18	30/03/2018	45	6,80,000.00
				Month Total:		6,80,000.00
			Total of 2017-18:		1	6,80,000.00
		TOTAL OF HATHRAS (78):			1	6,80,000.00
	MIRZAPUR (28)	2017-18	Mar 18	21/03/2018	58	34,80,000.00
				30/03/2018	96	15,00,000.00
				31/03/2018	100	16,60,000.00
				Month Total:		66,40,000.00
			Total of 2017-18:		3	66,40,000.00
		TOTAL OF MIRZAPUR (28):			3	66,40,000.00
222580190 03 05 20	MIRZAPUR (28)	2018-19	Mar 19	13/03/2019	25	55,680.00
				Month Total:		55,680.00
			Total of 2018-19:		1	55,680.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580190 03 05 20	MIRZAPUR (28)			**TOTAL OF MIRZAPUR (28):**	**1**	**55,680.00**
	RAMPUR (17)	2017-18	Mar 18	27/03/2018	72	69,60,000.00
				29/03/2018	75	23,20,000.00
				30/03/2018	79	20,000.00
				30/03/2018	80	9,40,000.00
				30/03/2018	81	9,80,000.00
				Month Total:		1,12,20,000.00
			Total of 2017-18:		**5**	**1,12,20,000.00**
				TOTAL OF RAMPUR (17):	**5**	**1,12,20,000.00**
222580800 03 04 20	AGRA (08)	2019-20	Nov 19	25/11/2019	11	10,20,000.00
				Month Total:		10,20,000.00
			Feb 20	13/02/2020	22	10,00,000.00
				Month Total:		10,00,000.00
			Mar 20	30/03/2020	111	14,80,000.00
				Month Total:		14,80,000.00
			Total of 2019-20:		**3**	**35,00,000.00**
		2020-21	Jan 21	02/01/2021	2	4,00,000.00
				Month Total:		4,00,000.00
			Feb 21	10/02/2021	3	1,80,000.00
				24/02/2021	11	60,000.00
				Month Total:		2,40,000.00
			Mar 21	31/03/2021	136	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2020-21:		**4**	**7,40,000.00**
		2021-22	Oct 21	20/10/2021	5	5,80,000.00
				Month Total:		5,80,000.00
			Mar 22	23/03/2022	49	7,80,000.00
				30/03/2022	104	7,60,000.00
				31/03/2022	126	1,60,000.00
				Month Total:		17,00,000.00
			Total of 2021-22:		**4**	**22,80,000.00**
				TOTAL OF AGRA (08):	**11**	**65,20,000.00**
	AMBEDKAR NAGAR (74)	2019-20	Dec 19	03/12/2019	1	29,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	AMBEDKAR NAGAR (74)	2019-20	Dec 19	Month Total:		29,00,000.00
			Feb 20	27/02/2020	14	36,80,000.00
				Month Total:		36,80,000.00
			Total of 2019-20:		**2**	**65,80,000.00**
		2020-21	Dec 20	19/12/2020	13	5,20,000.00
				Month Total:		5,20,000.00
			Mar 21	06/03/2021	8	7,80,000.00
				Month Total:		7,80,000.00
			Total of 2020-21:		**2**	**13,00,000.00**
		2021-22	Sep 21	18/09/2021	9	25,60,000.00
				Month Total:		25,60,000.00
			Mar 22	24/03/2022	25	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2021-22:		**2**	**75,60,000.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**6**	**1,54,40,000.00**
	AURAIYA (81)	2020-21	Jan 21	12/01/2021	2	80,000.00
				27/01/2021	7	40,000.00
				Month Total:		1,20,000.00
			Mar 21	06/03/2021	1	2,00,000.00
				31/03/2021	31	2,20,000.00
				Month Total:		4,20,000.00
			Total of 2020-21:		**4**	**5,40,000.00**
		2021-22	Sep 21	22/09/2021	3	3,40,000.00
				Month Total:		3,40,000.00
			Nov 21	12/11/2021	5	2,00,000.00
				30/11/2021	7	1,20,000.00
				Month Total:		3,20,000.00
			Jan 22	12/01/2022	2	2,40,000.00
				Month Total:		2,40,000.00
			Total of 2021-22:		**4**	**9,00,000.00**
			TOTAL OF AURAIYA (81):		**8**	**14,40,000.00**
	AZAMGARH (34)	2021-22	Oct 21	13/10/2021	23	11,00,000.00
				Month Total:		11,00,000.00
			Nov 21	03/11/2021	9	12,40,000.00
				Month Total:		12,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	AZAMGARH (34)	2021-22	Mar 22	23/03/2022	50	24,60,000.00
				Month Total:		24,60,000.00
			Total of 2021-22:		3	48,00,000.00
		TOTAL OF AZAMGARH (34):			3	48,00,000.00
	BADAUN (13)	2021-22	Mar 22	24/03/2022	38	52,60,000.00
				Month Total:		52,60,000.00
			Total of 2021-22:		1	52,60,000.00
		TOTAL OF BADAUN (13):			1	52,60,000.00
	BAGPAT (83)	2021-22	Dec 21	22/12/2021	5	15,40,000.00
				Month Total:		15,40,000.00
			Mar 22	30/03/2022	15	10,60,000.00
				Month Total:		10,60,000.00
			Total of 2021-22:		2	26,00,000.00
		TOTAL OF BAGPAT (83):			2	26,00,000.00
	BAHRAICH (51)	2021-22	Mar 22	25/03/2022	34	42,40,000.00
				Month Total:		42,40,000.00
			Total of 2021-22:		1	42,40,000.00
		TOTAL OF BAHRAICH (51):			1	42,40,000.00
	BALLIA (31)	2021-22	Dec 21	03/12/2021	1	6,00,000.00
				Month Total:		6,00,000.00
			Mar 22	25/03/2022	7	22,80,000.00
				31/03/2022	39	16,80,000.00
				Month Total:		39,60,000.00
			Total of 2021-22:		3	45,60,000.00
		TOTAL OF BALLIA (31):			3	45,60,000.00
	BALRAMPUR (79)	2021-22	Dec 21	20/12/2021	34	9,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	BALRAMPUR (79)	2021-22	Dec 21	Month Total:		9,20,000.00
			Jan 22	13/01/2022	38	23,00,000.00
				Month Total:		23,00,000.00
			Mar 22	25/03/2022	73	15,60,000.00
				Month Total:		15,60,000.00
			Total of 2021-22:		**3**	**47,80,000.00**
		TOTAL OF BALRAMPUR (79):			**3**	**47,80,000.00**
	BANDA (26)	2020-21	Dec 20	31/12/2020	16	2,00,000.00
				Month Total:		2,00,000.00
			Mar 21	08/03/2021	8	1,40,000.00
				31/03/2021	113	1,60,000.00
				Month Total:		3,00,000.00
			Total of 2020-21:		**3**	**5,00,000.00**
		2021-22	Oct 21	05/10/2021	1	10,00,000.00
				Month Total:		10,00,000.00
			Jan 22	11/01/2022	7	9,40,000.00
				Month Total:		9,40,000.00
			Total of 2021-22:		**2**	**19,40,000.00**
		TOTAL OF BANDA (26):			**5**	**24,40,000.00**
	BARABANKY (54)	2021-22	Mar 22	28/03/2022	90	47,20,000.00
				Month Total:		47,20,000.00
			Total of 2021-22:		**1**	**47,20,000.00**
		TOTAL OF BARABANKY (54):			**1**	**47,20,000.00**
	BAREILLY (11)	2020-21	Jan 21	05/01/2021	5	19,80,000.00
				Month Total:		19,80,000.00
			Mar 21	12/03/2021	33	22,40,000.00
				31/03/2021	101	18,60,000.00
				Month Total:		41,00,000.00
			Total of 2020-21:		**3**	**60,80,000.00**
		2021-22	Oct 21	12/10/2021	12	96,00,000.00
				Month Total:		96,00,000.00
			Dec 21	02/12/2021	2	3,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	BAREILLY (11)	2021-22	Dec 21	Month Total:		3,20,000.00
			Mar 22	28/03/2022	70	85,20,000.00
				Month Total:		85,20,000.00
			Total of 2021-22:		**3**	**1,84,40,000.00**
		TOTAL OF BAREILLY (11):			**6**	**2,45,20,000.00**
	BASTI (33)	2021-22	Mar 22	27/03/2022	36	60,60,000.00
				Month Total:		60,60,000.00
			Total of 2021-22:		**1**	**60,60,000.00**
		TOTAL OF BASTI (33):			**1**	**60,60,000.00**
	BIJNORE (12)	2019-20	Oct 19	22/10/2019	23	1,28,80,000.00
				Month Total:		1,28,80,000.00
			Mar 20	06/03/2020	10	47,40,000.00
				Month Total:		47,40,000.00
			Total of 2019-20:		**2**	**1,76,20,000.00**
		2020-21	Jan 21	01/01/2021	1	20,60,000.00
				Month Total:		20,60,000.00
			Mar 21	22/03/2021	33	23,80,000.00
				31/03/2021	56	24,00,000.00
				Month Total:		47,80,000.00
			Total of 2020-21:		**3**	**68,40,000.00**
		2021-22	Oct 21	05/10/2021	5	34,80,000.00
				Month Total:		34,80,000.00
			Jan 22	04/01/2022	2	68,20,000.00
				Month Total:		68,20,000.00
			Mar 22	26/03/2022	27	29,40,000.00
				31/03/2022	103	8,60,000.00
				Month Total:		38,00,000.00
			Total of 2021-22:		**4**	**1,41,00,000.00**
		TOTAL OF BIJNORE (12):			**9**	**3,85,60,000.00**
	BULANDSHAHAR (05)	2020-21	Mar 21	31/03/2021	58	4,60,000.00
				Month Total:		4,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	BULANDSHAHAR (05)	2020-21	**Total of 2020-21:**		**1**	**4,60,000.00**
		2021-22	Jan 22	07/01/2022	9	16,00,000.00
				Month Total:		16,00,000.00
			Mar 22	30/03/2022	39	27,00,000.00
				Month Total:		27,00,000.00
			Total of 2021-22:		**2**	**43,00,000.00**
		TOTAL OF BULANDSHAHAR (05):			**3**	**47,60,000.00**
	CHANDAULI (77)	2021-22	Nov 21	03/11/2021	9	1,20,000.00
				Month Total:		1,20,000.00
			Jan 22	05/01/2022	20	1,80,000.00
				28/01/2022	59	12,20,000.00
				Month Total:		14,00,000.00
			Total of 2021-22:		**3**	**15,20,000.00**
		TOTAL OF CHANDAULI (77):			**3**	**15,20,000.00**
	CHATRAPATI S M NAGAR (89)	2018-19	Nov 18	27/11/2018	7	8,20,000.00
				Month Total:		8,20,000.00
			Total of 2018-19:		**1**	**8,20,000.00**
		2019-20	Mar 20	18/03/2020	12	8,80,000.00
				Month Total:		8,80,000.00
			Total of 2019-20:		**1**	**8,80,000.00**
		2021-22	Mar 22	26/03/2022	20	20,60,000.00
				Month Total:		20,60,000.00
			Total of 2021-22:		**1**	**20,60,000.00**
		TOTAL OF CHATRAPATI S M NAGAR (89):			**3**	**37,60,000.00**
	CHITRAKOOT (87)	2021-22	Jan 22	10/01/2022	5	60,000.00
				10/01/2022	7	3,20,000.00
				Month Total:		3,80,000.00
			Total of 2021-22:		**2**	**3,80,000.00**
		TOTAL OF CHITRAKOOT (87):			**2**	**3,80,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	DEORIA (35)	2020-21	Dec 20	07/12/2020	3	4,60,000.00
				Month Total:		4,60,000.00
			Mar 21	04/03/2021	1	5,40,000.00
				31/03/2021	75	5,40,000.00
				Month Total:		10,80,000.00
			Total of 2020-21:		**3**	**15,40,000.00**
		2021-22	Jul 21	28/07/2021	18	3,60,000.00
				Month Total:		3,60,000.00
			Sep 21	20/09/2021	13	19,20,000.00
				Month Total:		19,20,000.00
			Jan 22	12/01/2022	5	54,00,000.00
				Month Total:		54,00,000.00
			Mar 22	21/03/2022	13	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		**4**	**77,80,000.00**
			TOTAL OF DEORIA (35):		**7**	**93,20,000.00**
	ETAH (10)	2021-22	Mar 22	30/03/2022	35	3,40,000.00
				Month Total:		3,40,000.00
			Total of 2021-22:		**1**	**3,40,000.00**
			TOTAL OF ETAH (10):		**1**	**3,40,000.00**
	ETAWAH (19)	2021-22	Oct 21	13/10/2021	5	7,60,000.00
				Month Total:		7,60,000.00
			Mar 22	24/03/2022	46	8,80,000.00
				Month Total:		8,80,000.00
			Total of 2021-22:		**2**	**16,40,000.00**
			TOTAL OF ETAWAH (19):		**2**	**16,40,000.00**
	FAIZABAD (49)	2020-21	Dec 20	22/12/2020	28	4,40,000.00
				Month Total:		4,40,000.00
			Mar 21	10/03/2021	24	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2020-21:		**2**	**8,40,000.00**
		2021-22	Sep 21	20/09/2021	29	23,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	FAIZABAD (49)	2021-22	Sep 21	Month Total:		23,40,000.00
			Jan 22	11/01/2022	15	29,60,000.00
				Month Total:		29,60,000.00
				Total of 2021-22:	**2**	**53,00,000.00**
				TOTAL OF FAIZABAD (49):	**4**	**61,40,000.00**
	FATEHPUR (21)	2021-22	Aug 21	18/08/2021	3	4,80,000.00
				Month Total:		4,80,000.00
			Sep 21	29/09/2021	40	2,20,000.00
				Month Total:		2,20,000.00
			Oct 21	21/10/2021	13	12,20,000.00
				Month Total:		12,20,000.00
			Nov 21	30/11/2021	12	3,00,000.00
				Month Total:		3,00,000.00
			Jan 22	10/01/2022	2	4,20,000.00
				Month Total:		4,20,000.00
				Total of 2021-22:	**5**	**26,40,000.00**
				TOTAL OF FATEHPUR (21):	**5**	**26,40,000.00**
	FIROZABAD (68)	2020-21	Jan 21	14/01/2021	10	4,40,000.00
				Month Total:		4,40,000.00
			Mar 21	06/03/2021	15	7,80,000.00
				31/03/2021	96	7,40,000.00
				Month Total:		15,20,000.00
				Total of 2020-21:	**3**	**19,60,000.00**
				TOTAL OF FIROZABAD (68):	**3**	**19,60,000.00**
	GAUTAM BUDHA NAGAR (76)	2020-21	Jan 21	04/01/2021	1	2,20,000.00
				Month Total:		2,20,000.00
			Mar 21	31/03/2021	27	1,00,000.00
				31/03/2021	28	40,000.00
				Month Total:		1,40,000.00
				Total of 2020-21:	**3**	**3,60,000.00**
		2022-23	May 22	31/05/2022	9	1,00,000.00
				Month Total:		1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	GAUTAM BUDHA NAGAR (76)	2022-23	**Total of 2022-23:**		**1**	**1,00,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**4**	**4,60,000.00**
	GAZIPUR (30)	2018-19	Oct 18	30/10/2018	41	10,40,000.00
				Month Total:		10,40,000.00
			Jan 19	10/01/2019	4	8,00,000.00
				Month Total:		8,00,000.00
			Mar 19	15/03/2019	33	14,60,000.00
				22/03/2019	53	1,60,000.00
				Month Total:		16,20,000.00
			Total of 2018-19:		**4**	**34,60,000.00**
		2019-20	Jul 19	29/07/2019	20	4,40,000.00
				Month Total:		4,40,000.00
			Aug 19	29/08/2019	25	5,80,000.00
				Month Total:		5,80,000.00
			Oct 19	05/10/2019	10	12,20,000.00
				Month Total:		12,20,000.00
			Nov 19	18/11/2019	4	4,60,000.00
				Month Total:		4,60,000.00
			Feb 20	19/02/2020	5	7,80,000.00
				Month Total:		7,80,000.00
			Total of 2019-20:		**5**	**34,80,000.00**
		2021-22	Dec 21	20/12/2021	5	8,40,000.00
				Month Total:		8,40,000.00
			Mar 22	16/03/2022	54	13,40,000.00
				Month Total:		13,40,000.00
			Total of 2021-22:		**2**	**21,80,000.00**
			TOTAL OF GAZIPUR (30):		**11**	**91,20,000.00**
	GORAKHPUR (32)	2021-22	Jan 22	13/01/2022	8	6,60,000.00
				Month Total:		6,60,000.00
			Mar 22	15/03/2022	11	28,00,000.00
				Month Total:		28,00,000.00
			Total of 2021-22:		**2**	**34,60,000.00**
			TOTAL OF GORAKHPUR (32):		**2**	**34,60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	HAMIRPUR (25)	2019-20	Jan 20	06/01/2020	3	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2019-20:		**1**	**10,00,000.00**
		2020-21	Dec 20	09/12/2020	9	1,20,000.00
				Month Total:		1,20,000.00
			Mar 21	15/03/2021	21	1,60,000.00
				31/03/2021	78	1,60,000.00
				Month Total:		3,20,000.00
			Total of 2020-21:		**3**	**4,40,000.00**
		2021-22	Sep 21	03/09/2021	3	5,80,000.00
				Month Total:		5,80,000.00
			Jan 22	14/01/2022	7	9,20,000.00
				Month Total:		9,20,000.00
			Mar 22	30/03/2022	55	7,60,000.00
				Month Total:		7,60,000.00
			Total of 2021-22:		**3**	**22,60,000.00**
			TOTAL OF HAMIRPUR (25):		**7**	**37,00,000.00**
	HAPUR (90)	2020-21	Jan 21	04/01/2021	6	1,20,000.00
				25/01/2021	18	1,80,000.00
				25/01/2021	19	1,00,000.00
				Month Total:		4,00,000.00
			Mar 21	26/03/2021	40	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2020-21:		**4**	**5,00,000.00**
		2021-22	Sep 21	22/09/2021	16	1,40,000.00
				30/09/2021	18	3,60,000.00
				Month Total:		5,00,000.00
			Oct 21	23/10/2021	24	1,00,000.00
				Month Total:		1,00,000.00
			Jan 22	01/01/2022	4	5,60,000.00
				Month Total:		5,60,000.00
			Feb 22	22/02/2022	21	3,60,000.00
				22/02/2022	22	2,80,000.00
				Month Total:		6,40,000.00
			Mar 22	28/03/2022	45	3,80,000.00
				Month Total:		3,80,000.00
			Total of 2021-22:		**7**	**21,80,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	HAPUR (90)			**TOTAL OF HAPUR (90):**	**11**	**26,80,000.00**
	HARDOI (47)	2009-10	Jan 10	21/01/2010	13	3,90,000.00
				Month Total:		3,90,000.00
			Total of 2009-10:		**1**	**3,90,000.00**
		2021-22	Jan 22	11/01/2022	18	7,60,000.00
				Month Total:		7,60,000.00
			Mar 22	22/03/2022	47	60,60,000.00
				Month Total:		60,60,000.00
			Total of 2021-22:		**2**	**68,20,000.00**
				TOTAL OF HARDOI (47):	**3**	**72,10,000.00**
	HATHRAS (78)	2009-10	Mar 10	27/03/2010	2	2,00,000.00
				27/03/2010	3	90,000.00
				27/03/2010	4	1,30,000.00
				Month Total:		4,20,000.00
			Total of 2009-10:		**3**	**4,20,000.00**
		2010-11	Oct 10	01/10/2010	1	2,00,000.00
				01/10/2010	2	90,000.00
				Month Total:		2,90,000.00
			Jan 11	04/01/2011	1	1,10,000.00
				Month Total:		1,10,000.00
			Mar 11	26/03/2011	10	2,00,000.00
				26/03/2011	9	1,00,000.00
				Month Total:		3,00,000.00
			Total of 2010-11:		**5**	**7,00,000.00**
		2011-12	Jun 11	03/06/2011	1	50,000.00
				Month Total:		50,000.00
			Jul 11	06/07/2011	2	40,000.00
				06/07/2011	3	2,00,000.00
				Month Total:		2,40,000.00
			Total of 2011-12:		**3**	**2,90,000.00**
		2012-13	Nov 12	22/11/2012	5	1,10,000.00
				22/11/2012	6	1,50,000.00
				Month Total:		2,60,000.00
			Total of 2012-13:		**2**	**2,60,000.00**
		2013-14	Mar 14	03/03/2014	6	1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	HATHRAS (78)	2013-14	Mar 14	Month Total:		1,00,000.00
			Total of 2013-14:		**1**	**1,00,000.00**
		2014-15	Feb 15	19/02/2015	9	5,30,000.00
				Month Total:		5,30,000.00
			Mar 15	27/03/2015	27	2,00,000.00
				30/03/2015	34	60,000.00
				Month Total:		2,60,000.00
			Total of 2014-15:		**3**	**7,90,000.00**
		2015-16	Mar 16	27/03/2016	22	1,40,000.00
				27/03/2016	23	3,70,000.00
				31/03/2016	28	2,70,000.00
				Month Total:		7,80,000.00
			Total of 2015-16:		**3**	**7,80,000.00**
		2016-17	Mar 17	23/03/2017	12	3,40,000.00
				23/03/2017	13	4,00,000.00
				23/03/2017	14	3,00,000.00
				Month Total:		10,40,000.00
			Total of 2016-17:		**3**	**10,40,000.00**
		2018-19	Nov 18	03/11/2018	1	3,60,000.00
				Month Total:		3,60,000.00
			Jan 19	24/01/2019	4	3,80,000.00
				Month Total:		3,80,000.00
			Total of 2018-19:		**2**	**7,40,000.00**
		2021-22	Mar 22	30/03/2022	19	4,60,000.00
				Month Total:		4,60,000.00
			Total of 2021-22:		**1**	**4,60,000.00**
			TOTAL OF HATHRAS (78):		**26**	**55,80,000.00**
	JALAUN (24)	2021-22	Feb 22	28/02/2022	16	15,60,000.00
				Month Total:		15,60,000.00
			Total of 2021-22:		**1**	**15,60,000.00**
			TOTAL OF JALAUN (24):		**1**	**15,60,000.00**
	JAUNPUR (29)	2019-20	Jan 20	31/01/2020	19	11,80,000.00
				Month Total:		11,80,000.00
			Total of 2019-20:		**1**	**11,80,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	JAUNPUR (29)	2020-21	Jan 21	18/01/2021	2	6,20,000.00
				Month Total:		6,20,000.00
			Mar 21	20/03/2021	6	1,80,000.00
				31/03/2021	40	2,80,000.00
				Month Total:		4,60,000.00
			Total of 2020-21:		**3**	**10,80,000.00**
		TOTAL OF JAUNPUR (29):			**4**	**22,60,000.00**
	JHANSI (23)	2020-21	Mar 21	03/03/2021	2	60,000.00
				31/03/2021	130	2,20,000.00
				Month Total:		2,80,000.00
			Total of 2020-21:		**2**	**2,80,000.00**
		2021-22	Sep 21	10/09/2021	7	3,60,000.00
				Month Total:		3,60,000.00
			Nov 21	15/11/2021	7	3,60,000.00
				Month Total:		3,60,000.00
			Dec 21	01/12/2021	1	3,40,000.00
				Month Total:		3,40,000.00
			Jan 22	12/01/2022	20	8,40,000.00
				Month Total:		8,40,000.00
			Total of 2021-22:		**4**	**19,00,000.00**
		TOTAL OF JHANSI (23):			**6**	**21,80,000.00**
	JYOTIBA FULLE NAGAR (86)	2014-15	Mar 15	30/03/2015	34	50,000.00
				Month Total:		50,000.00
			Total of 2014-15:		**1**	**50,000.00**
		2020-21	Jan 21	28/01/2021	12	9,60,000.00
				Month Total:		9,60,000.00
			Mar 21	24/03/2021	12	13,80,000.00
				31/03/2021	34	13,40,000.00
				Month Total:		27,20,000.00
			Total of 2020-21:		**3**	**36,80,000.00**
		2021-22	Sep 21	28/09/2021	4	22,60,000.00
				Month Total:		22,60,000.00
			Oct 21	13/10/2021	6	25,20,000.00
				Month Total:		25,20,000.00
			Jan 22	10/01/2022	6	93,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	JYOTIBA FULLE NAGAR (86)	2021-22	Jan 22	Month Total:		93,00,000.00
			Total of 2021-22:		**3**	**1,40,80,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**7**	**1,78,10,000.00**
	KANNAUJ (84)	2020-21	Dec 20	22/12/2020	12	3,60,000.00
				Month Total:		3,60,000.00
			Mar 21	08/03/2021	6	10,80,000.00
				31/03/2021	25	3,40,000.00
				Month Total:		14,20,000.00
			Total of 2020-21:		**3**	**17,80,000.00**
		2021-22	Nov 21	29/11/2021	10	3,20,000.00
				Month Total:		3,20,000.00
			Jan 22	14/01/2022	4	14,20,000.00
				Month Total:		14,20,000.00
			Total of 2021-22:		**2**	**17,40,000.00**
			TOTAL OF KANNAUJ (84):		**5**	**35,20,000.00**
	KANPUR DEHAT (62)	2020-21	Dec 20	17/12/2020	5	2,00,000.00
				Month Total:		2,00,000.00
			Mar 21	12/03/2021	5	3,60,000.00
				31/03/2021	50	3,00,000.00
				Month Total:		6,60,000.00
			Total of 2020-21:		**3**	**8,60,000.00**
		2021-22	Oct 21	12/10/2021	2	11,20,000.00
				Month Total:		11,20,000.00
			Jan 22	10/01/2022	3	11,20,000.00
				Month Total:		11,20,000.00
			Total of 2021-22:		**2**	**22,40,000.00**
			TOTAL OF KANPUR DEHAT (62):		**5**	**31,00,000.00**
	KANPUR NAGAR (20)	2019-20	Sep 19	09/09/2019	15	66,80,000.00
				Month Total:		66,80,000.00
			Dec 19	11/12/2019	24	5,00,000.00
				Month Total:		5,00,000.00
			Mar 20	12/03/2020	16	63,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	KANPUR NAGAR (20)	2019-20	Mar 20	30/03/2020	110	48,40,000.00
				Month Total:		1,12,20,000.00
			Total of 2019-20:		**4**	**1,84,00,000.00**
		2020-21	Dec 20	31/12/2020	33	9,00,000.00
				Month Total:		9,00,000.00
			Jan 21	19/01/2021	29	80,000.00
				Month Total:		80,000.00
			Mar 21	27/03/2021	128	11,40,000.00
				Month Total:		11,40,000.00
			Total of 2020-21:		**3**	**21,20,000.00**
		2021-22	Mar 22	22/03/2022	51	8,20,000.00
				31/03/2022	127	9,80,000.00
				31/03/2022	132	9,60,000.00
				Month Total:		27,60,000.00
			Total of 2021-22:		**3**	**27,60,000.00**
		TOTAL OF KANPUR NAGAR (20):			**10**	**2,32,80,000.00**
	KANSHIRAM NAGAR (88)	2011-12	Dec 11	07/12/2011	3	2,70,000.00
				Month Total:		2,70,000.00
			Total of 2011-12:		**1**	**2,70,000.00**
		2012-13	Sep 12	15/09/2012	3	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2012-13:		**1**	**1,80,000.00**
		2013-14	Feb 14	19/02/2014	15	2,80,000.00
				Month Total:		2,80,000.00
			Total of 2013-14:		**1**	**2,80,000.00**
		2015-16	Sep 15	21/09/2015	3	5,20,000.00
				21/09/2015	4	4,50,000.00
				Month Total:		9,70,000.00
			Mar 16	30/03/2016	23	3,20,000.00
				Month Total:		3,20,000.00
			Total of 2015-16:		**3**	**12,90,000.00**
		2019-20	Jul 19	31/07/2019	8	1,40,000.00
				Month Total:		1,40,000.00
			Total of 2019-20:		**1**	**1,40,000.00**
		2020-21	Dec 20	24/12/2020	3	2,80,000.00
				Month Total:		2,80,000.00
			Mar 21	08/03/2021	3	1,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	KANSHIRAM NAGAR (88)	2020-21	Mar 21	31/03/2021	15	2,00,000.00
				Month Total:		3,20,000.00
			Total of 2020-21:		**3**	**6,00,000.00**
		2021-22	Oct 21	20/10/2021	4	6,00,000.00
				Month Total:		6,00,000.00
			Jan 22	18/01/2022	7	7,40,000.00
				Month Total:		7,40,000.00
			Mar 22	26/03/2022	11	60,000.00
				31/03/2022	25	10,20,000.00
				Month Total:		10,80,000.00
			Total of 2021-22:		**4**	**24,20,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**14**	**51,80,000.00**
	KAUSHAMBI (82)	2020-21	Jan 21	05/01/2021	5	2,80,000.00
				Month Total:		2,80,000.00
			Mar 21	20/03/2021	26	1,40,000.00
				31/03/2021	167	1,80,000.00
				Month Total:		3,20,000.00
			Total of 2020-21:		**3**	**6,00,000.00**
		2021-22	Aug 21	07/08/2021	8	3,40,000.00
				Month Total:		3,40,000.00
			Sep 21	06/09/2021	1	2,00,000.00
				Month Total:		2,00,000.00
			Oct 21	06/10/2021	2	3,40,000.00
				Month Total:		3,40,000.00
			Dec 21	04/12/2021	2	1,40,000.00
				27/12/2021	44	3,80,000.00
				Month Total:		5,20,000.00
			Mar 22	29/03/2022	143	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2021-22:		**6**	**20,00,000.00**
			TOTAL OF KAUSHAMBI (82):		**9**	**26,00,000.00**
	MAHARAJGANJ (70)	2019-20	Sep 19	20/09/2019	8	6,80,000.00
				Month Total:		6,80,000.00
			Dec 19	12/12/2019	7	19,40,000.00
				28/12/2019	11	16,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	MAHARAJGANJ (70)	2019-20	Dec 19	Month Total:		35,40,000.00
			Feb 20	18/02/2020	12	23,80,000.00
				Month Total:		23,80,000.00
			Total of 2019-20:		**4**	**66,00,000.00**
		2020-21	Dec 20	23/12/2020	12	6,00,000.00
				Month Total:		6,00,000.00
			Mar 21	09/03/2021	4	3,60,000.00
				31/03/2021	49	3,60,000.00
				Month Total:		7,20,000.00
			Total of 2020-21:		**3**	**13,20,000.00**
		2021-22	Sep 21	20/09/2021	7	4,20,000.00
				30/09/2021	13	5,40,000.00
				Month Total:		9,60,000.00
			Oct 21	27/10/2021	11	10,60,000.00
				Month Total:		10,60,000.00
			Nov 21	15/11/2021	9	9,80,000.00
				Month Total:		9,80,000.00
			Jan 22	10/01/2022	10	35,00,000.00
				Month Total:		35,00,000.00
			Mar 22	23/03/2022	20	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2021-22:		**6**	**66,80,000.00**
		TOTAL OF MAHARAJGANJ (70):			**13**	**1,46,00,000.00**
	MAHOBA (71)	2020-21	Jan 21	04/01/2021	1	80,000.00
				Month Total:		80,000.00
			Mar 21	05/03/2021	16	1,00,000.00
				31/03/2021	56	1,40,000.00
				Month Total:		2,40,000.00
			Total of 2020-21:		**3**	**3,20,000.00**
		2021-22	Sep 21	27/09/2021	10	3,80,000.00
				Month Total:		3,80,000.00
			Jan 22	11/01/2022	9	3,80,000.00
				Month Total:		3,80,000.00
			Total of 2021-22:		**2**	**7,60,000.00**
		TOTAL OF MAHOBA (71):			**5**	**10,80,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	MAINPURI (09)	2020-21	Jan 21	23/01/2021	10	1,40,000.00
				Month Total:		1,40,000.00
			Mar 21	22/03/2021	21	1,40,000.00
				31/03/2021	68	1,20,000.00
				Month Total:		2,60,000.00
			Total of 2020-21:		**3**	**4,00,000.00**
			TOTAL OF MAINPURI (09):		**3**	**4,00,000.00**
	MAU (66)	2007-08	Mar 08	11/03/2008	31	50,000.00
				Month Total:		50,000.00
			Total of 2007-08:		**1**	**50,000.00**
		2020-21	Dec 20	23/12/2020	4	5,40,000.00
				Month Total:		5,40,000.00
			Mar 21	15/03/2021	16	1,20,000.00
				31/03/2021	38	1,60,000.00
				Month Total:		2,80,000.00
			Total of 2020-21:		**3**	**8,20,000.00**
		2021-22	Aug 21	16/08/2021	3	80,000.00
				Month Total:		80,000.00
			Sep 21	29/09/2021	15	7,40,000.00
				Month Total:		7,40,000.00
			Dec 21	06/12/2021	1	4,80,000.00
				20/12/2021	5	10,00,000.00
				Month Total:		14,80,000.00
			Jan 22	07/01/2022	4	5,40,000.00
				Month Total:		5,40,000.00
			Mar 22	26/03/2022	21	40,000.00
				Month Total:		40,000.00
			Total of 2021-22:		**6**	**28,80,000.00**
			TOTAL OF MAU (66):		**10**	**37,50,000.00**
	MEERUT (04)	2020-21	Mar 21	31/03/2021	110	5,20,000.00
				Month Total:		5,20,000.00
			Total of 2020-21:		**1**	**5,20,000.00**
		2021-22	Aug 21	24/08/2021	20	4,80,000.00
				Month Total:		4,80,000.00
			Sep 21	07/09/2021	15	10,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	MEERUT (04)	2021-22	Sep 21	25/09/2021	38	4,00,000.00
				Month Total:		14,40,000.00
			Oct 21	08/10/2021	6	9,00,000.00
				Month Total:		9,00,000.00
			Nov 21	08/11/2021	5	10,00,000.00
				Month Total:		10,00,000.00
			Dec 21	14/12/2021	16	7,00,000.00
				28/12/2021	31	9,60,000.00
				Month Total:		16,60,000.00
			Jan 22	04/01/2022	1	6,40,000.00
				07/01/2022	10	16,00,000.00
				07/01/2022	11	5,60,000.00
				Month Total:		28,00,000.00
			Total of 2021-22:		**10**	**82,80,000.00**
		TOTAL OF MEERUT (04):			**11**	**88,00,000.00**
	MIRZAPUR (28)	2019-20	Sep 19	04/09/2019	1	18,60,000.00
				Month Total:		18,60,000.00
			Jan 20	09/01/2020	21	50,40,000.00
				Month Total:		50,40,000.00
			Feb 20	14/02/2020	19	40,000.00
				Month Total:		40,000.00
			Total of 2019-20:		**3**	**69,40,000.00**
		2020-21	Feb 21	23/02/2021	36	5,40,000.00
				Month Total:		5,40,000.00
			Total of 2020-21:		**1**	**5,40,000.00**
		2021-22	Sep 21	15/09/2021	29	10,40,000.00
				Month Total:		10,40,000.00
			Nov 21	09/11/2021	18	2,20,000.00
				Month Total:		2,20,000.00
			Feb 22	05/02/2022	11	22,40,000.00
				Month Total:		22,40,000.00
			Total of 2021-22:		**3**	**35,00,000.00**
		TOTAL OF MIRZAPUR (28):			**7**	**1,09,80,000.00**
	MORADABAD (14)	2007-08	Mar 08	27/03/2008	64	90,000.00
				31/03/2008	102	1,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	MORADABAD (14)	2007-08	Mar 08	31/03/2008	103	1,40,000.00
				Month Total:		3,60,000.00
			Total of 2007-08:		3	3,60,000.00
		2008-09	Jan 09	17/01/2009	12	2,10,000.00
				17/01/2009	13	2,30,000.00
				21/01/2009	11	2,20,000.00
				Month Total:		6,60,000.00
			Mar 09	03/03/2009	23	2,00,000.00
				03/03/2009	24	2,00,000.00
				Month Total:		4,00,000.00
			Total of 2008-09:		5	10,60,000.00
		2019-20	Feb 20	12/02/2020	18	1,63,80,000.00
				Month Total:		1,63,80,000.00
			Total of 2019-20:		1	1,63,80,000.00
		2020-21	Jan 21	02/01/2021	1	27,00,000.00
				Month Total:		27,00,000.00
			Mar 21	20/03/2021	59	44,20,000.00
				31/03/2021	126	43,00,000.00
				Month Total:		87,20,000.00
			Total of 2020-21:		3	1,14,20,000.00
		2021-22	Sep 21	09/09/2021	7	1,38,00,000.00
				Month Total:		1,38,00,000.00
			Jan 22	07/01/2022	7	1,71,40,000.00
				Month Total:		1,71,40,000.00
			Total of 2021-22:		2	3,09,40,000.00
			TOTAL OF MORADABAD (14):		14	6,01,60,000.00
	MUZAFFARNAGAR (03)	2019-20	Oct 19	03/10/2019	2	28,40,000.00
				Month Total:		28,40,000.00
			Nov 19	22/11/2019	8	58,00,000.00
				Month Total:		58,00,000.00
			Feb 20	15/02/2020	14	52,20,000.00
				Month Total:		52,20,000.00
			Mar 20	28/03/2020	23	3,20,000.00
				Month Total:		3,20,000.00
			Total of 2019-20:		4	1,41,80,000.00
		2020-21	Jan 21	18/01/2021	11	16,40,000.00
				Month Total:		16,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	MUZAFFARNAGAR (03)	2020-21	Mar 21	17/03/2021	15	16,40,000.00
				31/03/2021	23	15,40,000.00
				Month Total:		31,80,000.00
			Total of 2020-21:		**3**	**48,20,000.00**
		2021-22	Oct 21	05/10/2021	3	37,80,000.00
				Month Total:		37,80,000.00
			Mar 22	31/03/2022	21	64,00,000.00
				Month Total:		64,00,000.00
			Total of 2021-22:		**2**	**1,01,80,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**9**	**2,91,80,000.00**
	PADRAUNA (73)	2019-20	Dec 19	27/12/2019	14	30,60,000.00
				Month Total:		30,60,000.00
			Total of 2019-20:		**1**	**30,60,000.00**
		2020-21	Jan 21	06/01/2021	4	8,00,000.00
				Month Total:		8,00,000.00
			Mar 21	18/03/2021	43	4,80,000.00
				31/03/2021	103	6,40,000.00
				Month Total:		11,20,000.00
			Total of 2020-21:		**3**	**19,20,000.00**
		2021-22	Sep 21	07/09/2021	10	11,20,000.00
				Month Total:		11,20,000.00
			Nov 21	22/11/2021	14	20,40,000.00
				Month Total:		20,40,000.00
			Dec 21	28/12/2021	26	8,00,000.00
				Month Total:		8,00,000.00
			Jan 22	13/01/2022	7	54,40,000.00
				Month Total:		54,40,000.00
			Total of 2021-22:		**4**	**94,00,000.00**
			TOTAL OF PADRAUNA (73):		**8**	**1,43,80,000.00**
	PILIBHIT (16)	2020-21	Jan 21	05/01/2021	4	7,20,000.00
				Month Total:		7,20,000.00
			Mar 21	08/03/2021	5	26,00,000.00
				31/03/2021	26	22,00,000.00
				Month Total:		48,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	PILIBHIT (16)	2020-21	**Total of 2020-21:**		**3**	**55,20,000.00**
		2021-22	Oct 21	25/10/2021	11	36,20,000.00
				Month Total:		36,20,000.00
			Jan 22	25/01/2022	17	1,31,00,000.00
				Month Total:		1,31,00,000.00
			Total of 2021-22:		**2**	**1,67,20,000.00**
			TOTAL OF PILIBHIT (16):		**5**	**2,22,40,000.00**
	PRATAPGARH (53)	2021-22	Sep 21	01/09/2021	1	29,20,000.00
				Month Total:		29,20,000.00
			Mar 22	16/03/2022	25	66,60,000.00
				Month Total:		66,60,000.00
			Total of 2021-22:		**2**	**95,80,000.00**
			TOTAL OF PRATAPGARH (53):		**2**	**95,80,000.00**
	SAHARANPUR (02)	2020-21	Dec 20	16/12/2020	11	12,60,000.00
				Month Total:		12,60,000.00
			Jan 21	01/01/2021	3	6,00,000.00
				Month Total:		6,00,000.00
			Mar 21	09/03/2021	16	29,00,000.00
				31/03/2021	74	25,20,000.00
				Month Total:		54,20,000.00
			Total of 2020-21:		**4**	**72,80,000.00**
		2021-22	Aug 21	26/08/2021	17	33,40,000.00
				Month Total:		33,40,000.00
			Sep 21	27/09/2021	39	32,80,000.00
				Month Total:		32,80,000.00
			Total of 2021-22:		**2**	**66,20,000.00**
			TOTAL OF SAHARANPUR (02):		**6**	**1,39,00,000.00**
	SIDDHARTH NAGAR (67)	2021-22	Mar 22	16/03/2022	27	55,20,000.00
				30/03/2022	62	19,60,000.00
				Month Total:		74,80,000.00
			Total of 2021-22:		**2**	**74,80,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	SIDDHARTH NAGAR (67)			**TOTAL OF SIDDHARTH NAGAR (67):**	**2**	**74,80,000.00**
	SITAPUR (46)	2021-22	Mar 22	29/03/2022	112	53,60,000.00
				Month Total:		53,60,000.00
				Total of 2021-22:	**1**	**53,60,000.00**
				TOTAL OF SITAPUR (46):	**1**	**53,60,000.00**
	SONBHADRA (69)	2019-20	Oct 19	04/10/2019	7	10,40,000.00
				Month Total:		10,40,000.00
			Feb 20	13/02/2020	17	21,60,000.00
				Month Total:		21,60,000.00
				Total of 2019-20:	**2**	**32,00,000.00**
		2020-21	Jan 21	04/01/2021	2	1,40,000.00
				Month Total:		1,40,000.00
			Mar 21	18/03/2021	25	2,40,000.00
				Month Total:		2,40,000.00
				Total of 2020-21:	**2**	**3,80,000.00**
		2021-22	Sep 21	15/09/2021	18	7,00,000.00
				Month Total:		7,00,000.00
			Jan 22	31/01/2022	20	21,60,000.00
				Month Total:		21,60,000.00
			Mar 22	31/03/2022	180	40,000.00
				Month Total:		40,000.00
				Total of 2021-22:	**3**	**29,00,000.00**
				TOTAL OF SONBHADRA (69):	**7**	**64,80,000.00**
	SRAVASTI (85)	2021-22	Mar 22	28/03/2022	48	4,80,000.00
				Month Total:		4,80,000.00
				Total of 2021-22:	**1**	**4,80,000.00**
				TOTAL OF SRAVASTI (85):	**1**	**4,80,000.00**
	SULTANPUR (52)	2020-21	Dec 20	30/12/2020	10	6,20,000.00
				Month Total:		6,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	SULTANPUR (52)	2020-21	Mar 21	23/03/2021	71	4,60,000.00
				Month Total:		4,60,000.00
			Total of 2020-21:		2	10,80,000.00
		2021-22	Aug 21	04/08/2021	2	18,20,000.00
				Month Total:		18,20,000.00
			Sep 21	01/09/2021	1	13,20,000.00
				Month Total:		13,20,000.00
			Jan 22	11/01/2022	12	48,00,000.00
				Month Total:		48,00,000.00
			Total of 2021-22:		3	79,40,000.00
			TOTAL OF SULTANPUR (52):		5	90,20,000.00
	UNNAO (44)	2021-22	Jan 22	11/01/2022	14	6,40,000.00
				Month Total:		6,40,000.00
			Total of 2021-22:		1	6,40,000.00
			TOTAL OF UNNAO (44):		1	6,40,000.00
	VARANASI (27)	2021-22	Sep 21	04/09/2021	12	13,20,000.00
				Month Total:		13,20,000.00
			Mar 22	28/03/2022	115	31,20,000.00
				Month Total:		31,20,000.00
			Total of 2021-22:		2	44,40,000.00
			TOTAL OF VARANASI (27):		2	44,40,000.00
222580800 03 05 20	MAU (66)	2007-08	Mar 08	11/03/2008	11	59,184.00
				11/03/2008	7	1,11,813.00
				28/03/2008	40	34,500.00
				Month Total:		2,05,497.00
			Total of 2007-08:		3	2,05,497.00
			TOTAL OF MAU (66):		3	2,05,497.00
	MORADABAD (14)	2007-08	Mar 08	31/03/2008	104	10,94,000.00
				31/03/2008	115	3,74,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 05 20	MORADABAD (14)	2007-08	Mar 08	Month Total:		14,68,000.00
			Total of 2007-08:		**2**	**14,68,000.00**
		2008-09	Mar 09	31/03/2009	189	3,93,000.00
				31/03/2009	191	4,00,000.00
				Month Total:		7,93,000.00
			Total of 2008-09:		**2**	**7,93,000.00**
		2009-10	Sep 09	29/09/2009	31	5,74,500.00
				Month Total:		5,74,500.00
			Total of 2009-10:		**1**	**5,74,500.00**
		TOTAL OF MORADABAD (14):			**5**	**28,35,500.00**
222580800 03 06 20	MORADABAD (14)	2007-08	Mar 08	31/03/2008	113	90,000.00
				31/03/2008	114	1,95,000.00
				Month Total:		2,85,000.00
			Total of 2007-08:		**2**	**2,85,000.00**
		TOTAL OF MORADABAD (14):			**2**	**2,85,000.00**
222580800 03 09 20	HATHRAS (78)	2012-13	Jan 13	21/01/2013	3	6,00,000.00
				21/01/2013	4	6,00,000.00
				21/01/2013	5	5,70,000.00
				21/01/2013	6	6,00,000.00
				21/01/2013	7	6,00,000.00
				21/01/2013	8	3,90,000.00
				Month Total:		33,60,000.00
			Mar 13	16/03/2013	10	3,00,000.00
				16/03/2013	4	6,00,000.00
				16/03/2013	5	6,00,000.00
				16/03/2013	6	6,00,000.00
				16/03/2013	7	6,00,000.00
				16/03/2013	8	6,00,000.00
				16/03/2013	9	5,40,000.00
				28/03/2013	16	8,600.00
				28/03/2013	17	6,040.00
				Month Total:		38,54,640.00
			Total of 2012-13:		**15**	**72,14,640.00**
		2013-14	Jan 14	21/01/2014	6	41,40,000.00
				29/01/2014	10	11,60,000.00
				Month Total:		53,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 09 20	HATHRAS (78)	2013-14	Feb 14	06/02/2014	1	1,60,000.00
				Month Total:		1,60,000.00
			Mar 14	01/03/2014	1	27,000.00
				03/03/2014	5	2,80,000.00
				31/03/2014	83	7,80,000.00
				31/03/2014	84	2,40,000.00
				Month Total:		13,27,000.00
				Total of 2013-14:	**7**	**67,87,000.00**
				TOTAL OF HATHRAS (78):	**22**	**1,40,01,640.00**
	KANSHIRAM NAGAR (88)	2013-14	Mar 14	06/03/2014	5	46,20,000.00
				Month Total:		46,20,000.00
				Total of 2013-14:	**1**	**46,20,000.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**1**	**46,20,000.00**
	MORADABAD (14)	2013-14	Mar 14	26/03/2014	172	7,80,000.00
				Month Total:		7,80,000.00
				Total of 2013-14:	**1**	**7,80,000.00**
				TOTAL OF MORADABAD (14):	**1**	**7,80,000.00**
	MUZAFFARNAGAR (03)	2013-14	Mar 14	20/03/2014	59	53,000.00
				Month Total:		53,000.00
				Total of 2013-14:	**1**	**53,000.00**
				TOTAL OF MUZAFFARNAGAR (03):	**1**	**53,000.00**

Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 01 01 20	ALIGARH (06)	2019-20	Mar 20	30/03/2020	386	2,80,000.00
				Month Total:		2,80,000.00
				Total of 2019-20:	**1**	**2,80,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 01 01 20	ALIGARH (06)			**TOTAL OF ALIGARH (06):**	**1**	**2,80,000.00**
	BAGPAT (83)	2014-15	Mar 15	25/03/2015	67	50,000.00
				27/03/2015	92	1,50,000.00
				Month Total:		2,00,000.00
				Total of 2014-15:	**2**	**2,00,000.00**
				TOTAL OF BAGPAT (83):	**2**	**2,00,000.00**
	BAREILLY (11)	2008-09	Mar 09	23/03/2009	188	5,70,93,000.00
				Month Total:		5,70,93,000.00
				Total of 2008-09:	**1**	**5,70,93,000.00**
		2014-15	Mar 15	30/03/2015	284	7,00,000.00
				Month Total:		7,00,000.00
				Total of 2014-15:	**1**	**7,00,000.00**
				TOTAL OF BAREILLY (11):	**2**	**5,77,93,000.00**
	GHAZIABAD (59)	2013-14	Mar 14	20/03/2014	88	18,20,000.00
				31/03/2014	206	27,30,000.00
				Month Total:		45,50,000.00
				Total of 2013-14:	**2**	**45,50,000.00**
		2014-15	Mar 15	27/03/2015	136	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2014-15:	**1**	**2,00,000.00**
		2020-21	Mar 21	31/03/2021	146	3,43,000.00
				Month Total:		3,43,000.00
				Total of 2020-21:	**1**	**3,43,000.00**
				TOTAL OF GHAZIABAD (59):	**4**	**50,93,000.00**
	GONDA (50)	2019-20	Mar 20	16/03/2020	64	14,00,000.00
				Month Total:		14,00,000.00
				Total of 2019-20:	**1**	**14,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 01 01 20	GONDA (50)			**TOTAL OF GONDA (50):**	**1**	**14,00,000.00**
	JYOTIBA FULLE NAGAR (86)	2014-15	Mar 15	30/03/2015	139	3,60,215.00
				Month Total:		3,60,215.00
				Total of 2014-15:	**1**	**3,60,215.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**1**	**3,60,215.00**
	KHERI (48)	2014-15	Mar 15	27/03/2015	68	1,22,784.00
				30/03/2015	82	55,000.00
				Month Total:		1,77,784.00
				Total of 2014-15:	**2**	**1,77,784.00**
				TOTAL OF KHERI (48):	**2**	**1,77,784.00**
	LUCKNOW-2 (60)	2021-22	Nov 21	15/11/2021	55	45,50,000.00
				Month Total:		45,50,000.00
				Total of 2021-22:	**1**	**45,50,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**45,50,000.00**
	MEERUT (04)	2014-15	Mar 15	31/03/2015	414	7,00,000.00
				Month Total:		7,00,000.00
				Total of 2014-15:	**1**	**7,00,000.00**
				TOTAL OF MEERUT (04):	**1**	**7,00,000.00**
	MORADABAD (14)	2014-15	Mar 15	17/03/2015	70	5,20,000.00
				Month Total:		5,20,000.00
				Total of 2014-15:	**1**	**5,20,000.00**
				TOTAL OF MORADABAD (14):	**1**	**5,20,000.00**
	MUZAFFARNAGAR (03)	2014-15	Mar 15	30/03/2015	240	11,394.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 01 01 20	MUZAFFARNAGAR (03)	2014-15	Mar 15	30/03/2015	241	7,88,576.00
				Month Total:		7,99,970.00
			Total of 2014-15:		2	7,99,970.00
		TOTAL OF MUZAFFARNAGAR (03):			2	7,99,970.00
	PILIBHIT (16)	2009-10	Jan 10	09/01/2010	8	10,50,00,000.00
				Month Total:		10,50,00,000.00
			Total of 2009-10:		1	10,50,00,000.00
		2014-15	Mar 15	27/03/2015	91	1,98,000.00
				Month Total:		1,98,000.00
			Total of 2014-15:		1	1,98,000.00
		TOTAL OF PILIBHIT (16):			2	10,51,98,000.00
	RAMPUR (17)	2014-15	Mar 15	31/03/2015	209	4,91,500.00
				Month Total:		4,91,500.00
			Total of 2014-15:		1	4,91,500.00
		TOTAL OF RAMPUR (17):			1	4,91,500.00
	SAMBHAL (92)	2014-15	Mar 15	30/03/2015	145	2,88,857.00
				Month Total:		2,88,857.00
			Total of 2014-15:		1	2,88,857.00
		TOTAL OF SAMBHAL (92):			1	2,88,857.00
	SHAHJAHANPUR (15)	2014-15	Mar 15	31/03/2015	333	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2014-15:		1	1,00,000.00
		TOTAL OF SHAHJAHANPUR (15):			1	1,00,000.00
	SHAMLI (91)	2014-15	Mar 15	30/03/2015	120	4,00,000.00
				Month Total:		4,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 01 01 20	SHAMLI (91)	2014-15	**Total of 2014-15:**		1	**4,00,000.00**
			TOTAL OF SHAMLI (91):		1	**4,00,000.00**
	SITAPUR (46)	2014-15	Mar 15	19/03/2015	96	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2014-15:		1	**3,00,000.00**
			TOTAL OF SITAPUR (46):		1	**3,00,000.00**

Major Head	2250	Other Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225000101 03 00 20	MIRZAPUR (28)	2001-02	Dec 01	14/12/2001	2	9,410.00
				Month Total:		9,410.00
			Total of 2001-02:		1	**9,410.00**
			TOTAL OF MIRZAPUR (28):		1	**9,410.00**
	RAMPUR (17)	2001-02	Mar 02	20/03/2002	2	50,000.00
				Month Total:		50,000.00
			Total of 2001-02:		1	**50,000.00**
		2002-03	Dec 02	31/12/2002	5	11,052.00
				Month Total:		11,052.00
			Total of 2002-03:		1	**11,052.00**
		2004-05	Mar 05	28/03/2005	2	12,500.00
				28/03/2005	3	12,500.00
				31/03/2005	6	400.00
				Month Total:		25,400.00
			Total of 2004-05:		3	**25,400.00**
			TOTAL OF RAMPUR (17):		5	**86,452.00**
	VARANASI (27)	2002-03	Oct 02	04/10/2002	2	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2002-03:		1	**1,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2250	Other Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225000101 03 00 20	VARANASI (27)			**TOTAL OF VARANASI (27):**	**1**	**1,50,000.00**
225000102 04 00 20	LUCKNOW-2 (60)	2001-02	Aug 01	30/08/2001	9	66,750.00
				Month Total:		66,750.00
				Total of 2001-02:	**1**	**66,750.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**66,750.00**
225000102 04 01 20	LUCKNOW-2 (60)	2001-02	Jul 01	03/07/2001	1A	2,15,000.00
				Month Total:		2,15,000.00
			Aug 01	08/08/2001	2	4,30,000.00
				13/08/2001	4	66,750.00
				Month Total:		4,96,750.00
			Sep 01	08/09/2001	3	27,60,000.00
				Month Total:		27,60,000.00
				Total of 2001-02:	**4**	**34,71,750.00**
				TOTAL OF LUCKNOW-2 (60):	**4**	**34,71,750.00**
225000102 04 02 20	LUCKNOW-2 (60)	2001-02	Sep 01	08/09/2001	4	2,40,000.00
				Month Total:		2,40,000.00
				Total of 2001-02:	**1**	**2,40,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**2,40,000.00**
225000102 05 00 20	LUCKNOW-2 (60)	2021-22	Mar 22	30/03/2022	12	25,22,500.00
				Month Total:		25,22,500.00
				Total of 2021-22:	**1**	**25,22,500.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**25,22,500.00**
225000800 03 00 20	LUCKNOW (43)	2021-22	Feb 22	28/02/2022	1	2,02,26,155.00
				Month Total:		2,02,26,155.00
			Mar 22	24/03/2022	2	25,00,000.00
				31/03/2022	3	25,00,000.00
				Month Total:		50,00,000.00
				Total of 2021-22:	**3**	**2,52,26,155.00**
		2022-23	May 22	13/05/2022	1	33,33,000.00
				Month Total:		33,33,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	48	Minorities Welfare Department
Major Head	2250	Other Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225000800 03 00 20	LUCKNOW (43)	2022-23	Total of 2022-23:		1	33,33,000.00
			TOTAL OF LUCKNOW (43):		4	2,85,59,155.00
			TOTAL OF GRANT NO 48:		2914	**********

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 02 03 20	GAUTAM BUDHA NAGAR (76)	2001-02	Aug 01	27/08/2001	17	1,48,000.00
				Month Total:		1,48,000.00
			Total of 2001-02:		1	1,48,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	1,48,000.00
223502101 07 01 20	GAUTAM BUDHA NAGAR (76)	2001-02	Jul 01	28/07/2001	5	5,20,000.00
				Month Total:		5,20,000.00
			Total of 2001-02:		1	5,20,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	5,20,000.00
223502102 01 01 20	JAUNPUR (29)	2010-11	Mar 11	23/03/2011	148	29,80,000.00
				Month Total:		29,80,000.00
			Total of 2010-11:		1	29,80,000.00
		TOTAL OF JAUNPUR (29):			1	29,80,000.00
223502102 01 02 20	JYOTIBA FULLE NAGAR (86)	2001-02	Mar 02	14/03/2002	28	3,000.00
				Month Total:		3,000.00
			Total of 2001-02:		1	3,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			1	3,000.00
	PILIBHIT (16)	2002-03	Oct 02	03/10/2002	3	41,043.00
				Month Total:		41,043.00
			Total of 2002-03:		1	41,043.00
		TOTAL OF PILIBHIT (16):			1	41,043.00
	SHAHJAHANPUR (15)	2002-03	Mar 03	28/03/2003	79	6,06,500.00
				Month Total:		6,06,500.00
			Total of 2002-03:		1	6,06,500.00
		TOTAL OF SHAHJAHANPUR (15):			1	6,06,500.00
223502102 01	BADAUN (13)	2019-20	Jan 20	23/01/2020	28	3,83,389.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 07 20	BADAUN (13)	2019-20	Jan 20	Month Total:		3,83,389.00
			Total of 2019-20:		**1**	**3,83,389.00**
		2020-21	Sep 20	15/09/2020	6	4,49,820.00
				Month Total:		4,49,820.00
			Jan 21	22/01/2021	30	11,70,439.00
				Month Total:		11,70,439.00
			Total of 2020-21:		**2**	**16,20,259.00**
		2021-22	Aug 21	27/08/2021	18	4,30,639.00
				Month Total:		4,30,639.00
			Mar 22	31/03/2022	116	13,43,067.00
				Month Total:		13,43,067.00
			Total of 2021-22:		**2**	**17,73,706.00**
			TOTAL OF BADAUN (13):		**5**	**37,77,354.00**
	BALLIA (31)	2021-22	Dec 21	03/12/2021	7	3,90,441.00
				Month Total:		3,90,441.00
			Total of 2021-22:		**1**	**3,90,441.00**
			TOTAL OF BALLIA (31):		**1**	**3,90,441.00**
	DEORIA (35)	2018-19	Mar 19	09/03/2019	33	4,49,820.00
				30/03/2019	178	13,49,460.00
				Month Total:		17,99,280.00
			Total of 2018-19:		**2**	**17,99,280.00**
		2019-20	Mar 20	24/03/2020	87	3,96,176.00
				Month Total:		3,96,176.00
			Total of 2019-20:		**1**	**3,96,176.00**
		2021-22	Mar 22	31/03/2022	140	13,18,956.00
				Month Total:		13,18,956.00
			Total of 2021-22:		**1**	**13,18,956.00**
			TOTAL OF DEORIA (35):		**4**	**35,14,412.00**
	GHAZIABAD (59)	2020-21	Feb 21	09/02/2021	16	3,76,995.00
				Month Total:		3,76,995.00
			Mar 21	31/03/2021	160	11,05,413.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 07 20	GHAZIABAD (59)	2020-21	Mar 21	Month Total:		11,05,413.00
			Total of 2020-21:		**2**	**14,82,408.00**
		2021-22	Mar 22	28/03/2022	81	3,76,995.00
				31/03/2022	108	9,77,540.00
				Month Total:		13,54,535.00
			Total of 2021-22:		**2**	**13,54,535.00**
		TOTAL OF GHAZIABAD (59):			**4**	**28,36,943.00**
	GORAKHPUR (32)	2018-19	Mar 19	14/03/2019	101	3,81,510.00
				30/03/2019	384	11,44,530.00
				Month Total:		15,26,040.00
			Total of 2018-19:		**2**	**15,26,040.00**
		2019-20	Mar 20	30/03/2020	413	15,26,040.00
				Month Total:		15,26,040.00
			Total of 2019-20:		**1**	**15,26,040.00**
		2020-21	Nov 20	12/11/2020	51	3,81,510.00
				Month Total:		3,81,510.00
			Mar 21	31/03/2021	445	11,18,956.00
				Month Total:		11,18,956.00
			Total of 2020-21:		**2**	**15,00,466.00**
		2021-22	Sep 21	09/09/2021	35	3,59,276.00
				Month Total:		3,59,276.00
			Mar 22	31/03/2022	418	9,71,673.00
				Month Total:		9,71,673.00
			Total of 2021-22:		**2**	**13,30,949.00**
		TOTAL OF GORAKHPUR (32):			**7**	**58,83,495.00**
	KANPUR NAGAR (20)	2021-22	Mar 22	31/03/2022	271	11,48,371.00
				Month Total:		11,48,371.00
			Total of 2021-22:		**1**	**11,48,371.00**
		TOTAL OF KANPUR NAGAR (20):			**1**	**11,48,371.00**
	KAUSHAMBI (82)	2018-19	Mar 19	25/03/2019	66	13,49,460.00
				Month Total:		13,49,460.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 07 20	KAUSHAMBI (82)	2018-19	**Total of 2018-19:**		**1**	**13,49,460.00**
		2019-20	Sep 19	11/09/2019	7	4,30,283.00
				Month Total:		4,30,283.00
			Mar 20	24/03/2020	77	13,41,997.00
				Month Total:		13,41,997.00
			Total of 2019-20:		**2**	**17,72,280.00**
		2020-21	Jan 21	01/01/2021	1	2,46,780.00
				Month Total:		2,46,780.00
			Mar 21	26/03/2021	71	15,19,960.00
				Month Total:		15,19,960.00
			Total of 2020-21:		**2**	**17,66,740.00**
		2021-22	Sep 21	28/09/2021	21	3,00,267.00
				Month Total:		3,00,267.00
			Mar 22	26/03/2022	40	12,92,992.00
				Month Total:		12,92,992.00
			Total of 2021-22:		**2**	**15,93,259.00**
			TOTAL OF KAUSHAMBI (82):		**7**	**64,81,739.00**
	KHERI (48)	2021-22	Oct 21	08/10/2021	15	4,49,820.00
				Month Total:		4,49,820.00
			Total of 2021-22:		**1**	**4,49,820.00**
			TOTAL OF KHERI (48):		**1**	**4,49,820.00**
	MORADABAD (14)	2020-21	Jul 20	31/07/2020	30	3,60,309.00
				Month Total:		3,60,309.00
			Feb 21	16/02/2021	27	9,15,313.00
				Month Total:		9,15,313.00
			Mar 21	20/03/2021	85	2,16,765.00
				Month Total:		2,16,765.00
			Total of 2020-21:		**3**	**14,92,387.00**
		2021-22	Sep 21	16/09/2021	23	4,19,385.00
				Month Total:		4,19,385.00
			Nov 21	17/11/2021	24	4,19,385.00
				Month Total:		4,19,385.00
			Mar 22	30/03/2022	188	7,87,115.00
				Month Total:		7,87,115.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 07 20	MORADABAD (14)	2021-22	**Total of 2021-22:**		3	**16,25,885.00**
			TOTAL OF MORADABAD (14):		6	**31,18,272.00**
	PILIBHIT (16)	2018-19	Dec 18	27/12/2018	28	4,43,426.00
				Month Total:		4,43,426.00
			Mar 19	26/03/2019	60	13,30,280.00
				Month Total:		13,30,280.00
			Total of 2018-19:		2	**17,73,706.00**
		2019-20	Nov 19	02/11/2019	7	4,02,570.00
				Month Total:		4,02,570.00
			Mar 20	20/03/2020	49	12,44,290.00
				Month Total:		12,44,290.00
			Total of 2019-20:		2	**16,46,860.00**
		2020-21	Jun 20	12/06/2020	11	4,49,820.00
				Month Total:		4,49,820.00
			Mar 21	31/03/2021	92	13,23,886.00
				Month Total:		13,23,886.00
			Total of 2020-21:		2	**17,73,706.00**
			TOTAL OF PILIBHIT (16):		6	**51,94,272.00**
	PRAYAGRAJ-2 (64)	2021-22	Nov 21	02/11/2021	10	4,01,490.00
				Month Total:		4,01,490.00
			Mar 22	30/03/2022	173	11,83,215.00
				Month Total:		11,83,215.00
			Total of 2021-22:		2	**15,84,705.00**
			TOTAL OF PRAYAGRAJ-2 (64):		2	**15,84,705.00**
	VARANASI (27)	2021-22	Mar 22	29/03/2022	177	22,30,121.00
				Month Total:		22,30,121.00
			Total of 2021-22:		1	**22,30,121.00**
			TOTAL OF VARANASI (27):		1	**22,30,121.00**
223502102 01	LUCKNOW-2 (60)	2022-23	May 22	05/05/2022	11	94,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 10 20	LUCKNOW-2 (60)	2022-23	May 22	Month Total:		94,50,000.00
			Total of 2022-23:		**1**	**94,50,000.00**
			TOTAL OF LUCKNOW-2 (60):		**1**	**94,50,000.00**
223502102 01 11 20	SITAPUR (46)	2004-05	Feb 05	04/02/2005	190	5,03,600.00
				Month Total:		5,03,600.00
			Total of 2004-05:		**1**	**5,03,600.00**
			TOTAL OF SITAPUR (46):		**1**	**5,03,600.00**
223502102 01 12 20	CHANDAULI (77)	2021-22	Dec 21	10/12/2021	22	3,42,765.00
				Month Total:		3,42,765.00
			Mar 22	31/03/2022	121	10,52,235.00
				Month Total:		10,52,235.00
			Total of 2021-22:		**2**	**13,95,000.00**
			TOTAL OF CHANDAULI (77):		**2**	**13,95,000.00**
	CHITRAKOOT (87)	2003-04	Jan 04	13/01/2004	29	65,000.00
				Month Total:		65,000.00
			Total of 2003-04:		**1**	**65,000.00**
			TOTAL OF CHITRAKOOT (87):		**1**	**65,000.00**
	DEORIA (35)	2004-05	Feb 05	16/02/2005	51	29,500.00
				Month Total:		29,500.00
			Total of 2004-05:		**1**	**29,500.00**
			TOTAL OF DEORIA (35):		**1**	**29,500.00**
	GONDA (50)	2021-22	Aug 21	27/08/2021	26	3,12,840.00
				Month Total:		3,12,840.00
			Mar 22	30/03/2022	108	11,97,900.00
				Month Total:		11,97,900.00
			Total of 2021-22:		**2**	**15,10,740.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 12 20	GONDA (50)			**TOTAL OF GONDA (50):**	**2**	**15,10,740.00**
	GORAKHPUR (32)	2018-19	Jan 19	29/01/2019	102	6,71,963.00
				Month Total:		6,71,963.00
			Mar 19	30/03/2019	385	20,51,797.00
				Month Total:		20,51,797.00
			Total of 2018-19:		**2**	**27,23,760.00**
		2019-20	Nov 19	01/11/2019	1	3,88,170.00
				06/11/2019	46	3,55,837.00
				Month Total:		7,44,007.00
			Mar 20	27/03/2020	338	3,55,838.00
				Month Total:		3,55,838.00
			Total of 2019-20:		**3**	**10,99,845.00**
		2020-21	Oct 20	17/10/2020	75	3,55,837.00
				Month Total:		3,55,837.00
			Nov 20	26/11/2020	86	3,58,245.00
				Month Total:		3,58,245.00
			Mar 21	31/03/2021	444	10,58,355.00
				Month Total:		10,58,355.00
			Total of 2020-21:		**3**	**17,72,437.00**
		2021-22	Sep 21	09/09/2021	34	4,08,150.00
				Month Total:		4,08,150.00
			Mar 22	31/03/2022	419	10,94,850.00
				Month Total:		10,94,850.00
			Total of 2021-22:		**2**	**15,03,000.00**
				TOTAL OF GORAKHPUR (32):	**10**	**70,99,042.00**
	HARDOI (47)	2003-04	Feb 04	25/02/2004	68	30,000.00
				25/02/2004	69	30,000.00
				25/02/2004	70	30,000.00
				25/02/2004	71	30,000.00
				25/02/2004	72	30,000.00
				25/02/2004	73	30,000.00
				25/02/2004	74	10,000.00
				25/02/2004	75	30,000.00
				Month Total:		2,20,000.00
			Total of 2003-04:		**8**	**2,20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 12 20	HARDOI (47)			**TOTAL OF HARDOI (47):**	**8**	**2,20,000.00**
	JYOTIBA FULLE NAGAR (86)	2002-03	Feb 03	14/02/2003	22	84,000.00
				Month Total:		84,000.00
			Mar 03	07/03/2003	7	35,000.00
				07/03/2003	8	70,000.00
				Month Total:		1,05,000.00
			Total of 2002-03:		**3**	**1,89,000.00**
		2004-05	Mar 05	11/03/2005	27	24,000.00
				11/03/2005	28	48,000.00
				Month Total:		72,000.00
			Total of 2004-05:		**2**	**72,000.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**5**	**2,61,000.00**
	KHERI (48)	2021-22	Oct 21	08/10/2021	16	3,24,810.00
				Month Total:		3,24,810.00
			Mar 22	31/03/2022	99	11,85,930.00
				Month Total:		11,85,930.00
			Total of 2021-22:		**2**	**15,10,740.00**
				TOTAL OF KHERI (48):	**2**	**15,10,740.00**
	MIRZAPUR (28)	2004-05	Dec 04	29/12/2004	73	75,000.00
				Month Total:		75,000.00
			Total of 2004-05:		**1**	**75,000.00**
				TOTAL OF MIRZAPUR (28):	**1**	**75,000.00**
	MORADABAD (14)	2002-03	Mar 03	31/03/2003	225	1,07,500.00
				31/03/2003	264	66,000.00
				Month Total:		1,73,500.00
			Total of 2002-03:		**2**	**1,73,500.00**
				TOTAL OF MORADABAD (14):	**2**	**1,73,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 12 20	PILIBHIT (16)	2002-03	Jan 03	16/01/2003	26	28,000.00
				16/01/2003	27	28,000.00
				16/01/2003	28	28,000.00
				Month Total:		84,000.00
			Mar 03	12/03/2003	30	1,05,000.00
				Month Total:		1,05,000.00
			Total of 2002-03:		**4**	**1,89,000.00**
		2003-04	Aug 03	14/08/2003	27	90,000.00
				Month Total:		90,000.00
			Mar 04	13/03/2004	33	7,000.00
				23/03/2004	68	17,000.00
				24/03/2004	78	13,500.00
				Month Total:		37,500.00
			Total of 2003-04:		**4**	**1,27,500.00**
		2004-05	Nov 04	28/11/2004	37	5,500.00
				Month Total:		5,000.00
			Jan 05	27/01/2005	37	7,000.00
				Month Total:		7,000.00
			Mar 05	18/03/2005	41	16,000.00
				18/03/2005	43	45,000.00
				18/03/2005	44	7,000.00
				22/03/2005	69	25,000.00
				Month Total:		93,000.00
			Total of 2004-05:		**6**	**1,05,500.00**
			TOTAL OF PILIBHIT (16):		**14**	**4,22,000.00**
	RAMPUR (17)	2004-05	Sep 04	20/09/2004	26	1,35,000.00
				Month Total:		1,35,000.00
			Total of 2004-05:		**1**	**1,35,000.00**
			TOTAL OF RAMPUR (17):		**1**	**1,35,000.00**
	SAHARANPUR (02)	2004-05	Oct 04	19/10/2004	92	10,000.00
				Month Total:		10,000.00
			Dec 04	09/12/2004	31	1,76,000.00
				Month Total:		1,76,000.00
			Total of 2004-05:		**2**	**1,86,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 12 20	SAHARANPUR (02)			**TOTAL OF SAHARANPUR (02):**	**2**	**1,86,000.00**
	SHAHJAHANPUR (15)	2002-03	Mar 03	28/03/2003	87	60,500.00
				29/03/2003	99	61,000.00
				Month Total:		1,21,500.00
				Total of 2002-03:	**2**	**1,21,500.00**
				TOTAL OF SHAHJAHANPUR (15):	**2**	**1,21,500.00**
	SONBHADRA (69)	2021-22	Mar 22	31/03/2022	113	13,66,877.00
				Month Total:		13,66,877.00
				Total of 2021-22:	**1**	**13,66,877.00**
				TOTAL OF SONBHADRA (69):	**1**	**13,66,877.00**
	SULTANPUR (52)	2004-05	Aug 04	23/08/2000	66	20,000.00
				23/08/2000	70	61,500.00
				23/08/2000	72	30,000.00
				Month Total:		1,11,500.00
			Sep 04	14/09/2004	37	59,000.00
				Month Total:		59,000.00
				Total of 2004-05:	**4**	**1,70,500.00**
				TOTAL OF SULTANPUR (52):	**4**	**1,70,500.00**
223502102 01 15 20	ALIGARH (06)	2020-21	Aug 20	26/08/2020	20	48,000.00
				Month Total:		48,000.00
			Feb 21	03/02/2021	2	96,000.00
				Month Total:		96,000.00
				Total of 2020-21:	**2**	**1,44,000.00**
		2021-22	Sep 21	25/09/2021	45	80,000.00
				Month Total:		80,000.00
			Mar 22	31/03/2022	172	1,38,000.00
				31/03/2022	173	22,000.00
				Month Total:		1,60,000.00
				Total of 2021-22:	**3**	**2,40,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	ALIGARH (06)			**TOTAL OF ALIGARH (06):**	**5**	**3,84,000.00**
	AMBEDKAR NAGAR (74)	2021-22	Mar 22	30/03/2022	75	80,000.00
				Month Total:		80,000.00
				Total of 2021-22:	**1**	**80,000.00**
				TOTAL OF AMBEDKAR NAGAR (74):	**1**	**80,000.00**
	AURAIYA (81)	2021-22	Oct 21	26/10/2021	22	76,000.00
				Month Total:		76,000.00
			Mar 22	30/03/2022	62	1,52,000.00
				Month Total:		1,52,000.00
				Total of 2021-22:	**2**	**2,28,000.00**
				TOTAL OF AURAIYA (81):	**2**	**2,28,000.00**
	AZAMGARH (34)	2019-20	Feb 20	17/02/2020	30	30,000.00
				17/02/2020	31	18,000.00
				17/02/2020	32	30,000.00
				Month Total:		78,000.00
				Total of 2019-20:	**3**	**78,000.00**
		2020-21	Mar 21	30/03/2021	172	20,000.00
				30/03/2021	173	20,000.00
				31/03/2021	200	20,000.00
				31/03/2021	201	20,000.00
				Month Total:		80,000.00
				Total of 2020-21:	**4**	**80,000.00**
		2021-22	Mar 22	31/03/2022	187	1,60,000.00
				Month Total:		1,60,000.00
				Total of 2021-22:	**1**	**1,60,000.00**
				TOTAL OF AZAMGARH (34):	**8**	**3,18,000.00**
	BADAUN (13)	2019-20	Mar 20	30/03/2020	123	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2019-20:	**1**	**1,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	BADAUN (13)			**TOTAL OF BADAUN (13):**	**1**	**1,00,000.00**
	BAHRAICH (51)	2019-20	Dec 19	20/12/2019	22	12,000.00
				Month Total:		12,000.00
				Total of 2019-20:	**1**	**12,000.00**
				TOTAL OF BAHRAICH (51):	**1**	**12,000.00**
	BAREILLY (11)	2020-21	Jan 21	11/01/2021	21	26,000.00
				11/01/2021	22	6,000.00
				25/01/2021	52	1,52,000.00
				25/01/2021	53	68,000.00
				Month Total:		2,52,000.00
			Mar 21	12/03/2021	54	38,000.00
				12/03/2021	55	17,000.00
				24/03/2021	173	1,90,000.00
				24/03/2021	174	85,000.00
				Month Total:		3,30,000.00
				Total of 2020-21:	**8**	**5,82,000.00**
		2021-22	Oct 21	08/10/2021	35	70,000.00
				08/10/2021	36	6,000.00
				Month Total:		76,000.00
			Nov 21	23/11/2021	41	4,000.00
				Month Total:		4,000.00
			Mar 22	30/03/2022	259	1,60,000.00
				Month Total:		1,60,000.00
				Total of 2021-22:	**4**	**2,40,000.00**
				TOTAL OF BAREILLY (11):	**12**	**8,22,000.00**
	BASTI (33)	2018-19	Mar 19	13/03/2019	67	20,000.00
				Month Total:		20,000.00
				Total of 2018-19:	**1**	**20,000.00**
		2019-20	Mar 20	26/03/2020	193	40,000.00
				Month Total:		40,000.00
				Total of 2019-20:	**1**	**40,000.00**
		2020-21	Mar 21	31/03/2021	206	80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	BASTI (33)	2020-21	Mar 21	Month Total:		80,000.00
			Total of 2020-21:		**1**	**80,000.00**
		2021-22	Sep 21	08/09/2021	10	40,000.00
				Month Total:		40,000.00
			Mar 22	30/03/2022	117	54,000.00
				Month Total:		54,000.00
			Total of 2021-22:		**2**	**94,000.00**
			TOTAL OF BASTI (33):		**5**	**2,34,000.00**
	BIJNORE (12)	2019-20	Jan 20	14/01/2020	23	60,000.00
				Month Total:		60,000.00
			Total of 2019-20:		**1**	**60,000.00**
		2020-21	May 20	14/05/2020	8	1,00,000.00
				Month Total:		1,00,000.00
			Dec 20	08/12/2020	20	96,000.00
				Month Total:		96,000.00
			Mar 21	25/03/2021	82	1,04,000.00
				Month Total:		1,04,000.00
			Total of 2020-21:		**3**	**3,00,000.00**
		2021-22	Mar 22	14/03/2022	27	24,000.00
				Month Total:		24,000.00
			Total of 2021-22:		**1**	**24,000.00**
			TOTAL OF BIJNORE (12):		**5**	**3,84,000.00**
	BULANDSHAHAR (05)	2021-22	Sep 21	03/09/2021	1	56,000.00
				Month Total:		56,000.00
			Mar 22	16/03/2022	23	24,000.00
				Month Total:		24,000.00
			Total of 2021-22:		**2**	**80,000.00**
			TOTAL OF BULANDSHAHAR (05):		**2**	**80,000.00**
	CHANDAULI (77)	2021-22	Aug 21	19/08/2021	21	20,000.00
				19/08/2021	22	20,000.00
				19/08/2021	23	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	CHANDAULI (77)	2021-22	Aug 21	Month Total:		60,000.00
			Oct 21	22/10/2021	15	20,000.00
				Month Total:		20,000.00
			Mar 22	31/03/2022	101	80,000.00
				31/03/2022	106	80,000.00
				Month Total:		1,60,000.00
			Total of 2021-22:		**6**	**2,40,000.00**
		TOTAL OF CHANDAULI (77):			**6**	**2,40,000.00**
	CHATRAPATI S M NAGAR (89)	2019-20	Jan 20	14/01/2020	18	12,000.00
				Month Total:		12,000.00
			Mar 20	24/03/2020	47	36,000.00
				Month Total:		36,000.00
			Total of 2019-20:		**2**	**48,000.00**
		2020-21	Oct 20	08/10/2020	4	48,000.00
				Month Total:		48,000.00
			Mar 21	31/03/2021	105	48,000.00
				Month Total:		48,000.00
			Total of 2020-21:		**2**	**96,000.00**
		2021-22	Sep 21	21/09/2021	20	36,000.00
				Month Total:		36,000.00
			Total of 2021-22:		**1**	**36,000.00**
		TOTAL OF CHATRAPATI S M NAGAR (89):			**5**	**1,80,000.00**
	CHITRAKOOT (87)	2019-20	Dec 19	30/12/2019	48	64,000.00
				Month Total:		64,000.00
			Total of 2019-20:		**1**	**64,000.00**
		2020-21	Nov 20	02/11/2020	1	96,000.00
				Month Total:		96,000.00
			Mar 21	25/03/2021	111	3,04,000.00
				Month Total:		3,04,000.00
			Total of 2020-21:		**2**	**4,00,000.00**
		2021-22	Feb 22	14/02/2022	15	74,000.00
				Month Total:		74,000.00
			Total of 2021-22:		**1**	**74,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	CHITRAKOOT (87)	**TOTAL OF CHITRAKOOT (87):**			**4**	**5,38,000.00**
	DEORIA (35)	2018-19	Mar 19	28/03/2019	113	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2018-19:		**1**	**1,00,000.00**
		2019-20	Mar 20	24/03/2020	97	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		**1**	**1,00,000.00**
		2020-21	Mar 21	22/03/2021	78	2,00,000.00
				27/03/2021	148	3,00,000.00
				Month Total:		5,00,000.00
			Total of 2020-21:		**2**	**5,00,000.00**
		2021-22	Nov 21	12/11/2021	28	76,800.00
				Month Total:		76,800.00
			Mar 22	31/03/2022	173	1,63,200.00
				Month Total:		1,63,200.00
			Total of 2021-22:		**2**	**2,40,000.00**
		TOTAL OF DEORIA (35):			**6**	**9,40,000.00**
	ETAWAH (19)	2019-20	Mar 20	25/03/2020	69	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2019-20:		**1**	**1,20,000.00**
		2020-21	May 20	12/05/2020	4	96,000.00
				Month Total:		96,000.00
			Jun 20	18/06/2020	20	26,000.00
				Month Total:		26,000.00
			Jul 20	10/07/2020	16	26,000.00
				Month Total:		26,000.00
			Dec 20	16/12/2020	26	1,30,000.00
				Month Total:		1,30,000.00
			Mar 21	17/03/2021	42	52,000.00
				24/03/2021	84	26,000.00
				Month Total:		78,000.00
			Total of 2020-21:		**6**	**3,56,000.00**
		2021-22	Jul 21	09/07/2021	13	78,000.00
				Month Total:		78,000.00
			Mar 22	29/03/2022	92	1,44,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	ETAWAH (19)	2021-22	Mar 22	Month Total:		1,44,000.00
			Total of 2021-22:		**2**	**2,22,000.00**
			TOTAL OF ETAWAH (19):		**9**	**6,98,000.00**
	FAIZABAD (49)	2018-19	Mar 19	09/03/2019	35	48,000.00
				09/03/2019	36	72,000.00
				09/03/2019	37	72,000.00
				Month Total:		1,92,000.00
			Total of 2018-19:		**3**	**1,92,000.00**
		2019-20	Jan 20	23/01/2020	96	44,000.00
				23/01/2020	97	24,000.00
				23/01/2020	98	22,000.00
				Month Total:		90,000.00
			Feb 20	14/02/2020	43	12,000.00
				14/02/2020	44	22,000.00
				Month Total:		34,000.00
			Total of 2019-20:		**5**	**1,24,000.00**
		2020-21	Dec 20	10/12/2020	23	20,000.00
				14/12/2020	26	60,000.00
				14/12/2020	27	88,000.00
				14/12/2020	28	80,000.00
				14/12/2020	29	80,000.00
				Month Total:		3,28,000.00
			Mar 21	05/03/2021	14	72,000.00
				Month Total:		72,000.00
			Total of 2020-21:		**6**	**4,00,000.00**
		2021-22	Sep 21	13/09/2021	25	80,000.00
				Month Total:		80,000.00
			Total of 2021-22:		**1**	**80,000.00**
			TOTAL OF FAIZABAD (49):		**15**	**7,96,000.00**
	FATEHGARH (18)	2019-20	Dec 19	27/12/2019	66	12,000.00
				Month Total:		12,000.00
			Mar 20	23/03/2020	110	36,000.00
				Month Total:		36,000.00
			Total of 2019-20:		**2**	**48,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	FATEHGARH (18)	2021-22	Jun 21	15/06/2021	17	80,000.00
				Month Total:		80,000.00
			Mar 22	31/03/2022	101	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2021-22:		**2**	**2,40,000.00**
		TOTAL OF FATEHGARH (18):			**4**	**2,88,000.00**
	FATEHPUR (21)	2021-22	Mar 22	30/03/2022	84	80,000.00
				Month Total:		80,000.00
			Total of 2021-22:		**1**	**80,000.00**
		TOTAL OF FATEHPUR (21):			**1**	**80,000.00**
	FIROZABAD (68)	2019-20	Dec 19	19/12/2019	12	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		**1**	**1,00,000.00**
		TOTAL OF FIROZABAD (68):			**1**	**1,00,000.00**
	GAUTAM BUDHA NAGAR (76)	2018-19	Feb 19	20/02/2019	29	19,356.00
				Month Total:		19,356.00
			Mar 19	28/03/2019	125	5,805.00
				Month Total:		5,805.00
			Total of 2018-19:		**2**	**25,161.00**
		2019-20	Nov 19	18/11/2019	18	28,000.00
				Month Total:		28,000.00
			Mar 20	18/03/2020	54	53,932.00
				Month Total:		53,932.00
			Total of 2019-20:		**2**	**81,932.00**
		2020-21	Aug 20	29/08/2020	25	49,983.00
				Month Total:		49,983.00
			Jan 21	22/01/2021	38	49,973.00
				Month Total:		49,973.00
			Mar 21	31/03/2021	190	50,000.00
				Month Total:		50,000.00
			Total of 2020-21:		**3**	**1,49,956.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	GAUTAM BUDHA NAGAR (76)	2021-22	Dec 21	03/12/2021	5	78,455.00
				Month Total:		78,455.00
			Mar 22	31/03/2022	177	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2021-22:		**2**	**2,38,455.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**9**	**4,95,504.00**
	GAZIPUR (30)	2021-22	Mar 22	30/03/2022	101	19,195.00
				Month Total:		19,195.00
			Total of 2021-22:		**1**	**19,195.00**
		TOTAL OF GAZIPUR (30):			**1**	**19,195.00**
	GHAZIABAD (59)	2019-20	Mar 20	13/03/2020	18	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		2020-21	May 20	05/05/2020	4	6,000.00
				Month Total:		6,000.00
			Jun 20	04/06/2020	1	6,000.00
				Month Total:		6,000.00
			Jul 20	07/07/2020	4	6,000.00
				Month Total:		6,000.00
			Jan 21	14/01/2021	10	18,000.00
				Month Total:		18,000.00
			Mar 21	27/03/2021	104	36,000.00
				Month Total:		36,000.00
			Total of 2020-21:		**5**	**72,000.00**
		2021-22	Mar 22	26/03/2022	66	40,000.00
				Month Total:		40,000.00
			Total of 2021-22:		**1**	**40,000.00**
		TOTAL OF GHAZIABAD (59):			**7**	**1,24,000.00**
	GONDA (50)	2021-22	Nov 21	17/11/2021	32	80,000.00
				Month Total:		80,000.00
			Mar 22	28/03/2022	89	1,60,000.00
				Month Total:		1,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	GONDA (50)	2021-22	**Total of 2021-22:**		**2**	**2,40,000.00**
			TOTAL OF GONDA (50):		**2**	**2,40,000.00**
	GORAKHPUR (32)	2018-19	Mar 19	18/03/2019	145	48,000.00
				18/03/2019	146	52,000.00
				Month Total:		1,00,000.00
			Total of 2018-19:		**2**	**1,00,000.00**
		2019-20	Mar 20	21/03/2020	283	64,000.00
				31/03/2020	476	96,000.00
				Month Total:		1,60,000.00
			Total of 2019-20:		**2**	**1,60,000.00**
		2020-21	Nov 20	11/11/2020	33	30,000.00
				Month Total:		30,000.00
			Feb 21	11/02/2021	85	20,000.00
				Month Total:		20,000.00
			Mar 21	31/03/2021	446	36,000.00
				31/03/2021	447	1,14,000.00
				Month Total:		1,50,000.00
			Total of 2020-21:		**4**	**2,00,000.00**
		2021-22	Jan 22	07/01/2022	57	80,000.00
				Month Total:		80,000.00
			Mar 22	31/03/2022	417	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2021-22:		**2**	**2,40,000.00**
			TOTAL OF GORAKHPUR (32):		**10**	**7,00,000.00**
	HARDOI (47)	2021-22	Mar 22	29/03/2022	80	1,14,000.00
				Month Total:		1,14,000.00
			Total of 2021-22:		**1**	**1,14,000.00**
			TOTAL OF HARDOI (47):		**1**	**1,14,000.00**
	HATHRAS (78)	2021-22	Mar 22	30/03/2022	110	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2021-22:		**1**	**1,60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	HATHRAS (78)			**TOTAL OF HATHRAS (78):**	**1**	**1,60,000.00**
	JAUNPUR (29)	2019-20	Jan 20	16/01/2020	41	20,000.00
				Month Total:		20,000.00
			Feb 20	03/02/2020	5	4,000.00
				Month Total:		4,000.00
			Mar 20	19/03/2020	58	32,000.00
				Month Total:		32,000.00
				Total of 2019-20:	**3**	**56,000.00**
		2020-21	Nov 20	13/11/2020	19	20,000.00
				Month Total:		20,000.00
			Dec 20	18/12/2020	32	20,000.00
				Month Total:		20,000.00
			Mar 21	26/03/2021	121	30,000.00
				Month Total:		30,000.00
				Total of 2020-21:	**3**	**70,000.00**
		2021-22	Jun 21	21/06/2021	31	76,000.00
				Month Total:		76,000.00
			Mar 22	25/03/2022	66	4,000.00
				31/03/2022	128	1,60,000.00
				Month Total:		1,64,000.00
				Total of 2021-22:	**3**	**2,40,000.00**
				TOTAL OF JAUNPUR (29):	**9**	**3,66,000.00**
	JHANSI (23)	2020-21	Mar 21	20/03/2021	94	50,000.00
				25/03/2021	135	50,000.00
				Month Total:		1,00,000.00
				Total of 2020-21:	**2**	**1,00,000.00**
		2021-22	Aug 21	09/08/2021	13	80,000.00
				Month Total:		80,000.00
			Mar 22	31/03/2022	102	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2021-22:	**2**	**1,80,000.00**
				TOTAL OF JHANSI (23):	**4**	**2,80,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	JYOTIBA FULLE NAGAR (86)	2021-22	Dec 21	22/12/2021	32	80,000.00
				Month Total:		80,000.00
			Mar 22	31/03/2022	68	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		**2**	**1,80,000.00**
		TOTAL OF JYOTIBA FULLE NAGAR (86):			**2**	**1,80,000.00**
	KANNAUJ (84)	2019-20	Nov 19	29/11/2019	57	12,000.00
				Month Total:		12,000.00
			Mar 20	31/03/2020	79	36,000.00
				Month Total:		36,000.00
			Total of 2019-20:		**2**	**48,000.00**
		2020-21	May 20	14/05/2020	8	24,000.00
				Month Total:		24,000.00
			Jun 20	05/06/2020	12	12,000.00
				Month Total:		12,000.00
			Jul 20	07/07/2020	2	12,000.00
				Month Total:		12,000.00
			Dec 20	21/12/2020	34	52,000.00
				Month Total:		52,000.00
			Mar 21	26/03/2021	48	30,000.00
				31/03/2021	94	10,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**6**	**1,40,000.00**
		2021-22	Jun 21	28/06/2021	15	20,000.00
				Month Total:		20,000.00
			Aug 21	02/08/2021	1	20,000.00
				Month Total:		20,000.00
			Mar 22	30/03/2022	52	80,000.00
				Month Total:		80,000.00
			Total of 2021-22:		**3**	**1,20,000.00**
		TOTAL OF KANNAUJ (84):			**11**	**3,08,000.00**
	KANPUR DEHAT (62)	2021-22	Mar 22	30/03/2022	83	1,78,000.00
				Month Total:		1,78,000.00
			Total of 2021-22:		**1**	**1,78,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	KANPUR DEHAT (62)			**TOTAL OF KANPUR DEHAT (62):**	**1**	**1,78,000.00**
	KANPUR NAGAR (20)	2020-21	Mar 21	30/03/2021	360	38,000.00
				Month Total:		38,000.00
			Total of 2020-21:		**1**	**38,000.00**
		2021-22	Mar 22	16/03/2022	82	80,000.00
				Month Total:		80,000.00
			Total of 2021-22:		**1**	**80,000.00**
				TOTAL OF KANPUR NAGAR (20):	**2**	**1,18,000.00**
	KANSHIRAM NAGAR (88)	2021-22	Sep 21	10/09/2021	12	80,000.00
				Month Total:		80,000.00
			Mar 22	30/03/2022	76	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2021-22:		**2**	**2,40,000.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**2**	**2,40,000.00**
	KAUSHAMBI (82)	2018-19	Mar 19	16/03/2019	40	32,000.00
				Month Total:		32,000.00
			Total of 2018-19:		**1**	**32,000.00**
		2019-20	Feb 20	12/02/2020	10	64,000.00
				Month Total:		64,000.00
			Mar 20	24/03/2020	72	48,000.00
				Month Total:		48,000.00
			Total of 2019-20:		**2**	**1,12,000.00**
		2020-21	Mar 21	23/03/2021	56	2,70,000.00
				26/03/2021	74	3,30,000.00
				Month Total:		6,00,000.00
			Total of 2020-21:		**2**	**6,00,000.00**
		2021-22	Mar 22	29/03/2022	54	2,40,000.00
				Month Total:		2,40,000.00
			Total of 2021-22:		**1**	**2,40,000.00**
				TOTAL OF KAUSHAMBI (82):	**6**	**9,84,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	KHERI (48)	2021-22	Dec 21	28/12/2021	34	78,000.00
				Month Total:		78,000.00
			Mar 22	30/03/2022	78	1,56,000.00
				Month Total:		1,56,000.00
			Total of 2021-22:		**2**	**2,34,000.00**
			TOTAL OF KHERI (48):		**2**	**2,34,000.00**
	LALITPUR (58)	2019-20	Jan 20	13/01/2020	28	76,000.00
				Month Total:		76,000.00
			Mar 20	20/03/2020	64	20,000.00
				Month Total:		20,000.00
			Total of 2019-20:		**2**	**96,000.00**
		2020-21	May 20	08/05/2020	7	1,50,000.00
				Month Total:		1,50,000.00
			Jan 21	18/01/2021	22	1,98,000.00
				Month Total:		1,98,000.00
			Mar 21	25/03/2021	101	3,44,000.00
				25/03/2021	102	58,000.00
				Month Total:		4,02,000.00
			Total of 2020-21:		**4**	**7,50,000.00**
		2021-22	Sep 21	07/09/2021	4	36,000.00
				Month Total:		36,000.00
			Jan 22	13/01/2022	24	44,000.00
				Month Total:		44,000.00
			Mar 22	29/03/2022	62	40,000.00
				29/03/2022	63	1,20,000.00
				Month Total:		1,60,000.00
			Total of 2021-22:		**4**	**2,40,000.00**
			TOTAL OF LALITPUR (58):		**10**	**10,86,000.00**
	LUCKNOW-2 (60)	2022-23	May 22	24/05/2022	221	24,00,000.00
				Month Total:		24,00,000.00
			Total of 2022-23:		**1**	**24,00,000.00**
			TOTAL OF LUCKNOW-2 (60):		**1**	**24,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	MAINPURI (09)	2019-20	Mar 20	21/03/2020	67	68,000.00
				Month Total:		68,000.00
			Total of 2019-20:		**1**	**68,000.00**
		2020-21	Mar 21	31/03/2021	106	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2020-21:		**1**	**1,00,000.00**
		2021-22	Mar 22	25/03/2022	40	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		**1**	**30,000.00**
			TOTAL OF MAINPURI (09):		**3**	**1,98,000.00**
	MATHURA (07)	2021-22	Mar 22	26/03/2022	70	40,000.00
				31/03/2022	155	96,000.00
				Month Total:		1,36,000.00
			Total of 2021-22:		**2**	**1,36,000.00**
			TOTAL OF MATHURA (07):		**2**	**1,36,000.00**
	MAU (66)	2019-20	Mar 20	20/03/2020	62	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		2020-21	Mar 21	24/03/2021	131	70,000.00
				Month Total:		70,000.00
			Total of 2020-21:		**1**	**70,000.00**
		2021-22	Mar 22	29/03/2022	62	40,000.00
				30/03/2022	77	1,00,000.00
				Month Total:		1,40,000.00
			Total of 2021-22:		**2**	**1,40,000.00**
			TOTAL OF MAU (66):		**4**	**2,22,000.00**
	MEERUT (04)	2019-20	Nov 19	18/11/2019	79	24,000.00
				Month Total:		24,000.00
			Mar 20	30/03/2020	207	70,000.00
				Month Total:		70,000.00
			Total of 2019-20:		**2**	**94,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	MEERUT (04)	2020-21	Mar 21	30/03/2021	253	75,000.00
				Month Total:		75,000.00
			Total of 2020-21:		1	75,000.00
		2021-22	Mar 22	31/03/2022	236	1,55,760.00
				Month Total:		1,55,760.00
			Total of 2021-22:		1	1,55,760.00
			TOTAL OF MEERUT (04):		4	3,24,760.00
	MORADABAD (14)	2019-20	Feb 20	12/02/2020	42	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		1	1,00,000.00
			TOTAL OF MORADABAD (14):		1	1,00,000.00
	MUZAFFARNAGAR (03)	2019-20	Mar 20	21/03/2020	77	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		1	12,000.00
		2020-21	May 20	16/05/2020	14	12,000.00
				Month Total:		12,000.00
			Aug 20	13/08/2020	13	12,000.00
				Month Total:		12,000.00
			Dec 20	03/12/2020	10	48,000.00
				Month Total:		48,000.00
			Mar 21	16/03/2021	33	24,000.00
				26/03/2021	109	48,000.00
				Month Total:		72,000.00
			Total of 2020-21:		5	1,44,000.00
			TOTAL OF MUZAFFARNAGAR (03):		6	1,56,000.00
	PILIBHIT (16)	2018-19	Mar 19	18/03/2019	30	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2018-19:		1	1,00,000.00
		2019-20	Jan 20	29/01/2020	47	1,00,000.00
				Month Total:		1,00,000.00
			Mar 20	21/03/2020	58	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	PILIBHIT (16)	2019-20	Mar 20	Month Total:		50,000.00
				Total of 2019-20:	**2**	**1,50,000.00**
		2020-21	Feb 21	24/02/2021	53	2,00,000.00
				Month Total:		2,00,000.00
			Mar 21	24/03/2021	62	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2020-21:	**2**	**3,00,000.00**
		2021-22	Mar 22	24/03/2022	40	80,000.00
				Month Total:		80,000.00
				Total of 2021-22:	**1**	**80,000.00**
				TOTAL OF PILIBHIT (16):	**6**	**6,30,000.00**
	PRAYAGRAJ-2 (64)	2021-22	Mar 22	29/03/2022	148	22,000.00
				30/03/2022	166	1,46,000.00
				Month Total:		1,68,000.00
				Total of 2021-22:	**2**	**1,68,000.00**
				TOTAL OF PRAYAGRAJ-2 (64):	**2**	**1,68,000.00**
	RAMPUR (17)	2019-20	Mar 20	07/03/2020	19	20,000.00
				Month Total:		20,000.00
				Total of 2019-20:	**1**	**20,000.00**
				TOTAL OF RAMPUR (17):	**1**	**20,000.00**
	SAHARANPUR (02)	2019-20	Jan 20	06/01/2020	9	1,24,000.00
				Month Total:		1,24,000.00
			Mar 20	20/03/2020	132	1,16,000.00
				Month Total:		1,16,000.00
				Total of 2019-20:	**2**	**2,40,000.00**
		2020-21	May 20	22/05/2020	25	2,00,000.00
				Month Total:		2,00,000.00
			Mar 21	22/03/2021	107	2,00,000.00
				31/03/2021	224	4,00,000.00
				Month Total:		6,00,000.00
				Total of 2020-21:	**3**	**8,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	SAHARANPUR (02)	2021-22	Feb 22	03/02/2022	7	66,000.00
				Month Total:		66,000.00
			Mar 22	29/03/2022	106	10,000.00
				31/03/2022	178	12,000.00
				31/03/2022	180	1,92,000.00
				Month Total:		2,14,000.00
			Total of 2021-22:		**4**	**2,80,000.00**
		TOTAL OF SAHARANPUR (02):			**9**	**13,20,000.00**
	SANT KABIR NAGAR (80)	2019-20	Mar 20	20/03/2020	55	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		2021-22	Oct 21	04/10/2021	3	10,000.00
				Month Total:		10,000.00
			Jan 22	15/01/2022	21	16,000.00
				Month Total:		16,000.00
			Mar 22	31/03/2022	98	34,000.00
				Month Total:		34,000.00
			Total of 2021-22:		**3**	**60,000.00**
		TOTAL OF SANT KABIR NAGAR (80):			**4**	**72,000.00**
	SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	27/03/2021	97	84,000.00
				Month Total:		84,000.00
			Total of 2020-21:		**1**	**84,000.00**
		2021-22	Mar 22	23/03/2022	34	32,000.00
				23/03/2022	35	48,000.00
				31/03/2022	129	1,60,000.00
				Month Total:		2,40,000.00
			Total of 2021-22:		**3**	**2,40,000.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**4**	**3,24,000.00**
	SHAMLI (91)	2021-22	Sep 21	08/09/2021	6	80,000.00
				Month Total:		80,000.00
			Mar 22	30/03/2022	60	48,000.00
				30/03/2022	65	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	SHAMLI (91)	2021-22	Mar 22	30/03/2022	66	16,000.00
				30/03/2022	67	76,000.00
				Month Total:		1,60,000.00
			Total of 2021-22:		**5**	**2,40,000.00**
		TOTAL OF SHAMLI (91):			**5**	**2,40,000.00**
	SIDDHARTH NAGAR (67)	2019-20	Jan 20	15/01/2020	35	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		**1**	**1,00,000.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**1**	**1,00,000.00**
	SRAVASTI (85)	2021-22	Mar 22	02/03/2022	1	80,000.00
				29/03/2022	68	76,000.00
				Month Total:		1,56,000.00
			Total of 2021-22:		**2**	**1,56,000.00**
		TOTAL OF SRAVASTI (85):			**2**	**1,56,000.00**
	SULTANPUR (52)	2018-19	Mar 19	26/03/2019	80	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2018-19:		**1**	**1,00,000.00**
		2019-20	Jan 20	29/01/2020	69	1,00,000.00
				Month Total:		1,00,000.00
			Mar 20	26/03/2020	131	58,000.00
				Month Total:		58,000.00
			Total of 2019-20:		**2**	**1,58,000.00**
		2020-21	Mar 21	30/03/2021	104	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2020-21:		**1**	**6,00,000.00**
		2021-22	Oct 21	13/10/2021	7	80,000.00
				Month Total:		80,000.00
			Mar 22	31/03/2022	91	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2021-22:		**2**	**2,40,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	SULTANPUR (52)			**TOTAL OF SULTANPUR (52):**	**6**	**10,98,000.00**
	UNNAO (44)	2021-22	Mar 22	31/03/2022	155	1,60,000.00
				Month Total:		1,60,000.00
				Total of 2021-22:	**1**	**1,60,000.00**
				TOTAL OF UNNAO (44):	**1**	**1,60,000.00**
	VARANASI (27)	2021-22	Mar 22	30/03/2022	242	2,64,000.00
				Month Total:		2,64,000.00
				Total of 2021-22:	**1**	**2,64,000.00**
				TOTAL OF VARANASI (27):	**1**	**2,64,000.00**
223502102 01 17 20	BADAUN (13)	2019-20	Jan 20	23/01/2020	27	5,34,510.00
				Month Total:		5,34,510.00
			Mar 20	30/03/2020	126	17,79,224.00
				Month Total:		17,79,224.00
				Total of 2019-20:	**2**	**23,13,734.00**
		2020-21	Sep 20	15/09/2020	7	5,86,091.00
				Month Total:		5,86,091.00
			Jan 21	22/01/2021	29	18,29,509.00
				Month Total:		18,29,509.00
				Total of 2020-21:	**2**	**24,15,600.00**
		2021-22	Aug 21	16/08/2021	13	5,06,560.00
				Month Total:		5,06,560.00
			Nov 21	20/11/2021	5	5,06,560.00
				Month Total:		5,06,560.00
			Mar 22	31/03/2022	115	13,39,120.00
				Month Total:		13,39,120.00
				Total of 2021-22:	**3**	**23,52,240.00**
				TOTAL OF BADAUN (13):	**7**	**70,81,574.00**
	BALLIA (31)	2021-22	Dec 21	03/12/2021	6	5,12,262.00
				Month Total:		5,12,262.00
			Mar 22	31/03/2022	104	10,30,833.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 17 20	BALLIA (31)	2021-22	Mar 22	Month Total:		10,30,833.00
				Total of 2021-22:	**2**	**15,43,095.00**
				TOTAL OF BALLIA (31):	**2**	**15,43,095.00**
	DEORIA (35)	2012-13	Mar 13	31/03/2013	228	3,69,906.00
				Month Total:		3,69,906.00
				Total of 2012-13:	**1**	**3,69,906.00**
		2013-14	Mar 14	30/03/2014	235	7,39,350.00
				Month Total:		7,39,350.00
				Total of 2013-14:	**1**	**7,39,350.00**
				TOTAL OF DEORIA (35):	**2**	**11,09,256.00**
	GONDA (50)	2021-22	Aug 21	27/08/2021	27	4,73,265.00
				Month Total:		4,73,265.00
			Mar 22	30/03/2022	109	14,85,997.00
				Month Total:		14,85,997.00
				Total of 2021-22:	**2**	**19,59,262.00**
				TOTAL OF GONDA (50):	**2**	**19,59,262.00**
	KHERI (48)	2021-22	Oct 21	08/10/2021	14	5,56,380.00
				Month Total:		5,56,380.00
			Mar 22	31/03/2022	100	16,69,140.00
				Month Total:		16,69,140.00
				Total of 2021-22:	**2**	**22,25,520.00**
				TOTAL OF KHERI (48):	**2**	**22,25,520.00**
	LUCKNOW-2 (60)	2022-23	May 22	05/05/2022	13	1,62,00,000.00
				Month Total:		1,62,00,000.00
				Total of 2022-23:	**1**	**1,62,00,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**1,62,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 17 20	PRAYAGRAJ-2 (64)	2021-22	Jan 22	29/01/2022	45	5,32,350.00
				Month Total:		5,32,350.00
			Mar 22	30/03/2022	174	15,47,370.00
				Month Total:		15,47,370.00
			Total of 2021-22:		**2**	**20,79,720.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**2**	**20,79,720.00**
	SAHARANPUR (02)	2019-20	Nov 19	13/11/2019	33	5,87,970.00
				Month Total:		5,87,970.00
			Mar 20	31/03/2020	231	16,68,870.00
				Month Total:		16,68,870.00
			Total of 2019-20:		**2**	**22,56,840.00**
		2020-21	May 20	18/05/2020	21	6,88,950.00
				Month Total:		6,88,950.00
			Mar 21	30/03/2021	206	20,66,850.00
				Month Total:		20,66,850.00
			Total of 2020-21:		**2**	**27,55,800.00**
		2021-22	Oct 21	22/10/2021	56	6,95,160.00
				Month Total:		6,95,160.00
			Mar 22	31/03/2022	209	19,86,120.00
				Month Total:		19,86,120.00
			Total of 2021-22:		**2**	**26,81,280.00**
		TOTAL OF SAHARANPUR (02):			**6**	**76,93,920.00**
	SIDDHARTH NAGAR (67)	2019-20	Jan 20	22/01/2020	50	5,12,316.00
				Month Total:		5,12,316.00
			Total of 2019-20:		**1**	**5,12,316.00**
		2020-21	Jun 20	10/06/2020	6	3,71,460.00
				Month Total:		3,71,460.00
			Jul 20	17/07/2020	15	78,000.00
				Month Total:		78,000.00
			Mar 21	16/03/2021	52	5,93,460.00
				Month Total:		5,93,460.00
			Total of 2020-21:		**3**	**10,42,920.00**
		2021-22	Sep 21	18/09/2021	22	5,40,450.00
				Month Total:		5,40,450.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 17 20	SIDDHARTH NAGAR (67)	2021-22	Mar 22	31/03/2022	96	15,10,677.00
				Month Total:		15,10,677.00
			Total of 2021-22:		2	20,51,127.00
		TOTAL OF SIDDHARTH NAGAR (67):			6	36,06,363.00
	SONBHADRA (69)	2021-22	Sep 21	03/09/2021	10	5,38,560.00
				15/09/2021	26	5,45,580.00
				Month Total:		10,84,140.00
			Mar 22	31/03/2022	111	16,36,740.00
				31/03/2022	112	17,15,040.00
				Month Total:		33,51,780.00
			Total of 2021-22:		4	44,35,920.00
		TOTAL OF SONBHADRA (69):			4	44,35,920.00
223502102 01 23 20	CHATRAPATI S M NAGAR (89)	2014-15	Dec 14	29/12/2014	49	3,66,000.00
				Month Total:		3,66,000.00
			Total of 2014-15:		1	3,66,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):			1	3,66,000.00
223502102 02 00 20	GAZIPUR (30)	2001-02	Aug 01	24/08/2001	32	1,87,500.00
				Month Total:		1,87,500.00
			Total of 2001-02:		1	1,87,500.00
		TOTAL OF GAZIPUR (30):			1	1,87,500.00
223502102 02 01 20	JYOTIBA FULLE NAGAR (86)	2001-02	Aug 01	08/08/2001	4	40,500.00
				Month Total:		40,500.00
			Total of 2001-02:		1	40,500.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			1	40,500.00
223502102 02 03 20	BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	114	3,455.00
				Month Total:		3,455.00
			Total of 2001-02:		1	3,455.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 02 03 20	BALRAMPUR (79)			**TOTAL OF BALRAMPUR (79):**	**1**	**3,455.00**
223502102 03 00 20	BAGPAT (83)	2007-08	Mar 08	31/03/2008	161	6,32,500.00
				Month Total:		6,32,500.00
				Total of 2007-08:	**1**	**6,32,500.00**
				TOTAL OF BAGPAT (83):	**1**	**6,32,500.00**
	BAREILLY (11)	2008-09	Sep 08	11/09/2008	32	9,22,500.00
				Month Total:		9,22,500.00
				Total of 2008-09:	**1**	**9,22,500.00**
				TOTAL OF BAREILLY (11):	**1**	**9,22,500.00**
	GAZIPUR (30)	2001-02	Aug 01	24/08/2001	34	4,07,250.00
				Month Total:		4,07,250.00
				Total of 2001-02:	**1**	**4,07,250.00**
				TOTAL OF GAZIPUR (30):	**1**	**4,07,250.00**
	GORAKHPUR (32)	2007-08	Sep 07	05/09/2007	5	2,810.00
				Month Total:		2,810.00
				Total of 2007-08:	**1**	**2,810.00**
				TOTAL OF GORAKHPUR (32):	**1**	**2,810.00**
	MIRZAPUR (28)	2007-08	Mar 08	18/03/2008	112	1,87,500.00
				18/03/2008	95	1,87,500.00
				18/03/2008	99	1,87,500.00
				Month Total:		5,62,500.00
				Total of 2007-08:	**3**	**5,62,500.00**
				TOTAL OF MIRZAPUR (28):	**3**	**5,62,500.00**
	PILIBHIT (16)	2001-02	Jul 01	05/07/2001	14	13.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 03 00 20	PILIBHIT (16)	2001-02	Jul 01	05/07/2001	6	20.00
				Month Total:		33.00
			Total of 2001-02:		**2**	**33.00**
		2007-08	Mar 08	31/03/2008	160	6,35,000.00
				31/03/2008	161	7,92,500.00
				Month Total:		14,27,500.00
			Total of 2007-08:		**2**	**14,27,500.00**
		2008-09	Feb 09	24/02/2009	34	3,62,500.00
				Month Total:		3,62,500.00
			Mar 09	31/03/2009	126	6,55,000.00
				Month Total:		6,55,000.00
			Total of 2008-09:		**2**	**10,17,500.00**
			TOTAL OF PILIBHIT (16):		**6**	**24,45,033.00**
223502102 04 00 20	AGRA (08)	2019-20	Sep 19	26/09/2019	61	1,45,664.00
				Month Total:		1,45,664.00
			Nov 19	04/11/2019	10	4,14,390.00
				14/11/2019	48	54,280.00
				Month Total:		4,68,670.00
			Mar 20	31/03/2020	219	15,666.00
				Month Total:		15,666.00
			Total of 2019-20:		**4**	**6,30,000.00**
		2020-21	Mar 21	27/03/2021	235	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**1**	**40,000.00**
		2021-22	Aug 21	18/08/2021	30	50,000.00
				Month Total:		50,000.00
			Mar 22	23/03/2022	112	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**2**	**70,000.00**
			TOTAL OF AGRA (08):		**7**	**7,40,000.00**
	ALIGARH (06)	2019-20	Mar 20	27/03/2020	235	9,666.00
				27/03/2020	236	9,000.00
				27/03/2020	244	10,000.00
				30/03/2020	368	12,390.00
				30/03/2020	369	5,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	ALIGARH (06)	2019-20	Mar 20	30/03/2020	370	12,036.00
				30/03/2020	371	9,000.00
				Month Total:		67,992.00
			Total of 2019-20:		**7**	**67,992.00**
		2021-22	Oct 21	13/10/2021	28	17,700.00
				13/10/2021	29	19,971.00
				Month Total:		37,671.00
			Nov 21	23/11/2021	27	12,300.00
				Month Total:		12,300.00
			Mar 22	28/03/2022	97	19,500.00
				Month Total:		19,500.00
			Total of 2021-22:		**4**	**69,471.00**
			TOTAL OF ALIGARH (06):		**11**	**1,37,463.00**
	AMBEDKAR NAGAR (74)	2021-22	Jan 22	12/01/2022	18	28,500.00
				Month Total:		28,500.00
			Feb 22	16/02/2022	20	35,703.00
				Month Total:		35,703.00
			Mar 22	30/03/2022	78	5,797.00
				Month Total:		5,797.00
			Total of 2021-22:		**3**	**70,000.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**3**	**70,000.00**
	AURAIYA (81)	2019-20	Jan 20	08/01/2020	8	2,12,018.00
				18/01/2020	13	29,580.00
				Month Total:		2,41,598.00
			Mar 20	17/03/2020	26	61,935.00
				17/03/2020	27	19,495.00
				21/03/2020	46	16,260.00
				Month Total:		97,690.00
			Total of 2019-20:		**5**	**3,39,288.00**
		2020-21	Mar 21	30/03/2021	81	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**1**	**40,000.00**
		2021-22	Dec 21	07/12/2021	4	21,360.00
				Month Total:		21,360.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	AURAIYA (81)	2021-22	**Total of 2021-22:**		**1**	**21,360.00**
			TOTAL OF AURAIYA (81):		**7**	**4,00,648.00**
	AZAMGARH (34)	2019-20	Feb 20	13/02/2020	19	50,000.00
				Month Total:		50,000.00
			Mar 20	31/03/2020	170	20,160.00
				Month Total:		20,160.00
			Total of 2019-20:		**2**	**70,160.00**
		2020-21	Mar 21	31/03/2021	204	19,779.00
				31/03/2021	205	19,500.00
				Month Total:		39,279.00
			Total of 2020-21:		**2**	**39,279.00**
		2021-22	Mar 22	24/03/2022	57	8,000.00
				26/03/2022	84	4,000.00
				31/03/2022	172	77,050.00
				Month Total:		89,050.00
			Total of 2021-22:		**3**	**89,050.00**
			TOTAL OF AZAMGARH (34):		**7**	**1,98,489.00**
	BADAUN (13)	2019-20	Feb 20	27/02/2020	45	50,000.00
				Month Total:		50,000.00
			Mar 20	26/03/2020	109	1,48,960.00
				Month Total:		1,48,960.00
			Total of 2019-20:		**2**	**1,98,960.00**
		2020-21	Mar 21	31/03/2021	149	39,958.00
				Month Total:		39,958.00
			Total of 2020-21:		**1**	**39,958.00**
		2021-22	Sep 21	22/09/2021	23	30,000.00
				Month Total:		30,000.00
			Oct 21	13/10/2021	14	17,700.00
				Month Total:		17,700.00
			Feb 22	22/02/2022	17	14,700.00
				Month Total:		14,700.00
			Mar 22	30/03/2022	89	7,400.00
				Month Total:		7,400.00
			Total of 2021-22:		**4**	**69,800.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	BADAUN (13)			**TOTAL OF BADAUN (13):**	**7**	**3,08,718.00**
	BAGPAT (83)	2019-20	Aug 19	21/08/2019	10	1,20,000.00
				Month Total:		1,20,000.00
			Dec 19	27/12/2019	19	50,000.00
				Month Total:		50,000.00
			Feb 20	18/02/2020	6	33,771.00
				18/02/2020	7	92,441.00
				Month Total:		1,26,212.00
			Mar 20	31/03/2020	122	1,53,788.00
				Month Total:		1,53,788.00
				Total of 2019-20:	**5**	**4,50,000.00**
		2020-21	Mar 21	31/03/2021	129	39,999.00
				Month Total:		39,999.00
				Total of 2020-21:	**1**	**39,999.00**
		2021-22	Sep 21	29/09/2021	24	47,650.00
				Month Total:		47,650.00
			Mar 22	31/03/2022	109	22,350.00
				Month Total:		22,350.00
				Total of 2021-22:	**2**	**70,000.00**
				TOTAL OF BAGPAT (83):	**8**	**5,59,999.00**
	BAHRAICH (51)	2019-20	Sep 19	06/09/2019	6	35,000.00
				Month Total:		35,000.00
			Nov 19	23/11/2019	38	49,996.00
				23/11/2019	41	38,965.00
				Month Total:		88,961.00
			Dec 19	04/12/2019	4	6,108.00
				Month Total:		6,108.00
			Jan 20	21/01/2020	29	27,228.00
				Month Total:		27,228.00
			Mar 20	18/03/2020	40	2,80,000.00
				24/03/2020	78	92,699.00
				Month Total:		3,72,699.00
				Total of 2019-20:	**7**	**5,29,996.00**
		2020-21	Mar 21	31/03/2021	144	19,500.00
				31/03/2021	145	19,000.00
				Month Total:		38,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	BAHRAICH (51)	2020-21	**Total of 2020-21:**		**2**	**38,500.00**
		2021-22	Sep 21	06/09/2021	8	47,663.00
				Month Total:		47,663.00
			Dec 21	20/12/2021	24	19,780.00
				Month Total:		19,780.00
			Total of 2021-22:		**2**	**67,443.00**
			TOTAL OF BAHRAICH (51):		**11**	**6,35,939.00**
	BALLIA (31)	2021-22	Feb 22	18/02/2022	38	36,000.00
				Month Total:		36,000.00
			Total of 2021-22:		**1**	**36,000.00**
			TOTAL OF BALLIA (31):		**1**	**36,000.00**
	BALRAMPUR (79)	2021-22	Mar 22	31/03/2022	85	5,144.00
				Month Total:		5,144.00
			Total of 2021-22:		**1**	**5,144.00**
			TOTAL OF BALRAMPUR (79):		**1**	**5,144.00**
	BANDA (26)	2019-20	Aug 19	02/08/2019	2	10,620.00
				02/08/2019	3	15,930.00
				02/08/2019	4	10,620.00
				02/08/2019	5	15,930.00
				02/08/2019	6	11,328.00
				02/08/2019	7	13,628.00
				Month Total:		78,056.00
			Nov 19	19/11/2019	49	15,048.00
				19/11/2019	50	15,208.00
				22/11/2019	57	49,005.00
				25/11/2019	63	19,500.00
				25/11/2019	64	12,800.00
				25/11/2019	65	36,543.00
				25/11/2019	66	12,220.00
				Month Total:		1,60,324.00
			Dec 19	11/12/2019	33	3,508.00
				23/12/2019	51	99,120.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	BANDA (26)	2019-20	Dec 19	23/12/2019	52	10,628.00
				Month Total:		1,13,256.00
			Feb 20	20/02/2020	77	10,100.00
				20/02/2020	80	10,350.00
				20/02/2020	81	21,240.00
				Month Total:		41,690.00
			Mar 20	20/03/2020	84	5,750.00
				20/03/2020	88	90,897.00
				Month Total:		96,647.00
			Total of 2019-20:		**21**	**4,89,973.00**
		2020-21	Mar 21	31/03/2021	252	9,744.00
				Month Total:		9,744.00
			Total of 2020-21:		**1**	**9,744.00**
		2021-22	Sep 21	09/09/2021	7	2,044.00
				Month Total:		2,044.00
			Oct 21	21/10/2021	19	11,556.00
				Month Total:		11,556.00
			Jan 22	28/01/2022	63	14,850.00
				28/01/2022	68	10,010.00
				Month Total:		24,860.00
			Feb 22	04/02/2022	2	13,780.00
				04/02/2022	3	7,622.00
				Month Total:		21,402.00
			Mar 22	30/03/2022	97	5,980.00
				Month Total:		5,980.00
			Total of 2021-22:		**7**	**65,842.00**
			TOTAL OF BANDA (26):		**29**	**5,65,559.00**
	BAREILLY (11)	2021-22	Mar 22	29/03/2022	214	3,250.00
				31/03/2022	312	9,968.00
				31/03/2022	324	15,458.00
				Month Total:		28,676.00
			Total of 2021-22:		**3**	**28,676.00**
			TOTAL OF BAREILLY (11):		**3**	**28,676.00**
	BASTI (33)	2019-20	Aug 19	26/08/2019	31	71,235.00
				26/08/2019	32	47,488.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	BASTI (33)	2019-20	Aug 19	26/08/2019	33	85,478.00
				Month Total:		2,04,201.00
			Dec 19	11/12/2019	27	12,500.00
				11/12/2019	28	37,400.00
				11/12/2019	31	80,000.00
				13/12/2019	41	8,461.00
				16/12/2019	45	29,670.00
				Month Total:		1,68,031.00
			Mar 20	17/03/2020	45	1,18,400.00
				24/03/2020	147	43,276.00
				25/03/2020	189	4,596.00
				31/03/2020	257	71,400.00
				Month Total:		2,37,672.00
			Total of 2019-20:		**12**	**6,09,904.00**
		2020-21	Mar 21	31/03/2021	210	24,828.00
				31/03/2021	211	5,000.00
				31/03/2021	212	9,500.00
				Month Total:		39,328.00
			Total of 2020-21:		**3**	**39,328.00**
		2021-22	Sep 21	06/09/2021	5	48,000.00
				Month Total:		48,000.00
			Mar 22	11/03/2022	9	18,750.00
				Month Total:		18,750.00
			Total of 2021-22:		**2**	**66,750.00**
			TOTAL OF BASTI (33):		**17**	**7,15,982.00**
	BIJNORE (12)	2019-20	Oct 19	17/10/2019	25	1,46,909.00
				Month Total:		1,46,909.00
			Nov 19	05/11/2019	11	71,620.00
				Month Total:		71,620.00
			Feb 20	06/02/2020	12	87,495.00
				Month Total:		87,495.00
			Mar 20	02/03/2020	16	1,59,091.00
				30/03/2020	81	84,871.00
				Month Total:		2,43,962.00
			Total of 2019-20:		**5**	**5,49,986.00**
		2020-21	Mar 21	31/03/2021	119	39,980.00
				Month Total:		39,980.00
			Total of 2020-21:		**1**	**39,980.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	BIJNORE (12)	2021-22	Feb 22	11/02/2022	23	69,976.00
				Month Total:		69,976.00
			Total of 2021-22:		**1**	**69,976.00**
		TOTAL OF BIJNORE (12):			**7**	**6,59,942.00**
	BULANDSHAHAR (05)	2019-20	Jan 20	24/01/2020	83	30,502.00
				24/01/2020	84	41,963.00
				24/01/2020	85	26,144.00
				Month Total:		98,609.00
			Feb 20	01/02/2020	10	46,492.00
				01/02/2020	12	38,788.00
				01/02/2020	3	41,744.00
				01/02/2020	4	41,113.00
				01/02/2020	5	40,380.00
				01/02/2020	6	37,905.00
				01/02/2020	7	48,970.00
				01/02/2020	8	39,319.00
				01/02/2020	9	25,148.00
				05/02/2020	20	36,028.00
				05/02/2020	21	42,542.00
				05/02/2020	22	48,806.00
				05/02/2020	23	45,706.00
				Month Total:		5,32,941.00
			Total of 2019-20:		**16**	**6,31,550.00**
		2020-21	Mar 21	31/03/2021	127	38,940.00
				Month Total:		38,940.00
			Total of 2020-21:		**1**	**38,940.00**
		2021-22	Sep 21	23/09/2021	40	44,781.00
				Month Total:		44,781.00
			Mar 22	22/03/2022	35	24,665.00
				Month Total:		24,665.00
			Total of 2021-22:		**2**	**69,446.00**
		TOTAL OF BULANDSHAHAR (05):			**19**	**7,39,936.00**
	CHANDAULI (77)	2021-22	Nov 21	03/11/2021	14	19,800.00
				Month Total:		19,800.00
			Mar 22	15/03/2022	16	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	CHANDAULI (77)	2021-22	Mar 22	15/03/2022	17	30,200.00
				Month Total:		50,200.00
			Total of 2021-22:		3	70,000.00
		TOTAL OF CHANDAULI (77):			3	70,000.00
	CHATRAPATI S M NAGAR (89)	2019-20	Oct 19	24/10/2019	24	40,550.00
				Month Total:		40,550.00
			Dec 19	24/12/2019	33	49,735.00
				Month Total:		49,735.00
			Feb 20	11/02/2020	12	1,49,340.00
				14/02/2020	18	85,899.00
				25/02/2020	52	32,235.00
				Month Total:		2,67,474.00
			Mar 20	24/03/2020	55	73,200.00
				24/03/2020	56	60,241.00
				Month Total:		1,33,441.00
			Total of 2019-20:		7	4,91,200.00
		2020-21	Nov 20	25/11/2020	26	51,347.00
				Month Total:		51,347.00
			Feb 21	08/02/2021	10	34,455.00
				Month Total:		34,455.00
			Mar 21	31/03/2021	109	32,945.00
				31/03/2021	110	19,022.00
				Month Total:		51,967.00
			Total of 2020-21:		4	1,37,769.00
		2021-22	Oct 21	07/10/2021	7	47,650.00
				Month Total:		47,650.00
			Mar 22	26/03/2022	44	19,548.00
				Month Total:		19,548.00
			Total of 2021-22:		2	67,198.00
		TOTAL OF CHATRAPATI S M NAGAR (89):			13	6,96,167.00
	CHITRAKOOT (87)	2019-20	Dec 19	18/12/2019	29	22,680.00
				30/12/2019	49	61,600.00
				Month Total:		84,280.00
			Mar 20	18/03/2020	76	53,156.00
				Month Total:		53,156.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	CHITRAKOOT (87)	2019-20	**Total of 2019-20:**		**3**	**1,37,436.00**
		2020-21	Mar 21	27/03/2021	159	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**1**	**40,000.00**
		2021-22	Aug 21	21/08/2021	25	46,368.00
				Month Total:		46,368.00
			Jan 22	18/01/2022	20	23,632.00
				Month Total:		23,632.00
			Total of 2021-22:		**2**	**70,000.00**
		TOTAL OF CHITRAKOOT (87):			**6**	**2,47,436.00**
	DEORIA (35)	2019-20	Aug 19	27/08/2019	28	89,000.00
				Month Total:		89,000.00
			Nov 19	08/11/2019	10	18,379.00
				29/11/2019	34	30,000.00
				29/11/2019	35	16,950.00
				Month Total:		65,329.00
			Jan 20	13/01/2020	20	14,000.00
				13/01/2020	23	33,291.00
				Month Total:		47,291.00
			Feb 20	24/02/2020	59	7,979.00
				Month Total:		7,979.00
			Mar 20	05/03/2020	6	11,046.00
				20/03/2020	50	60,000.00
				26/03/2020	109	1,63,770.00
				26/03/2020	110	1,56,397.00
				30/03/2020	124	49,188.00
				Month Total:		4,40,401.00
			Total of 2019-20:		**12**	**6,50,000.00**
		2020-21	Mar 21	30/03/2021	168	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**1**	**40,000.00**
		2021-22	Nov 21	02/11/2021	4	25,150.00
				Month Total:		25,150.00
			Mar 22	31/03/2022	165	44,850.00
				Month Total:		44,850.00
			Total of 2021-22:		**2**	**70,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	DEORIA (35)			**TOTAL OF DEORIA (35):**	**15**	**7,60,000.00**
	ETAH (10)	2021-22	Mar 22	15/03/2022	33	10,000.00
				24/03/2022	46	9,810.00
				Month Total:		19,810.00
				Total of 2021-22:	**2**	**19,810.00**
				TOTAL OF ETAH (10):	**2**	**19,810.00**
	ETAWAH (19)	2019-20	Sep 19	24/09/2019	28	1,31,357.00
				Month Total:		1,31,357.00
			Nov 19	04/11/2019	2	3,22,199.00
				Month Total:		3,22,199.00
			Feb 20	10/02/2020	13	27,685.00
				Month Total:		27,685.00
			Mar 20	16/03/2020	24	8,759.00
				Month Total:		8,759.00
				Total of 2019-20:	**4**	**4,90,000.00**
		2020-21	Mar 21	27/03/2021	130	40,000.00
				Month Total:		40,000.00
				Total of 2020-21:	**1**	**40,000.00**
		2021-22	Sep 21	29/09/2021	56	50,000.00
				Month Total:		50,000.00
			Jan 22	21/01/2022	34	20,000.00
				Month Total:		20,000.00
				Total of 2021-22:	**2**	**70,000.00**
				TOTAL OF ETAWAH (19):	**7**	**6,00,000.00**
	FAIZABAD (49)	2019-20	Aug 19	03/08/2019	5	38,892.00
				16/08/2019	34	95,017.00
				19/08/2019	37	47,508.00
				19/08/2019	38	16,800.00
				Month Total:		1,98,217.00
			Nov 19	11/11/2019	33	983.00
				11/11/2019	34	30,332.00
				11/11/2019	35	81,490.00
				16/11/2019	41	3,127.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	FAIZABAD (49)	2019-20	Nov 19	Month Total:		1,15,932.00
			Dec 19	11/12/2019	25	8,000.00
				19/12/2019	44	3,138.00
				Month Total:		11,138.00
			Jan 20	04/01/2020	19	15,361.00
				08/01/2020	29	18,000.00
				15/01/2020	54	2,020.00
				Month Total:		35,381.00
			Feb 20	03/02/2020	2	14,450.00
				14/02/2020	46	3,257.00
				24/02/2020	95	13,000.00
				24/02/2020	96	8,152.00
				24/02/2020	97	20,060.00
				26/02/2020	100	17,500.00
				Month Total:		76,419.00
			Mar 20	13/03/2020	54	8,000.00
				18/03/2020	98	5,000.00
				19/03/2020	106	12,500.00
				24/03/2020	184	10,502.00
				25/03/2020	193	8,000.00
				25/03/2020	205	68,160.00
				Month Total:		1,12,162.00
			Total of 2019-20:		**25**	**5,49,249.00**
		2020-21	Mar 21	30/03/2021	240	39,850.00
				Month Total:		39,850.00
			Total of 2020-21:		**1**	**39,850.00**
		2021-22	Dec 21	03/12/2021	8	9,600.00
				07/12/2021	12	34,800.00
				Month Total:		44,400.00
			Feb 22	11/02/2022	32	45,600.00
				Month Total:		45,600.00
			Total of 2021-22:		**3**	**90,000.00**
			TOTAL OF FAIZABAD (49):		**29**	**6,79,099.00**
	FATEHGARH (18)	2019-20	Aug 19	13/08/2019	21	17,280.00
				20/08/2019	32	31,000.00
				21/08/2019	36	2,794.00
				Month Total:		51,074.00
			Sep 19	11/09/2019	14	95,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	FATEHGARH (18)	2019-20	Sep 19	19/09/2019	24	28,150.00
				Month Total:		1,23,150.00
			Nov 19	13/11/2019	21	9,750.00
				15/11/2019	28	1,18,200.00
				27/11/2019	65	42,336.00
				27/11/2019	66	30,000.00
				Month Total:		2,00,286.00
			Dec 19	27/12/2019	65	50,925.00
				Month Total:		50,925.00
			Mar 20	20/03/2020	85	44,433.00
				Month Total:		44,433.00
			Total of 2019-20:		**11**	**4,69,868.00**
		2020-21	Mar 21	30/03/2021	168	39,984.00
				Month Total:		39,984.00
			Total of 2020-21:		**1**	**39,984.00**
		2021-22	Sep 21	28/09/2021	32	49,100.00
				Month Total:		49,100.00
			Total of 2021-22:		**1**	**49,100.00**
			TOTAL OF FATEHGARH (18):		**13**	**5,58,952.00**
	FATEHPUR (21)	2021-22	Mar 22	24/03/2022	45	19,190.00
				24/03/2022	47	19,600.00
				30/03/2022	90	17,844.00
				30/03/2022	91	14,688.00
				31/03/2022	106	12,200.00
				Month Total:		83,522.00
			Total of 2021-22:		**5**	**83,522.00**
			TOTAL OF FATEHPUR (21):		**5**	**83,522.00**
	FIROZABAD (68)	2019-20	Sep 19	02/09/2019	1	1,80,000.00
				Month Total:		1,80,000.00
			Nov 19	11/11/2019	10	2,10,060.00
				22/11/2019	28	56,172.00
				Month Total:		2,66,232.00
			Mar 20	26/03/2020	124	31,540.00
				Month Total:		31,540.00
			Total of 2019-20:		**4**	**4,77,772.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	FIROZABAD (68)	2020-21	Mar 21	27/03/2021	153	39,925.00
				Month Total:		39,925.00
			Total of 2020-21:		**1**	**39,925.00**
		2021-22	Sep 21	15/09/2021	16	46,689.00
				Month Total:		46,689.00
			Mar 22	31/03/2022	102	23,311.00
				Month Total:		23,311.00
			Total of 2021-22:		**2**	**70,000.00**
		TOTAL OF FIROZABAD (68):			**7**	**5,87,697.00**
	GAUTAM BUDHA NAGAR (76)	2019-20	Aug 19	17/08/2019	21	39,826.00
				17/08/2019	22	1,53,595.00
				Month Total:		1,93,421.00
			Nov 19	02/11/2019	3	30,150.00
				07/11/2019	12	52,200.00
				07/11/2019	13	8,768.00
				29/11/2019	48	56,050.00
				Month Total:		1,47,168.00
			Dec 19	31/12/2019	62	16,000.00
				Month Total:		16,000.00
			Jan 20	24/01/2020	48	34,838.00
				Month Total:		34,838.00
			Mar 20	16/03/2020	40	18,573.00
				Month Total:		18,573.00
			Total of 2019-20:		**9**	**4,10,000.00**
		2020-21	Mar 21	31/03/2021	186	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**1**	**40,000.00**
		2021-22	Sep 21	24/09/2021	29	36,080.00
				30/09/2021	47	13,920.00
				Month Total:		50,000.00
			Mar 22	23/03/2022	65	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**3**	**70,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**13**	**5,20,000.00**
	GAZIPUR (30)	2019-20	Sep 19	20/09/2019	19	1,95,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	GAZIPUR (30)	2019-20	Sep 19	Month Total:		1,95,000.00
			Oct 19	18/10/2019	45	82,816.00
				Month Total:		82,816.00
			Nov 19	25/11/2019	39	1,55,280.00
				25/11/2019	40	49,900.00
				Month Total:		2,05,180.00
			Dec 19	06/12/2019	10	1,08,530.00
				Month Total:		1,08,530.00
			Mar 20	30/03/2020	171	58,474.00
				Month Total:		58,474.00
			Total of 2019-20:		**6**	**6,50,000.00**
		2020-21	Mar 21	30/03/2021	140	39,998.00
				Month Total:		39,998.00
			Total of 2020-21:		**1**	**39,998.00**
		2021-22	Oct 21	28/10/2021	34	25,300.00
				Month Total:		25,300.00
			Jan 22	01/01/2022	1	40,000.00
				Month Total:		40,000.00
			Feb 22	07/02/2022	9	24,660.00
				Month Total:		24,660.00
			Total of 2021-22:		**3**	**89,960.00**
			TOTAL OF GAZIPUR (30):		**10**	**7,79,958.00**
	GHAZIABAD (59)	2019-20	Nov 19	16/11/2019	12	15,389.00
				Month Total:		15,389.00
			Dec 19	23/12/2019	22	1,14,149.00
				Month Total:		1,14,149.00
			Feb 20	24/02/2020	36	1,86,962.00
				Month Total:		1,86,962.00
			Mar 20	31/03/2020	91	7,020.00
				Month Total:		7,020.00
			Total of 2019-20:		**4**	**3,23,520.00**
		2020-21	Mar 21	31/03/2021	147	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**1**	**40,000.00**
		2021-22	Nov 21	17/11/2021	17	3,533.00
				Month Total:		3,533.00
			Mar 22	26/03/2022	63	36,427.00
				Month Total:		36,427.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	GHAZIABAD (59)	2021-22	**Total of 2021-22:**		**2**	**39,960.00**
		TOTAL OF GHAZIABAD (59):			**7**	**4,03,480.00**
	GONDA (50)	2021-22	Aug 21	27/08/2021	33	45,187.00
				Month Total:		45,187.00
			Mar 22	10/03/2022	27	24,600.00
				Month Total:		24,600.00
			Total of 2021-22:		**2**	**69,787.00**
		TOTAL OF GONDA (50):			**2**	**69,787.00**
	GORAKHPUR (32)	2019-20	Oct 19	10/10/2019	34	50,419.00
				Month Total:		50,419.00
			Dec 19	10/12/2019	71	2,42,088.00
				10/12/2019	74	15,384.00
				Month Total:		2,57,472.00
			Jan 20	13/01/2020	53	5,056.00
				Month Total:		5,056.00
			Feb 20	10/02/2020	73	17,692.00
				12/02/2020	90	89,280.00
				12/02/2020	94	4,480.00
				19/02/2020	128	1,35,000.00
				Month Total:		2,46,452.00
			Mar 20	17/03/2020	178	34,642.00
				20/03/2020	247	10,000.00
				26/03/2020	308	64,500.00
				26/03/2020	329	31,315.00
				31/03/2020	473	10,000.00
				Month Total:		1,50,457.00
			Total of 2019-20:		**13**	**7,09,856.00**
		2020-21	Mar 21	31/03/2021	452	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**1**	**40,000.00**
		2021-22	Sep 21	03/09/2021	5	19,762.00
				10/09/2021	48	16,413.00
				Month Total:		36,175.00
			Mar 22	29/03/2022	229	19,995.00
				29/03/2022	234	13,765.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	GORAKHPUR (32)	2021-22	Mar 22	29/03/2022	237	16,240.00
				Month Total:		50,000.00
			Total of 2021-22:		**5**	**86,175.00**
		TOTAL OF GORAKHPUR (32):			**19**	**8,36,031.00**
	HAMIRPUR (25)	2021-22	Feb 22	01/02/2022	10	19,082.00
				01/02/2022	6	5,283.00
				08/02/2022	26	12,544.00
				08/02/2022	27	10,080.00
				Month Total:		46,989.00
			Mar 22	24/03/2022	38	22,635.00
				Month Total:		22,635.00
			Total of 2021-22:		**5**	**69,624.00**
		TOTAL OF HAMIRPUR (25):			**5**	**69,624.00**
	HAPUR (90)	2019-20	Jan 20	25/01/2020	25	33,276.00
				25/01/2020	26	22,184.00
				25/01/2020	27	11,800.00
				25/01/2020	28	2,950.00
				25/01/2020	29	12,000.00
				25/01/2020	30	22,656.00
				25/01/2020	31	12,000.00
				31/01/2020	38	3,570.00
				Month Total:		1,20,436.00
			Feb 20	10/02/2020	10	11,400.00
				10/02/2020	11	32,200.00
				10/02/2020	8	7,800.00
				10/02/2020	9	11,400.00
				20/02/2020	34	11,200.00
				20/02/2020	35	12,835.00
				20/02/2020	36	11,491.00
				24/02/2020	55	28,000.00
				Month Total:		1,26,326.00
			Mar 20	30/03/2020	82	31,860.00
				Month Total:		31,860.00
			Total of 2019-20:		**17**	**2,78,622.00**
		2020-21	Dec 20	29/12/2020	22	3,920.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	HAPUR (90)	2020-21	Dec 20	29/12/2020	23	11,210.00
				29/12/2020	24	16,352.00
				29/12/2020	25	19,908.00
				29/12/2020	26	19,908.00
				29/12/2020	27	3,000.00
				29/12/2020	28	1,700.00
				30/12/2020	38	11,210.00
				30/12/2020	39	6,720.00
				30/12/2020	40	3,780.00
				Month Total:		97,708.00
			Mar 21	31/03/2021	125	12,700.00
				31/03/2021	133	19,942.00
				Month Total:		32,642.00
			Total of 2020-21:		**12**	**1,30,350.00**
		2021-22	Dec 21	01/12/2021	4	24,780.00
				01/12/2021	5	14,514.00
				Month Total:		39,294.00
			Mar 22	23/03/2022	24	18,880.00
				31/03/2022	90	11,800.00
				Month Total:		30,680.00
			Total of 2021-22:		**4**	**69,974.00**
			TOTAL OF HAPUR (90):		**33**	**4,78,946.00**
	HATHRAS (78)	2021-22	Mar 22	09/03/2022	15	20,048.00
				Month Total:		20,048.00
			Total of 2021-22:		**1**	**20,048.00**
			TOTAL OF HATHRAS (78):		**1**	**20,048.00**
	JALAUN (24)	2021-22	Jan 22	10/01/2022	20	17,775.00
				Month Total:		17,775.00
			Total of 2021-22:		**1**	**17,775.00**
			TOTAL OF JALAUN (24):		**1**	**17,775.00**
	JAUNPUR (29)	2019-20	Dec 19	12/12/2019	26	5,285.00
				Month Total:		5,285.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	JAUNPUR (29)	2019-20	Jan 20	02/01/2020	2	4,650.00
				10/01/2020	19	14,650.00
				Month Total:		19,300.00
			Feb 20	15/02/2020	55	28,348.00
				25/02/2020	73	97,240.00
				Month Total:		1,25,588.00
			Mar 20	20/03/2020	70	2,900.00
				21/03/2020	75	99,000.00
				23/03/2020	89	1,01,700.00
				28/03/2020	104	89,100.00
				31/03/2020	147	87,500.00
				Month Total:		3,80,200.00
			Total of 2019-20:		**10**	**5,30,373.00**
		2020-21	Mar 21	31/03/2021	171	39,073.00
				Month Total:		39,073.00
			Total of 2020-21:		**1**	**39,073.00**
		2021-22	Oct 21	11/10/2021	11	7,000.00
				Month Total:		7,000.00
			Dec 21	20/12/2021	23	7,500.00
				Month Total:		7,500.00
			Jan 22	11/01/2022	15	7,850.00
				Month Total:		7,850.00
			Mar 22	25/03/2022	62	6,950.00
				31/03/2022	122	80,700.00
				Month Total:		87,650.00
			Total of 2021-22:		**5**	**1,10,000.00**
		TOTAL OF JAUNPUR (29):			**16**	**6,79,446.00**
	JHANSI (23)	2020-21	Mar 21	27/03/2021	148	39,647.00
				Month Total:		39,647.00
			Total of 2020-21:		**1**	**39,647.00**
		2021-22	Sep 21	27/09/2021	48	34,678.00
				Month Total:		34,678.00
			Oct 21	08/10/2021	12	1,950.00
				Month Total:		1,950.00
			Jan 22	17/01/2022	32	33,365.00
				Month Total:		33,365.00
			Total of 2021-22:		**3**	**69,993.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	JHANSI (23)			**TOTAL OF JHANSI (23):**	**4**	**1,09,640.00**
	JYOTIBA FULLE NAGAR (86)	2021-22	Dec 21	03/12/2021	4	49,875.00
				Month Total:		49,875.00
			Mar 22	15/03/2022	20	20,125.00
				Month Total:		20,125.00
				Total of 2021-22:	**2**	**70,000.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**2**	**70,000.00**
	KANNAUJ (84)	2019-20	Jul 19	24/07/2019	25	65,702.00
				Month Total:		65,702.00
			Aug 19	08/08/2019	6	69,856.00
				Month Total:		69,856.00
			Sep 19	24/09/2019	19	62,748.00
				Month Total:		62,748.00
			Dec 19	07/12/2019	2	49,822.00
				13/12/2019	24	1,33,304.00
				Month Total:		1,83,126.00
			Feb 20	15/02/2020	21	9,540.00
				Month Total:		9,540.00
			Mar 20	27/03/2020	57	8,360.00
				Month Total:		8,360.00
				Total of 2019-20:	**7**	**3,99,332.00**
		2020-21	Mar 21	27/03/2021	80	39,500.00
				Month Total:		39,500.00
				Total of 2020-21:	**1**	**39,500.00**
		2021-22	Sep 21	18/09/2021	13	31,064.00
				Month Total:		31,064.00
			Oct 21	21/10/2021	21	9,375.00
				Month Total:		9,375.00
			Jan 22	05/01/2022	3	28,614.00
				Month Total:		28,614.00
				Total of 2021-22:	**3**	**69,053.00**
				TOTAL OF KANNAUJ (84):	**11**	**5,07,885.00**
	KANPUR DEHAT (62)	2021-22	Sep 21	06/09/2021	4	48,899.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	KANPUR DEHAT (62)	2021-22	Sep 21	Month Total:		48,899.00
			Jan 22	20/01/2022	33	19,992.00
				Month Total:		19,992.00
			Mar 22	30/03/2022	100	1,097.00
				Month Total:		1,097.00
			Total of 2021-22:		**3**	**69,988.00**
		TOTAL OF KANPUR DEHAT (62):			**3**	**69,988.00**
	KANPUR NAGAR (20)	2021-22	Sep 21	16/09/2021	56	20,180.00
				Month Total:		20,180.00
			Dec 21	06/12/2021	20	27,000.00
				Month Total:		27,000.00
			Jan 22	03/01/2022	4	36,020.00
				Month Total:		36,020.00
			Mar 22	26/03/2022	172	6,799.00
				Month Total:		6,799.00
			Total of 2021-22:		**4**	**89,999.00**
		TOTAL OF KANPUR NAGAR (20):			**4**	**89,999.00**
	KANSHIRAM NAGAR (88)	2021-22	Nov 21	02/11/2021	4	48,040.00
				Month Total:		48,040.00
			Mar 22	28/03/2022	54	21,625.00
				Month Total:		21,625.00
			Total of 2021-22:		**2**	**69,665.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**2**	**69,665.00**
	KAUSHAMBI (82)	2019-20	Jul 19	20/07/2019	23	38,325.00
				Month Total:		38,325.00
			Aug 19	29/08/2019	15	99,450.00
				29/08/2019	16	59,580.00
				Month Total:		1,59,030.00
			Dec 19	24/12/2019	28	50,000.00
				Month Total:		50,000.00
			Mar 20	21/03/2020	34	97,830.00
				21/03/2020	41	99,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	KAUSHAMBI (82)	2019-20	Mar 20	23/03/2020	52	44,900.00
				Month Total:		2,42,480.00
			Total of 2019-20:		**7**	**4,89,835.00**
		2020-21	Mar 21	30/03/2021	111	39,450.00
				Month Total:		39,450.00
			Total of 2020-21:		**1**	**39,450.00**
		2021-22	Aug 21	12/08/2021	7	49,900.00
				Month Total:		49,900.00
			Jan 22	01/01/2022	2	39,900.00
				Month Total:		39,900.00
			Total of 2021-22:		**2**	**89,800.00**
			TOTAL OF KAUSHAMBI (82):		**10**	**6,19,085.00**
	KHERI (48)	2021-22	Oct 21	30/10/2021	34	19,748.00
				Month Total:		19,748.00
			Nov 21	23/11/2021	22	29,400.00
				Month Total:		29,400.00
			Jan 22	20/01/2022	26	39,978.00
				Month Total:		39,978.00
			Total of 2021-22:		**3**	**89,126.00**
			TOTAL OF KHERI (48):		**3**	**89,126.00**
	LALITPUR (58)	2019-20	Sep 19	04/09/2019	6	1,99,792.00
				Month Total:		1,99,792.00
			Jan 20	09/01/2020	11	79,541.00
				Month Total:		79,541.00
			Mar 20	13/03/2020	38	1,49,550.00
				Month Total:		1,49,550.00
			Total of 2019-20:		**3**	**4,28,883.00**
		2020-21	Mar 21	30/03/2021	134	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**1**	**40,000.00**
		2021-22	Sep 21	07/09/2021	2	50,000.00
				Month Total:		50,000.00
			Feb 22	17/02/2022	10	20,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	LALITPUR (58)	2021-22	**Total of 2021-22:**		**2**	**70,000.00**
			TOTAL OF LALITPUR (58):		**6**	**5,38,883.00**
	LUCKNOW-2 (60)	2022-23	May 22	06/05/2022	17	1,54,393.00
				19/05/2022	146	1,47,06,000.00
				19/05/2022	147	1,85,14,000.00
				19/05/2022	148	1,42,49,000.00
				19/05/2022	149	1,61,37,000.00
				19/05/2022	150	54,42,000.00
				Month Total:		6,92,02,393.00
			Total of 2022-23:		**6**	**6,92,02,393.00**
			TOTAL OF LUCKNOW-2 (60):		**6**	**6,92,02,393.00**
	MAHARAJGANJ (70)	2021-22	Nov 21	03/11/2021	13	16,840.00
				Month Total:		16,840.00
			Jan 22	22/01/2022	50	29,400.00
				22/01/2022	51	19,950.00
				Month Total:		49,350.00
			Feb 22	23/02/2022	17	3,810.00
				Month Total:		3,810.00
			Total of 2021-22:		**4**	**70,000.00**
			TOTAL OF MAHARAJGANJ (70):		**4**	**70,000.00**
	MAHOBA (71)	2019-20	Sep 19	07/09/2019	12	57,500.00
				07/09/2019	15	9,490.00
				Month Total:		66,990.00
			Oct 19	11/10/2019	11	41,004.00
				Month Total:		41,004.00
			Nov 19	06/11/2019	2	21,122.00
				13/11/2019	11	25,200.00
				20/11/2019	26	3,678.00
				20/11/2019	27	49,067.00
				Month Total:		99,067.00
			Jan 20	10/01/2020	9	1,190.00
				16/01/2020	20	16,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	MAHOBA (71)	2019-20	Jan 20	16/01/2020	23	26,300.00
				16/01/2020	24	42,080.00
				22/01/2020	45	8,050.00
				Month Total:		93,620.00
			Feb 20	15/02/2020	17	5,400.00
				Month Total:		5,400.00
			Mar 20	23/03/2020	70	8,100.00
				25/03/2020	114	52,200.00
				31/03/2020	135	43,619.00
				Month Total:		1,03,919.00
			Total of 2019-20:		16	4,10,000.00
		2020-21	Mar 21	30/03/2021	95	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		1	40,000.00
		2021-22	Sep 21	08/09/2021	6	48,810.00
				Month Total:		48,810.00
			Jan 22	10/01/2022	7	13,400.00
				19/01/2022	22	6,500.00
				Month Total:		19,900.00
			Mar 22	07/03/2022	5	1,290.00
				Month Total:		1,290.00
			Total of 2021-22:		4	70,000.00
			TOTAL OF MAHOBA (71):		21	5,20,000.00
	MAINPURI (09)	2019-20	Aug 19	01/08/2019	1	26,880.00
				27/08/2019	23	53,460.00
				Month Total:		80,340.00
			Nov 19	14/11/2019	12	1,15,742.00
				14/11/2019	13	1,21,050.00
				26/11/2019	26	29,971.00
				26/11/2019	27	68,828.00
				Month Total:		3,35,591.00
			Dec 19	31/12/2019	38	10,000.00
				Month Total:		10,000.00
			Feb 20	13/02/2020	26	9,605.00
				Month Total:		9,605.00
			Mar 20	05/03/2020	8	20,000.00
				26/03/2020	103	18,000.00
				26/03/2020	105	19,175.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	MAINPURI (09)	2019-20	Mar 20	26/03/2020	109	17,080.00
				Month Total:		74,255.00
			Total of 2019-20:		12	5,09,791.00
		2020-21	Mar 21	31/03/2021	111	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		1	40,000.00
		2021-22	Oct 21	29/10/2021	30	43,912.00
				Month Total:		43,912.00
			Feb 22	10/02/2022	23	25,850.00
				Month Total:		25,850.00
			Total of 2021-22:		2	69,762.00
			TOTAL OF MAINPURI (09):		15	6,19,553.00
	MATHURA (07)	2021-22	Mar 22	30/03/2022	118	70,000.00
				Month Total:		70,000.00
			Total of 2021-22:		1	70,000.00
			TOTAL OF MATHURA (07):		1	70,000.00
	MAU (66)	2019-20	Oct 19	24/10/2019	38	1,20,000.00
				31/10/2019	54	45,792.00
				31/10/2019	55	10,000.00
				31/10/2019	56	19,480.00
				Month Total:		1,95,272.00
			Feb 20	06/02/2020	20	49,835.00
				Month Total:		49,835.00
			Mar 20	20/03/2020	57	6,948.00
				20/03/2020	58	1,77,700.00
				30/03/2020	168	73,050.00
				Month Total:		2,57,698.00
			Total of 2019-20:		8	5,02,805.00
		2020-21	Mar 21	30/03/2021	225	39,976.00
				Month Total:		39,976.00
			Total of 2020-21:		1	39,976.00
		2021-22	Oct 21	30/10/2021	54	49,973.00
				Month Total:		49,973.00
			Jan 22	14/01/2022	25	39,659.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	MAU (66)	2021-22	Jan 22	Month Total:		39,659.00
				Total of 2021-22:	**2**	**89,632.00**
				TOTAL OF MAU (66):	**11**	**6,32,413.00**
	MEERUT (04)	2019-20	Mar 20	11/03/2020	44	95,870.00
				31/03/2020	224	4,74,130.00
				Month Total:		5,70,000.00
				Total of 2019-20:	**2**	**5,70,000.00**
		2020-21	Mar 21	30/03/2021	266	40,000.00
				Month Total:		40,000.00
				Total of 2020-21:	**1**	**40,000.00**
		2021-22	Dec 21	03/12/2021	8	45,430.00
				Month Total:		45,430.00
				Total of 2021-22:	**1**	**45,430.00**
				TOTAL OF MEERUT (04):	**4**	**6,55,430.00**
	MORADABAD (14)	2019-20	Dec 19	04/12/2019	5	83,564.00
				04/12/2019	6	1,35,834.00
				Month Total:		2,19,398.00
			Mar 20	12/03/2020	39	55,692.00
				12/03/2020	40	24,445.00
				Month Total:		80,137.00
				Total of 2019-20:	**4**	**2,99,535.00**
		2020-21	Mar 21	30/03/2021	205	39,642.00
				Month Total:		39,642.00
				Total of 2020-21:	**1**	**39,642.00**
		2021-22	Dec 21	16/12/2021	43	44,662.00
				Month Total:		44,662.00
			Jan 22	20/01/2022	35	25,239.00
				Month Total:		25,239.00
				Total of 2021-22:	**2**	**69,901.00**
				TOTAL OF MORADABAD (14):	**7**	**4,09,078.00**
	MUZAFFARNAGAR (03)	2019-20	Sep 19	07/09/2019	10	61,774.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	MUZAFFARNAGAR (03)	2019-20	Sep 19	Month Total:		61,774.00
			Oct 19	11/10/2019	13	32,000.00
				Month Total:		32,000.00
			Nov 19	14/11/2019	16	69,815.00
				Month Total:		69,815.00
			Dec 19	13/12/2019	22	37,382.00
				Month Total:		37,382.00
			Jan 20	18/01/2020	33	19,725.00
				25/01/2020	38	18,900.00
				Month Total:		38,625.00
			Feb 20	20/02/2020	44	1,01,722.00
				Month Total:		1,01,722.00
			Mar 20	31/03/2020	112	18,540.00
				Month Total:		18,540.00
			Total of 2019-20:		**8**	**3,59,858.00**
		2021-22	Mar 22	29/03/2022	70	1,500.00
				29/03/2022	71	2,738.00
				Month Total:		4,238.00
			Total of 2021-22:		**2**	**4,238.00**
			TOTAL OF MUZAFFARNAGAR (03):		**10**	**3,64,096.00**
	PADRAUNA (73)	2019-20	Dec 19	21/12/2019	34	16,921.00
				Month Total:		16,921.00
			Total of 2019-20:		**1**	**16,921.00**
		2020-21	Mar 21	31/03/2021	154	19,950.00
				Month Total:		19,950.00
			Total of 2020-21:		**1**	**19,950.00**
		2021-22	Nov 21	26/11/2021	25	6,630.00
				Month Total:		6,630.00
			Dec 21	01/12/2021	11	15,558.00
				01/12/2021	5	18,127.00
				18/12/2021	40	5,960.00
				20/12/2021	45	19,800.00
				24/12/2021	55	3,900.00
				Month Total:		63,345.00
			Total of 2021-22:		**6**	**69,975.00**
			TOTAL OF PADRAUNA (73):		**8**	**1,06,846.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	PILIBHIT (16)	2019-20	Sep 19	13/09/2019	15	59,748.00
				Month Total:		59,748.00
			Nov 19	02/11/2019	1	49,998.00
				Month Total:		49,998.00
			Dec 19	24/12/2019	26	1,95,276.00
				Month Total:		1,95,276.00
			Jan 20	29/01/2020	41	80,500.00
				Month Total:		80,500.00
			Mar 20	20/03/2020	42	84,453.00
				Month Total:		84,453.00
			Total of 2019-20:		**5**	**4,69,975.00**
		2020-21	Mar 21	27/03/2021	81	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**1**	**40,000.00**
		2021-22	Jan 22	11/01/2022	11	31,756.00
				Month Total:		31,756.00
			Feb 22	09/02/2022	14	21,393.00
				Month Total:		21,393.00
			Mar 22	16/03/2022	30	9,560.00
				24/03/2022	42	5,255.00
				Month Total:		14,815.00
			Total of 2021-22:		**4**	**67,964.00**
			TOTAL OF PILIBHIT (16):		**10**	**5,77,939.00**
	PRAYAGRAJ-2 (64)	2021-22	Mar 22	14/03/2022	34	37,100.00
				14/03/2022	35	59,600.00
				21/03/2022	77	29,600.00
				26/03/2022	105	83,650.00
				Month Total:		2,09,950.00
			Total of 2021-22:		**4**	**2,09,950.00**
			TOTAL OF PRAYAGRAJ-2 (64):		**4**	**2,09,950.00**
	RAIBAREILLY (45)	2021-22	Jan 22	25/01/2022	46	33,049.00
				Month Total:		33,049.00
			Mar 22	25/03/2022	85	5,993.00
				26/03/2022	100	960.00
				Month Total:		6,953.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	RAIBAREILLY (45)	2021-22	**Total of 2021-22:**		**3**	**40,002.00**
		TOTAL OF RAIBAREILLY (45):			**3**	**40,002.00**
	RAMPUR (17)	2019-20	Sep 19	16/09/2019	17	73,160.00
				Month Total:		73,160.00
			Jan 20	23/01/2020	57	18,900.00
				Month Total:		18,900.00
			Feb 20	03/02/2020	7	65,608.00
				13/02/2020	33	22,580.00
				Month Total:		88,188.00
			Mar 20	19/03/2020	57	8,620.00
				30/03/2020	110	12,849.00
				Month Total:		21,469.00
			Total of 2019-20:		**6**	**2,01,717.00**
		2020-21	Oct 20	29/10/2020	31	99,992.00
				Month Total:		99,992.00
			Mar 21	30/03/2021	116	39,240.00
				Month Total:		39,240.00
			Total of 2020-21:		**2**	**1,39,232.00**
		2021-22	Sep 21	13/09/2021	14	49,130.00
				Month Total:		49,130.00
			Jan 22	21/01/2022	31	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**2**	**69,130.00**
		TOTAL OF RAMPUR (17):			**10**	**4,10,079.00**
	SAHARANPUR (02)	2019-20	Nov 19	08/11/2019	17	48,498.00
				25/11/2019	54	99,350.00
				Month Total:		1,47,848.00
			Jan 20	09/01/2020	15	64,463.00
				Month Total:		64,463.00
			Feb 20	19/02/2020	55	8,621.00
				Month Total:		8,621.00
			Total of 2019-20:		**4**	**2,20,932.00**
		2020-21	Mar 21	31/03/2021	229	16,412.00
				31/03/2021	230	23,588.00
				Month Total:		40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	SAHARANPUR (02)	2020-21	**Total of 2020-21:**		**2**	**40,000.00**
		2021-22	Aug 21	19/08/2021	33	28,152.00
				19/08/2021	35	18,832.00
				Month Total:		46,984.00
			Dec 21	23/12/2021	58	15,930.00
				Month Total:		15,930.00
			Mar 22	09/03/2022	13	7,080.00
				Month Total:		7,080.00
			Total of 2021-22:		**4**	**69,994.00**
		TOTAL OF SAHARANPUR (02):			**10**	**3,30,926.00**
	SAMBHAL (92)	2019-20	Aug 19	30/08/2019	19	11,200.00
				30/08/2019	20	16,800.00
				30/08/2019	21	14,000.00
				Month Total:		42,000.00
			Dec 19	12/12/2019	13	46,620.00
				12/12/2019	14	1,17,550.00
				Month Total:		1,64,170.00
			Jan 20	16/01/2020	20	5,400.00
				Month Total:		5,400.00
			Mar 20	25/03/2020	62	19,824.00
				28/03/2020	66	1,14,324.00
				28/03/2020	69	98,016.00
				Month Total:		2,32,164.00
			Total of 2019-20:		**9**	**4,43,734.00**
		2020-21	Dec 20	24/12/2020	13	18,600.00
				24/12/2020	14	32,922.00
				24/12/2020	15	47,295.00
				Month Total:		98,817.00
			Mar 21	30/03/2021	102	18,585.00
				30/03/2021	103	19,116.00
				Month Total:		37,701.00
			Total of 2020-21:		**5**	**1,36,518.00**
		2021-22	Sep 21	21/09/2021	13	47,069.00
				Month Total:		47,069.00
			Oct 21	23/10/2021	10	2,930.00
				Month Total:		2,930.00
			Total of 2021-22:		**2**	**49,999.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	SAMBHAL (92)		**TOTAL OF SAMBHAL (92):**		**16**	**6,30,251.00**
	SANT KABIR NAGAR (80)	2019-20	Feb 20	27/02/2020	38	1,32,554.00
				Month Total:		1,32,554.00
			Mar 20	20/03/2020	58	77,022.00
				Month Total:		77,022.00
			Total of 2019-20:		**2**	**2,09,576.00**
		2020-21	Nov 20	11/11/2020	9	97,830.00
				Month Total:		97,830.00
			Mar 21	30/03/2021	97	40,000.00
				30/03/2021	99	2,170.00
				Month Total:		42,170.00
			Total of 2020-21:		**3**	**1,40,000.00**
		2021-22	Sep 21	08/09/2021	13	37,970.00
				Month Total:		37,970.00
			Feb 22	18/02/2022	28	32,030.00
				Month Total:		32,030.00
			Total of 2021-22:		**2**	**70,000.00**
			TOTAL OF SANT KABIR NAGAR (80):		**7**	**4,19,576.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	09/09/2019	18	5,250.00
				09/09/2019	19	87,500.00
				09/09/2019	20	39,800.00
				09/09/2019	21	28,000.00
				09/09/2019	22	12,500.00
				Month Total:		1,73,050.00
			Dec 19	05/12/2019	23	17,070.00
				05/12/2019	24	1,000.00
				05/12/2019	25	18,000.00
				05/12/2019	26	5,400.00
				05/12/2019	27	8,525.00
				05/12/2019	29	15,000.00
				Month Total:		64,995.00
			Feb 20	26/02/2020	57	17,955.00
				26/02/2020	60	43,400.00
				26/02/2020	63	48,500.00
				26/02/2020	65	99,500.00
				Month Total:		2,09,355.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	24/03/2020	67	2,600.00
				Month Total:		2,600.00
			Total of 2019-20:		**16**	**4,50,000.00**
		2020-21	Mar 21	31/03/2021	130	15,000.00
				31/03/2021	131	12,500.00
				31/03/2021	132	12,500.00
				Month Total:		40,000.00
			Total of 2020-21:		**3**	**40,000.00**
		2021-22	Oct 21	11/10/2021	34	15,000.00
				11/10/2021	35	10,950.00
				11/10/2021	36	9,050.00
				12/10/2021	47	15,000.00
				Month Total:		50,000.00
			Jan 22	01/01/2022	6	1,000.00
				01/01/2022	7	19,500.00
				01/01/2022	8	19,500.00
				Month Total:		40,000.00
			Total of 2021-22:		**7**	**90,000.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**26**	**5,80,000.00**
	SHAHJAHANPUR (15)	2021-22	Oct 21	06/10/2021	5	49,900.00
				Month Total:		49,900.00
			Total of 2021-22:		**1**	**49,900.00**
		TOTAL OF SHAHJAHANPUR (15):			**1**	**49,900.00**
	SHAMLI (91)	2021-22	Aug 21	31/08/2021	16	36,400.00
				Month Total:		36,400.00
			Oct 21	05/10/2021	1	12,000.00
				Month Total:		12,000.00
			Feb 22	03/02/2022	7	21,600.00
				Month Total:		21,600.00
			Total of 2021-22:		**3**	**70,000.00**
		TOTAL OF SHAMLI (91):			**3**	**70,000.00**
	SIDDHARTH NAGAR (67)	2019-20	Oct 19	22/10/2019	18	4,850.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	SIDDHARTH NAGAR (67)	2019-20	Oct 19	22/10/2019	19	53,425.00
				Month Total:		58,275.00
			Dec 19	04/12/2019	2	73,344.00
				04/12/2019	3	1,18,800.00
				Month Total:		1,92,144.00
			Jan 20	15/01/2020	36	10,000.00
				Month Total:		10,000.00
			Feb 20	20/02/2020	32	45,649.00
				20/02/2020	39	9,000.00
				Month Total:		54,649.00
			Mar 20	06/03/2020	24	7,548.00
				25/03/2020	108	28,400.00
				25/03/2020	112	7,500.00
				Month Total:		43,448.00
			Total of 2019-20:		**10**	**3,58,516.00**
		2020-21	Mar 21	31/03/2021	146	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**1**	**40,000.00**
		2021-22	Nov 21	01/11/2021	5	13,300.00
				Month Total:		13,300.00
			Dec 21	20/12/2021	21	32,475.00
				Month Total:		32,475.00
			Jan 22	01/01/2022	4	24,225.00
				Month Total:		24,225.00
			Total of 2021-22:		**3**	**70,000.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**14**	**4,68,516.00**
	SITAPUR (46)	2021-22	Oct 21	30/10/2021	48	47,944.00
				Month Total:		47,944.00
			Dec 21	28/12/2021	44	40,000.00
				Month Total:		40,000.00
			Total of 2021-22:		**2**	**87,944.00**
			TOTAL OF SITAPUR (46):		**2**	**87,944.00**
	SONBHADRA (69)	2021-22	Oct 21	22/10/2021	23	49,560.00
				Month Total:		49,560.00
			Dec 21	20/12/2021	35	40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	SONBHADRA (69)	2021-22	Dec 21	Month Total:		40,000.00
			Total of 2021-22:		**2**	**89,560.00**
		TOTAL OF SONBHADRA (69):			**2**	**89,560.00**
	SRAVASTI (85)	2021-22	Mar 22	29/03/2022	58	24,690.00
				31/03/2022	113	43,100.00
				Month Total:		67,790.00
			Total of 2021-22:		**2**	**67,790.00**
		TOTAL OF SRAVASTI (85):			**2**	**67,790.00**
	SULTANPUR (52)	2019-20	Jul 19	11/07/2019	10	38,500.00
				Month Total:		38,500.00
			Sep 19	21/09/2019	19	27,962.00
				Month Total:		27,962.00
			Nov 19	25/11/2019	46	50,000.00
				27/11/2019	48	1,08,047.00
				Month Total:		1,58,047.00
			Jan 20	17/01/2020	44	3,562.00
				Month Total:		3,562.00
			Mar 20	05/03/2020	12	8,850.00
				Month Total:		8,850.00
			Total of 2019-20:		**6**	**2,36,921.00**
		2020-21	Mar 21	30/03/2021	107	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**1**	**40,000.00**
		2021-22	Nov 21	01/11/2021	3	49,731.00
				Month Total:		49,731.00
			Mar 22	28/03/2022	72	40,242.00
				Month Total:		40,242.00
			Total of 2021-22:		**2**	**89,973.00**
		TOTAL OF SULTANPUR (52):			**9**	**3,66,894.00**
	UNNAO (44)	2021-22	Mar 22	26/03/2022	72	40,381.00
				Month Total:		40,381.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	UNNAO (44)	2021-22	**Total of 2021-22:**		1	**40,381.00**
			TOTAL OF UNNAO (44):		1	**40,381.00**
	VARANASI (27)	2021-22	Mar 22	31/03/2022	274	1,09,622.00
				Month Total:		1,09,622.00
			Total of 2021-22:		1	**1,09,622.00**
			TOTAL OF VARANASI (27):		1	**1,09,622.00**
223502102 06 00 20	AURAIYA (81)	2009-10	Mar 10	30/03/2010	16	8,20,000.00
				Month Total:		8,20,000.00
			Total of 2009-10:		1	**8,20,000.00**
			TOTAL OF AURAIYA (81):		1	**8,20,000.00**
	BAGPAT (83)	2009-10	Feb 10	28/02/2010	21	5,40,000.00
				Month Total:		5,40,000.00
			Total of 2009-10:		1	**5,40,000.00**
			TOTAL OF BAGPAT (83):		1	**5,40,000.00**
	BAREILLY (11)	2009-10	Jun 09	11/06/2009	18	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2009-10:		1	**7,00,000.00**
			TOTAL OF BAREILLY (11):		1	**7,00,000.00**
	DEORIA (35)	2009-10	Nov 09	06/11/2009	1	7,00,000.00
				Month Total:		7,00,000.00
			Feb 10	17/02/2010	34	20,20,000.00
				Month Total:		20,20,000.00
			Total of 2009-10:		2	**27,20,000.00**
		2010-11	Dec 10	22/12/2010	23	48,93,750.00
				22/12/2010	33	32,62,500.00
				Month Total:		81,56,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	DEORIA (35)	2010-11	**Total of 2010-11:**		**2**	**81,56,250.00**
			TOTAL OF DEORIA (35):		**4**	**1,08,76,250.00**
	HARDOI (47)	2009-10	Dec 09	29/12/2009	60	12,40,000.00
				Month Total:		12,40,000.00
			Total of 2009-10:		**1**	**12,40,000.00**
			TOTAL OF HARDOI (47):		**1**	**12,40,000.00**
	KANSHIRAM NAGAR (88)	2010-11	Oct 10	11/10/2010	6	5,43,750.00
				Month Total:		5,43,750.00
			Nov 10	15/11/2010	16	10,87,500.00
				Month Total:		10,87,500.00
			Total of 2010-11:		**2**	**16,31,250.00**
		2011-12	Dec 11	29/12/2011	42	1,00,500.00
				Month Total:		1,00,500.00
			Total of 2011-12:		**1**	**1,00,500.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**3**	**17,31,750.00**
	MAHOBA (71)	2009-10	Jul 09	13/07/2009	11	3,40,000.00
				30/07/2009	29	80,000.00
				Month Total:		4,20,000.00
			Total of 2009-10:		**2**	**4,20,000.00**
		2010-11	May 10	31/05/2010	37	3,69,750.00
				Month Total:		3,69,750.00
			Jun 10	18/06/2010	31	2,39,250.00
				Month Total:		2,39,250.00
			Total of 2010-11:		**2**	**6,09,000.00**
			TOTAL OF MAHOBA (71):		**4**	**10,29,000.00**
	MIRZAPUR (28)	2009-10	Jun 09	22/06/2009	63	12,00,000.00
				23/06/2009	71	14,20,000.00
				24/06/2009	74	31,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	MIRZAPUR (28)	2009-10	Jun 09	24/06/2009	81	22,00,000.00
				Month Total:		79,40,000.00
			Dec 09	24/12/2009	87	16,00,000.00
				Month Total:		16,00,000.00
			Total of 2009-10:		**5**	**95,40,000.00**
			TOTAL OF MIRZAPUR (28):		**5**	**95,40,000.00**
	MORADABAD (14)	2009-10	Sep 09	12/09/2009	21	1,80,000.00
				29/09/2009	80	1,60,000.00
				Month Total:		3,40,000.00
			Total of 2009-10:		**2**	**3,40,000.00**
	TOTAL OF MORADABAD (14):				**2**	**3,40,000.00**
	MUZAFFARNAGAR (03)	2010-11	Dec 10	24/12/2010	54	16,53,000.00
				Month Total:		16,53,000.00
			Total of 2010-11:		**1**	**16,53,000.00**
		2011-12	Oct 11	01/10/2011	7	4,82,400.00
				Month Total:		4,82,400.00
			Total of 2011-12:		**1**	**4,82,400.00**
	TOTAL OF MUZAFFARNAGAR (03):				**2**	**21,35,400.00**
	PILIBHIT (16)	2008-09	Mar 09	20/03/2009	62	2,000.00
				Month Total:		2,000.00
			Total of 2008-09:		**1**	**2,000.00**
		2009-10	Jun 09	01/06/2009	1	2,00,000.00
				29/06/2009	23	6,00,000.00
				Month Total:		8,00,000.00
			Jul 09	04/07/2009	28	2,20,000.00
				23/07/2009	40	2,80,000.00
				31/07/2009	48	2,60,000.00
				Month Total:		7,60,000.00
			Aug 09	17/08/2009	10	3,00,000.00
				Month Total:		3,00,000.00
			Sep 09	04/09/2009	7	1,60,000.00
				24/09/2009	21	9,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	PILIBHIT (16)	2009-10	Sep 09	30/09/2009	13	5,60,000.00
				30/09/2009	31	7,60,000.00
				Month Total:		24,20,000.00
			Oct 09	21/10/2009	27	10,00,000.00
				28/10/2009	32	16,40,000.00
				Month Total:		26,40,000.00
			Nov 09	07/11/2009	6	10,80,000.00
				30/11/2009	24	25,00,000.00
				Month Total:		35,80,000.00
			Dec 09	16/12/2009	49	8,00,000.00
				Month Total:		8,00,000.00
			Jan 10	02/01/2010	2	6,60,000.00
				18/01/2010	15	9,40,000.00
				27/01/2010	26	12,00,000.00
				Month Total:		28,00,000.00
			Feb 10	19/02/2010	27	12,20,000.00
				26/02/2010	39	7,80,000.00
				Month Total:		20,00,000.00
			Mar 10	18/03/2010	26	10,00,000.00
				26/03/2010	57	22,80,000.00
				30/03/2010	88	27,20,000.00
				Month Total:		60,00,000.00
			Total of 2009-10:		**23**	**2,21,00,000.00**
		2010-11	Jun 10	02/06/2010	5	36,97,500.00
				22/06/2010	27	9,35,250.00
				Month Total:		46,32,750.00
			Jul 10	24/07/2010	25	5,87,250.00
				27/07/2010	28	10,44,000.00
				Month Total:		16,31,250.00
			Aug 10	18/08/2010	8	16,09,500.00
				23/08/2010	14	10,00,500.00
				31/08/2010	28	3,66,250.00
				Month Total:		29,76,250.00
			Sep 10	29/09/2010	16	15,91,250.00
				Month Total:		15,91,250.00
			Nov 10	18/11/2010	18	19,57,500.00
				24/11/2010	19	15,22,500.00
				Month Total:		34,80,000.00
			Dec 10	03/12/2010	2	6,30,750.00
				15/12/2010	8	9,35,250.00
				23/12/2010	15	3,48,000.00
				31/12/2010	26	6,74,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	PILIBHIT (16)	2010-11	Dec 10	Month Total:		25,88,250.00
			Jan 11	20/01/2011	20	13,05,000.00
				27/01/2011	23	6,30,750.00
				Month Total:		19,35,750.00
			Feb 11	01/02/2011	5	5,87,250.00
				14/02/2011	18	87,000.00
				22/02/2011	36	20,66,250.00
				Month Total:		27,40,500.00
			Mar 11	07/03/2011	2	8,04,750.00
				29/03/2011	72	1,30,500.00
				Month Total:		9,35,250.00
			Total of 2010-11:		**21**	**2,25,11,250.00**
		2011-12	Apr 11	15/04/2011	3	49,84,800.00
				Month Total:		49,84,800.00
			May 11	03/05/2011	1	8,84,400.00
				26/05/2011	17	20,50,200.00
				Month Total:		29,34,600.00
			Sep 11	14/09/2011	24	4,62,300.00
				27/09/2011	41	8,04,000.00
				Month Total:		12,66,300.00
			Oct 11	07/10/2011	2	5,02,500.00
				Month Total:		5,02,500.00
			Nov 11	01/11/2011	4	9,64,800.00
				12/11/2011	9	20,100.00
				Month Total:		9,84,900.00
			Total of 2011-12:		**8**	**1,06,73,100.00**
			TOTAL OF PILIBHIT (16):		**53**	**5,52,86,350.00**
	SITAPUR (46)	2001-02	Mar 02	08/03/2002	248	15,900.00
				Month Total:		15,900.00
			Total of 2001-02:		**1**	**15,900.00**
			TOTAL OF SITAPUR (46):		**1**	**15,900.00**
	SULTANPUR (52)	2009-10	Jul 09	03/07/2009	16	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2009-10:		**1**	**20,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	SULTANPUR (52)			**TOTAL OF SULTANPUR (52):**	**1**	**20,00,000.00**
223502102 06 02 20	SITAPUR (46)	2001-02	Mar 02	08/03/2002 247		12,800.00
				Month Total:		12,800.00
				Total of 2001-02:	**1**	**12,800.00**
				TOTAL OF SITAPUR (46):	**1**	**12,800.00**
223502102 07 01 20	RAMPUR (17)	2001-02	Feb 02	09/02/2002 7		8,250.00
				Month Total:		8,250.00
				Total of 2001-02:	**1**	**8,250.00**
				TOTAL OF RAMPUR (17):	**1**	**8,250.00**
223502102 07 03 20	DEORIA (35)	2001-02	Mar 02	06/03/2002 2		25,825.00
				Month Total:		25,825.00
				Total of 2001-02:	**1**	**25,825.00**
				TOTAL OF DEORIA (35):	**1**	**25,825.00**
	SRAVASTI (85)	2001-02	Mar 02	30/03/2002 47		37,097.00
				Month Total:		37,097.00
				Total of 2001-02:	**1**	**37,097.00**
				TOTAL OF SRAVASTI (85):	**1**	**37,097.00**
223502102 08 00 20	AZAMGARH (34)	2006-07	Sep 06	26/09/2006 33		5,338.00
				Month Total:		5,338.00
				Total of 2006-07:	**1**	**5,338.00**
				TOTAL OF AZAMGARH (34):	**1**	**5,338.00**
	BAREILLY (11)	2002-03	Nov 02	12/11/2002 20		2,500.00
				Month Total:		2,500.00
				Total of 2002-03:	**1**	**2,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 08 00 20	BAREILLY (11)			**TOTAL OF BAREILLY (11):**	**1**	**2,500.00**
	BASTI (33)	2001-02	Mar 02	11/03/2002	185	2,500.00
				Month Total:		2,500.00
				Total of 2001-02:	**1**	**2,500.00**
				TOTAL OF BASTI (33):	**1**	**2,500.00**
	DEORIA (35)	2002-03	Mar 03	11/03/2003	149	1,000.00
				Month Total:		1,000.00
				Total of 2002-03:	**1**	**1,000.00**
		2003-04	Mar 04	12/03/2004	70	2,000.00
				Month Total:		2,000.00
				Total of 2003-04:	**1**	**2,000.00**
				TOTAL OF DEORIA (35):	**2**	**3,000.00**
	GONDA (50)	2001-02	Mar 02	06/03/2002	9	1,000.00
				Month Total:		1,000.00
				Total of 2001-02:	**1**	**1,000.00**
		2004-05	Mar 05	29/03/2005	92	5,000.00
				Month Total:		5,000.00
				Total of 2004-05:	**1**	**5,000.00**
		2005-06	Mar 06	06/03/2006	8	2,000.00
				Month Total:		2,000.00
				Total of 2005-06:	**1**	**2,000.00**
				TOTAL OF GONDA (50):	**3**	**8,000.00**
	MUZAFFARNAGAR (03)	2005-06	Mar 06	29/03/2006	219	2,000.00
				Month Total:		2,000.00
				Total of 2005-06:	**1**	**2,000.00**
				TOTAL OF MUZAFFARNAGAR (03):	**1**	**2,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 08 00 20	PILIBHIT (16)	2004-05	Mar 05	18/03/2005	38	2,000.00
				Month Total:		2,000.00
			Total of 2004-05:		1	2,000.00
		2010-11	Jun 10	28/06/2010	32	1,20,61,800.00
				Month Total:		1,20,61,800.00
			Total of 2010-11:		1	1,20,61,800.00
			TOTAL OF PILIBHIT (16):		2	1,20,63,800.00
	PRATAPGARH (53)	2001-02	Jul 01	19/07/2001	23	4,90,000.00
				Month Total:		4,90,000.00
			Total of 2001-02:		1	4,90,000.00
			TOTAL OF PRATAPGARH (53):		1	4,90,000.00
	RAMPUR (17)	2001-02	Mar 02	19/03/2002	66	10,000.00
				Month Total:		10,000.00
			Total of 2001-02:		1	10,000.00
		2002-03	Jun 02	27/06/2002	17	5,55,750.00
				Month Total:		5,55,750.00
			Total of 2002-03:		1	5,55,750.00
			TOTAL OF RAMPUR (17):		2	5,65,750.00
	SHAHJAHANPUR (15)	2003-04	Aug 03	05/08/2003	6	8,09,250.00
				Month Total:		8,09,250.00
			Total of 2003-04:		1	8,09,250.00
			TOTAL OF SHAHJAHANPUR (15):		1	8,09,250.00
	SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	172	1,000.00
				Month Total:		1,000.00
			Total of 2007-08:		1	1,000.00
			TOTAL OF SIDDHARTH NAGAR (67):		1	1,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 13 00 20	AGRA (08)	2002-03	Mar 03	31/03/2003	337	10,000.00
				Month Total:		10,000.00
			Total of 2002-03:		1	10,000.00
		TOTAL OF AGRA (08):			1	10,000.00
	MIRZAPUR (28)	2003-04	Oct 03	23/10/2003	91	10,000.00
				Month Total:		10,000.00
			Total of 2003-04:		1	10,000.00
		TOTAL OF MIRZAPUR (28):			1	10,000.00
	RAMPUR (17)	2002-03	Jun 02	27/06/2002	16	4,02,000.00
				Month Total:		4,02,000.00
			Total of 2002-03:		1	4,02,000.00
		TOTAL OF RAMPUR (17):			1	4,02,000.00
	SAHARANPUR (02)	2001-02	Nov 01	21/11/2001	37	22,187.00
				Month Total:		22,187.00
			Total of 2001-02:		1	22,187.00
		TOTAL OF SAHARANPUR (02):			1	22,187.00
223502102 15 00 20	LUCKNOW-2 (60)	2021-22	Dec 21	30/12/2021	330	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		1	20,00,000.00
		TOTAL OF LUCKNOW-2 (60):			1	20,00,000.00
223502102 15 01 20	FAIZABAD (49)	2002-03	Aug 02	07/08/2002	20	3,30,000.00
				Month Total:		3,30,000.00
			Dec 02	20/12/2002	56	38,250.00
				24/12/2002	65	94,500.00
				24/12/2002	66	27,000.00
				Month Total:		1,59,750.00
			Total of 2002-03:		4	4,89,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 15 01 20	FAIZABAD (49)			**TOTAL OF FAIZABAD (49):**	**4**	**4,89,750.00**
223502102 89 10 20	LUCKNOW-2 (60)	2022-23	May 22	05/05/2022	10	63,00,000.00
				Month Total:		63,00,000.00
				Total of 2022-23:	**1**	**63,00,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**63,00,000.00**
223502102 89 15 20	LUCKNOW-2 (60)	2022-23	May 22	24/05/2022	206	16,00,000.00
				Month Total:		16,00,000.00
				Total of 2022-23:	**1**	**16,00,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**16,00,000.00**
223502102 89 17 20	LUCKNOW-2 (60)	2022-23	May 22	05/05/2022	12	81,00,000.00
				Month Total:		81,00,000.00
				Total of 2022-23:	**1**	**81,00,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**81,00,000.00**
223502102 93 01 20	PILIBHIT (16)	2004-05	Dec 04	22/12/2004	34	2,295.00
				Month Total:		2,295.00
				Total of 2004-05:	**1**	**2,295.00**
				TOTAL OF PILIBHIT (16):	**1**	**2,295.00**
223502102 96 00 20	FAIZABAD (49)	2001-02	Feb 02	04/02/2002	11	21,900.00
				Month Total:		21,900.00
			Mar 02	06/03/2002	19	12,200.00
				Month Total:		12,200.00
				Total of 2001-02:	**2**	**34,100.00**
				TOTAL OF FAIZABAD (49):	**2**	**34,100.00**
223502102 96 01 20	AURAIYA (81)	2003-04	Jul 03	11/07/2003	28	1,74,546.00
				Month Total:		1,74,546.00
				Total of 2003-04:	**1**	**1,74,546.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	AURAIYA (81)			**TOTAL OF AURAIYA (81):**	**1**	**1,74,546.00**
	BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	68	5,400.00
				Month Total:		5,400.00
			Total of 2001-02:		**1**	**5,400.00**
		2002-03	Feb 03	17/02/2003	48	9,850.00
				Month Total:		9,850.00
			Mar 03	15/03/2003	125	5,326.00
				15/03/2003	126	5,343.00
				15/03/2003	127	11,965.00
				15/03/2003	130	10,731.00
				15/03/2003	146	16,350.00
				15/03/2003	149	1,700.00
				15/03/2003	150	17,800.00
				15/03/2003	151	2,700.00
				15/03/2003	152	21,050.00
				15/03/2003	153	2,350.00
				15/03/2003	154	9,525.00
				15/03/2003	157	5,747.00
				15/03/2003	158	6,061.00
				15/03/2003	159	11,309.00
				15/03/2003	54	7,426.00
				15/03/2003	55	7,662.00
				15/03/2003	56	11,177.00
				15/03/2003	57	12,694.00
				15/03/2003	77	38,381.00
				15/03/2003	78	49,935.00
				Month Total:		2,55,232.00
			Total of 2002-03:		**21**	**2,65,082.00**
		2003-04	Oct 03	13/10/2003	68	36,200.00
				13/10/2003	69	33,150.00
				13/10/2003	73	7,873.00
				Month Total:		77,223.00
			Mar 04	11/03/2004	131	18,300.00
				11/03/2004	132	29,400.00
				11/03/2004	133	26,550.00
				11/03/2004	134	19,600.00
				11/03/2004	135	19,518.00
				11/03/2004	136	20,908.00
				11/03/2004	137	15,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	138	19,950.00
				11/03/2004	139	4,599.00
				11/03/2004	140	10,706.00
				11/03/2004	158	6,924.00
				11/03/2004	177	15,417.00
				11/03/2004	178	14,200.00
				11/03/2004	183	2,124.00
				11/03/2004	185	29,250.00
				11/03/2004	186	30,150.00
				11/03/2004	187	9,750.00
				11/03/2004	191	10,050.00
				11/03/2004	193	12,250.00
				11/03/2004	194	13,000.00
				11/03/2004	56	26,909.00
				11/03/2004	57	11,780.00
				11/03/2004	91	35,800.00
				11/03/2004	92	39,900.00
				11/03/2004	93	45,472.00
				11/03/2004	94	6,840.00
				11/03/2004	95	41,009.00
				Month Total:		5,36,106.00
			Total of 2003-04:		**30**	**6,13,329.00**
		TOTAL OF BALRAMPUR (79):			**52**	**8,83,811.00**
	BAREILLY (11)	2002-03	Nov 02	27/11/2002	73	4,550.00
				27/11/2002	74	4,600.00
				Month Total:		9,150.00
			Total of 2002-03:		**2**	**9,150.00**
		TOTAL OF BAREILLY (11):			**2**	**9,150.00**
	DEORIA (35)	2001-02	Mar 02	11/03/2002	44	10,750.00
				11/03/2002	45	15,950.00
				Month Total:		26,700.00
			Total of 2001-02:		**2**	**26,700.00**
		2002-03	Mar 03	11/03/2003	151	32,100.00
				11/03/2003	152	32,100.00
				11/03/2003	182	30,350.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	DEORIA (35)	2002-03	Mar 03	11/03/2003	183	30,600.00
				11/03/2003	184	29,850.00
				11/03/2003	185	29,750.00
				11/03/2003	187	30,900.00
				Month Total:		2,15,650.00
			Total of 2002-03:		**7**	**2,15,650.00**
		2003-04	Jan 04	03/01/2004	31	24,544.00
				Month Total:		24,544.00
			Mar 04	12/03/2004	119	74,350.00
				12/03/2004	246	1,91,100.00
				12/03/2004	247	64,200.00
				12/03/2004	248	1,40,900.00
				12/03/2004	249	1,44,350.00
				12/03/2004	84	29,400.00
				12/03/2004	85	34,600.00
				Month Total:		6,78,900.00
			Total of 2003-04:		**8**	**7,03,444.00**
			TOTAL OF DEORIA (35):		**17**	**9,45,794.00**
	FAIZABAD (49)	2001-02	Feb 02	04/02/2002	10	22,600.00
				04/02/2002	12	19,700.00
				08/02/2002	14	9,800.00
				08/02/2002	15	11,950.00
				08/02/2002	19	18,500.00
				08/02/2002	21	11,922.00
				Month Total:		94,472.00
			Total of 2001-02:		**6**	**94,472.00**
		2002-03	Jul 02	30/07/2002	57	12,600.00
				Month Total:		12,600.00
			Aug 02	06/08/2002	8	46,800.00
				07/08/2002	16	24,014.00
				07/08/2002	17	76,139.00
				07/08/2002	18	35,563.00
				Month Total:		1,82,516.00
			Sep 02	06/09/2002	5	28,050.00
				06/09/2002	6	18,600.00
				06/09/2002	8	9,300.00
				06/09/2002	9	9,800.00
				Month Total:		65,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	FAIZABAD (49)	2002-03	Nov 02	08/11/2002	4	11,200.00
				16/11/2002	16	6,450.00
				Month Total:		17,650.00
			Feb 03	11/02/2003	21	9,550.00
				11/02/2003	23	9,550.00
				11/02/2003	24	9,600.00
				11/02/2003	25	5,750.00
				11/02/2003	28	11,950.00
				14/02/2003	37	11,800.00
				14/02/2003	38	12,089.00
				Month Total:		70,289.00
			Mar 03	25/03/2003	121	21,050.00
				Month Total:		21,050.00
			Total of 2002-03:		**19**	**3,69,855.00**
		2003-04	Aug 03	07/08/2003	1	45,100.00
				07/08/2003	3	37,410.00
				Month Total:		82,510.00
			Mar 04	24/03/2004	328	35,700.00
				25/03/2004	102	73,750.00
				25/03/2004	103	62,676.00
				Month Total:		1,72,126.00
			Total of 2003-04:		**5**	**2,54,636.00**
			TOTAL OF FAIZABAD (49):		**30**	**7,18,963.00**
	GONDA (50)	2001-02	Feb 02	12/02/2002	9	12,200.00
				26/02/2002	18	44,400.00
				26/02/2002	19	1,27,850.00
				Month Total:		1,84,450.00
			Total of 2001-02:		**3**	**1,84,450.00**
		2002-03	Oct 02	04/10/2002	3	22,150.00
				04/10/2002	4	21,750.00
				11/10/2002	22	27,566.00
				11/10/2002	23	11,033.00
				11/10/2002	24	17,557.00
				11/10/2002	25	10,401.00
				11/10/2002	9	22,974.00
				Month Total:		1,33,431.00
			Nov 02	12/11/2002	11	11,913.00
				Month Total:		11,913.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	GONDA (50)	2002-03	**Total of 2002-03:**		**8**	**1,45,344.00**
		2003-04	Mar 04	25/03/2004	58	13,016.00
				Month Total:		13,016.00
			Total of 2003-04:		**1**	**13,016.00**
			TOTAL OF GONDA (50):		**12**	**3,42,810.00**
	GORAKHPUR (32)	2002-03	Oct 02	03/10/2002	22	44,173.00
				Month Total:		44,173.00
			Nov 02	01/11/2002	1	22,925.00
				01/11/2002	8	10,000.00
				11/11/2002	20	19,450.00
				11/11/2002	26	29,700.00
				16/11/2002	89	33,900.00
				16/11/2002	98	70,810.00
				Month Total:		1,86,785.00
			Total of 2002-03:		**7**	**2,30,958.00**
		2003-04	Oct 03	28/10/2003	55	37,497.00
				Month Total:		37,497.00
			Total of 2003-04:		**1**	**37,497.00**
			TOTAL OF GORAKHPUR (32):		**8**	**2,68,455.00**
	HATHRAS (78)	2002-03	Oct 02	09/10/2002	3	14,665.00
				Month Total:		14,665.00
			Feb 03	26/02/2003	10	57,625.00
				26/02/2003	9	43,925.00
				Month Total:		1,01,550.00
			Total of 2002-03:		**3**	**1,16,215.00**
		2003-04	Sep 03	22/09/2003	19	85,500.00
				Month Total:		85,500.00
			Total of 2003-04:		**1**	**85,500.00**
			TOTAL OF HATHRAS (78):		**4**	**2,01,715.00**
	JYOTIBA FULLE NAGAR (86)	2001-02	Mar 02	14/03/2002	23	4,100.00
				14/03/2002	24	6,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	JYOTIBA FULLE NAGAR (86)	2001-02	Mar 02	14/03/2002	25	1,950.00
				14/03/2002	29	6,350.00
				14/03/2002	30	9,700.00
				14/03/2002	31	14,300.00
				14/03/2002	32	9,000.00
				14/03/2002	33	9,600.00
				14/03/2002	34	7,300.00
				14/03/2002	35	6,750.00
				14/03/2002	36	4,250.00
				14/03/2002	40	4,200.00
				14/03/2002	44	3,800.00
				14/03/2002	46	4,900.00
				21/03/2002	67	24,205.00
				21/03/2002	68	14,292.00
				22/03/2002	71	37,378.00
				26/03/2002	80	7,194.00
				26/03/2002	81	10,100.00
				Month Total:		1,85,619.00
			Total of 2001-02:		**19**	**1,85,619.00**
		2002-03	Jul 02	18/07/2002	18	2,300.00
				18/07/2002	19	3,550.00
				18/07/2002	20	4,200.00
				18/07/2002	21	6,000.00
				18/07/2002	22	2,600.00
				18/07/2002	23	3,950.00
				24/07/2002	28	17,600.00
				24/07/2002	29	27,900.00
				Month Total:		68,100.00
			Sep 02	21/09/2002	16	3,050.00
				21/09/2002	17	1,850.00
				21/09/2002	19	4,200.00
				21/09/2002	20	5,100.00
				Month Total:		14,200.00
			Oct 02	30/10/2002	21	5,250.00
				30/10/2002	22	4,450.00
				30/10/2002	23	4,850.00
				30/10/2002	24	7,000.00
				30/10/2002	25	6,800.00
				30/10/2002	26	4,600.00
				30/10/2002	28	7,250.00
				30/10/2002	29	4,500.00
				Month Total:		44,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	JYOTIBA FULLE NAGAR (86)	2002-03	Dec 02	18/12/2002	47	2,150.00
				18/12/2002	49	3,350.00
				Month Total:		5,500.00
			Jan 03	21/01/2003	31	3,700.00
				21/01/2003	32	2,650.00
				Month Total:		6,350.00
			Feb 03	14/02/2003	13	9,100.00
				14/02/2003	14	10,550.00
				14/02/2003	18	2,800.00
				14/02/2003	19	3,850.00
				26/02/2003	34	5,700.00
				26/02/2003	35	8,050.00
				Month Total:		40,050.00
			Mar 03	07/03/2003	12	4,950.00
				07/03/2003	13	5,500.00
				22/03/2003	31	8,050.00
				22/03/2003	34	2,750.00
				22/03/2003	35	3,600.00
				22/03/2003	36	96,318.00
				22/03/2003	38	46,088.00
				22/03/2003	51	5,750.00
				Month Total:		1,73,006.00
			Total of 2002-03:		**38**	**3,51,906.00**
		2003-04	Sep 03	22/09/2003	13	36,675.00
				27/09/2003	22	3,650.00
				27/09/2003	23	3,250.00
				27/09/2003	24	6,400.00
				27/09/2003	25	8,800.00
				27/09/2003	26	8,000.00
				27/09/2003	27	34,500.00
				27/09/2003	28	10,100.00
				27/09/2003	29	5,900.00
				Month Total:		1,17,275.00
			Total of 2003-04:		**9**	**1,17,275.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**66**	**6,54,800.00**
	KAUSHAMBI (82)	2001-02	Mar 02	31/03/2002	138	29,900.00
				31/03/2002	139	38,700.00
				31/03/2002	140	30,400.00
				31/03/2002	141	58,045.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	KAUSHAMBI (82)	2001-02	Mar 02	31/03/2002	142	44,000.00
				31/03/2002	99	4,875.00
				Month Total:		2,05,920.00
			Total of 2001-02:		**6**	**2,05,920.00**
		2002-03	Sep 02	19/09/2002	21	10,961.00
				19/09/2002	23	34,850.00
				Month Total:		45,811.00
			Dec 02	13/12/2002	72	3,698.00
				Month Total:		3,698.00
			Jan 03	03/01/2003	67	4,045.00
				07/01/2003	69	28,922.00
				17/01/2003	90	17,400.00
				Month Total:		50,367.00
			Mar 03	24/03/2003	40	693.00
				24/03/2003	41	18,000.00
				26/03/2003	52	43,688.00
				26/03/2003	53	50,150.00
				28/03/2003	68	58,400.00
				28/03/2003	69	49,003.00
				28/03/2003	70	2,797.00
				28/03/2003	71	6,571.00
				29/03/2003	74	2,797.00
				29/03/2003	75	3,723.00
				31/03/2003	101	1,399.00
				31/03/2003	105	6,690.00
				31/03/2003	106	2,230.00
				31/03/2003	111	22,400.00
				31/03/2003	97	7,49,540.00
				Month Total:		10,18,081.00
			Total of 2002-03:		**21**	**11,17,957.00**
		2003-04	Aug 03	05/08/2003	20	4,668.00
				05/08/2003	26	8,486.00
				Month Total:		13,154.00
			Dec 03	03/12/2003	1	43,511.00
				Month Total:		43,511.00
			Jan 04	08/01/2004	25	22,450.00
				Month Total:		22,450.00
			Total of 2003-04:		**4**	**79,115.00**
		TOTAL OF KAUSHAMBI (82):			**31**	**14,02,992.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	MIRZAPUR (28)	2003-04	Oct 03	22/10/2003	53	80,250.00
				Month Total:		80,250.00
			Total of 2003-04:		**1**	**80,250.00**
		2004-05	Mar 05	22/03/2005	122	3,379.00
				Month Total:		3,379.00
			Total of 2004-05:		**1**	**3,379.00**
		TOTAL OF MIRZAPUR (28):			**2**	**83,629.00**
	MORADABAD (14)	2002-03	Dec 02	20/12/2002	68	5,550.00
				Month Total:		5,550.00
			Feb 03	14/02/2003	28	5,800.00
				14/02/2003	29	21,277.00
				Month Total:		27,077.00
			Mar 03	27/03/2003	112	10,000.00
				27/03/2003	113	4,775.00
				27/03/2003	114	5,750.00
				27/03/2003	115	5,100.00
				27/03/2003	116	81,900.00
				31/03/2003	204	51,650.00
				31/03/2003	217	26,600.00
				31/03/2003	218	25,000.00
				31/03/2003	219	25,295.00
				31/03/2003	220	12,900.00
				31/03/2003	221	12,950.00
				31/03/2003	222	22,000.00
				31/03/2003	223	54,375.00
				31/03/2003	224	1,12,500.00
				31/03/2003	236	22,415.00
				31/03/2003	237	12,026.00
				31/03/2003	241	27,998.00
				Month Total:		5,13,234.00
			Total of 2002-03:		**20**	**5,45,861.00**
		2003-04	Oct 03	14/10/2003	21	8,550.00
				14/10/2003	22	12,000.00
				Month Total:		20,550.00
			Dec 03	16/12/2003	37	6,450.00
				Month Total:		6,450.00
			Total of 2003-04:		**3**	**27,000.00**
		2005-06	Jan 06	03/01/2006	39	16,223.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	MORADABAD (14)	2005-06	Jan 06	Month Total:		16,223.00
			Total of 2005-06:		**1**	**16,223.00**
		TOTAL OF MORADABAD (14):			**24**	**5,89,084.00**
	MUZAFFARNAGAR (03)	2003-04	Jul 03	16/07/2003	17	42,531.00
				17/07/2003	19	43,400.00
				19/07/2003	24	53,962.00
				Month Total:		1,39,893.00
			Total of 2003-04:		**3**	**1,39,893.00**
		TOTAL OF MUZAFFARNAGAR (03):			**3**	**1,39,893.00**
	PADRAUNA (73)	2002-03	Mar 03	04/03/2003	16	3.00
				04/03/2003	17	12.00
				11/03/2003	100	34.00
				11/03/2003	101	5.00
				11/03/2003	98	9.00
				11/03/2003	99	27.00
				Month Total:		90.00
			Total of 2002-03:		**6**	**90.00**
		TOTAL OF PADRAUNA (73):			**6**	**90.00**
	PILIBHIT (16)	2001-02	Mar 02	15/03/2002	43	26,600.00
				15/03/2002	44	14,300.00
				15/03/2002	45	15,700.00
				15/03/2002	46	20,850.00
				23/03/2002	96	9,026.00
				27/03/2002	115	9,180.00
				27/03/2002	116	7,128.00
				Month Total:		1,02,784.00
			Total of 2001-02:		**7**	**1,02,784.00**
		2004-05	Dec 04	22/12/2004	35	2,263.00
				22/12/2004	36	8,040.00
				27/12/2004	48	10,320.00
				Month Total:		20,623.00
			Jan 05	27/01/2005	29	8,712.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	PILIBHIT (16)	2004-05	Jan 05	Month Total:		8,712.00
			Mar 05	11/03/2005	193	8,755.00
				31/03/2005	176	13,515.00
				31/03/2005	177	22,890.00
				31/03/2005	178	12,060.00
				31/03/2005	187	19,890.00
				31/03/2005	188	6,864.00
				Month Total:		83,974.00
			Total of 2004-05:		**10**	**1,13,309.00**
		TOTAL OF PILIBHIT (16):			**17**	**2,16,093.00**
	RAMPUR (17)	2001-02	Jan 02	31/01/2002	55	14,450.00
				31/01/2002	56	45,400.00
				31/01/2002	57	17,150.00
				31/01/2002	58	26,500.00
				31/01/2002	59	29,600.00
				31/01/2002	60	22,100.00
				Month Total:		1,55,200.00
			Feb 02	09/02/2002	12	10,950.00
				09/02/2002	13	22,650.00
				09/02/2002	15	13,200.00
				09/02/2002	17	7,250.00
				09/02/2002	20	8,400.00
				09/02/2002	9	14,900.00
				Month Total:		77,350.00
			Mar 02	07/03/2002	4	15,100.00
				07/03/2002	6	22,300.00
				07/03/2002	7	9,000.00
				13/03/2002	29	9,000.00
				14/03/2002	39	9,000.00
				27/03/2002	134	7,200.00
				27/03/2002	137	11,100.00
				27/03/2002	138	12,950.00
				27/03/2002	140	18,354.00
				27/03/2002	142	26,748.00
				27/03/2002	143	30,222.00
				27/03/2002	144	48,345.00
				27/03/2002	145	16,209.00
				27/03/2002	146	15,816.00
				27/03/2002	147	15,150.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	RAMPUR (17)	2001-02	Mar 02	30/03/2002	173	2,403.00
				Month Total:		2,68,897.00
			Total of 2001-02:		**28**	**5,01,447.00**
		TOTAL OF RAMPUR (17):			**28**	**5,01,447.00**
	SAHARANPUR (02)	2001-02	Mar 02	16/03/2002	44	6,550.00
				Month Total:		6,550.00
			Total of 2001-02:		**1**	**6,550.00**
		2002-03	Mar 03	15/03/2003	80	7,650.00
				Month Total:		7,650.00
			Total of 2002-03:		**1**	**7,650.00**
		2003-04	Mar 04	15/03/2004	104	73,505.00
				Month Total:		73,505.00
			Total of 2003-04:		**1**	**73,505.00**
		2004-05	Oct 04	19/10/2004	98	2,924.00
				Month Total:		2,924.00
			Nov 04	04/11/2004	19	7,278.00
				Month Total:		7,278.00
			Total of 2004-05:		**2**	**10,202.00**
		TOTAL OF SAHARANPUR (02):			**5**	**97,907.00**
	SRAVASTI (85)	2001-02	Mar 02	30/03/2002	46	27,663.00
				Month Total:		27,663.00
			Total of 2001-02:		**1**	**27,663.00**
		2002-03	Mar 03	11/03/2003	13	80,750.00
				11/03/2003	14	65,600.00
				11/03/2003	16	64,200.00
				11/03/2003	20	45,300.00
				11/03/2003	21	56,700.00
				Month Total:		3,12,550.00
			Total of 2002-03:		**5**	**3,12,550.00**
		TOTAL OF SRAVASTI (85):			**6**	**3,40,213.00**
	SULTANPUR (52)	2002-03	Dec 02	18/12/2002	20	37,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	SULTANPUR (52)	2002-03	Dec 02	Month Total:		37,400.00
			Jan 03	21/01/2003	43	2,59,700.00
				21/01/2003	44	3,38,120.00
				21/01/2003	45	1,57,600.00
				Month Total:		7,55,420.00
			Feb 03	11/02/2003	35	1,54,200.00
				Month Total:		1,54,200.00
			Mar 03	31/03/2003	23	2,79,398.00
				31/03/2003	238	39,100.00
				Month Total:		3,18,498.00
			Total of 2002-03:		**7**	**12,65,518.00**
		TOTAL OF SULTANPUR (52):			**7**	**12,65,518.00**
	VARANASI (27)	2002-03	Dec 02	12/12/2002	46	12,972.00
				12/12/2002	82	42,411.00
				12/12/2002	83	20,450.00
				12/12/2002	84	19,650.00
				12/12/2002	85	33,200.00
				Month Total:		1,28,683.00
			Total of 2002-03:		**5**	**1,28,683.00**
		TOTAL OF VARANASI (27):			**5**	**1,28,683.00**
223502103 01 01 20	BALRAMPUR (79)	2003-04	Mar 04	15/03/2004	31	440.00
				Month Total:		440.00
			Total of 2003-04:		**1**	**440.00**
		TOTAL OF BALRAMPUR (79):			**1**	**440.00**
	LUCKNOW-2 (60)	2007-08	Mar 08	27/03/2008	526	14,65,000.00
				Month Total:		14,65,000.00
			Total of 2007-08:		**1**	**14,65,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**14,65,000.00**
	PRATAPGARH (53)	2001-02	Jul 01	19/07/2001	27	1,34,720.00
				Month Total:		1,34,720.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 01 20	PRATAPGARH (53)	2001-02	**Total of 2001-02:**		**1**	**1,34,720.00**
		TOTAL OF PRATAPGARH (53):			**1**	**1,34,720.00**
223502103 01 03 20	BAHRAICH (51)	2020-21	Mar 21	31/03/2021	159	6,55,524.00
				Month Total:		6,55,524.00
			Total of 2020-21:		**1**	**6,55,524.00**
		2021-22	Mar 22	31/03/2022	112	2,71,080.00
				Month Total:		2,71,080.00
			Total of 2021-22:		**1**	**2,71,080.00**
		TOTAL OF BAHRAICH (51):			**2**	**9,26,604.00**
	BAREILLY (11)	2020-21	Jul 20	24/07/2020	48	14,27,025.00
				Month Total:		14,27,025.00
			Mar 21	31/03/2021	305	1,91,402.00
				Month Total:		1,91,402.00
			Total of 2020-21:		**2**	**16,18,427.00**
		2021-22	Mar 22	31/03/2022	336	31,88,951.00
				Month Total:		31,88,951.00
			Total of 2021-22:		**1**	**31,88,951.00**
		TOTAL OF BAREILLY (11):			**3**	**48,07,378.00**
	CHITRAKOOT (87)	2020-21	Mar 21	31/03/2021	174	9,56,323.00
				Month Total:		9,56,323.00
			Total of 2020-21:		**1**	**9,56,323.00**
		TOTAL OF CHITRAKOOT (87):			**1**	**9,56,323.00**
	FAIZABAD (49)	2020-21	Mar 21	01/03/2021	1	8,95,502.00
				Month Total:		8,95,502.00
			Total of 2020-21:		**1**	**8,95,502.00**
		2021-22	Mar 22	31/03/2022	194	30,92,740.00
				Month Total:		30,92,740.00
			Total of 2021-22:		**1**	**30,92,740.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 03 20	FAIZABAD (49)			**TOTAL OF FAIZABAD (49):**	**2**	**39,88,242.00**
	GONDA (50)	2021-22	Mar 22	31/03/2022	124	5,52,401.00
				Month Total:		5,52,401.00
			Total of 2021-22:		**1**	**5,52,401.00**
				TOTAL OF GONDA (50):	**1**	**5,52,401.00**
	KHERI (48)	2021-22	Mar 22	31/03/2022	124	25,32,251.00
				Month Total:		25,32,251.00
			Total of 2021-22:		**1**	**25,32,251.00**
				TOTAL OF KHERI (48):	**1**	**25,32,251.00**
	MATHURA (07)	2020-21	Oct 20	26/10/2020	38	20,75,537.00
				Month Total:		20,75,537.00
			Total of 2020-21:		**1**	**20,75,537.00**
		2021-22	Mar 22	31/03/2022	198	15,44,468.00
				Month Total:		15,44,468.00
			Total of 2021-22:		**1**	**15,44,468.00**
				TOTAL OF MATHURA (07):	**2**	**36,20,005.00**
	PRAYAGRAJ-2 (64)	2021-22	Mar 22	31/03/2022	206	22,84,140.00
				Month Total:		22,84,140.00
			Total of 2021-22:		**1**	**22,84,140.00**
				TOTAL OF PRAYAGRAJ-2 (64):	**1**	**22,84,140.00**
	SAHARANPUR (02)	2020-21	Aug 20	28/08/2020	39	13,80,000.00
				Month Total:		13,80,000.00
			Nov 20	11/11/2020	22	12,96,260.00
				Month Total:		12,96,260.00
			Mar 21	31/03/2021	252	83,633.00
				Month Total:		83,633.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 03 20	SAHARANPUR (02)	2020-21	**Total of 2020-21:**		**3**	**27,59,893.00**
		2021-22	Mar 22	31/03/2022	219	32,34,484.00
				Month Total:		32,34,484.00
			Total of 2021-22:		**1**	**32,34,484.00**
		TOTAL OF SAHARANPUR (02):			**4**	**59,94,377.00**
	SANT RAVIDAS NAGAR (72)	2020-21	Aug 20	21/08/2020	10	4,00,654.00
				21/08/2020	11	1,68,761.00
				31/08/2020	24	6,00,981.00
				Month Total:		11,70,396.00
			Mar 21	31/03/2021	138	1,72,800.00
				Month Total:		1,72,800.00
			Total of 2020-21:		**4**	**13,43,196.00**
		2021-22	Mar 22	31/03/2022	136	21,06,328.00
				Month Total:		21,06,328.00
			Total of 2021-22:		**1**	**21,06,328.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**5**	**34,49,524.00**
	SONBHADRA (69)	2021-22	Mar 22	31/03/2022	117	20,92,360.00
				Month Total:		20,92,360.00
			Total of 2021-22:		**1**	**20,92,360.00**
		TOTAL OF SONBHADRA (69):			**1**	**20,92,360.00**
	VARANASI (27)	2020-21	Mar 21	31/03/2021	475	89,280.00
				Month Total:		89,280.00
			Total of 2020-21:		**1**	**89,280.00**
		2021-22	Mar 22	31/03/2022	326	25,08,841.00
				Month Total:		25,08,841.00
			Total of 2021-22:		**1**	**25,08,841.00**
		TOTAL OF VARANASI (27):			**2**	**25,98,121.00**
223502103 01 20 20	DEORIA (35)	2001-02	May 01	19/05/2001	5	9,23,250.00
				Month Total:		9,23,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 20 20	DEORIA (35)	2001-02	**Total of 2001-02:**		**1**	**9,23,250.00**
			TOTAL OF DEORIA (35):		**1**	**9,23,250.00**
223502103 02 00 20	DEORIA (35)	2001-02	May 01	19/05/2001	6	4,94,250.00
				Month Total:		4,94,250.00
			Jul 01	28/07/2001	31	17,82,500.00
				Month Total:		17,82,500.00
			Sep 01	25/09/2001	41	9,95,000.00
				Month Total:		9,95,000.00
			Total of 2001-02:		**3**	**32,71,750.00**
			TOTAL OF DEORIA (35):		**3**	**32,71,750.00**
	GAZIPUR (30)	2001-02	Jun 01	11/06/2001	3	10,11,750.00
				Month Total:		10,11,750.00
			Total of 2001-02:		**1**	**10,11,750.00**
			TOTAL OF GAZIPUR (30):		**1**	**10,11,750.00**
	GONDA (50)	2001-02	Aug 01	14/08/2001	100	56,660.00
				14/08/2001	99	74,250.00
				17/08/2001	112	78,000.00
				Month Total:		2,08,910.00
			Sep 01	04/09/2001	26	49,500.00
				04/09/2001	27	69,000.00
				04/09/2001	35	71,250.00
				04/09/2001	36	78,750.00
				Month Total:		2,68,500.00
			Total of 2001-02:		**7**	**4,77,410.00**
			TOTAL OF GONDA (50):		**7**	**4,77,410.00**
	MUZAFFARNAGAR (03)	2001-02	May 01	21/05/2001	10	3,33,375.00
				Month Total:		3,33,375.00
			Total of 2001-02:		**1**	**3,33,375.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 00 20	MUZAFFARNAGAR (03)			**TOTAL OF MUZAFFARNAGAR (03):**	**1**	**3,33,375.00**
	PRAYAGRAJ-2 (64)	2001-02	Jul 01	20/07/2001	33	16,90,620.00
				Month Total:		16,90,620.00
				Total of 2001-02:	**1**	**16,90,620.00**
				TOTAL OF PRAYAGRAJ-2 (64):	**1**	**16,90,620.00**
	SULTANPUR (52)	2001-02	May 01	29/05/2001	11	5,00,000.00
				29/05/2001	14	2,10,000.00
				Month Total:		7,10,000.00
				Total of 2001-02:	**2**	**7,10,000.00**
				TOTAL OF SULTANPUR (52):	**2**	**7,10,000.00**
223502103 02 01 20	DEORIA (35)	2001-02	Jul 01	28/07/2001	30	9,95,000.00
				28/07/2001	41	5,00,840.00
				Month Total:		14,95,840.00
			Sep 01	25/09/2001	42	17,82,500.00
				Month Total:		17,82,500.00
			Nov 01	01/11/2001	1	9,81,581.00
				01/11/2001	2	18,58,810.00
				01/11/2001	8	30,000.00
				Month Total:		28,70,391.00
				Total of 2001-02:	**6**	**61,48,731.00**
				TOTAL OF DEORIA (35):	**6**	**61,48,731.00**
	FAIZABAD (49)	2001-02	Nov 01	23/11/2001	51	16,52,600.00
				Month Total:		16,52,600.00
				Total of 2001-02:	**1**	**16,52,600.00**
				TOTAL OF FAIZABAD (49):	**1**	**16,52,600.00**
	GONDA (50)	2001-02	Sep 01	13/09/2001	89	27,750.00
				21/09/2001	109	45,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 01 20	GONDA (50)	2001-02	Sep 01	Month Total:		73,500.00
			Oct 01	08/10/2001	136	15,000.00
				08/10/2001	139	58,500.00
				Month Total:		73,500.00
			Nov 01	06/11/2001	120	9,000.00
				06/11/2001	121	2,51,250.00
				24/11/2001	136	7,998.00
				24/11/2001	138	3,08,125.00
				24/11/2001	139	2,25,375.00
				Month Total:		8,01,748.00
			Dec 01	03/12/2001	168	1,55,250.00
				Month Total:		1,55,250.00
			Jan 02	03/01/2002	3	2,20,500.00
				03/01/2002	4	6,93,000.00
				Month Total:		9,13,500.00
			Mar 02	06/03/2002	10	2,090.00
				06/03/2002	11	570.00
				Month Total:		2,660.00
				Total of 2001-02:	**14**	**20,20,158.00**
				TOTAL OF GONDA (50):	**14**	**20,20,158.00**
	JHANSI (23)	2001-02	Sep 01	12/09/2001	33	6,06,860.00
				Month Total:		6,06,860.00
				Total of 2001-02:	**1**	**6,06,860.00**
				TOTAL OF JHANSI (23):	**1**	**6,06,860.00**
	JYOTIBA FULLE NAGAR (86)	2001-02	Jul 01	31/07/2001	37	5,70,000.00
				Month Total:		5,70,000.00
				Total of 2001-02:	**1**	**5,70,000.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**1**	**5,70,000.00**
	KAUSHAMBI (82)	2001-02	Mar 02	27/03/2002	83	3,89,500.00
				Month Total:		3,89,500.00
				Total of 2001-02:	**1**	**3,89,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 01 20	KAUSHAMBI (82)			**TOTAL OF KAUSHAMBI (82):**	**1**	**3,89,500.00**
	MAINPURI (09)	2001-02	Aug 01	14/08/2001	15	1,05,750.00
				Month Total:		1,05,750.00
				Total of 2001-02:	**1**	**1,05,750.00**
				TOTAL OF MAINPURI (09):	**1**	**1,05,750.00**
	PRATAPGARH (53)	2001-02	Jul 01	30/07/2001	56	7,22,500.00
				31/07/2001	58	4,90,000.00
				Month Total:		12,12,500.00
			Nov 01	09/11/2001	23	4,90,000.00
				Month Total:		4,90,000.00
				Total of 2001-02:	**3**	**17,02,500.00**
				TOTAL OF PRATAPGARH (53):	**3**	**17,02,500.00**
	SULTANPUR (52)	2001-02	May 01	29/05/2001	12	5,00,000.00
				Month Total:		5,00,000.00
			Dec 01	14/12/2001	17	5,00,000.00
				14/12/2001	33	5,00,000.00
				14/12/2001	34	5,00,000.00
				14/12/2001	36	5,00,000.00
				14/12/2001	40	4,03,308.00
				Month Total:		24,03,308.00
				Total of 2001-02:	**6**	**29,03,308.00**
				TOTAL OF SULTANPUR (52):	**6**	**29,03,308.00**
223502103 02 03 20	AGRA (08)	2018-19	Mar 19	29/03/2019	196	1,66,559.00
				Month Total:		1,66,559.00
				Total of 2018-19:	**1**	**1,66,559.00**
				TOTAL OF AGRA (08):	**1**	**1,66,559.00**
	BAGPAT (83)	2015-16	Oct 15	20/10/2015	25	10,12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 03 20	BAGPAT (83)	2015-16	Oct 15	Month Total:		10,12,000.00
			Mar 16	22/03/2016	47	4,82,350.00
				Month Total:		4,82,350.00
				Total of 2015-16:	**2**	**14,94,350.00**
		2018-19	Mar 19	25/03/2019	59	1,34,448.00
				Month Total:		1,34,448.00
				Total of 2018-19:	**1**	**1,34,448.00**
				TOTAL OF BAGPAT (83):	**3**	**16,28,798.00**
	BANDA (26)	2018-19	Jan 19	29/01/2019	67	5,920.00
				Month Total:		5,920.00
			Mar 19	09/03/2019	16	3,515.00
				14/03/2019	43	64,037.00
				26/03/2019	129	1,09,268.00
				26/03/2019	130	15,498.00
				26/03/2019	131	64,860.00
				26/03/2019	132	19,730.00
				26/03/2019	133	16,759.00
				Month Total:		2,93,667.00
				Total of 2018-19:	**8**	**2,99,587.00**
				TOTAL OF BANDA (26):	**8**	**2,99,587.00**
	BASTI (33)	2018-19	Feb 19	02/02/2019	8	17,531.00
				Month Total:		17,531.00
			Mar 19	19/03/2019	119	2,82,406.00
				Month Total:		2,82,406.00
				Total of 2018-19:	**2**	**2,99,937.00**
				TOTAL OF BASTI (33):	**2**	**2,99,937.00**
	FAIZABAD (49)	2018-19	Feb 19	01/02/2019	1	98,333.00
				23/02/2019	74	75,000.00
				Month Total:		1,73,333.00
			Mar 19	01/03/2019	2	51,435.00
				06/03/2019	15	75,000.00
				Month Total:		1,26,435.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 03 20	FAIZABAD (49)	2018-19	**Total of 2018-19:**		**4**	**2,99,768.00**
			TOTAL OF FAIZABAD (49):		**4**	**2,99,768.00**
	GAUTAM BUDHA NAGAR (76)	2018-19	Jan 19	04/01/2019	9	63,164.00
				16/01/2019	23	1,24,372.00
				16/01/2019	24	18,869.00
				24/01/2019	40	45,501.00
				Month Total:		2,51,906.00
			Feb 19	27/02/2019	32	40,000.00
				Month Total:		40,000.00
			Mar 19	29/03/2019	146	890.00
				30/03/2019	163	7,199.00
				Month Total:		8,089.00
			Total of 2018-19:		**7**	**2,99,995.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**7**	**2,99,995.00**
	GORAKHPUR (32)	2018-19	Mar 19	14/03/2019	78	12,419.00
				14/03/2019	79	73,572.00
				15/03/2019	103	1,39,010.00
				30/03/2019	356	74,999.00
				Month Total:		3,00,000.00
			Total of 2018-19:		**4**	**3,00,000.00**
			TOTAL OF GORAKHPUR (32):		**4**	**3,00,000.00**
	KAUSHAMBI (82)	2018-19	Mar 19	02/03/2019	9	72,529.00
				27/03/2019	83	49,513.00
				27/03/2019	84	90,577.00
				Month Total:		2,12,619.00
			Total of 2018-19:		**3**	**2,12,619.00**
			TOTAL OF KAUSHAMBI (82):		**3**	**2,12,619.00**
	MAU (66)	2018-19	Dec 18	26/12/2018	32	90,320.00
				Month Total:		90,320.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 03 20	MAU (66)	2018-19	Mar 19	22/03/2019	70	64,393.00
				22/03/2019	71	1,11,664.00
				26/03/2019	80	14,869.00
				28/03/2019	108	10,448.00
				Month Total:		2,01,374.00
			Total of 2018-19:		5	2,91,694.00
			TOTAL OF MAU (66):		5	2,91,694.00
	MEERUT (04)	2018-19	Mar 19	31/03/2019	332	76,455.00
				Month Total:		76,455.00
			Total of 2018-19:		1	76,455.00
			TOTAL OF MEERUT (04):		1	76,455.00
	MUZAFFARNAGAR (03)	2018-19	Mar 19	16/03/2019	43	47,306.00
				22/03/2019	64	98,061.00
				26/03/2019	106	1,54,633.00
				Month Total:		3,00,000.00
			Total of 2018-19:		3	3,00,000.00
			TOTAL OF MUZAFFARNAGAR (03):		3	3,00,000.00
	SULTANPUR (52)	2018-19	Feb 19	27/02/2019	38	97,757.00
				Month Total:		97,757.00
			Total of 2018-19:		1	97,757.00
			TOTAL OF SULTANPUR (52):		1	97,757.00
223502103 02 06 20	AGRA (08)	2019-20	Nov 19	14/11/2019	49	1,66,852.00
				Month Total:		1,66,852.00
			Total of 2019-20:		1	1,66,852.00
		2020-21	Oct 20	31/10/2020	69	87,499.00
				Month Total:		87,499.00
			Nov 20	13/11/2020	53	5,900.00
				Month Total:		5,900.00
			Dec 20	08/12/2020	15	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	AGRA (08)	2020-21	Dec 20	09/12/2020	27	31,601.00
				Month Total:		1,06,601.00
			Jan 21	01/01/2021	4	75,000.00
				Month Total:		75,000.00
			Feb 21	03/02/2021	12	75,000.00
				Month Total:		75,000.00
			Mar 21	01/03/2021	2	2,00,038.00
				02/03/2021	4	75,000.00
				06/03/2021	20	29,962.00
				25/03/2021	162	75,000.00
				27/03/2021	248	42,000.00
				Month Total:		4,22,000.00
			Total of 2020-21:		**11**	**7,72,000.00**
		2021-22	Jul 21	22/07/2021	46	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	09/12/2021	8	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF AGRA (08):		**14**	**13,13,852.00**
	ALIGARH (06)	2019-20	Mar 20	02/03/2020	15	75,000.00
				27/03/2020	224	11,269.00
				27/03/2020	225	11,446.00
				30/03/2020	381	2,230.00
				Month Total:		99,945.00
			Total of 2019-20:		**4**	**99,945.00**
		2021-22	Dec 21	14/12/2021	22	1,50,000.00
				Month Total:		1,50,000.00
			Mar 22	26/03/2022	68	10,950.00
				30/03/2022	139	6,429.00
				31/03/2022	218	6,557.00
				Month Total:		23,936.00
			Total of 2021-22:		**4**	**1,73,936.00**
			TOTAL OF ALIGARH (06):		**8**	**2,73,881.00**
	AMBEDKAR NAGAR (74)	2021-22	Jul 21	24/07/2021	16	2,25,000.00
				Month Total:		2,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	AMBEDKAR NAGAR (74)	2021-22	Dec 21	04/12/2021	8	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**2**	**3,75,000.00**
	AURAIYA (81)	2019-20	Feb 20	06/02/2020	17	1,02,347.00
				Month Total:		1,02,347.00
			Mar 20	23/03/2020	55	1,56,102.00
				23/03/2020	57	41,551.00
				Month Total:		1,97,653.00
			Total of 2019-20:		**3**	**3,00,000.00**
		2020-21	Aug 20	05/08/2020	3	3,00,000.00
				Month Total:		3,00,000.00
			Oct 20	22/10/2020	7	1,50,000.00
				Month Total:		1,50,000.00
			Nov 20	27/11/2020	20	1,50,000.00
				Month Total:		1,50,000.00
			Jan 21	21/01/2021	26	28,710.00
				Month Total:		28,710.00
			Mar 21	05/03/2021	4	1,50,000.00
				26/03/2021	45	1,50,000.00
				26/03/2021	50	52,574.00
				Month Total:		3,52,574.00
			Total of 2020-21:		**7**	**9,81,284.00**
		2021-22	Aug 21	31/08/2021	20	2,25,000.00
				Month Total:		2,25,000.00
			Jan 22	05/01/2022	3	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF AURAIYA (81):		**12**	**16,56,284.00**
	AZAMGARH (34)	2019-20	Dec 19	06/12/2019	8	55,000.00
				Month Total:		55,000.00
			Jan 20	01/01/2020	3	55,000.00
				Month Total:		55,000.00
			Feb 20	04/02/2020	4	75,000.00
				Month Total:		75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	AZAMGARH (34)	2019-20	Mar 20	06/03/2020	6	75,000.00
				Month Total:		75,000.00
			Total of 2019-20:		**4**	**2,60,000.00**
		2020-21	Jul 20	17/07/2020	19	2,27,742.00
				Month Total:		2,27,742.00
			Sep 20	03/09/2020	4	55,000.00
				03/09/2020	7	75,000.00
				Month Total:		1,30,000.00
			Oct 20	13/10/2020	18	75,000.00
				Month Total:		75,000.00
			Nov 20	07/11/2020	10	65,323.00
				Month Total:		65,323.00
			Dec 20	11/12/2020	33	55,000.00
				Month Total:		55,000.00
			Jan 21	06/01/2021	7	55,000.00
				Month Total:		55,000.00
			Feb 21	06/02/2021	12	55,000.00
				27/02/2021	58	1,52,258.00
				Month Total:		2,07,258.00
			Mar 21	05/03/2021	13	55,000.00
				27/03/2021	133	9,782.00
				27/03/2021	144	2,250.00
				27/03/2021	145	37,500.00
				27/03/2021	146	17,160.00
				30/03/2021	160	11,159.00
				30/03/2021	169	6,467.00
				31/03/2021	237	8,076.00
				Month Total:		1,47,394.00
			Total of 2020-21:		**17**	**9,62,717.00**
		2021-22	Jul 21	22/07/2021	26	2,20,000.00
				Month Total:		2,20,000.00
			Dec 21	14/12/2021	20	1,10,000.00
				Month Total:		1,10,000.00
			Feb 22	11/02/2022	22	40,000.00
				Month Total:		40,000.00
			Mar 22	31/03/2022	150	1,120.00
				31/03/2022	178	3,620.00
				Month Total:		4,740.00
			Total of 2021-22:		**5**	**3,74,740.00**
		TOTAL OF AZAMGARH (34):			**26**	**15,97,457.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	BADAUN (13)	2020-21	Feb 21	06/02/2021	13	46,355.00
				08/02/2021	21	1,69,999.00
				09/02/2021	29	98,246.00
				Month Total:		3,14,600.00
			Mar 21	12/03/2021	20	75,000.00
				12/03/2021	23	46,000.00
				Month Total:		1,21,000.00
			Total of 2020-21:		5	4,35,600.00
		2021-22	Jul 21	15/07/2021	10	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	15/12/2021	24	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		2	3,75,000.00
			TOTAL OF BADAUN (13):		7	8,10,600.00
	BAGPAT (83)	2019-20	Mar 20	26/03/2020	80	1,28,500.00
				27/03/2020	90	1,00,000.00
				Month Total:		2,28,500.00
			Total of 2019-20:		2	2,28,500.00
		2020-21	Oct 20	29/10/2020	18	4,50,000.00
				Month Total:		4,50,000.00
			Jan 21	05/01/2021	3	1,50,000.00
				27/01/2021	22	1,50,000.00
				Month Total:		3,00,000.00
			Mar 21	10/03/2021	13	75,000.00
				31/03/2021	127	75,000.00
				31/03/2021	128	12,078.00
				Month Total:		1,62,078.00
			Total of 2020-21:		6	9,12,078.00
		2021-22	Aug 21	16/08/2021	5	75,000.00
				Month Total:		75,000.00
			Sep 21	16/09/2021	12	1,50,000.00
				Month Total:		1,50,000.00
			Dec 21	13/12/2021	17	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		3	3,75,000.00
			TOTAL OF BAGPAT (83):		11	15,15,578.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	BAHRAICH (51)	2019-20	Jan 20	06/01/2020	3	61,129.00
				Month Total:		61,129.00
			Feb 20	12/02/2020	13	58,065.00
				Month Total:		58,065.00
			Mar 20	04/03/2020	7	40,000.00
				07/03/2020	16	1,47,639.00
				24/03/2020	77	4,198.00
				24/03/2020	79	1,26,935.00
				24/03/2020	80	34,397.00
				28/03/2020	104	26,700.00
				Month Total:		3,79,869.00
			Total of 2019-20:		**8**	**4,99,063.00**
		2020-21	Jul 20	06/07/2020	8	1,20,000.00
				20/07/2020	24	1,05,000.00
				31/07/2020	30	75,000.00
				Month Total:		3,00,000.00
			Sep 20	01/09/2020	3	76,925.00
				Month Total:		76,925.00
			Oct 20	14/10/2020	13	75,000.00
				Month Total:		75,000.00
			Nov 20	06/11/2020	1	75,000.00
				Month Total:		75,000.00
			Feb 21	02/02/2021	1	2,02,419.00
				22/02/2021	28	21,407.00
				Month Total:		2,23,826.00
			Mar 21	09/03/2021	20	65,000.00
				20/03/2021	52	55,000.00
				24/03/2021	64	33,242.00
				24/03/2021	66	10,124.00
				25/03/2021	79	12,000.00
				25/03/2021	84	45,000.00
				26/03/2021	105	20,69,000.00
				27/03/2021	114	4,400.00
				31/03/2021	143	2,250.00
				Month Total:		22,96,016.00
			Total of 2020-21:		**17**	**30,46,767.00**
		2021-22	Oct 21	04/10/2021	3	3,30,000.00
				04/10/2021	4	30,000.00
				Month Total:		3,60,000.00
			Nov 21	01/11/2021	2	75,000.00
				02/11/2021	6	54,339.00
				23/11/2021	12	1,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	BAHRAICH (51)	2021-22	Nov 21	Month Total:		2,49,339.00
			Dec 21	02/12/2021	5	75,000.00
				Month Total:		75,000.00
			Jan 22	04/01/2022	7	40,000.00
				Month Total:		40,000.00
			Feb 22	02/02/2022	2	75,000.00
				Month Total:		75,000.00
			Mar 22	04/03/2022	6	75,000.00
				Month Total:		75,000.00
			Total of 2021-22:		**9**	**8,74,339.00**
			TOTAL OF BAHRAICH (51):		**34**	**44,20,169.00**
	BALLIA (31)	2021-22	Jan 22	07/01/2022	10	80,000.00
				07/01/2022	9	60,000.00
				29/01/2022	41	2,100.00
				Month Total:		1,42,100.00
			Mar 22	31/03/2022	117	11,894.00
				Month Total:		11,894.00
			Total of 2021-22:		**4**	**1,53,994.00**
			TOTAL OF BALLIA (31):		**4**	**1,53,994.00**
	BALRAMPUR (79)	2021-22	Mar 22	15/03/2022	11	1,50,000.00
				31/03/2022	109	71,000.00
				Month Total:		2,21,000.00
			Total of 2021-22:		**2**	**2,21,000.00**
			TOTAL OF BALRAMPUR (79):		**2**	**2,21,000.00**
	BANDA (26)	2019-20	Oct 19	25/10/2019	36	2,25,000.00
				25/10/2019	37	2,75,806.00
				Month Total:		5,00,806.00
			Nov 19	16/11/2019	44	75,000.00
				Month Total:		75,000.00
			Dec 19	09/12/2019	17	75,000.00
				Month Total:		75,000.00
			Jan 20	15/01/2020	36	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	BANDA (26)	2019-20	Jan 20	Month Total:		75,000.00
			Feb 20	14/02/2020	35	75,000.00
				14/02/2020	38	6,408.00
				Month Total:		81,408.00
			Mar 20	13/03/2020	35	75,000.00
				20/03/2020	86	35,790.00
				20/03/2020	89	9,615.00
				Month Total:		1,20,405.00
			Total of 2019-20:		**10**	**9,27,619.00**
		2020-21	Jul 20	15/07/2020	11	3,00,000.00
				Month Total:		3,00,000.00
			Aug 20	13/08/2020	10	75,000.00
				Month Total:		75,000.00
			Sep 20	09/09/2020	13	75,000.00
				Month Total:		75,000.00
			Nov 20	26/11/2020	38	1,50,000.00
				Month Total:		1,50,000.00
			Dec 20	16/12/2020	25	75,000.00
				16/12/2020	26	1,365.00
				31/12/2020	32	2,314.00
				Month Total:		78,679.00
			Jan 21	19/01/2021	32	75,000.00
				Month Total:		75,000.00
			Feb 21	24/02/2021	49	75,000.00
				Month Total:		75,000.00
			Mar 21	06/03/2021	45	75,000.00
				26/03/2021	185	15,800.00
				26/03/2021	186	18,700.00
				27/03/2021	216	10,321.00
				Month Total:		1,19,821.00
			Total of 2020-21:		**13**	**9,48,500.00**
			TOTAL OF BANDA (26):		**23**	**18,76,119.00**
	BAREILLY (11)	2019-20	Mar 20	24/03/2020	176	5,809.00
				30/03/2020	222	82,438.00
				Month Total:		88,247.00
			Total of 2019-20:		**2**	**88,247.00**
		2020-21	Jul 20	21/07/2020	41	1,75,000.00
				28/07/2020	57	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	BAREILLY (11)	2020-21	Jul 20	Month Total:		2,50,000.00
			Aug 20	26/08/2020	46	75,000.00
				Month Total:		75,000.00
			Oct 20	07/10/2020	17	75,000.00
				28/10/2020	50	75,000.00
				Month Total:		1,50,000.00
			Dec 20	01/12/2020	8	67,667.00
				28/12/2020	80	55,000.00
				Month Total:		1,22,667.00
			Jan 21	28/01/2021	75	55,000.00
				Month Total:		55,000.00
			Feb 21	17/02/2021	43	1,00,000.00
				17/02/2021	44	20,000.00
				27/02/2021	61	55,000.00
				Month Total:		1,75,000.00
			Mar 21	16/03/2021	83	11,497.00
				24/03/2021	180	55,000.00
				26/03/2021	235	12,942.00
				26/03/2021	238	56,640.00
				27/03/2021	248	65,608.00
				27/03/2021	262	646.00
				31/03/2021	293	42,000.00
				Month Total:		2,44,333.00
			Total of 2020-21:		**18**	**10,72,000.00**
		2021-22	Jul 21	12/07/2021	48	55,000.00
				12/07/2021	49	55,000.00
				12/07/2021	50	55,000.00
				Month Total:		1,65,000.00
			Oct 21	04/10/2021	21	48,548.00
				Month Total:		48,548.00
			Dec 21	15/12/2021	27	55,000.00
				15/12/2021	28	55,000.00
				Month Total:		1,10,000.00
			Jan 22	24/01/2022	86	1,400.00
				Month Total:		1,400.00
			Mar 22	15/03/2022	57	20,112.00
				30/03/2022	275	28,000.00
				Month Total:		48,112.00
			Total of 2021-22:		**9**	**3,73,060.00**
		TOTAL OF BAREILLY (11):			**29**	**15,33,307.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	BASTI (33)	2019-20	Dec 19	13/12/2019	40	20,306.00
				Month Total:		20,306.00
			Mar 20	25/03/2020	176	43,375.00
				Month Total:		43,375.00
			Total of 2019-20:		**2**	**63,681.00**
		2021-22	Dec 21	31/12/2021	54	21,075.00
				31/12/2021	55	24,605.00
				Month Total:		45,680.00
			Jan 22	07/01/2022	5	79,999.00
				29/01/2022	31	75,000.00
				Month Total:		1,54,999.00
			Mar 22	07/03/2022	3	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**5**	**2,20,679.00**
			TOTAL OF BASTI (33):		**7**	**2,84,360.00**
	BIJNORE (12)	2019-20	Oct 19	24/10/2019	53	4,50,000.00
				Month Total:		4,50,000.00
			Nov 19	05/11/2019	7	75,000.00
				Month Total:		75,000.00
			Dec 19	07/12/2019	19	75,000.00
				Month Total:		75,000.00
			Jan 20	14/01/2020	22	75,000.00
				Month Total:		75,000.00
			Feb 20	07/02/2020	15	64,032.00
				Month Total:		64,032.00
			Mar 20	02/03/2020	1	75,000.00
				20/03/2020	57	81,139.00
				30/03/2020	86	29,754.00
				30/03/2020	88	75,000.00
				Month Total:		2,60,893.00
			Total of 2019-20:		**9**	**9,99,925.00**
		2020-21	Jul 20	31/07/2020	29	75,000.00
				31/07/2020	31	2,25,000.00
				Month Total:		3,00,000.00
			Sep 20	07/09/2020	1	75,000.00
				Month Total:		75,000.00
			Nov 20	09/11/2020	14	1,10,000.00
				Month Total:		1,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	BIJNORE (12)	2020-21	Dec 20	15/12/2020	25	74,333.00
				Month Total:		74,333.00
			Jan 21	07/01/2021	9	63,065.00
				Month Total:		63,065.00
			Feb 21	08/02/2021	12	75,000.00
				Month Total:		75,000.00
			Mar 21	23/03/2021	64	5,333.00
				23/03/2021	68	75,000.00
				23/03/2021	69	77,298.00
				25/03/2021	77	60,980.00
				31/03/2021	124	25,540.00
				31/03/2021	125	75,000.00
				Month Total:		3,19,151.00
			Total of 2020-21:		**13**	**10,16,549.00**
		2021-22	Jul 21	16/07/2021	24	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	09/12/2021	18	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF BIJNORE (12):		**24**	**23,91,474.00**
	BULANDSHAHAR (05)	2019-20	Feb 20	01/02/2020	15	54,176.00
				12/02/2020	41	75,000.00
				Month Total:		1,29,176.00
			Mar 20	06/03/2020	18	23,587.00
				06/03/2020	21	75,000.00
				18/03/2020	46	70,390.00
				18/03/2020	47	39,582.00
				25/03/2020	118	58,030.00
				Month Total:		2,66,589.00
			Total of 2019-20:		**7**	**3,95,765.00**
		2020-21	Jul 20	09/07/2020	31	10,605.00
				13/07/2020	39	2,62,664.00
				Month Total:		2,73,269.00
			Aug 20	17/08/2020	15	75,000.00
				Month Total:		75,000.00
			Sep 20	17/09/2020	22	1,12,334.00
				Month Total:		1,12,334.00
			Dec 20	01/12/2020	7	1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	BULANDSHAHAR (05)	2020-21	Dec 20	21/12/2020	36	10,261.00
				Month Total:		1,60,261.00
			Jan 21	01/01/2021	3	1,50,000.00
				Month Total:		1,50,000.00
			Mar 21	12/03/2021	15	1,50,000.00
				16/03/2021	21	31,499.00
				20/03/2021	40	19,999.00
				20/03/2021	42	57,212.00
				Month Total:		2,58,710.00
			Total of 2020-21:		**11**	**10,29,574.00**
		2021-22	Jul 21	17/07/2021	22	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	22/12/2021	18	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
		TOTAL OF BULANDSHAHAR (05):			**20**	**18,00,339.00**
	CHANDAULI (77)	2021-22	Aug 21	27/08/2021	34	3,75,000.00
				Month Total:		3,75,000.00
			Oct 21	08/10/2021	2	1,50,000.00
				Month Total:		1,50,000.00
			Nov 21	03/11/2021	11	75,000.00
				Month Total:		75,000.00
			Dec 21	10/12/2021	24	75,000.00
				Month Total:		75,000.00
			Jan 22	04/01/2022	7	75,000.00
				Month Total:		75,000.00
			Feb 22	08/02/2022	9	75,000.00
				Month Total:		75,000.00
			Mar 22	31/03/2022	113	14,531.00
				31/03/2022	117	27,740.00
				Month Total:		42,271.00
			Total of 2021-22:		**8**	**8,67,271.00**
		TOTAL OF CHANDAULI (77):			**8**	**8,67,271.00**
	CHITRAKOOT (87)	2019-20	Dec 19	18/12/2019	26	57,724.00
				18/12/2019	28	1,25,481.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	CHITRAKOOT (87)	2019-20	Dec 19	18/12/2019	30	75,000.00
				Month Total:		2,58,205.00
			Jan 20	08/01/2020	26	75,000.00
				Month Total:		75,000.00
			Feb 20	06/02/2020	11	2,25,264.00
				11/02/2020	14	75,000.00
				27/02/2020	53	3,39,933.00
				27/02/2020	54	15,304.00
				Month Total:		6,55,501.00
			Mar 20	06/03/2020	23	75,000.00
				18/03/2020	70	1,16,237.00
				23/03/2020	123	6,00,000.00
				25/03/2020	142	3,22,422.00
				25/03/2020	143	7,50,000.00
				27/03/2020	150	75,000.00
				27/03/2020	151	3,61,772.00
				Month Total:		23,00,431.00
			Total of 2019-20:		**15**	**32,89,137.00**
		2020-21	Jul 20	06/07/2020	7	2,25,000.00
				08/07/2020	8	2,88,060.00
				Month Total:		5,13,060.00
			Aug 20	14/08/2020	14	1,66,007.00
				14/08/2020	18	75,000.00
				Month Total:		2,41,007.00
			Sep 20	07/09/2020	2	2,19,503.00
				07/09/2020	3	99,314.00
				Month Total:		3,18,817.00
			Oct 20	05/10/2020	1	2,95,074.00
				Month Total:		2,95,074.00
			Nov 20	03/11/2020	2	2,59,367.00
				Month Total:		2,59,367.00
			Dec 20	05/12/2020	13	1,41,479.00
				Month Total:		1,41,479.00
			Jan 21	08/01/2021	5	75,000.00
				13/01/2021	14	4,00,000.00
				13/01/2021	15	3,70,000.00
				16/01/2021	19	6,155.00
				16/01/2021	20	1,80,000.00
				Month Total:		10,31,155.00
			Feb 21	20/02/2021	33	4,00,000.00
				20/02/2021	34	2,00,000.00
				20/02/2021	37	4,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	CHITRAKOOT (87)	2020-21	Feb 21	20/02/2021	39	1,69,780.00
				Month Total:		11,69,780.00
			Mar 21	02/03/2021	2	1,83,867.00
				02/03/2021	4	1,53,601.00
				12/03/2021	29	3,05,442.00
				12/03/2021	30	2,91,824.00
				16/03/2021	36	1,86,796.00
				16/03/2021	45	2,41,004.00
				18/03/2021	66	2,00,000.00
				18/03/2021	67	2,00,000.00
				18/03/2021	68	2,50,000.00
				18/03/2021	76	20,000.00
				20/03/2021	93	2,10,000.00
				20/03/2021	94	2,00,000.00
				23/03/2021	104	1,17,727.00
				30/03/2021	168	2,92,000.00
				Month Total:		28,52,261.00
			Total of 2020-21:		**32**	**68,22,000.00**
		2021-22	Jul 21	15/07/2021	31	2,63,702.00
				27/07/2021	46	2,34,508.00
				Month Total:		4,98,210.00
			Aug 21	31/08/2021	31	73,600.00
				Month Total:		73,600.00
			Oct 21	13/10/2021	17	47,840.00
				29/10/2021	32	76,630.00
				Month Total:		1,24,470.00
			Dec 21	02/12/2021	2	1,50,000.00
				Month Total:		1,50,000.00
			Jan 22	14/01/2022	13	26,360.00
				Month Total:		26,360.00
			Total of 2021-22:		**7**	**8,72,640.00**
		TOTAL OF CHITRAKOOT (87):			**54**	**1,09,83,777.00**
	DEORIA (35)	2019-20	Feb 20	06/02/2020	10	38,708.00
				Month Total:		38,708.00
			Mar 20	03/03/2020	2	75,000.00
				05/03/2020	7	64,578.00
				13/03/2020	24	75,000.00
				24/03/2020	95	39,198.00
				26/03/2020	108	7,516.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	DEORIA (35)	2019-20	Mar 20	Month Total:		2,61,292.00
			Total of 2019-20:		**6**	**3,00,000.00**
		2020-21	Jul 20	30/07/2020	28	3,00,000.00
				Month Total:		3,00,000.00
			Sep 20	19/09/2020	20	75,000.00
				21/09/2020	26	33,630.00
				21/09/2020	36	75,000.00
				Month Total:		1,83,630.00
			Nov 20	13/11/2020	19	65,667.00
				Month Total:		65,667.00
			Dec 20	09/12/2020	6	20,000.00
				Month Total:		20,000.00
			Jan 21	22/01/2021	38	20,000.00
				Month Total:		20,000.00
			Feb 21	01/02/2021	2	20,000.00
				18/02/2021	42	7,581.00
				Month Total:		27,581.00
			Mar 21	02/03/2021	4	19,376.00
				16/03/2021	40	20,000.00
				22/03/2021	73	54,496.00
				22/03/2021	77	6,048.00
				23/03/2021	84	6,392.00
				26/03/2021	127	67,515.00
				30/03/2021	166	9,295.00
				30/03/2021	169	42,000.00
				Month Total:		2,25,122.00
			Total of 2020-21:		**17**	**8,42,000.00**
		2021-22	Aug 21	16/08/2021	18	2,18,387.00
				Month Total:		2,18,387.00
			Nov 21	11/11/2021	11	6,030.00
				Month Total:		6,030.00
			Dec 21	03/12/2021	16	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**3**	**3,74,417.00**
			TOTAL OF DEORIA (35):		**26**	**15,16,417.00**
	ETAH (10)	2021-22	Mar 22	09/03/2022	15	55,000.00
				24/03/2022	45	27,117.00
				Month Total:		82,117.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	ETAH (10)	2021-22	**Total of 2021-22:**		**2**	**82,117.00**
			TOTAL OF ETAH (10):		**2**	**82,117.00**
	ETAWAH (19)	2019-20	Oct 19	21/10/2019	25	5,25,000.00
				Month Total:		5,25,000.00
			Nov 19	06/11/2019	17	75,000.00
				Month Total:		75,000.00
			Dec 19	12/12/2019	18	75,000.00
				Month Total:		75,000.00
			Jan 20	08/01/2020	3	75,000.00
				Month Total:		75,000.00
			Feb 20	10/02/2020	9	75,000.00
				Month Total:		75,000.00
			Mar 20	06/03/2020	15	71,831.00
				25/03/2020	66	35,000.00
				28/03/2020	87	65,500.00
				Month Total:		1,72,331.00
			Total of 2019-20:		**8**	**9,97,331.00**
		2020-21	Jul 20	03/07/2020	7	2,58,200.00
				Month Total:		2,58,200.00
			Aug 20	24/08/2020	26	75,000.00
				Month Total:		75,000.00
			Sep 20	02/09/2020	2	75,000.00
				Month Total:		75,000.00
			Oct 20	09/10/2020	10	75,000.00
				Month Total:		75,000.00
			Nov 20	12/11/2020	28	75,000.00
				Month Total:		75,000.00
			Dec 20	08/12/2020	8	75,000.00
				Month Total:		75,000.00
			Jan 21	05/01/2021	3	75,000.00
				Month Total:		75,000.00
			Feb 21	06/02/2021	13	75,000.00
				23/02/2021	73	54,047.00
				Month Total:		1,29,047.00
			Mar 21	10/03/2021	24	83,484.00
				27/03/2021	129	94,145.00
				30/03/2021	154	42,000.00
				Month Total:		2,19,629.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	ETAWAH (19)	2020-21	**Total of 2020-21:**		**12**	**10,56,876.00**
		2021-22	Jul 21	16/07/2021	19	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	02/12/2021	2	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF ETAWAH (19):		**22**	**24,29,207.00**
	FAIZABAD (49)	2019-20	Oct 19	18/10/2019	51	5,25,000.00
				23/10/2019	57	75,000.00
				Month Total:		6,00,000.00
			Nov 19	30/11/2019	74	75,000.00
				Month Total:		75,000.00
			Dec 19	19/12/2019	45	13,537.00
				Month Total:		13,537.00
			Jan 20	02/01/2020	10	75,000.00
				Month Total:		75,000.00
			Feb 20	03/02/2020	1	75,000.00
				Month Total:		75,000.00
			Mar 20	02/03/2020	2	75,000.00
				20/03/2020	123	1,44,265.00
				25/03/2020	194	75,000.00
				25/03/2020	196	16,284.00
				25/03/2020	206	78,942.00
				Month Total:		3,89,491.00
			Total of 2019-20:		**11**	**12,28,028.00**
		2020-21	Jun 20	30/06/2020	33	1,50,000.00
				Month Total:		1,50,000.00
			Aug 20	19/08/2020	20	80,000.00
				Month Total:		80,000.00
			Sep 20	10/09/2020	23	40,000.00
				Month Total:		40,000.00
			Oct 20	09/10/2020	12	40,000.00
				29/10/2020	38	40,000.00
				Month Total:		80,000.00
			Dec 20	01/12/2020	2	40,000.00
				31/12/2020	70	40,000.00
				Month Total:		80,000.00
			Jan 21	13/01/2021	25	3,440.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	FAIZABAD (49)	2020-21	Jan 21	Month Total:		3,440.00
			Feb 21	06/02/2021	20	44,300.00
				Month Total:		44,300.00
			Mar 21	01/03/2021	7	40,000.00
				23/03/2021	143	49,897.00
				23/03/2021	155	10,780.00
				31/03/2021	266	74,999.00
				31/03/2021	279	40,000.00
				Month Total:		2,15,676.00
			Total of 2020-21:		**14**	**6,93,416.00**
		2021-22	Jul 21	16/07/2021	62	1,20,000.00
				16/07/2021	63	13,220.00
				Month Total:		1,33,220.00
			Aug 21	03/08/2021	2	40,000.00
				Month Total:		40,000.00
			Sep 21	02/09/2021	5	40,000.00
				Month Total:		40,000.00
			Nov 21	09/11/2021	23	10,000.00
				Month Total:		10,000.00
			Dec 21	03/12/2021	7	1,20,000.00
				Month Total:		1,20,000.00
			Jan 22	11/01/2022	26	23,960.00
				Month Total:		23,960.00
			Total of 2021-22:		**7**	**3,67,180.00**
		TOTAL OF FAIZABAD (49):			**32**	**22,88,624.00**
	FATEHGARH (18)	2019-20	Nov 19	19/11/2019	39	1,24,000.00
				Month Total:		1,24,000.00
			Dec 19	18/12/2019	46	75,000.00
				Month Total:		75,000.00
			Jan 20	04/01/2020	2	75,000.00
				Month Total:		75,000.00
			Mar 20	07/03/2020	33	4,57,554.00
				24/03/2020	123	82,200.00
				27/03/2020	142	35,000.00
				Month Total:		5,74,754.00
			Total of 2019-20:		**6**	**8,48,754.00**
		2020-21	Jul 20	08/07/2020	15	2,25,000.00
				14/07/2020	24	50,976.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	FATEHGARH (18)	2020-21	Jul 20	30/07/2020	42	75,000.00
				Month Total:		3,50,976.00
			Sep 20	03/09/2020	3A	75,000.00
				Month Total:		75,000.00
			Nov 20	13/11/2020	30	1,50,000.00
				Month Total:		1,50,000.00
			Dec 20	04/12/2020	12	75,000.00
				31/12/2020	43	75,000.00
				Month Total:		1,50,000.00
			Mar 21	03/03/2021	1	1,50,000.00
				20/03/2021	75	28,910.00
				27/03/2021	148	1,05,000.00
				30/03/2021	167	57,374.00
				31/03/2021	187	4,700.00
				Month Total:		3,45,984.00
			Total of 2020-21:		**12**	**10,71,960.00**
		2021-22	Jul 21	22/07/2021	24	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	07/12/2021	19	80,000.00
				15/12/2021	29	40,000.00
				Month Total:		1,20,000.00
			Total of 2021-22:		**3**	**3,45,000.00**
		TOTAL OF FATEHGARH (18):			**21**	**22,65,714.00**
	FATEHPUR (21)	2019-20	Mar 20	19/03/2020	62	2,29,650.00
				Month Total:		2,29,650.00
			Total of 2019-20:		**1**	**2,29,650.00**
		2021-22	Jul 21	20/07/2021	30	3,00,000.00
				Month Total:		3,00,000.00
			Oct 21	13/10/2021	13	2,06,290.00
				Month Total:		2,06,290.00
			Nov 21	03/11/2021	11	75,000.00
				Month Total:		75,000.00
			Dec 21	29/12/2021	28	75,000.00
				Month Total:		75,000.00
			Feb 22	14/02/2022	31	1,50,000.00
				Month Total:		1,50,000.00
			Mar 22	21/03/2022	34	8,526.00
				24/03/2022	48	46,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	FATEHPUR (21)	2021-22	Mar 22	Month Total:		55,426.00
			Total of 2021-22:		**7**	**8,61,716.00**
			TOTAL OF FATEHPUR (21):		**8**	**10,91,366.00**
	FIROZABAD (68)	2019-20	Oct 19	23/10/2019	16	5,04,017.00
				Month Total:		5,04,017.00
			Nov 19	22/11/2019	30	12,010.00
				Month Total:		12,010.00
			Mar 20	23/03/2020	86	53,137.00
				23/03/2020	87	3,93,648.00
				26/03/2020	128	37,188.00
				Month Total:		4,83,973.00
			Total of 2019-20:		**5**	**10,00,000.00**
		2020-21	Jul 20	27/07/2020	20	3,00,000.00
				Month Total:		3,00,000.00
			Nov 20	12/11/2020	15	1,69,700.00
				Month Total:		1,69,700.00
			Dec 20	22/12/2020	26	1,79,335.00
				Month Total:		1,79,335.00
			Feb 21	20/02/2021	40	1,50,000.00
				Month Total:		1,50,000.00
			Mar 21	20/03/2021	79	2,14,617.00
				20/03/2021	85	8,027.00
				20/03/2021	89	8,200.00
				Month Total:		2,30,844.00
			Total of 2020-21:		**7**	**10,29,879.00**
		2021-22	Sep 21	07/09/2021	10	2,12,032.00
				15/09/2021	17	9,888.00
				Month Total:		2,21,920.00
			Dec 21	04/12/2021	5	2,364.00
				Month Total:		2,364.00
			Jan 22	21/01/2022	28	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**4**	**3,74,284.00**
			TOTAL OF FIROZABAD (68):		**16**	**24,04,163.00**
	GAUTAM BUDHA NAGAR (76)	2019-20	Oct 19	23/10/2019	30	6,94,194.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	GAUTAM BUDHA NAGAR (76)	2019-20	Oct 19	Month Total:		6,94,194.00
			Nov 19	29/11/2019	52	2,950.00
				Month Total:		2,950.00
			Dec 19	24/12/2019	51	75,000.00
				Month Total:		75,000.00
			Jan 20	07/01/2020	6	4,400.00
				18/01/2020	34	1,50,000.00
				Month Total:		1,54,400.00
			Mar 20	03/03/2020	4	1,50,000.00
				07/03/2020	19	16,045.00
				07/03/2020	26	11,780.00
				19/03/2020	67	78,788.00
				20/03/2020	74	32,903.00
				26/03/2020	88	4,250.00
				26/03/2020	90	75,000.00
				Month Total:		3,68,766.00
			Total of 2019-20:		**12**	**12,95,310.00**
		2020-21	Jul 20	10/07/2020	10	2,25,000.00
				Month Total:		2,25,000.00
			Aug 20	14/08/2020	14	75,885.00
				Month Total:		75,885.00
			Sep 20	17/09/2020	27	1,04,982.00
				Month Total:		1,04,982.00
			Oct 20	15/10/2020	16	75,000.00
				Month Total:		75,000.00
			Nov 20	12/11/2020	19	13,700.00
				17/11/2020	35	75,000.00
				Month Total:		88,700.00
			Dec 20	28/12/2020	36	78,102.00
				Month Total:		78,102.00
			Jan 21	22/01/2021	36	75,000.00
				Month Total:		75,000.00
			Feb 21	09/02/2021	15	76,121.00
				27/02/2021	52	9,100.00
				Month Total:		85,221.00
			Mar 21	10/03/2021	23	78,174.00
				30/03/2021	162	97,989.00
				31/03/2021	193	26,310.00
				Month Total:		2,02,473.00
			Total of 2020-21:		**13**	**10,10,363.00**
		2021-22	Jul 21	20/07/2021	37	2,25,000.00
				Month Total:		2,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	GAUTAM BUDHA NAGAR (76)	2021-22	Dec 21	03/12/2021	6	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**27**	**26,80,673.00**
	GAZIPUR (30)	2021-22	Jul 21	19/07/2021	25	54,668.00
				19/07/2021	26	32,501.00
				29/07/2021	32	27,940.00
				Month Total:		1,15,109.00
			Aug 21	03/08/2021	5	4,615.00
				06/08/2021	10	75,000.00
				Month Total:		79,615.00
			Oct 21	21/10/2021	23	10,255.00
				Month Total:		10,255.00
			Dec 21	06/12/2021	7	75,000.00
				06/12/2021	8	75,000.00
				Month Total:		1,50,000.00
			Mar 22	23/03/2022	36	6,380.00
				23/03/2022	37	13,635.00
				Month Total:		20,015.00
			Total of 2021-22:		**10**	**3,74,994.00**
		TOTAL OF GAZIPUR (30):			**10**	**3,74,994.00**
	GHAZIABAD (59)	2019-20	Oct 19	30/10/2019	29	3,35,495.00
				Month Total:		3,35,495.00
			Dec 19	09/12/2019	6	40,000.00
				Month Total:		40,000.00
			Jan 20	16/01/2020	19	40,000.00
				Month Total:		40,000.00
			Feb 20	03/02/2020	2	40,000.00
				Month Total:		40,000.00
			Mar 20	17/03/2020	23	82,073.00
				17/03/2020	24	24,000.00
				17/03/2020	28	33,793.00
				Month Total:		1,39,866.00
			Total of 2019-20:		**7**	**5,95,361.00**
		2020-21	Aug 20	11/08/2020	5	2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	GHAZIABAD (59)	2020-21	Aug 20	Month Total:		2,00,000.00
			Sep 20	17/09/2020	12	40,000.00
				Month Total:		40,000.00
			Oct 20	08/10/2020	9	51,500.00
				Month Total:		51,500.00
			Nov 20	07/11/2020	8	55,000.00
				Month Total:		55,000.00
			Dec 20	22/12/2020	24	55,000.00
				22/12/2020	25	16,400.00
				Month Total:		71,400.00
			Jan 21	14/01/2021	11	55,000.00
				Month Total:		55,000.00
			Feb 21	04/02/2021	10	14,850.00
				04/02/2021	9	55,000.00
				Month Total:		69,850.00
			Mar 21	18/03/2021	37	55,000.00
				23/03/2021	60	97,938.00
				31/03/2021	148	40,025.00
				Month Total:		1,92,963.00
			Total of 2020-21:		**12**	**7,35,713.00**
		2021-22	Jul 21	19/07/2021	15	2,20,000.00
				Month Total:		2,20,000.00
			Sep 21	07/09/2021	7	4,767.00
				Month Total:		4,767.00
			Dec 21	09/12/2021	8	1,48,065.00
				Month Total:		1,48,065.00
			Total of 2021-22:		**3**	**3,72,832.00**
			TOTAL OF GHAZIABAD (59):		**22**	**17,03,906.00**
	GONDA (50)	2021-22	Aug 21	27/08/2021	29	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	02/12/2021	7	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF GONDA (50):		**2**	**3,75,000.00**
	GORAKHPUR (32)	2019-20	Oct 19	26/10/2019	82	4,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	GORAKHPUR (32)	2019-20	Oct 19	Month Total:		4,50,000.00
			Nov 19	06/11/2019	50	75,000.00
				Month Total:		75,000.00
			Dec 19	07/12/2019	29	75,000.00
				Month Total:		75,000.00
			Jan 20	13/01/2020	57	75,000.00
				Month Total:		75,000.00
			Feb 20	10/02/2020	60	75,000.00
				Month Total:		75,000.00
			Mar 20	05/03/2020	38	75,000.00
				26/03/2020	322	1,22,194.00
				28/03/2020	378	75,000.00
				30/03/2020	426	17,110.00
				31/03/2020	475	10,696.00
				Month Total:		3,00,000.00
			Total of 2019-20:		**10**	**10,50,000.00**
		2020-21	Jul 20	04/07/2020	10	75,000.00
				04/07/2020	11	75,000.00
				04/07/2020	12	75,000.00
				Month Total:		2,25,000.00
			Aug 20	21/08/2020	24	75,000.00
				27/08/2020	35	6,996.00
				27/08/2020	36	1,428.00
				Month Total:		83,424.00
			Sep 20	05/09/2020	6	75,000.00
				Month Total:		75,000.00
			Oct 20	08/10/2020	40	75,000.00
				Month Total:		75,000.00
			Nov 20	13/11/2020	60	75,000.00
				Month Total:		75,000.00
			Dec 20	05/12/2020	7	40,000.00
				Month Total:		40,000.00
			Jan 21	14/01/2021	44	40,000.00
				23/01/2021	67	35,000.00
				Month Total:		75,000.00
			Feb 21	04/02/2021	33	75,000.00
				Month Total:		75,000.00
			Mar 21	22/03/2021	208	75,000.00
				25/03/2021	270	16,926.00
				30/03/2021	368	50,000.00
				31/03/2021	437	75,000.00
				Month Total:		2,16,926.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	GORAKHPUR (32)	2020-21	**Total of 2020-21:**		**17**	**9,40,350.00**
		2021-22	Jul 21	16/07/2021	68	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	15/12/2021	63	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF GORAKHPUR (32):		**29**	**23,65,350.00**
	HAMIRPUR (25)	2020-21	Aug 20	28/08/2020	10	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2020-21:		**1**	**1,50,000.00**
		2021-22	Nov 21	03/11/2021	9	1,47,419.00
				Month Total:		1,47,419.00
			Dec 21	22/12/2021	27	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2021-22:		**2**	**3,72,419.00**
			TOTAL OF HAMIRPUR (25):		**3**	**5,22,419.00**
	JAUNPUR (29)	2019-20	Dec 19	03/12/2019	5	75,000.00
				Month Total:		75,000.00
			Jan 20	02/01/2020	6	75,000.00
				Month Total:		75,000.00
			Feb 20	03/02/2020	7	75,000.00
				Month Total:		75,000.00
			Mar 20	05/03/2020	18	40,000.00
				Month Total:		40,000.00
			Total of 2019-20:		**4**	**2,65,000.00**
		2020-21	Apr 20	06/04/2020	5	75,000.00
				Month Total:		75,000.00
			Jul 20	01/07/2020	2	2,60,000.00
				Month Total:		2,60,000.00
			Aug 20	10/08/2020	10	75,000.00
				Month Total:		75,000.00
			Sep 20	08/09/2020	16	75,000.00
				Month Total:		75,000.00
			Oct 20	14/10/2020	10	9,750.00
				22/10/2020	18	4,950.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	JAUNPUR (29)	2020-21	Oct 20	Month Total:		14,700.00
			Nov 20	24/11/2020	41	1,50,000.00
				Month Total:		1,50,000.00
			Dec 20	07/12/2020	13	75,000.00
				Month Total:		75,000.00
			Jan 21	08/01/2021	14	75,000.00
				Month Total:		75,000.00
			Mar 21	06/03/2021	42	1,50,000.00
				22/03/2021	76	16,002.00
				24/03/2021	93	64,298.00
				30/03/2021	159	25,227.00
				31/03/2021	175	16,280.00
				Month Total:		2,71,807.00
			Total of 2020-21:		**14**	**10,71,507.00**
		2021-22	Jul 21	26/07/2021	52	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	08/12/2021	16	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF JAUNPUR (29):		**20**	**17,11,507.00**
	JHANSI (23)	2020-21	Jan 21	02/01/2021	1	75,000.00
				22/01/2021	37	2,295.00
				Month Total:		77,295.00
			Feb 21	18/02/2021	35	11,470.00
				24/02/2021	47	13,584.00
				Month Total:		25,054.00
			Mar 21	01/03/2021	3	1,50,000.00
				23/03/2021	98	7,332.00
				24/03/2021	120	75,000.00
				25/03/2021	125	12,550.00
				Month Total:		2,44,882.00
			Total of 2020-21:		**8**	**3,47,231.00**
		2021-22	Jul 21	15/07/2021	25	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	14/12/2021	26	1,48,871.00
				Month Total:		1,48,871.00
			Feb 22	02/02/2022	2	1,129.00
				Month Total:		1,129.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	JHANSI (23)	2021-22	**Total of 2021-22:**		**3**	**3,75,000.00**
			TOTAL OF JHANSI (23):		**11**	**7,22,231.00**
	JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	08/03/2021	26	29,799.00
				Month Total:		29,799.00
			Total of 2020-21:		**1**	**29,799.00**
		2021-22	Dec 21	08/12/2021	13	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**1**	**1,50,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**2**	**1,79,799.00**
	KANNAUJ (84)	2020-21	Mar 21	08/03/2021	10	15,498.00
				Month Total:		15,498.00
			Total of 2020-21:		**1**	**15,498.00**
		2021-22	Jan 22	25/01/2022	25	7,866.00
				Month Total:		7,866.00
			Feb 22	16/02/2022	15	7,769.00
				Month Total:		7,769.00
			Total of 2021-22:		**2**	**15,635.00**
			TOTAL OF KANNAUJ (84):		**3**	**31,133.00**
	KANPUR DEHAT (62)	2021-22	Dec 21	07/12/2021	12	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**1**	**1,50,000.00**
			TOTAL OF KANPUR DEHAT (62):		**1**	**1,50,000.00**
	KANPUR NAGAR (20)	2020-21	Sep 20	16/09/2020	32	55,000.00
				Month Total:		55,000.00
			Oct 20	14/10/2020	21	55,000.00
				Month Total:		55,000.00
			Nov 20	19/11/2020	61	75,000.00
				Month Total:		75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	KANPUR NAGAR (20)	2020-21	Dec 20	10/12/2020	38	75,000.00
				Month Total:		75,000.00
			Feb 21	20/02/2021	94	26,373.00
				Month Total:		26,373.00
			Mar 21	02/03/2021	1	1,47,742.00
				19/03/2021	124	75,000.00
				26/03/2021	283	5,133.00
				30/03/2021	363	4,944.00
				31/03/2021	377	2,930.00
				Month Total:		2,35,749.00
			Total of 2020-21:		**10**	**5,22,122.00**
		2021-22	Jul 21	22/07/2021	58	1,60,000.00
				Month Total:		1,60,000.00
			Sep 21	23/09/2021	81	20,323.00
				Month Total:		20,323.00
			Dec 21	03/12/2021	2	40,000.00
				03/12/2021	3	1,54,677.00
				Month Total:		1,94,677.00
			Total of 2021-22:		**4**	**3,75,000.00**
		TOTAL OF KANPUR NAGAR (20):			**14**	**8,97,122.00**
	KANSHIRAM NAGAR (88)	2021-22	Aug 21	21/08/2021	16	1,76,613.00
				Month Total:		1,76,613.00
			Sep 21	10/09/2021	11	5,672.00
				Month Total:		5,672.00
			Dec 21	18/12/2021	19	4,269.00
				18/12/2021	23	1,50,000.00
				18/12/2021	24	33,740.00
				Month Total:		1,88,009.00
			Mar 22	31/03/2022	113	4,706.00
				Month Total:		4,706.00
			Total of 2021-22:		**6**	**3,75,000.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**6**	**3,75,000.00**
	KAUSHAMBI (82)	2019-20	Oct 19	19/10/2019	12	5,25,000.00
				Month Total:		5,25,000.00
			Nov 19	05/11/2019	4	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	KAUSHAMBI (82)	2019-20	Nov 19	Month Total:		75,000.00
			Dec 19	02/12/2019	1	75,000.00
				Month Total:		75,000.00
			Jan 20	13/01/2020	19	75,000.00
				Month Total:		75,000.00
			Feb 20	01/02/2020	1	75,000.00
				Month Total:		75,000.00
			Mar 20	06/03/2020	8	75,000.00
				23/03/2020	57	99,890.00
				Month Total:		1,74,890.00
			Total of 2019-20:		**7**	**9,99,890.00**
		2020-21	Jul 20	01/07/2020	3	3,00,000.00
				Month Total:		3,00,000.00
			Aug 20	04/08/2020	1	75,000.00
				Month Total:		75,000.00
			Sep 20	05/09/2020	8	75,000.00
				Month Total:		75,000.00
			Oct 20	01/10/2020	1	35,000.00
				Month Total:		35,000.00
			Nov 20	20/11/2020	12	1,15,000.00
				Month Total:		1,15,000.00
			Dec 20	01/12/2020	1	75,000.00
				Month Total:		75,000.00
			Jan 21	01/01/2021	16	75,000.00
				Month Total:		75,000.00
			Feb 21	09/02/2021	10	40,000.00
				23/02/2021	25	35,000.00
				Month Total:		75,000.00
			Mar 21	06/03/2021	12	75,000.00
				23/03/2021	57	1,29,998.00
				30/03/2021	113	42,000.00
				Month Total:		2,46,998.00
			Total of 2020-21:		**12**	**10,71,998.00**
		2021-22	Jul 21	19/07/2021	9	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	08/12/2021	9	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF KAUSHAMBI (82):		**21**	**24,46,888.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	KHERI (48)	2020-21	Sep 20	01/09/2020	2	75,000.00
				Month Total:		75,000.00
			Total of 2020-21:		**1**	**75,000.00**
		2021-22	Dec 21	06/12/2021	2	1,39,033.00
				Month Total:		1,39,033.00
			Mar 22	30/03/2022	85	13,065.00
				Month Total:		13,065.00
			Total of 2021-22:		**2**	**1,52,098.00**
			TOTAL OF KHERI (48):		**3**	**2,27,098.00**
	LALITPUR (58)	2019-20	Oct 19	24/10/2019	42	5,25,000.00
				Month Total:		5,25,000.00
			Dec 19	11/12/2019	16	71,500.00
				Month Total:		71,500.00
			Jan 20	08/01/2020	4	75,000.00
				31/01/2020	55	75,000.00
				Month Total:		1,50,000.00
			Mar 20	18/03/2020	48	75,000.00
				23/03/2020	78	1,49,962.00
				25/03/2020	96	13,894.00
				Month Total:		2,38,856.00
			Total of 2019-20:		**7**	**9,85,356.00**
		2020-21	Jul 20	08/07/2020	3	2,90,323.00
				Month Total:		2,90,323.00
			Aug 20	28/08/2020	11	1,50,000.00
				Month Total:		1,50,000.00
			Oct 20	06/10/2020	2	59,167.00
				Month Total:		59,167.00
			Nov 20	13/11/2020	20	64,166.00
				Month Total:		64,166.00
			Dec 20	11/12/2020	12	55,000.00
				Month Total:		55,000.00
			Jan 21	04/01/2021	4	75,000.00
				Month Total:		75,000.00
			Feb 21	01/02/2021	2	75,000.00
				Month Total:		75,000.00
			Mar 21	03/03/2021	9	75,000.00
				20/03/2021	53	8,340.00
				25/03/2021	103	99,856.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	LALITPUR (58)	2020-21	Mar 21	26/03/2021	122	75,000.00
				31/03/2021	163	42,688.00
				31/03/2021	164	2,460.00
				Month Total:		3,03,344.00
			Total of 2020-21:		**13**	**10,72,000.00**
		2021-22	Jul 21	28/07/2021	25	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	03/12/2021	5	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF LALITPUR (58):		**22**	**24,32,356.00**
	MAHARAJGANJ (70)	2021-22	Jul 21	22/07/2021	22	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	03/12/2021	7	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF MAHARAJGANJ (70):		**2**	**3,75,000.00**
	MAHOBA (71)	2019-20	Oct 19	24/10/2019	37	5,08,065.00
				Month Total:		5,08,065.00
			Dec 19	21/12/2019	29	1,42,983.00
				Month Total:		1,42,983.00
			Feb 20	15/02/2020	21	1,16,129.00
				Month Total:		1,16,129.00
			Mar 20	23/03/2020	65	7,017.00
				23/03/2020	66	75,000.00
				23/03/2020	67	33,871.00
				24/03/2020	93	430.00
				28/03/2020	123	939.00
				Month Total:		1,17,257.00
			Total of 2019-20:		**8**	**8,84,434.00**
		2020-21	Jul 20	29/07/2020	8	3,00,000.00
				Month Total:		3,00,000.00
			Aug 20	07/08/2020	2	1,108.00
				28/08/2020	26	75,000.00
				Month Total:		76,108.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	MAHOBA (71)	2020-21	Sep 20	14/09/2020	5	75,000.00
				30/09/2020	29	4,235.00
				Month Total:		79,235.00
			Dec 20	07/12/2020	8	2,25,000.00
				Month Total:		2,25,000.00
			Jan 21	23/01/2021	28	75,000.00
				Month Total:		75,000.00
			Feb 21	25/02/2021	36	75,000.00
				Month Total:		75,000.00
			Mar 21	18/03/2021	35	75,000.00
				20/03/2021	48	6,740.00
				22/03/2021	55	4,072.00
				Month Total:		85,812.00
			Total of 2020-21:		**11**	**9,16,155.00**
		2021-22	Oct 21	06/10/2021	1	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	07/12/2021	2	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF MAHOBA (71):		**21**	**21,75,589.00**
	MAINPURI (09)	2019-20	Nov 19	08/11/2019	8	3,90,000.00
				Month Total:		3,90,000.00
			Dec 19	24/12/2019	25	75,000.00
				31/12/2019	44	75,000.00
				Month Total:		1,50,000.00
			Mar 20	05/03/2020	11	1,50,000.00
				25/03/2020	97	2,07,741.00
				Month Total:		3,57,741.00
			Total of 2019-20:		**5**	**8,97,741.00**
		2020-21	Apr 20	16/04/2020	2	75,000.00
				Month Total:		75,000.00
			Aug 20	26/08/2020	20	3,00,000.00
				Month Total:		3,00,000.00
			Nov 20	21/11/2020	27	75,000.00
				Month Total:		75,000.00
			Mar 21	03/03/2021	1	3,69,354.00
				31/03/2021	103	18,102.00
				31/03/2021	114	2,28,473.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	MAINPURI (09)	2020-21	Mar 21	Month Total:		6,15,929.00
			Total of 2020-21:		**6**	**10,65,929.00**
		2021-22	Oct 21	01/10/2021	3	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	20/12/2021	19	1,10,000.00
				Month Total:		1,10,000.00
			Total of 2021-22:		**2**	**3,35,000.00**
			TOTAL OF MAINPURI (09):		**13**	**22,98,670.00**
	MAU (66)	2019-20	Oct 19	24/10/2019	37	3,09,286.00
				Month Total:		3,09,286.00
			Nov 19	29/11/2019	22	1,50,000.00
				Month Total:		1,50,000.00
			Dec 19	30/12/2019	64	5,300.00
				30/12/2019	66	30,692.00
				Month Total:		35,992.00
			Jan 20	29/01/2020	64	1,50,000.00
				Month Total:		1,50,000.00
			Feb 20	06/02/2020	21	2,25,000.00
				Month Total:		2,25,000.00
			Mar 20	05/03/2020	6	75,000.00
				23/03/2020	100	1,07,056.00
				30/03/2020	172	47,140.00
				Month Total:		2,29,196.00
			Total of 2019-20:		**9**	**10,99,474.00**
		2020-21	Jul 20	29/07/2020	58	2,80,000.00
				Month Total:		2,80,000.00
			Nov 20	13/11/2020	30	80,000.00
				Month Total:		80,000.00
			Dec 20	24/12/2020	52	3,675.00
				Month Total:		3,675.00
			Feb 21	09/02/2021	28	1,20,000.00
				09/02/2021	35	1,00,000.00
				Month Total:		2,20,000.00
			Mar 21	05/03/2021	9	75,000.00
				24/03/2021	124	2,45,000.00
				27/03/2021	208	88,367.00
				27/03/2021	211	36,184.00
				31/03/2021	282	41,819.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	MAU (66)	2020-21	Mar 21	Month Total:		4,86,370.00
			Total of 2020-21:		**10**	**10,70,045.00**
		2021-22	Sep 21	07/09/2021	7	2,20,000.00
				Month Total:		2,20,000.00
			Dec 21	08/12/2021	9	1,50,000.00
				Month Total:		1,50,000.00
			Mar 22	31/03/2022	146	4,984.00
				Month Total:		4,984.00
			Total of 2021-22:		**3**	**3,74,984.00**
			TOTAL OF MAU (66):		**22**	**25,44,503.00**
	MEERUT (04)	2020-21	Jul 20	09/07/2020	17	2,55,806.00
				Month Total:		2,55,806.00
			Nov 20	13/11/2020	56	3,00,000.00
				Month Total:		3,00,000.00
			Dec 20	30/12/2020	99	19,980.00
				Month Total:		19,980.00
			Mar 21	06/03/2021	15	2,25,000.00
				22/03/2021	116	19,458.00
				30/03/2021	263	14,460.00
				31/03/2021	289	10,840.00
				31/03/2021	305	4,624.00
				Month Total:		2,74,382.00
			Total of 2020-21:		**8**	**8,50,168.00**
		2021-22	Jul 21	15/07/2021	53	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	03/12/2021	10	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF MEERUT (04):		**10**	**12,25,168.00**
	MORADABAD (14)	2019-20	Dec 19	04/12/2019	4	75,000.00
				Month Total:		75,000.00
			Jan 20	13/01/2020	34	75,000.00
				Month Total:		75,000.00
			Feb 20	01/02/2020	3	75,000.00
				15/02/2020	51	11,562.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	MORADABAD (14)	2019-20	Feb 20	Month Total:		86,562.00
			Mar 20	04/03/2020	15	75,000.00
				21/03/2020	141	75,026.00
				Month Total:		1,50,026.00
			Total of 2019-20:		**6**	**3,86,588.00**
		2020-21	Jul 20	24/07/2020	28	3,00,000.00
				Month Total:		3,00,000.00
			Aug 20	11/08/2020	15	75,000.00
				Month Total:		75,000.00
			Sep 20	04/09/2020	8	75,000.00
				Month Total:		75,000.00
			Nov 20	11/11/2020	24	29,279.00
				19/11/2020	37	1,50,000.00
				Month Total:		1,79,279.00
			Dec 20	02/12/2020	5	75,000.00
				Month Total:		75,000.00
			Jan 21	05/01/2021	3	75,000.00
				Month Total:		75,000.00
			Feb 21	24/02/2021	45	75,000.00
				Month Total:		75,000.00
			Mar 21	06/03/2021	17	75,000.00
				12/03/2021	39	99,889.00
				31/03/2021	227	41,978.00
				Month Total:		2,16,867.00
			Total of 2020-21:		**11**	**10,71,146.00**
		2021-22	Jul 21	22/07/2021	27	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	07/12/2021	13	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
			TOTAL OF MORADABAD (14):		**19**	**18,32,734.00**
	MUZAFFARNAGAR (03)	2019-20	Oct 19	25/10/2019	32	5,25,000.00
				Month Total:		5,25,000.00
			Dec 19	07/12/2019	9	1,50,000.00
				Month Total:		1,50,000.00
			Jan 20	07/01/2020	12	75,000.00
				Month Total:		75,000.00
			Feb 20	07/02/2020	8	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	MUZAFFARNAGAR (03)	2019-20	Feb 20	Month Total:		75,000.00
			Mar 20	07/03/2020	28	75,000.00
				31/03/2020	113	31,162.00
				Month Total:		1,06,162.00
			Total of 2019-20:		**6**	**9,31,162.00**
		2020-21	Jul 20	06/07/2020	9	3,00,000.00
				Month Total:		3,00,000.00
			Aug 20	11/08/2020	6	75,000.00
				Month Total:		75,000.00
			Sep 20	02/09/2020	5	75,000.00
				Month Total:		75,000.00
			Nov 20	24/11/2020	29	1,50,000.00
				Month Total:		1,50,000.00
			Jan 21	23/01/2021	29	75,000.00
				23/01/2021	30	75,000.00
				Month Total:		1,50,000.00
			Mar 21	08/03/2021	15	5,100.00
				20/03/2021	54	53,750.00
				20/03/2021	55	66,291.00
				25/03/2021	92	33,956.00
				25/03/2021	97	5,057.00
				26/03/2021	106	13,364.00
				26/03/2021	111	9,650.00
				Month Total:		1,87,168.00
			Total of 2020-21:		**13**	**9,37,168.00**
		2021-22	Sep 21	15/09/2021	16	2,19,355.00
				Month Total:		2,19,355.00
			Dec 21	08/12/2021	12	1,50,000.00
				Month Total:		1,50,000.00
			Mar 22	31/03/2022	93	4,881.00
				Month Total:		4,881.00
			Total of 2021-22:		**3**	**3,74,236.00**
			TOTAL OF MUZAFFARNAGAR (03):		**22**	**22,42,566.00**
	PADRAUNA (73)	2019-20	Jan 20	04/01/2020	6	75,000.00
				Month Total:		75,000.00
			Mar 20	03/03/2020	7	55,000.00
				Month Total:		55,000.00
			Total of 2019-20:		**2**	**1,30,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	PADRAUNA (73)	2020-21	Sep 20	26/09/2020	24	75,000.00
				Month Total:		75,000.00
			Total of 2020-21:		**1**	**75,000.00**
		2021-22	Aug 21	21/08/2021	8	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	08/12/2021	22	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
		TOTAL OF PADRAUNA (73):			**5**	**5,80,000.00**
	PILIBHIT (16)	2019-20	Oct 19	22/10/2019	30	2,95,000.00
				Month Total:		2,95,000.00
			Dec 19	20/12/2019	21	75,000.00
				Month Total:		75,000.00
			Jan 20	13/01/2020	9	75,000.00
				Month Total:		75,000.00
			Feb 20	04/02/2020	10	75,000.00
				Month Total:		75,000.00
			Mar 20	07/03/2020	17	77,606.00
				07/03/2020	18	67,271.00
				20/03/2020	43	75,000.00
				Month Total:		2,19,877.00
			Total of 2019-20:		**7**	**7,39,877.00**
		2020-21	Jul 20	13/07/2020	7	2,25,000.00
				Month Total:		2,25,000.00
			Aug 20	05/08/2020	2	75,000.00
				Month Total:		75,000.00
			Sep 20	04/09/2020	2	75,000.00
				Month Total:		75,000.00
			Oct 20	05/10/2020	2	75,000.00
				20/10/2020	19	10,730.00
				Month Total:		85,730.00
			Nov 20	23/11/2020	22	75,000.00
				Month Total:		75,000.00
			Dec 20	07/12/2020	12	75,000.00
				Month Total:		75,000.00
			Jan 21	16/01/2021	16	75,000.00
				Month Total:		75,000.00
			Feb 21	02/02/2021	8	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	PILIBHIT (16)	2020-21	Feb 21	Month Total:		75,000.00
			Mar 21	06/03/2021	8	75,000.00
				24/03/2021	58	4,940.00
				Month Total:		79,940.00
			Total of 2020-21:		**11**	**8,40,670.00**
		2021-22	Jul 21	15/07/2021	19	1,95,000.00
				Month Total:		1,95,000.00
			Dec 21	09/12/2021	8	1,75,000.00
				Month Total:		1,75,000.00
			Total of 2021-22:		**2**	**3,70,000.00**
			TOTAL OF PILIBHIT (16):		**20**	**19,50,547.00**
	PRAYAGRAJ-2 (64)	2021-22	Dec 21	09/12/2021	13	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**1**	**1,50,000.00**
			TOTAL OF PRAYAGRAJ-2 (64):		**1**	**1,50,000.00**
	RAIBAREILLY (45)	2019-20	Jan 20	06/01/2020	7	75,000.00
				Month Total:		75,000.00
			Total of 2019-20:		**1**	**75,000.00**
		2021-22	Dec 21	08/12/2021	8	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**1**	**1,50,000.00**
			TOTAL OF RAIBAREILLY (45):		**2**	**2,25,000.00**
	RAMPUR (17)	2020-21	Aug 20	20/08/2020	11	13,269.00
				Month Total:		13,269.00
			Sep 20	19/09/2020	20	9,823.00
				Month Total:		9,823.00
			Oct 20	15/10/2020	7	1,07,741.00
				Month Total:		1,07,741.00
			Nov 20	10/11/2020	7	75,000.00
				Month Total:		75,000.00
			Dec 20	16/12/2020	16	65,000.00
				Month Total:		65,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	RAMPUR (17)	2020-21	Jan 21	13/01/2021	16	75,000.00
				Month Total:		75,000.00
			Feb 21	09/02/2021	14	75,000.00
				Month Total:		75,000.00
			Mar 21	02/03/2021	5	2,906.00
				26/03/2021	93	47,000.00
				30/03/2021	118	1,00,000.00
				30/03/2021	119	1,44,928.00
				Month Total:		2,94,834.00
			Total of 2020-21:		**11**	**7,15,667.00**
		2021-22	Jul 21	26/07/2021	30	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	07/12/2021	11	1,43,000.00
				Month Total:		1,43,000.00
			Total of 2021-22:		**2**	**3,68,000.00**
			TOTAL OF RAMPUR (17):		**13**	**10,83,667.00**
	SAHARANPUR (02)	2019-20	Dec 19	07/12/2019	18	1,50,000.00
				Month Total:		1,50,000.00
			Jan 20	14/01/2020	29	65,968.00
				Month Total:		65,968.00
			Feb 20	12/02/2020	33	75,000.00
				Month Total:		75,000.00
			Mar 20	07/03/2020	25	66,034.00
				31/03/2020	210	1,69,424.00
				31/03/2020	224	14,492.00
				31/03/2020	228	71,990.00
				31/03/2020	237	98,093.00
				Month Total:		4,20,033.00
			Total of 2019-20:		**8**	**7,11,001.00**
		2020-21	Jul 20	15/07/2020	30	3,00,000.00
				Month Total:		3,00,000.00
			Aug 20	07/08/2020	14	19,365.00
				07/08/2020	15	58,225.00
				Month Total:		77,590.00
			Sep 20	17/09/2020	29	91,775.00
				Month Total:		91,775.00
			Oct 20	09/10/2020	12	30,499.00
				Month Total:		30,499.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	SAHARANPUR (02)	2020-21	Nov 20	19/11/2020	40	84,501.00
				Month Total:		84,501.00
			Dec 20	11/12/2020	27	66,833.00
				Month Total:		66,833.00
			Jan 21	12/01/2021	34	75,000.00
				Month Total:		75,000.00
			Feb 21	17/02/2021	62	72,741.00
				Month Total:		72,741.00
			Mar 21	06/03/2021	18	77,258.00
				15/03/2021	58	1,920.00
				26/03/2021	165	14,000.00
				Month Total:		93,178.00
			Total of 2020-21:		**12**	**8,92,117.00**
		2021-22	Jul 21	16/07/2021	37	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	08/12/2021	25	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**2**	**3,75,000.00**
		TOTAL OF SAHARANPUR (02):			**22**	**19,78,118.00**
	SANT KABIR NAGAR (80)	2019-20	Feb 20	27/02/2020	37	1,46,081.00
				Month Total:		1,46,081.00
			Total of 2019-20:		**1**	**1,46,081.00**
		2020-21	Mar 21	24/03/2021	42	1,42,243.00
				30/03/2021	100	3,212.00
				Month Total:		1,45,455.00
			Total of 2020-21:		**2**	**1,45,455.00**
		2021-22	Jul 21	13/07/2021	14	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	07/12/2021	6	95,000.00
				15/12/2021	15	55,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**3**	**3,75,000.00**
		TOTAL OF SANT KABIR NAGAR (80):			**6**	**6,66,536.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	23/10/2019	36	19,376.00
				23/10/2019	40	6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	Month Total:		6,19,376.00
			Dec 19	04/12/2019	3	75,000.00
				Month Total:		75,000.00
			Jan 20	07/01/2020	13	75,000.00
				31/01/2020	68	75,000.00
				Month Total:		1,50,000.00
			Feb 20	26/02/2020	56	5,624.00
				Month Total:		5,624.00
			Mar 20	19/03/2020	28	75,000.00
				24/03/2020	48	75,000.00
				Month Total:		1,50,000.00
			Total of 2019-20:		**8**	**10,00,000.00**
		2020-21	Jul 20	04/07/2020	12	2,25,000.00
				29/07/2020	48	75,000.00
				Month Total:		3,00,000.00
			Sep 20	01/09/2020	4	75,000.00
				Month Total:		75,000.00
			Oct 20	01/10/2020	1	40,000.00
				Month Total:		40,000.00
			Nov 20	13/11/2020	15	1,10,000.00
				18/11/2020	27	50,000.00
				Month Total:		1,60,000.00
			Dec 20	15/12/2020	25	75,000.00
				Month Total:		75,000.00
			Jan 21	02/01/2021	8	75,000.00
				Month Total:		75,000.00
			Feb 21	08/02/2021	17	75,000.00
				Month Total:		75,000.00
			Mar 21	04/03/2021	3	75,000.00
				04/03/2021	7	60,000.00
				27/03/2021	94	75,000.00
				30/03/2021	112	20,000.00
				Month Total:		2,30,000.00
			Total of 2020-21:		**13**	**10,30,000.00**
		2021-22	Jul 21	13/07/2021	24	1,20,000.00
				Month Total:		1,20,000.00
			Aug 21	16/08/2021	21	40,000.00
				Month Total:		40,000.00
			Oct 21	05/10/2021	3	40,000.00
				Month Total:		40,000.00
			Dec 21	03/12/2021	2	1,50,000.00
				Month Total:		1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	SANT RAVIDAS NAGAR (72)	2021-22	Mar 22	05/03/2022	8	25,000.00
				Month Total:		25,000.00
			Total of 2021-22:		5	3,75,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			26	24,05,000.00
	SHAHJAHANPUR (15)	2021-22	Sep 21	03/09/2021	6	2,25,000.00
				Month Total:		2,25,000.00
			Jan 22	07/01/2022	8	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		2	3,75,000.00
		TOTAL OF SHAHJAHANPUR (15):			2	3,75,000.00
	SIDDHARTH NAGAR (67)	2019-20	Oct 19	23/10/2019	26	3,72,581.00
				Month Total:		3,72,581.00
			Nov 19	09/11/2019	8	55,000.00
				Month Total:		55,000.00
			Feb 20	05/02/2020	9	2,09,000.00
				Month Total:		2,09,000.00
			Mar 20	06/03/2020	23	75,000.00
				26/03/2020	124	26,335.00
				Month Total:		1,01,335.00
			Total of 2019-20:		5	7,37,916.00
		2020-21	Aug 20	06/08/2020	3	3,75,000.00
				Month Total:		3,75,000.00
			Sep 20	23/09/2020	13	75,000.00
				Month Total:		75,000.00
			Nov 20	11/11/2020	12	75,000.00
				Month Total:		75,000.00
			Dec 20	22/12/2020	39	58,666.00
				Month Total:		58,666.00
			Jan 21	16/01/2021	9	72,666.00
				Month Total:		72,666.00
			Feb 21	08/02/2021	4	75,000.00
				Month Total:		75,000.00
			Mar 21	16/03/2021	50	75,000.00
				Month Total:		75,000.00
			Total of 2020-21:		7	8,06,332.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	SIDDHARTH NAGAR (67)	2021-22	Jul 21	19/07/2021	16	2,25,000.00
				29/07/2021	22	35,162.00
				Month Total:		2,60,162.00
			Sep 21	06/09/2021	19	2,25,000.00
				21/09/2021	24	3,020.00
				Month Total:		2,28,020.00
			Nov 21	01/11/2021	1	75,000.00
				01/11/2021	2	40,000.00
				Month Total:		1,15,000.00
			Dec 21	07/12/2021	7	40,000.00
				Month Total:		40,000.00
			Jan 22	01/01/2022	3	40,000.00
				20/01/2022	18	4,079.00
				Month Total:		44,079.00
			Feb 22	02/02/2022	2	40,000.00
				Month Total:		40,000.00
			Mar 22	10/03/2022	16	40,000.00
				29/03/2022	49	7,729.00
				29/03/2022	80	55,000.00
				31/03/2022	123	40,000.00
				Month Total:		1,42,729.00
			Total of 2021-22:		**14**	**8,69,990.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**26**	**24,14,238.00**
	SITAPUR (46)	2021-22	Dec 21	10/12/2021	24	80,000.00
				31/12/2021	53	63,226.00
				Month Total:		1,43,226.00
			Total of 2021-22:		**2**	**1,43,226.00**
		TOTAL OF SITAPUR (46):			**2**	**1,43,226.00**
	SONBHADRA (69)	2020-21	Mar 21	31/03/2021	229	21,106.00
				Month Total:		21,106.00
			Total of 2020-21:		**1**	**21,106.00**
		2021-22	Nov 21	11/11/2021	22	3,00,000.00
				22/11/2021	26	45,191.00
				Month Total:		3,45,191.00
			Dec 21	04/12/2021	17	1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	SONBHADRA (69)	2021-22	Dec 21	04/12/2021	22	35,436.00
				20/12/2021	36	18,295.00
				Month Total:		2,03,731.00
			Jan 22	14/01/2022	25	3,22,531.00
				Month Total:		3,22,531.00
			Total of 2021-22:		**6**	**8,71,453.00**
		TOTAL OF SONBHADRA (69):			**7**	**8,92,559.00**
	SRAVASTI (85)	2020-21	Jan 21	02/01/2021	5	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2020-21:		**1**	**1,50,000.00**
		TOTAL OF SRAVASTI (85):			**1**	**1,50,000.00**
	SULTANPUR (52)	2019-20	Feb 20	20/02/2020	58	1,20,324.00
				Month Total:		1,20,324.00
			Mar 20	02/03/2020	1	54,146.00
				12/03/2020	19	55,000.00
				23/03/2020	76	12,209.00
				Month Total:		1,21,355.00
			Total of 2019-20:		**4**	**2,41,679.00**
		2020-21	Jul 20	21/07/2020	22	2,60,000.00
				Month Total:		2,60,000.00
			Oct 20	09/10/2020	14	1,50,000.00
				22/10/2020	31	80,000.00
				Month Total:		2,30,000.00
			Dec 20	21/12/2020	14	2,25,000.00
				Month Total:		2,25,000.00
			Jan 21	12/01/2021	24	80,849.00
				Month Total:		80,849.00
			Feb 21	20/02/2021	31	3,780.00
				Month Total:		3,780.00
			Mar 21	15/03/2021	38	2,30,350.00
				30/03/2021	105	41,956.00
				Month Total:		2,72,306.00
			Total of 2020-21:		**8**	**10,71,935.00**
		2021-22	Sep 21	23/09/2021	28	2,25,000.00
				Month Total:		2,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	SULTANPUR (52)	2021-22	Feb 22	18/02/2022	15	81,644.00
				Month Total:		81,644.00
			Mar 22	15/03/2022	36	41,850.00
				23/03/2022	54	22,905.00
				Month Total:		64,755.00
			Total of 2021-22:		**4**	**3,71,399.00**
		TOTAL OF SULTANPUR (52):			**16**	**16,85,013.00**
223502103 03 00 20	FAIZABAD (49)	2001-02	Mar 02	22/03/2002	84	6,000.00
				Month Total:		6,000.00
			Total of 2001-02:		**1**	**6,000.00**
		TOTAL OF FAIZABAD (49):			**1**	**6,000.00**
	GAZIPUR (30)	2001-02	Aug 01	24/08/2001	33	3,61,500.00
				Month Total:		3,61,500.00
			Total of 2001-02:		**1**	**3,61,500.00**
		TOTAL OF GAZIPUR (30):			**1**	**3,61,500.00**
	PILIBHIT (16)	2001-02	Jul 01	07/07/2001	7	5.00
				Month Total:		5.00
			Total of 2001-02:		**1**	**5.00**
		TOTAL OF PILIBHIT (16):			**1**	**5.00**
223502103 05 00 20	BULANDSHAHAR (05)	2001-02	Aug 01	13/08/2001	6	24,56,500.00
				Month Total:		24,56,500.00
			Total of 2001-02:		**1**	**24,56,500.00**
		TOTAL OF BULANDSHAHAR (05):			**1**	**24,56,500.00**
223502103 05 01 20	GORAKHPUR (32)	2002-03	Aug 02	02/08/2002	9	3,32,250.00
				Month Total:		3,32,250.00
			Total of 2002-03:		**1**	**3,32,250.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 05 01 20	GORAKHPUR (32)	**TOTAL OF GORAKHPUR (32):**			**1**	**3,32,250.00**
223502103 07 00 20	AGRA (08)	2003-04	Jan 04	30/01/2004	83	7,875.00
				Month Total:		7,875.00
			Total of 2003-04:		**1**	**7,875.00**
		2004-05	Sep 04	08/09/2004	8	9,750.00
				Month Total:		9,750.00
			Total of 2004-05:		**1**	**9,750.00**
		2005-06	Feb 06	14/02/2006	45	12,000.00
				Month Total:		12,000.00
			Total of 2005-06:		**1**	**12,000.00**
		2017-18	Mar 18	28/03/2018	284	12,000.00
				31/03/2018	327	6,000.00
				Month Total:		18,000.00
			Total of 2017-18:		**2**	**18,000.00**
		2018-19	Mar 19	30/03/2019	243	12,000.00
				Month Total:		12,000.00
			Total of 2018-19:		**1**	**12,000.00**
		2019-20	Mar 20	31/03/2020	212	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		2020-21	Mar 21	26/03/2021	203	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:		**1**	**6,000.00**
		2021-22	Mar 22	22/03/2022	105	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		**1**	**6,000.00**
		TOTAL OF AGRA (08):			**9**	**83,625.00**
	ALIGARH (06)	2009-10	Nov 09	09/11/2009	9	1,500.00
				Month Total:		1,500.00
			Total of 2009-10:		**1**	**1,500.00**
		2021-22	Mar 22	31/03/2022	208	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		**1**	**6,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	ALIGARH (06)			**TOTAL OF ALIGARH (06):**	**2**	**7,500.00**
	AMBEDKAR NAGAR (74)	2021-22	Feb 22	25/02/2022	27	4,500.00
				Month Total:		4,500.00
			Mar 22	08/03/2022	1	1,500.00
				Month Total:		1,500.00
				Total of 2021-22:	**2**	**6,000.00**
				TOTAL OF AMBEDKAR NAGAR (74):	**2**	**6,000.00**
	AURAIYA (81)	2019-20	Feb 20	06/02/2020	18	1,500.00
				Month Total:		1,500.00
				Total of 2019-20:	**1**	**1,500.00**
		2020-21	Feb 21	18/02/2021	20	1,500.00
				Month Total:		1,500.00
				Total of 2020-21:	**1**	**1,500.00**
		2021-22	Jan 22	19/01/2022	12	1,500.00
				Month Total:		1,500.00
				Total of 2021-22:	**1**	**1,500.00**
				TOTAL OF AURAIYA (81):	**3**	**4,500.00**
	BAGPAT (83)	2004-05	Mar 05	31/03/2005	42	1,500.00
				Month Total:		1,500.00
				Total of 2004-05:	**1**	**1,500.00**
		2005-06	Mar 06	29/03/2006	75	1,500.00
				Month Total:		1,500.00
				Total of 2005-06:	**1**	**1,500.00**
		2006-07	Feb 07	21/02/2007	35	1,500.00
				Month Total:		1,500.00
				Total of 2006-07:	**1**	**1,500.00**
		2007-08	Mar 08	31/03/2008	127	1,500.00
				Month Total:		1,500.00
				Total of 2007-08:	**1**	**1,500.00**
		2008-09	Mar 09	30/03/2009	48	1,500.00
				Month Total:		1,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	BAGPAT (83)	2008-09	**Total of 2008-09:**		**1**	**1,500.00**
		2009-10	Dec 09	09/12/2009	3	7,500.00
				Month Total:		7,500.00
			Mar 10	31/03/2010	49	6,000.00
				Month Total:		6,000.00
			Total of 2009-10:		**2**	**13,500.00**
		2010-11	Sep 10	16/09/2010	8	3,750.00
				Month Total:		3,750.00
			Mar 11	25/03/2011	14	7,500.00
				Month Total:		7,500.00
			Total of 2010-11:		**2**	**11,250.00**
		2011-12	Nov 11	04/11/2011	5	6,000.00
				Month Total:		6,000.00
			Mar 12	29/03/2012	56	6,000.00
				Month Total:		6,000.00
			Total of 2011-12:		**2**	**12,000.00**
		2012-13	Mar 13	31/03/2013	84	9,000.00
				Month Total:		9,000.00
			Total of 2012-13:		**1**	**9,000.00**
		2013-14	Mar 14	18/03/2014	38	3,000.00
				Month Total:		3,000.00
			Total of 2013-14:		**1**	**3,000.00**
		2015-16	Mar 16	04/03/2016	13	6,000.00
				Month Total:		6,000.00
			Total of 2015-16:		**1**	**6,000.00**
			TOTAL OF BAGPAT (83):		**14**	**62,250.00**
	BALLIA (31)	2021-22	Jan 22	07/01/2022	8	1,500.00
				Month Total:		1,500.00
			Feb 22	28/02/2022	56	1,500.00
				Month Total:		1,500.00
			Total of 2021-22:		**2**	**3,000.00**
			TOTAL OF BALLIA (31):		**2**	**3,000.00**
	BALRAMPUR (79)	2021-22	Mar 22	22/03/2022	31	1,500.00
				29/03/2022	72	3,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	BALRAMPUR (79)	2021-22	Mar 22	Month Total:		4,500.00
			Total of 2021-22:		**2**	**4,500.00**
			TOTAL OF BALRAMPUR (79):		**2**	**4,500.00**
	BANDA (26)	2018-19	Mar 19	23/03/2019	113	7,500.00
				Month Total:		7,500.00
			Total of 2018-19:		**1**	**7,500.00**
		2019-20	Mar 20	05/03/2020	6	9,000.00
				Month Total:		9,000.00
			Total of 2019-20:		**1**	**9,000.00**
		2020-21	Mar 21	04/03/2021	33	3,000.00
				27/03/2021	212	3,000.00
				Month Total:		6,000.00
			Total of 2020-21:		**2**	**6,000.00**
		2021-22	Dec 21	14/12/2021	28	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		**1**	**6,000.00**
			TOTAL OF BANDA (26):		**5**	**28,500.00**
	BAREILLY (11)	2005-06	Jul 05	23/07/2005	69	3,000.00
				Month Total:		3,000.00
			Total of 2005-06:		**1**	**3,000.00**
		2006-07	Sep 06	11/09/2006	15	6,000.00
				Month Total:		6,000.00
			Nov 06	29/11/2006	59	4,500.00
				29/11/2006	60	7,500.00
				Month Total:		12,000.00
			Total of 2006-07:		**3**	**18,000.00**
		2019-20	Oct 19	03/10/2019	37	4,500.00
				Month Total:		4,500.00
			Total of 2019-20:		**1**	**4,500.00**
		2020-21	Dec 20	11/12/2020	41	3,000.00
				Month Total:		3,000.00
			Total of 2020-21:		**1**	**3,000.00**
		2021-22	Oct 21	18/10/2021	58	3,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	BAREILLY (11)	2021-22	Oct 21	Month Total:		3,000.00
				Total of 2021-22:	**1**	**3,000.00**
				TOTAL OF BAREILLY (11):	**7**	**31,500.00**
	BASTI (33)	2011-12	Feb 12	22/02/2012	119	6,750.00
				Month Total:		6,750.00
				Total of 2011-12:	**1**	**6,750.00**
		2018-19	Jan 19	25/01/2019	74	5,250.00
				Month Total:		5,250.00
			Mar 19	26/03/2019	145	6,750.00
				Month Total:		6,750.00
				Total of 2018-19:	**2**	**12,000.00**
		2019-20	Feb 20	05/02/2020	16	4,500.00
				Month Total:		4,500.00
				Total of 2019-20:	**1**	**4,500.00**
		2020-21	Mar 21	24/03/2021	95	6,000.00
				Month Total:		6,000.00
				Total of 2020-21:	**1**	**6,000.00**
		2021-22	Jan 22	29/01/2022	29	6,000.00
				Month Total:		6,000.00
				Total of 2021-22:	**1**	**6,000.00**
				TOTAL OF BASTI (33):	**6**	**35,250.00**
	CHATRAPATI S M NAGAR (89)	2013-14	Mar 14	07/03/2014	4	3,000.00
				Month Total:		3,000.00
				Total of 2013-14:	**1**	**3,000.00**
		2019-20	Mar 20	04/03/2020	3	9,000.00
				Month Total:		9,000.00
				Total of 2019-20:	**1**	**9,000.00**
		2020-21	Mar 21	26/03/2021	82	6,000.00
				Month Total:		6,000.00
				Total of 2020-21:	**1**	**6,000.00**
		2021-22	Mar 22	23/03/2022	30	6,000.00
				Month Total:		6,000.00
				Total of 2021-22:	**1**	**6,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	CHATRAPATI S M NAGAR (89)	**TOTAL OF CHATRAPATI S M NAGAR (89):**			**4**	**24,000.00**
	DEORIA (35)	2002-03	Mar 03	11/03/2003	146	8,250.00
				Month Total:		8,250.00
			Total of 2002-03:		**1**	**8,250.00**
		2003-04	Dec 03	16/12/2003	25	6,000.00
				Month Total:		6,000.00
			Mar 04	12/03/2004	106	3,000.00
				Month Total:		3,000.00
			Total of 2003-04:		**2**	**9,000.00**
		2004-05	Aug 04	13/08/2004	14	5,250.00
				Month Total:		5,250.00
			Nov 04	02/11/2004	11	3,750.00
				Month Total:		3,750.00
			Total of 2004-05:		**2**	**9,000.00**
		2005-06	Jul 05	14/07/2005	43	5,250.00
				Month Total:		5,250.00
			Mar 06	31/03/2006	285	5,250.00
				Month Total:		5,250.00
			Total of 2005-06:		**2**	**10,500.00**
		2006-07	Oct 06	03/10/2006	6	4,500.00
				Month Total:		4,500.00
			Nov 06	17/11/2006	46	4,500.00
				Month Total:		4,500.00
			Total of 2006-07:		**2**	**9,000.00**
		2007-08	Nov 07	12/11/2007	18	3,000.00
				Month Total:		3,000.00
			Jan 08	25/01/2008	43	1,500.00
				Month Total:		1,500.00
			Feb 08	08/02/2008	48	1,500.00
				Month Total:		1,500.00
			Total of 2007-08:		**3**	**6,000.00**
		2008-09	Aug 08	29/08/2008	34	2,250.00
				Month Total:		2,250.00
			Feb 09	10/02/2008	28	3,750.00
				Month Total:		3,750.00
			Mar 09	28/03/2009	147	3,000.00
				Month Total:		3,000.00
			Total of 2008-09:		**3**	**9,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	DEORIA (35)	2009-10	Jun 09	20/06/2009	31	4,500.00
				Month Total:		4,500.00
			Jul 09	01/07/2009	2	1,500.00
				Month Total:		1,500.00
			Aug 09	17/08/2009	35	750.00
				Month Total:		750.00
			Feb 10	01/02/2010	1	3,000.00
				01/02/2010	2	3,750.00
				Month Total:		6,750.00
			Total of 2009-10:		**5**	**13,500.00**
		2010-11	Jun 10	28/06/2010	54	6,000.00
				Month Total:		6,000.00
			Jan 11	13/01/2011	15	6,000.00
				Month Total:		6,000.00
			Total of 2010-11:		**2**	**12,000.00**
		2011-12	Jul 11	09/07/2011	20	6,000.00
				Month Total:		6,000.00
			Mar 12	03/03/2012	2	6,000.00
				Month Total:		6,000.00
			Total of 2011-12:		**2**	**12,000.00**
		2012-13	Sep 12	11/09/2012	8	5,250.00
				Month Total:		5,250.00
			Mar 13	31/03/2013	210	5,250.00
				Month Total:		5,250.00
			Total of 2012-13:		**2**	**10,500.00**
		2013-14	Mar 14	11/03/2014	26	10,500.00
				Month Total:		10,500.00
			Total of 2013-14:		**1**	**10,500.00**
		2014-15	Mar 15	30/03/2015	157	10,500.00
				Month Total:		10,500.00
			Total of 2014-15:		**1**	**10,500.00**
		2015-16	Mar 16	31/03/2016	153	12,000.00
				Month Total:		12,000.00
			Total of 2015-16:		**1**	**12,000.00**
		2016-17	Mar 17	30/03/2017	91	12,000.00
				Month Total:		12,000.00
			Total of 2016-17:		**1**	**12,000.00**
		2017-18	Mar 18	28/03/2018	165	15,000.00
				Month Total:		15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	DEORIA (35)	2017-18	**Total of 2017-18:**		**1**	**15,000.00**
		2018-19	Mar 19	27/03/2019	108	12,000.00
				Month Total:		12,000.00
			Total of 2018-19:		**1**	**12,000.00**
		2019-20	Mar 20	21/03/2020	64	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		2020-21	Mar 21	26/03/2021	133	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:		**1**	**6,000.00**
			TOTAL OF DEORIA (35):		**34**	**1,98,750.00**
	ETAWAH (19)	2019-20	Dec 19	12/12/2019	21	3,000.00
				Month Total:		3,000.00
			Total of 2019-20:		**1**	**3,000.00**
		2020-21	Feb 21	06/02/2021	9	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:		**1**	**6,000.00**
		2021-22	Mar 22	31/03/2022	100	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		**1**	**6,000.00**
			TOTAL OF ETAWAH (19):		**3**	**15,000.00**
	FAIZABAD (49)	2002-03	Aug 02	09/08/2002	33	4,500.00
				Month Total:		4,500.00
			Total of 2002-03:		**1**	**4,500.00**
		2005-06	Dec 05	05/12/2005	20	10,500.00
				Month Total:		10,500.00
			Total of 2005-06:		**1**	**10,500.00**
		2017-18	Mar 18	30/03/2018	231	12,000.00
				Month Total:		12,000.00
			Total of 2017-18:		**1**	**12,000.00**
		2018-19	Mar 19	15/03/2019	119	4,500.00
				Month Total:		4,500.00
			Total of 2018-19:		**1**	**4,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	FAIZABAD (49)	2020-21	Mar 21	26/03/2021	205	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:		**1**	**6,000.00**
		2021-22	Dec 21	01/12/2021	1	3,000.00
				Month Total:		3,000.00
			Feb 22	10/02/2022	23	3,000.00
				Month Total:		3,000.00
			Total of 2021-22:		**2**	**6,000.00**
		TOTAL OF FAIZABAD (49):			**7**	**43,500.00**
	FATEHGARH (18)	2018-19	Jan 19	18/01/2019	25	7,500.00
				Month Total:		7,500.00
			Total of 2018-19:		**1**	**7,500.00**
		2019-20	Dec 19	27/12/2019	67	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		2020-21	Dec 20	18/12/2020	34	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:		**1**	**6,000.00**
		2021-22	Dec 21	22/12/2021	41	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		**1**	**6,000.00**
		TOTAL OF FATEHGARH (18):			**4**	**31,500.00**
	FATEHPUR (21)	2021-22	Oct 21	20/10/2021	22	2,250.00
				Month Total:		2,250.00
			Mar 22	15/03/2022	22	3,750.00
				Month Total:		3,750.00
			Total of 2021-22:		**2**	**6,000.00**
		TOTAL OF FATEHPUR (21):			**2**	**6,000.00**
	FIROZABAD (68)	2019-20	Jan 20	27/01/2020	41	4,500.00
				Month Total:		4,500.00
			Total of 2019-20:		**1**	**4,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	FIROZABAD (68)	2020-21	Oct 20	07/10/2020	4	3,000.00
				Month Total:		3,000.00
			Nov 20	12/11/2020	17	3,000.00
				Month Total:		3,000.00
			Total of 2020-21:		**2**	**6,000.00**
		2021-22	Dec 21	23/12/2021	35	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		**1**	**6,000.00**
			TOTAL OF FIROZABAD (68):		**4**	**16,500.00**
	GAUTAM BUDHA NAGAR (76)	2017-18	Mar 18	26/03/2018	112	1,500.00
				Month Total:		1,500.00
			Total of 2017-18:		**1**	**1,500.00**
		2018-19	Mar 19	19/03/2019	87	1,500.00
				Month Total:		1,500.00
			Total of 2018-19:		**1**	**1,500.00**
		2019-20	Mar 20	20/03/2020	73	1,500.00
				Month Total:		1,500.00
			Total of 2019-20:		**1**	**1,500.00**
		2020-21	Mar 21	12/03/2021	27	1,500.00
				Month Total:		1,500.00
			Total of 2020-21:		**1**	**1,500.00**
		2021-22	Mar 22	07/03/2022	4	1,500.00
				Month Total:		1,500.00
			Total of 2021-22:		**1**	**1,500.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**5**	**7,500.00**
	GAZIPUR (30)	2019-20	Mar 20	23/03/2020	110	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		2020-21	Mar 21	18/03/2021	54	3,750.00
				Month Total:		3,750.00
			Total of 2020-21:		**1**	**3,750.00**
		2021-22	Mar 22	15/03/2022	19	6,000.00
				Month Total:		6,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	GAZIPUR (30)	2021-22	**Total of 2021-22:**		1	**6,000.00**
			TOTAL OF GAZIPUR (30):		3	**21,750.00**
	GHAZIABAD (59)	2019-20	Jan 20	13/01/2020	14	1,500.00
				Month Total:		1,500.00
			Total of 2019-20:		1	**1,500.00**
		2020-21	Mar 21	30/03/2021	126	1,500.00
				Month Total:		1,500.00
			Total of 2020-21:		1	**1,500.00**
		2021-22	Mar 22	21/03/2022	37	1,500.00
				Month Total:		1,500.00
			Total of 2021-22:		1	**1,500.00**
			TOTAL OF GHAZIABAD (59):		3	**4,500.00**
	GONDA (50)	2005-06	Feb 06	27/02/2006	51	6,000.00
				28/02/2006	54	30,000.00
				Month Total:		36,000.00
			Total of 2005-06:		2	**36,000.00**
		2021-22	Mar 22	10/03/2022	23	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		1	**6,000.00**
			TOTAL OF GONDA (50):		3	**42,000.00**
	GORAKHPUR (32)	2002-03	Nov 02	11/11/2002	39	1,500.00
				Month Total:		1,500.00
			Total of 2002-03:		1	**1,500.00**
		2004-05	Sep 04	27/09/2004	110	3,000.00
				Month Total:		3,000.00
			Total of 2004-05:		1	**3,000.00**
		2018-19	Feb 19	28/02/2019	81	12,000.00
				Month Total:		12,000.00
			Total of 2018-19:		1	**12,000.00**
		2019-20	Mar 20	16/03/2020	120	12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	GORAKHPUR (32)	2019-20	Mar 20	Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		2020-21	Mar 21	31/03/2021	442	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:		**1**	**6,000.00**
		2021-22	Mar 22	31/03/2022	351	4,500.00
				Month Total:		4,500.00
			Total of 2021-22:		**1**	**4,500.00**
			TOTAL OF GORAKHPUR (32):		**6**	**39,000.00**
	HAMIRPUR (25)	2021-22	Mar 22	22/03/2022	30	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		**1**	**6,000.00**
			TOTAL OF HAMIRPUR (25):		**1**	**6,000.00**
	HARDOI (47)	2002-03	Sep 02	06/09/2002	16	15,000.00
				06/09/2002	17	15,000.00
				Month Total:		30,000.00
			Mar 03	08/03/2003	19	15,000.00
				08/03/2003	20	15,000.00
				Month Total:		30,000.00
			Total of 2002-03:		**4**	**60,000.00**
		2003-04	Sep 03	12/09/2003	15	15,000.00
				12/09/2003	16	15,000.00
				Month Total:		30,000.00
			Total of 2003-04:		**2**	**30,000.00**
		2021-22	Mar 22	29/03/2022	84	1,500.00
				Month Total:		1,500.00
			Total of 2021-22:		**1**	**1,500.00**
			TOTAL OF HARDOI (47):		**7**	**91,500.00**
	JAUNPUR (29)	2019-20	Dec 19	12/12/2019	25	5,250.00
				Month Total:		5,250.00
			Total of 2019-20:		**1**	**5,250.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	JAUNPUR (29)	2020-21	Jan 21	20/01/2021	31	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:		1	6,000.00
		2021-22	Mar 22	30/03/2022	103	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		1	6,000.00
		TOTAL OF JAUNPUR (29):			3	17,250.00
	JHANSI (23)	2020-21	Mar 21	25/03/2021	136	1,500.00
				Month Total:		1,500.00
			Total of 2020-21:		1	1,500.00
		2021-22	Dec 21	07/12/2021	15	3,000.00
				Month Total:		3,000.00
			Mar 22	25/03/2022	36	1,500.00
				Month Total:		1,500.00
			Total of 2021-22:		2	4,500.00
		TOTAL OF JHANSI (23):			3	6,000.00
	KANNAUJ (84)	2020-21	Mar 21	26/03/2021	58	3,000.00
				Month Total:		3,000.00
			Total of 2020-21:		1	3,000.00
		TOTAL OF KANNAUJ (84):			1	3,000.00
	KAUSHAMBI (82)	2002-03	Jan 03	11/01/2003	80	6,750.00
				Month Total:		6,750.00
			Total of 2002-03:		1	6,750.00
		2018-19	Mar 19	25/03/2019	65	6,000.00
				Month Total:		6,000.00
			Total of 2018-19:		1	6,000.00
		2019-20	Mar 20	23/03/2020	56	1,500.00
				Month Total:		1,500.00
			Total of 2019-20:		1	1,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	KAUSHAMBI (82)	**TOTAL OF KAUSHAMBI (82):**			**3**	**14,250.00**
	LALITPUR (58)	2019-20	Oct 19	11/10/2019	6	7,500.00
				Month Total:		7,500.00
			Dec 19	17/12/2019	25	3,000.00
				19/12/2019	27	1,500.00
				Month Total:		4,500.00
			Total of 2019-20:		**3**	**12,000.00**
		2020-21	Jan 21	12/01/2021	11	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:		**1**	**6,000.00**
		2021-22	Dec 21	01/12/2021	1	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		**1**	**6,000.00**
		TOTAL OF LALITPUR (58):			**5**	**24,000.00**
	MAHARAJGANJ (70)	2021-22	Mar 22	30/03/2022	103	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		**1**	**6,000.00**
		TOTAL OF MAHARAJGANJ (70):			**1**	**6,000.00**
	MAU (66)	2007-08	Mar 08	11/03/2008	31	5,000.00
				Month Total:		5,000.00
			Total of 2007-08:		**1**	**5,000.00**
		2018-19	Mar 19	28/03/2019	112	9,000.00
				Month Total:		9,000.00
			Total of 2018-19:		**1**	**9,000.00**
		2019-20	Mar 20	30/03/2020	173	7,500.00
				Month Total:		7,500.00
			Total of 2019-20:		**1**	**7,500.00**
		2020-21	Mar 21	24/03/2021	132	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:		**1**	**6,000.00**
		2021-22	Mar 22	29/03/2022	63	6,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	MAU (66)	2021-22	Mar 22	Month Total:		6,000.00
				Total of 2021-22:	**1**	**6,000.00**
				TOTAL OF MAU (66):	**5**	**33,500.00**
	MEERUT (04)	2018-19	Mar 19	28/03/2019	214	5,250.00
				Month Total:		5,250.00
				Total of 2018-19:	**1**	**5,250.00**
		2019-20	Mar 20	31/03/2020	232	7,500.00
				Month Total:		7,500.00
				Total of 2019-20:	**1**	**7,500.00**
		2020-21	Mar 21	24/03/2021	145	1,500.00
				30/03/2021	258	3,000.00
				Month Total:		4,500.00
				Total of 2020-21:	**2**	**4,500.00**
		2021-22	Mar 22	26/03/2022	108	6,000.00
				Month Total:		6,000.00
				Total of 2021-22:	**1**	**6,000.00**
				TOTAL OF MEERUT (04):	**5**	**23,250.00**
	MIRZAPUR (28)	2003-04	Oct 03	27/10/2003	66	12,000.00
				Month Total:		12,000.00
				Total of 2003-04:	**1**	**12,000.00**
		2007-08	Dec 07	15/12/2007	44	10,500.00
				Month Total:		10,500.00
				Total of 2007-08:	**1**	**10,500.00**
		2009-10	Feb 10	09/02/2010	24	1,500.00
				Month Total:		1,500.00
			Mar 10	04/03/2010	5	1,500.00
				Month Total:		1,500.00
				Total of 2009-10:	**2**	**3,000.00**
		2010-11	Aug 10	31/08/2010	61	3,000.00
				Month Total:		3,000.00
				Total of 2010-11:	**1**	**3,000.00**
				TOTAL OF MIRZAPUR (28):	**5**	**28,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	MORADABAD (14)	2007-08	Mar 08	17/03/2008	99	9,750.00
				Month Total:		9,750.00
			Total of 2007-08:		1	9,750.00
		TOTAL OF MORADABAD (14):			1	9,750.00
	PADRAUNA (73)	2021-22	Mar 22	31/03/2022	144	1,500.00
				Month Total:		1,500.00
			Total of 2021-22:		1	1,500.00
		TOTAL OF PADRAUNA (73):			1	1,500.00
	PILIBHIT (16)	2004-05	Oct 04	11/10/2004	21	1,500.00
				Month Total:		1,500.00
			Total of 2004-05:		1	1,500.00
		2005-06	Nov 05	10/11/2005	10	1,500.00
				Month Total:		1,500.00
			Total of 2005-06:		1	1,500.00
		2006-07	Jan 07	18/01/2007	105	1,500.00
				Month Total:		1,500.00
			Total of 2006-07:		1	1,500.00
		TOTAL OF PILIBHIT (16):			3	4,500.00
	PRATAPGARH (53)	2004-05	Feb 05	21/02/2005	55	1,500.00
				Month Total:		1,500.00
			Total of 2004-05:		1	1,500.00
		TOTAL OF PRATAPGARH (53):			1	1,500.00
	PRAYAGRAJ-2 (64)	2021-22	Dec 21	16/12/2021	26	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		1	6,000.00
		TOTAL OF PRAYAGRAJ-2 (64):			1	6,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	RAIBAREILLY (45)	2021-22	Oct 21	07/10/2021	15	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		**1**	**6,000.00**
		TOTAL OF RAIBAREILLY (45):			**1**	**6,000.00**
	RAMPUR (17)	2001-02	Mar 02	26/03/2002	115	18,000.00
				Month Total:		18,000.00
			Total of 2001-02:		**1**	**18,000.00**
		TOTAL OF RAMPUR (17):			**1**	**18,000.00**
	SAHARANPUR (02)	2004-05	Jul 04	24/07/2004	71	6,000.00
				Month Total:		6,000.00
			Total of 2004-05:		**1**	**6,000.00**
		2019-20	Feb 20	19/02/2020	53	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		2020-21	Jan 21	20/01/2021	66	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:		**1**	**6,000.00**
		2021-22	Jan 22	29/01/2022	87	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		**1**	**6,000.00**
		TOTAL OF SAHARANPUR (02):			**4**	**30,000.00**
	SANT KABIR NAGAR (80)	2019-20	Mar 20	19/03/2020	38	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		**1**	**12,000.00**
		2020-21	Mar 21	23/03/2021	36	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:		**1**	**6,000.00**
		2021-22	Mar 22	26/03/2022	51	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		**1**	**6,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	SANT KABIR NAGAR (80)			**TOTAL OF SANT KABIR NAGAR (80):**	**3**	**24,000.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	51	6,000.00
				Month Total:		6,000.00
				Total of 2019-20:	**1**	**6,000.00**
				TOTAL OF SANT RAVIDAS NAGAR (72):	**1**	**6,000.00**
	SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	169	1,500.00
				Month Total:		1,500.00
				Total of 2007-08:	**1**	**1,500.00**
		2019-20	Mar 20	26/03/2020	123	3,000.00
				Month Total:		3,000.00
				Total of 2019-20:	**1**	**3,000.00**
				TOTAL OF SIDDHARTH NAGAR (67):	**2**	**4,500.00**
	SONBHADRA (69)	2003-04	Mar 04	18/03/2004	40	750.00
				Month Total:		750.00
				Total of 2003-04:	**1**	**750.00**
		2005-06	Sep 05	05/09/2005	12	1,500.00
				Month Total:		1,500.00
				Total of 2005-06:	**1**	**1,500.00**
				TOTAL OF SONBHADRA (69):	**2**	**2,250.00**
	SULTANPUR (52)	2001-02	Sep 01	17/09/2001	38	6,000.00
				Month Total:		6,000.00
				Total of 2001-02:	**1**	**6,000.00**
		2002-03	Aug 02	22/08/2002	43	3,000.00
				Month Total:		3,000.00
			Mar 03	31/03/2003	68	7,500.00
				Month Total:		7,500.00
				Total of 2002-03:	**2**	**10,500.00**
		2004-05	Sep 04	14/09/2004	21	5,250.00
				Month Total:		5,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	SULTANPUR (52)	2004-05	Dec 04	29/12/2004	82	5,250.00
				Month Total:		5,250.00
			Total of 2004-05:		**2**	**10,500.00**
		2005-06	Aug 05	02/08/2005	1	5,250.00
				Month Total:		5,250.00
			Total of 2005-06:		**1**	**5,250.00**
		2006-07	Aug 06	14/08/2006	27	10,500.00
				Month Total:		10,500.00
			Total of 2006-07:		**1**	**10,500.00**
		2007-08	Nov 07	12/11/2007	18	10,500.00
				Month Total:		10,500.00
			Total of 2007-08:		**1**	**10,500.00**
		2008-09	Feb 09	25/02/2009	41	5,250.00
				Month Total:		5,250.00
			Total of 2008-09:		**1**	**5,250.00**
		2009-10	Feb 10	08/02/2010	20	6,750.00
				Month Total:		6,750.00
			Total of 2009-10:		**1**	**6,750.00**
		2010-11	Sep 10	25/09/2010	24	6,000.00
				Month Total:		6,000.00
			Total of 2010-11:		**1**	**6,000.00**
		2017-18	Mar 18	21/03/2018	77	4,500.00
				Month Total:		4,500.00
			Total of 2017-18:		**1**	**4,500.00**
		2018-19	Mar 19	26/03/2019	78	3,000.00
				Month Total:		3,000.00
			Total of 2018-19:		**1**	**3,000.00**
		2019-20	Mar 20	18/03/2020	45	4,500.00
				Month Total:		4,500.00
			Total of 2019-20:		**1**	**4,500.00**
		2020-21	Mar 21	15/03/2021	46	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:		**1**	**6,000.00**
		2021-22	Mar 22	28/03/2022	66	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		**1**	**6,000.00**
		TOTAL OF SULTANPUR (52):			**16**	**95,250.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20	UNNAO (44)	2005-06	Jul 05	18/07/2005	51	6,000.00
				Month Total:		6,000.00
			Aug 05	06/08/2005	24	3,000.00
				31/08/2005	74	750.00
				Month Total:		3,750.00
			Sep 05	12/09/2005	49	750.00
				Month Total:		750.00
			Mar 06	09/03/2006	53	10,500.00
				09/03/2006	54	1,500.00
				Month Total:		12,000.00
			Total of 2005-06:		6	22,500.00
		2021-22	Feb 22	14/02/2022	25	3,000.00
				Month Total:		3,000.00
			Mar 22	08/03/2022	10	1,500.00
				Month Total:		1,500.00
			Total of 2021-22:		2	4,500.00
			TOTAL OF UNNAO (44):		8	27,000.00
223502103 07 01 20	FAIZABAD (49)	2003-04	Jul 03	28/07/2003	55	4,500.00
				Month Total:		4,500.00
			Total of 2003-04:		1	4,500.00
			TOTAL OF FAIZABAD (49):		1	4,500.00
223502103 08 00 20	AGRA (08)	2006-07	Sep 06	04/09/2006	6	10,000.00
				Month Total:		10,000.00
			Total of 2006-07:		1	10,000.00
		2015-16	Feb 16	13/02/2016	60	7,500.00
				Month Total:		7,500.00
			Total of 2015-16:		1	7,500.00
		2017-18	Mar 18	28/03/2018	283	7,500.00
				31/03/2018	328	5,000.00
				Month Total:		12,500.00
			Total of 2017-18:		2	12,500.00
		2018-19	Mar 19	30/03/2019	244	12,500.00
				Month Total:		12,500.00
			Total of 2018-19:		1	12,500.00
		2019-20	Mar 20	31/03/2020	210	12,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	AGRA (08)	2019-20	Mar 20	Month Total:		12,500.00
			Total of 2019-20:		**1**	**12,500.00**
		2020-21	Mar 21	26/03/2021	201	7,500.00
				Month Total:		7,500.00
			Total of 2020-21:		**1**	**7,500.00**
		2021-22	Mar 22	22/03/2022	106	7,500.00
				Month Total:		7,500.00
			Total of 2021-22:		**1**	**7,500.00**
			TOTAL OF AGRA (08):		**8**	**70,000.00**
	ALIGARH (06)	2021-22	Mar 22	31/03/2022	207	7,500.00
				Month Total:		7,500.00
			Total of 2021-22:		**1**	**7,500.00**
			TOTAL OF ALIGARH (06):		**1**	**7,500.00**
	BAGPAT (83)	2004-05	Mar 05	31/03/2005	43	2,500.00
				Month Total:		2,500.00
			Total of 2004-05:		**1**	**2,500.00**
		2005-06	Mar 06	29/03/2006	80	5,000.00
				Month Total:		5,000.00
			Total of 2005-06:		**1**	**5,000.00**
		2006-07	Feb 07	21/02/2007	36	5,000.00
				Month Total:		5,000.00
			Total of 2006-07:		**1**	**5,000.00**
		2007-08	Mar 08	31/03/2008	126	2,500.00
				31/03/2008	13	12,500.00
				Month Total:		15,000.00
			Total of 2007-08:		**2**	**15,000.00**
		2008-09	Mar 09	31/03/2009	49	7,500.00
				Month Total:		7,500.00
			Total of 2008-09:		**1**	**7,500.00**
		2009-10	Dec 09	09/12/2009	4	12,500.00
				Month Total:		12,500.00
			Total of 2009-10:		**1**	**12,500.00**
		2010-11	Sep 10	16/09/2010	7	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	BAGPAT (83)	2010-11	Sep 10	Month Total:		5,000.00
			Mar 11	25/03/2011	13	2,500.00
				Month Total:		2,500.00
				Total of 2010-11:	**2**	**7,500.00**
		2011-12	Nov 11	04/11/2011	7	5,000.00
				Month Total:		5,000.00
			Mar 12	29/03/2012	57	5,000.00
				Month Total:		5,000.00
				Total of 2011-12:	**2**	**10,000.00**
		2012-13	Mar 13	31/03/2013	85	7,500.00
				Month Total:		7,500.00
				Total of 2012-13:	**1**	**7,500.00**
		2013-14	Mar 14	18/03/2014	39	2,500.00
				Month Total:		2,500.00
				Total of 2013-14:	**1**	**2,500.00**
		2015-16	Mar 16	04/03/2016	12	10,000.00
				Month Total:		10,000.00
				Total of 2015-16:	**1**	**10,000.00**
				TOTAL OF BAGPAT (83):	**14**	**85,000.00**
	BALLIA (31)	2021-22	Mar 22	29/03/2022	69	2,500.00
				Month Total:		2,500.00
				Total of 2021-22:	**1**	**2,500.00**
				TOTAL OF BALLIA (31):	**1**	**2,500.00**
	BANDA (26)	2019-20	Mar 20	13/03/2020	24	2,500.00
				Month Total:		2,500.00
				Total of 2019-20:	**1**	**2,500.00**
				TOTAL OF BANDA (26):	**1**	**2,500.00**
	BAREILLY (11)	2006-07	Nov 06	11/11/2006	26	10,000.00
				Month Total:		10,000.00
			Jan 07	19/01/2007	68	2,500.00
				Month Total:		2,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	BAREILLY (11)	2006-07	Feb 07	14/02/2007	50	2,500.00
				Month Total:		2,500.00
			Mar 07	07/03/2007	34	2,500.00
				Month Total:		2,500.00
			Total of 2006-07:		**4**	**17,500.00**
		2008-09	Sep 08	11/09/2008	24	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
			TOTAL OF BAREILLY (11):		**5**	**22,500.00**
	BASTI (33)	2018-19	Jan 19	30/01/2019	81	5,000.00
				Month Total:		5,000.00
			Mar 19	06/03/2019	24	2,500.00
				Month Total:		2,500.00
			Total of 2018-19:		**2**	**7,500.00**
		2019-20	Jan 20	25/01/2020	44	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		**1**	**10,000.00**
		2021-22	Feb 22	19/02/2022	29	5,000.00
				Month Total:		5,000.00
			Total of 2021-22:		**1**	**5,000.00**
			TOTAL OF BASTI (33):		**4**	**22,500.00**
	DEORIA (35)	2002-03	Oct 02	01/10/2002	3	2,500.00
				Month Total:		2,500.00
			Mar 03	11/03/2003	139	12,500.00
				Month Total:		12,500.00
			Total of 2002-03:		**2**	**15,000.00**
		2004-05	Feb 05	21/02/2005	67	2,500.00
				Month Total:		2,500.00
			Total of 2004-05:		**1**	**2,500.00**
		2008-09	Jan 09	03/01/2009	18	2,500.00
				Month Total:		2,500.00
			Mar 09	28/03/2009	148	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**2**	**7,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	DEORIA (35)	2009-10	Jul 09	01/07/2009	1	5,000.00
				Month Total:		5,000.00
			Aug 09	29/08/2009	34	2,500.00
				Month Total:		2,500.00
			Feb 10	23/02/2010	57	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**3**	**12,500.00**
		2010-11	Sep 10	04/09/2010	2	5,000.00
				Month Total:		5,000.00
			Jan 11	14/01/2011	22	5,000.00
				Month Total:		5,000.00
			Mar 11	08/03/2011	24	2,500.00
				11/03/2011	31	2,500.00
				Month Total:		5,000.00
			Total of 2010-11:		**4**	**15,000.00**
		2011-12	Mar 12	31/03/2012	157	10,000.00
				Month Total:		10,000.00
			Total of 2011-12:		**1**	**10,000.00**
		2012-13	Nov 12	07/11/2012	10	5,000.00
				Month Total:		5,000.00
			Mar 13	31/03/2013	227	2,500.00
				Month Total:		2,500.00
			Total of 2012-13:		**2**	**7,500.00**
		2013-14	Mar 14	11/03/2014	28	7,500.00
				Month Total:		7,500.00
			Total of 2013-14:		**1**	**7,500.00**
		2014-15	Mar 15	30/03/2015	159	7,500.00
				Month Total:		7,500.00
			Total of 2014-15:		**1**	**7,500.00**
		2015-16	Mar 16	31/03/2016	156	7,500.00
				Month Total:		7,500.00
			Total of 2015-16:		**1**	**7,500.00**
		2017-18	Mar 18	28/03/2018	163	12,500.00
				Month Total:		12,500.00
			Total of 2017-18:		**1**	**12,500.00**
		2018-19	Mar 19	27/03/2019	109	12,500.00
				Month Total:		12,500.00
			Total of 2018-19:		**1**	**12,500.00**
		2019-20	Mar 20	21/03/2020	63	12,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	DEORIA (35)	2019-20	Mar 20	Month Total:		12,500.00
			Total of 2019-20:		**1**	**12,500.00**
		2020-21	Mar 21	02/03/2021	7	5,000.00
				Month Total:		5,000.00
			Total of 2020-21:		**1**	**5,000.00**
			TOTAL OF DEORIA (35):		**22**	**1,35,000.00**
	ETAWAH (19)	2019-20	Dec 19	12/12/2019	20	2,500.00
				Month Total:		2,500.00
			Feb 20	11/02/2020	15	7,500.00
				Month Total:		7,500.00
			Total of 2019-20:		**2**	**10,000.00**
		2021-22	Oct 21	13/10/2021	17	5,000.00
				Month Total:		5,000.00
			Total of 2021-22:		**1**	**5,000.00**
			TOTAL OF ETAWAH (19):		**3**	**15,000.00**
	FAIZABAD (49)	2002-03	Mar 03	05/03/2003	2	2,500.00
				Month Total:		2,500.00
			Total of 2002-03:		**1**	**2,500.00**
		2007-08	Mar 08	31/03/2008	335	7,500.00
				Month Total:		7,500.00
			Total of 2007-08:		**1**	**7,500.00**
		2017-18	Mar 18	30/03/2018	232	12,500.00
				Month Total:		12,500.00
			Total of 2017-18:		**1**	**12,500.00**
		2018-19	Mar 19	15/03/2019	118	5,000.00
				Month Total:		5,000.00
			Total of 2018-19:		**1**	**5,000.00**
		2020-21	Mar 21	26/03/2021	206	5,000.00
				Month Total:		5,000.00
			Total of 2020-21:		**1**	**5,000.00**
			TOTAL OF FAIZABAD (49):		**5**	**32,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	FATEHGARH (18)	2018-19	Jan 19	18/01/2019	26	5,000.00
				Month Total:		5,000.00
			Total of 2018-19:		1	5,000.00
		2019-20	Nov 19	27/11/2019	64	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		1	10,000.00
		TOTAL OF FATEHGARH (18):			2	15,000.00
	FATEHPUR (21)	2021-22	Oct 21	20/10/2021	21	2,500.00
				Month Total:		2,500.00
			Total of 2021-22:		1	2,500.00
		TOTAL OF FATEHPUR (21):			1	2,500.00
	FIROZABAD (68)	2019-20	Jan 20	27/01/2020	39	5,000.00
				Month Total:		5,000.00
			Total of 2019-20:		1	5,000.00
		2020-21	Oct 20	14/10/2020	10	5,000.00
				Month Total:		5,000.00
			Total of 2020-21:		1	5,000.00
		2021-22	Dec 21	23/12/2021	36	5,000.00
				Month Total:		5,000.00
			Total of 2021-22:		1	5,000.00
		TOTAL OF FIROZABAD (68):			3	15,000.00
	GAZIPUR (30)	2019-20	Mar 20	24/03/2020	130	5,000.00
				Month Total:		5,000.00
			Total of 2019-20:		1	5,000.00
		2020-21	Mar 21	31/03/2021	187	2,500.00
				Month Total:		2,500.00
			Total of 2020-21:		1	2,500.00
		TOTAL OF GAZIPUR (30):			2	7,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	GONDA (50)	2007-08	Nov 07	28/11/2007	58	7,500.00
				Month Total:		7,500.00
			Total of 2007-08:		1	7,500.00
		TOTAL OF GONDA (50):			1	7,500.00
	GORAKHPUR (32)	2018-19	Mar 19	05/03/2019	15	12,500.00
				Month Total:		12,500.00
			Total of 2018-19:		1	12,500.00
		2019-20	Mar 20	16/03/2020	122	12,500.00
				Month Total:		12,500.00
			Total of 2019-20:		1	12,500.00
		2020-21	Mar 21	31/03/2021	441	7,500.00
				Month Total:		7,500.00
			Total of 2020-21:		1	7,500.00
		2021-22	Mar 22	31/03/2022	352	7,500.00
				Month Total:		7,500.00
			Total of 2021-22:		1	7,500.00
		TOTAL OF GORAKHPUR (32):			4	40,000.00
	HAMIRPUR (25)	2021-22	Mar 22	22/03/2022	31	5,000.00
				Month Total:		5,000.00
			Total of 2021-22:		1	5,000.00
		TOTAL OF HAMIRPUR (25):			1	5,000.00
	HARDOI (47)	2002-03	Oct 02	03/10/2002	5	30,000.00
				Month Total:		30,000.00
			Total of 2002-03:		1	30,000.00
		2005-06	Sep 05	01/09/2005	51	20,000.00
				Month Total:		20,000.00
			Total of 2005-06:		1	20,000.00
		TOTAL OF HARDOI (47):			2	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	JAUNPUR (29)	2002-03	Mar 03	08/03/2003	38	352.00
				Month Total:		352.00
			Total of 2002-03:		1	352.00
			TOTAL OF JAUNPUR (29):		1	352.00
	JHANSI (23)	2020-21	Mar 21	31/03/2021	164	2,500.00
				Month Total:		2,500.00
			Total of 2020-21:		1	2,500.00
			TOTAL OF JHANSI (23):		1	2,500.00
	KANNAUJ (84)	2020-21	Mar 21	12/03/2021	17	2,500.00
				Month Total:		2,500.00
			Total of 2020-21:		1	2,500.00
			TOTAL OF KANNAUJ (84):		1	2,500.00
	KAUSHAMBI (82)	2002-03	Jan 03	11/01/2003	81	10,000.00
				Month Total:		10,000.00
			Total of 2002-03:		1	10,000.00
		2019-20	Mar 20	23/03/2020	55	2,500.00
				Month Total:		2,500.00
			Total of 2019-20:		1	2,500.00
			TOTAL OF KAUSHAMBI (82):		2	12,500.00
	LALITPUR (58)	2019-20	Mar 20	28/03/2020	113	7,500.00
				Month Total:		7,500.00
			Total of 2019-20:		1	7,500.00
			TOTAL OF LALITPUR (58):		1	7,500.00
	MAHARAJGANJ (70)	2021-22	Mar 22	30/03/2022	102	5,000.00
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	MAHARAJGANJ (70)	2021-22	**Total of 2021-22:**		1	**5,000.00**
		TOTAL OF MAHARAJGANJ (70):			1	**5,000.00**
	MAHOBA (71)	2019-20	Mar 20	28/03/2020	122	7,500.00
				Month Total:		7,500.00
			Total of 2019-20:		1	**7,500.00**
		TOTAL OF MAHOBA (71):			1	**7,500.00**
	MAU (66)	2018-19	Mar 19	15/03/2019	52	5,000.00
				Month Total:		5,000.00
			Total of 2018-19:		1	**5,000.00**
		2019-20	Mar 20	16/03/2020	34	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		1	**10,000.00**
		2020-21	Mar 21	15/03/2021	70	5,000.00
				Month Total:		5,000.00
			Total of 2020-21:		1	**5,000.00**
		2021-22	Mar 22	29/03/2022	60	5,000.00
				Month Total:		5,000.00
			Total of 2021-22:		1	**5,000.00**
		TOTAL OF MAU (66):			4	**25,000.00**
	MEERUT (04)	2020-21	Mar 21	30/03/2021	243	5,000.00
				Month Total:		5,000.00
			Total of 2020-21:		1	**5,000.00**
		TOTAL OF MEERUT (04):			1	**5,000.00**
	MORADABAD (14)	2006-07	Feb 07	26/02/2007	75	10,000.00
				Month Total:		10,000.00
			Total of 2006-07:		1	**10,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	MORADABAD (14)			**TOTAL OF MORADABAD (14):**	**1**	**10,000.00**
	PADRAUNA (73)	2021-22	Mar 22	31/03/2022	143	5,000.00
				Month Total:		5,000.00
				Total of 2021-22:	**1**	**5,000.00**
				TOTAL OF PADRAUNA (73):	**1**	**5,000.00**
	PILIBHIT (16)	2004-05	Oct 04	11/10/2004	20	5,000.00
				Month Total:		5,000.00
				Total of 2004-05:	**1**	**5,000.00**
				TOTAL OF PILIBHIT (16):	**1**	**5,000.00**
	PRAYAGRAJ-2 (64)	2021-22	Dec 21	13/12/2021	18	5,000.00
				Month Total:		5,000.00
				Total of 2021-22:	**1**	**5,000.00**
				TOTAL OF PRAYAGRAJ-2 (64):	**1**	**5,000.00**
	RAIBAREILLY (45)	2021-22	Oct 21	07/10/2021	16	5,000.00
				Month Total:		5,000.00
				Total of 2021-22:	**1**	**5,000.00**
				TOTAL OF RAIBAREILLY (45):	**1**	**5,000.00**
	RAMPUR (17)	2001-02	Jan 02	31/01/2002	50	20,000.00
				Month Total:		20,000.00
			Mar 02	21/03/2002	79	2,000.00
				Month Total:		2,000.00
				Total of 2001-02:	**2**	**22,000.00**
				TOTAL OF RAMPUR (17):	**2**	**22,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	SAHARANPUR (02)	2019-20	Feb 20	28/02/2020	102	2,500.00
				Month Total:		2,500.00
			Total of 2019-20:		**1**	**2,500.00**
		2020-21	Feb 21	03/02/2021	7	2,500.00
				Month Total:		2,500.00
			Total of 2020-21:		**1**	**2,500.00**
		2021-22	Oct 21	11/10/2021	34	2,500.00
				Month Total:		2,500.00
			Total of 2021-22:		**1**	**2,500.00**
		TOTAL OF SAHARANPUR (02):			**3**	**7,500.00**
	SANT KABIR NAGAR (80)	2019-20	Mar 20	19/03/2020	46	5,000.00
				Month Total:		5,000.00
			Total of 2019-20:		**1**	**5,000.00**
		2020-21	Mar 21	23/03/2021	38	5,000.00
				Month Total:		5,000.00
			Total of 2020-21:		**1**	**5,000.00**
		2021-22	Mar 22	26/03/2022	48	5,000.00
				Month Total:		5,000.00
			Total of 2021-22:		**1**	**5,000.00**
		TOTAL OF SANT KABIR NAGAR (80):			**3**	**15,000.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	50	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		**1**	**10,000.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**1**	**10,000.00**
	SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	170	15,000.00
				Month Total:		15,000.00
			Total of 2007-08:		**1**	**15,000.00**
		2019-20	Mar 20	25/03/2020	110	7,500.00
				Month Total:		7,500.00
			Total of 2019-20:		**1**	**7,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	SIDDHARTH NAGAR (67)			**TOTAL OF SIDDHARTH NAGAR (67):**	**2**	**22,500.00**
	SULTANPUR (52)	2004-05	Dec 04	27/12/2004 72		2,500.00
				Month Total:		2,500.00
				Total of 2004-05:	**1**	**2,500.00**
				TOTAL OF SULTANPUR (52):	**1**	**2,500.00**
	UNNAO (44)	2005-06	Jun 05	24/06/2005 59		2,500.00
				Month Total:		2,500.00
			Dec 05	23/12/2005 76		5,000.00
				Month Total:		5,000.00
			Feb 06	07/02/2006 41		2,500.00
				Month Total:		2,500.00
			Mar 06	09/03/2006 56		5,000.00
				Month Total:		5,000.00
				Total of 2005-06:	**4**	**15,000.00**
				TOTAL OF UNNAO (44):	**4**	**15,000.00**
223502103 09 00 20	AGRA (08)	2002-03	Mar 03	31/03/2003 340		1,21,000.00
				Month Total:		1,21,000.00
				Total of 2002-03:	**1**	**1,21,000.00**
				TOTAL OF AGRA (08):	**1**	**1,21,000.00**
	ALIGARH (06)	2007-08	Oct 07	13/10/2007 24		44,000.00
				Month Total:		44,000.00
				Total of 2007-08:	**1**	**44,000.00**
				TOTAL OF ALIGARH (06):	**1**	**44,000.00**
	AURAIYA (81)	2006-07	Mar 07	29/03/2007 77		11,000.00
				Month Total:		11,000.00
				Total of 2006-07:	**1**	**11,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	AURAIYA (81)			**TOTAL OF AURAIYA (81):**	**1**	**11,000.00**
	BADAUN (13)	2019-20	Mar 20	30/03/2020	122	11,000.00
				Month Total:		11,000.00
				Total of 2019-20:	**1**	**11,000.00**
				TOTAL OF BADAUN (13):	**1**	**11,000.00**
	BAGPAT (83)	2004-05	Mar 05	31/03/2005	44	44,000.00
				Month Total:		44,000.00
				Total of 2004-05:	**1**	**44,000.00**
		2005-06	Mar 06	29/03/2006	81	44,000.00
				Month Total:		44,000.00
				Total of 2005-06:	**1**	**44,000.00**
		2007-08	Mar 08	31/03/2008	125	55,000.00
				Month Total:		55,000.00
				Total of 2007-08:	**1**	**55,000.00**
		2008-09	Feb 09	27/02/2009	24	22,000.00
				Month Total:		22,000.00
				Total of 2008-09:	**1**	**22,000.00**
		2009-10	Mar 10	11/03/2010	5	22,000.00
				31/03/2010	48	66,000.00
				Month Total:		88,000.00
				Total of 2009-10:	**2**	**88,000.00**
		2010-11	Mar 11	31/03/2011	39	22,000.00
				Month Total:		22,000.00
				Total of 2010-11:	**1**	**22,000.00**
		2011-12	Mar 12	29/03/2012	55	66,000.00
				Month Total:		66,000.00
				Total of 2011-12:	**1**	**66,000.00**
		2014-15	Nov 14	20/11/2014	19	11,000.00
				Month Total:		11,000.00
				Total of 2014-15:	**1**	**11,000.00**
		2016-17	Mar 17	24/03/2017	57	11,000.00
				Month Total:		11,000.00
				Total of 2016-17:	**1**	**11,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	BAGPAT (83)			**TOTAL OF BAGPAT (83):**	**10**	**3,63,000.00**
	BAHRAICH (51)	2004-05	Aug 04	02/08/2004	2	1,65,000.00
				Month Total:		1,65,000.00
				Total of 2004-05:	**1**	**1,65,000.00**
				TOTAL OF BAHRAICH (51):	**1**	**1,65,000.00**
	BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	148	22,000.00
				11/03/2004	163	33,000.00
				Month Total:		55,000.00
				Total of 2003-04:	**2**	**55,000.00**
		2005-06	Dec 05	30/12/2005	38	11,000.00
				Month Total:		11,000.00
				Total of 2005-06:	**1**	**11,000.00**
				TOTAL OF BALRAMPUR (79):	**3**	**66,000.00**
	BANDA (26)	2018-19	Mar 19	26/03/2019	136	11,000.00
				Month Total:		11,000.00
				Total of 2018-19:	**1**	**11,000.00**
		2019-20	Oct 19	11/10/2019	11	11,000.00
				Month Total:		11,000.00
				Total of 2019-20:	**1**	**11,000.00**
				TOTAL OF BANDA (26):	**2**	**22,000.00**
	BAREILLY (11)	2005-06	Feb 06	25/02/2006	55	11,000.00
				Month Total:		11,000.00
				Total of 2005-06:	**1**	**11,000.00**
		2006-07	Mar 07	07/03/2007	33	11,000.00
				31/03/2007	200	11,000.00
				Month Total:		22,000.00
				Total of 2006-07:	**2**	**22,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	BAREILLY (11)			**TOTAL OF BAREILLY (11):**	**3**	**33,000.00**
	BASTI (33)	2008-09	Aug 08	28/08/2008	58	11,000.00
				Month Total:		11,000.00
				Total of 2008-09:	**1**	**11,000.00**
		2018-19	Feb 19	18/02/2019	46	22,000.00
				Month Total:		22,000.00
				Total of 2018-19:	**1**	**22,000.00**
				TOTAL OF BASTI (33):	**2**	**33,000.00**
	BIJNORE (12)	2019-20	Mar 20	20/03/2020	59	11,000.00
				Month Total:		11,000.00
				Total of 2019-20:	**1**	**11,000.00**
		2020-21	Mar 21	25/03/2021	76	22,000.00
				Month Total:		22,000.00
				Total of 2020-21:	**1**	**22,000.00**
		2021-22	Mar 22	25/03/2022	50	22,000.00
				Month Total:		22,000.00
				Total of 2021-22:	**1**	**22,000.00**
				TOTAL OF BIJNORE (12):	**3**	**55,000.00**
	CHITRAKOOT (87)	2020-21	Sep 20	09/09/2020	8	11,000.00
				Month Total:		11,000.00
				Total of 2020-21:	**1**	**11,000.00**
				TOTAL OF CHITRAKOOT (87):	**1**	**11,000.00**
	DEORIA (35)	2001-02	Aug 01	13/08/2001	56	66,000.00
				Month Total:		66,000.00
				Total of 2001-02:	**1**	**66,000.00**
		2002-03	Sep 02	09/09/2002	13	55,000.00
				09/09/2002	17	49,926.00
				Month Total:		1,04,926.00
			Mar 03	11/03/2003	75	55,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	DEORIA (35)	2002-03	Mar 03	Month Total:		55,000.00
			Total of 2002-03:		**3**	**1,59,926.00**
		2003-04	Nov 03	06/11/2003	25	11,000.00
				Month Total:		11,000.00
			Dec 03	20/12/2003	39	22,000.00
				Month Total:		22,000.00
			Mar 04	27/03/2004	182	11,000.00
				Month Total:		11,000.00
			Total of 2003-04:		**3**	**44,000.00**
		2004-05	Aug 04	13/08/2004	13	11,000.00
				Month Total:		11,000.00
			Nov 04	02/11/2004	10	22,000.00
				Month Total:		22,000.00
			Feb 05	21/02/2005	69	11,000.00
				Month Total:		11,000.00
			Mar 05	19/03/2005	96	33,000.00
				31/03/2005	246	33,000.00
				Month Total:		66,000.00
			Total of 2004-05:		**5**	**1,10,000.00**
		2005-06	Nov 05	28/11/2005	43	70,000.00
				28/11/2005	44	22,000.00
				Month Total:		92,000.00
			Mar 06	04/03/2006	10	33,000.00
				Month Total:		33,000.00
			Total of 2005-06:		**3**	**1,25,000.00**
		2006-07	Oct 06	19/10/2006	71	11,000.00
				Month Total:		11,000.00
			Mar 07	01/03/2007	13	22,000.00
				Month Total:		22,000.00
			Total of 2006-07:		**2**	**33,000.00**
		2007-08	Nov 07	15/11/2007	27	11,000.00
				Month Total:		11,000.00
			Jan 08	25/01/2008	42	11,000.00
				Month Total:		11,000.00
			Total of 2007-08:		**2**	**22,000.00**
		2008-09	Aug 08	29/08/2008	33	22,000.00
				Month Total:		22,000.00
			Jan 09	02/01/2009	2	11,000.00
				03/01/2009	17	11,000.00
				Month Total:		22,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	DEORIA (35)	2008-09	**Total of 2008-09:**		**3**	**44,000.00**
		2009-10	Jun 09	01/06/2009	3	33,000.00
				Month Total:		33,000.00
			Aug 09	29/08/2009	36	22,000.00
				Month Total:		22,000.00
			Oct 09	30/10/2009	37	11,000.00
				Month Total:		11,000.00
			Jan 10	02/01/2010	6	22,000.00
				Month Total:		22,000.00
			Total of 2009-10:		**4**	**88,000.00**
		2010-11	Jun 10	28/06/2010	48	33,000.00
				Month Total:		33,000.00
			Sep 10	10/09/2010	10	11,000.00
				Month Total:		11,000.00
			Jan 11	06/01/2011	5	11,000.00
				Month Total:		11,000.00
			Mar 11	08/03/2011	23	22,000.00
				11/03/2011	32	11,000.00
				Month Total:		33,000.00
			Total of 2010-11:		**5**	**88,000.00**
		2011-12	Jul 11	09/07/2011	24	22,000.00
				Month Total:		22,000.00
			Sep 11	07/09/2011	14	22,000.00
				Month Total:		22,000.00
			Mar 12	31/03/2012	156	44,000.00
				Month Total:		44,000.00
			Total of 2011-12:		**3**	**88,000.00**
		2012-13	Sep 12	25/09/2012	30	44,000.00
				Month Total:		44,000.00
			Total of 2012-13:		**1**	**44,000.00**
		2013-14	Mar 14	11/03/2014	29	33,000.00
				31/03/2014	247	11,000.00
				Month Total:		44,000.00
			Total of 2013-14:		**2**	**44,000.00**
		2014-15	Mar 15	30/03/2015	158	22,000.00
				Month Total:		22,000.00
			Total of 2014-15:		**1**	**22,000.00**
		2015-16	Mar 16	31/03/2016	155	22,000.00
				Month Total:		22,000.00
			Total of 2015-16:		**1**	**22,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	DEORIA (35)	2016-17	Mar 17	30/03/2017	116	44,000.00
				Month Total:		44,000.00
			Total of 2016-17:		**1**	**44,000.00**
		2017-18	Mar 18	28/03/2018	162	55,000.00
				Month Total:		55,000.00
			Total of 2017-18:		**1**	**55,000.00**
		2018-19	Mar 19	29/03/2019	151	33,000.00
				Month Total:		33,000.00
			Total of 2018-19:		**1**	**33,000.00**
		2019-20	Mar 20	24/03/2020	98	55,000.00
				Month Total:		55,000.00
			Total of 2019-20:		**1**	**55,000.00**
		2020-21	Mar 21	02/03/2021	6	11,000.00
				26/03/2021	134	11,000.00
				Month Total:		22,000.00
			Total of 2020-21:		**2**	**22,000.00**
		2021-22	Mar 22	25/03/2022	47	33,000.00
				Month Total:		33,000.00
			Total of 2021-22:		**1**	**33,000.00**
			TOTAL OF DEORIA (35):		**46**	**12,41,926.00**
	ETAWAH (19)	2019-20	Dec 19	12/12/2019	19	11,000.00
				Month Total:		11,000.00
			Total of 2019-20:		**1**	**11,000.00**
			TOTAL OF ETAWAH (19):		**1**	**11,000.00**
	FAIZABAD (49)	2017-18	Mar 18	29/03/2018	212	11,000.00
				Month Total:		11,000.00
			Total of 2017-18:		**1**	**11,000.00**
		2018-19	Mar 19	15/03/2019	120	11,000.00
				Month Total:		11,000.00
			Total of 2018-19:		**1**	**11,000.00**
			TOTAL OF FAIZABAD (49):		**2**	**22,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	FATEHGARH (18)	2018-19	Jan 19	05/01/2019	9	11,000.00
				Month Total:		11,000.00
			Total of 2018-19:		1	11,000.00
		TOTAL OF FATEHGARH (18):			1	11,000.00
	GAZIPUR (30)	2021-22	Mar 22	25/03/2022	45	22,000.00
				Month Total:		22,000.00
			Total of 2021-22:		1	22,000.00
		TOTAL OF GAZIPUR (30):			1	22,000.00
	GONDA (50)	2001-02	Mar 02	06/03/2002	12	55,000.00
				Month Total:		55,000.00
			Total of 2001-02:		1	55,000.00
		2002-03	Aug 02	12/08/2002	15	33,000.00
				Month Total:		33,000.00
			Total of 2002-03:		1	33,000.00
		2007-08	Oct 07	10/10/2007	28	33,000.00
				Month Total:		33,000.00
			Total of 2007-08:		1	33,000.00
		TOTAL OF GONDA (50):			3	1,21,000.00
	GORAKHPUR (32)	2004-05	Sep 04	27/09/2004	109	22,000.00
				Month Total:		22,000.00
			Total of 2004-05:		1	22,000.00
		2018-19	Mar 19	08/03/2019	32	55,000.00
				Month Total:		55,000.00
			Total of 2018-19:		1	55,000.00
		2019-20	Mar 20	16/03/2020	123	55,000.00
				Month Total:		55,000.00
			Total of 2019-20:		1	55,000.00
		2020-21	Mar 21	31/03/2021	439	33,000.00
				Month Total:		33,000.00
			Total of 2020-21:		1	33,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	GORAKHPUR (32)	2021-22	Mar 22	31/03/2022	415	33,000.00
				Month Total:		33,000.00
			Total of 2021-22:		1	33,000.00
		TOTAL OF GORAKHPUR (32):			5	1,98,000.00
	HARDOI (47)	2002-03	Sep 02	06/09/2002	15	44,000.00
				Month Total:		44,000.00
			Mar 03	08/03/2003	16	1,10,000.00
				Month Total:		1,10,000.00
			Total of 2002-03:		2	1,54,000.00
		TOTAL OF HARDOI (47):			2	1,54,000.00
	JALAUN (24)	2021-22	Mar 22	31/03/2022	113	11,000.00
				Month Total:		11,000.00
			Total of 2021-22:		1	11,000.00
		TOTAL OF JALAUN (24):			1	11,000.00
	JAUNPUR (29)	2019-20	Dec 19	12/12/2019	28	55,000.00
				Month Total:		55,000.00
			Total of 2019-20:		1	55,000.00
		2020-21	Mar 21	26/03/2021	123	33,000.00
				Month Total:		33,000.00
			Total of 2020-21:		1	33,000.00
		TOTAL OF JAUNPUR (29):			2	88,000.00
	JYOTIBA FULLE NAGAR (86)	2001-02	Mar 02	18/03/2002	59	66,000.00
				Month Total:		66,000.00
			Total of 2001-02:		1	66,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			1	66,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	KAUSHAMBI (82)	2001-02	Mar 02	27/03/2002	82	44,000.00
				Month Total:		44,000.00
			Total of 2001-02:		1	44,000.00
		2002-03	Sep 02	19/09/2002	24	11,000.00
				Month Total:		11,000.00
			Total of 2002-03:		1	11,000.00
		2019-20	Mar 20	23/03/2020	54	11,000.00
				Month Total:		11,000.00
			Total of 2019-20:		1	11,000.00
			TOTAL OF KAUSHAMBI (82):		3	66,000.00
	LALITPUR (58)	2019-20	Mar 20	28/03/2020	114	11,000.00
				Month Total:		11,000.00
			Total of 2019-20:		1	11,000.00
		2020-21	Mar 21	30/03/2021	139	11,000.00
				Month Total:		11,000.00
			Total of 2020-21:		1	11,000.00
			TOTAL OF LALITPUR (58):		2	22,000.00
	MAHARAJGANJ (70)	2021-22	Mar 22	28/03/2022	74	11,000.00
				Month Total:		11,000.00
			Total of 2021-22:		1	11,000.00
			TOTAL OF MAHARAJGANJ (70):		1	11,000.00
	MAHOBA (71)	2001-02	Mar 02	08/03/2002	2	66,000.00
				Month Total:		66,000.00
			Total of 2001-02:		1	66,000.00
		2010-11	Oct 10	30/10/2010	30	11,000.00
				Month Total:		11,000.00
			Total of 2010-11:		1	11,000.00
			TOTAL OF MAHOBA (71):		2	77,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	MAINPURI (09)	2019-20	Mar 20	28/03/2020	117	11,000.00
				Month Total:		11,000.00
			Total of 2019-20:		1	11,000.00
		TOTAL OF MAINPURI (09):			1	11,000.00
	MATHURA (07)	2021-22	Mar 22	31/03/2022	195	22,000.00
				Month Total:		22,000.00
			Total of 2021-22:		1	22,000.00
		TOTAL OF MATHURA (07):			1	22,000.00
	MAU (66)	2018-19	Mar 19	15/03/2019	51	11,000.00
				Month Total:		11,000.00
			Total of 2018-19:		1	11,000.00
		2021-22	Mar 22	29/03/2022	59	11,000.00
				Month Total:		11,000.00
			Total of 2021-22:		1	11,000.00
		TOTAL OF MAU (66):			2	22,000.00
	MEERUT (04)	2018-19	Mar 19	28/03/2019	215	22,000.00
				Month Total:		22,000.00
			Total of 2018-19:		1	22,000.00
		2019-20	Jan 20	07/01/2020	25	11,000.00
				Month Total:		11,000.00
			Total of 2019-20:		1	11,000.00
		TOTAL OF MEERUT (04):			2	33,000.00
	MIRZAPUR (28)	2003-04	Oct 03	21/10/2003	41	22,000.00
				Month Total:		22,000.00
			Total of 2003-04:		1	22,000.00
		2010-11	Sep 10	04/09/2010	2	11,000.00
				Month Total:		11,000.00
			Total of 2010-11:		1	11,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	MIRZAPUR (28)			**TOTAL OF MIRZAPUR (28):**	**2**	**33,000.00**
	PADRAUNA (73)	2021-22	Mar 22	31/03/2022	145	22,000.00
				Month Total:		22,000.00
				Total of 2021-22:	**1**	**22,000.00**
				TOTAL OF PADRAUNA (73):	**1**	**22,000.00**
	PILIBHIT (16)	2002-03	Mar 03	31/03/2003	151	11,000.00
				Month Total:		11,000.00
				Total of 2002-03:	**1**	**11,000.00**
		2004-05	Mar 05	04/03/2005	2	66,000.00
				Month Total:		66,000.00
				Total of 2004-05:	**1**	**66,000.00**
		2005-06	Dec 05	24/12/2005	59	66,000.00
				Month Total:		66,000.00
				Total of 2005-06:	**1**	**66,000.00**
		2006-07	Jan 07	18/01/2007	103	55,000.00
				Month Total:		55,000.00
			Mar 07	28/03/2007	137	11,000.00
				Month Total:		11,000.00
				Total of 2006-07:	**2**	**66,000.00**
		2007-08	Mar 08	17/03/2008	45	18,83,661.00
				17/03/2008	46	66,000.00
				Month Total:		19,49,661.00
				Total of 2007-08:	**2**	**19,49,661.00**
		2008-09	Dec 08	22/12/2008	60	33,000.00
				Month Total:		33,000.00
			Mar 09	17/03/2009	51	44,000.00
				Month Total:		44,000.00
				Total of 2008-09:	**2**	**77,000.00**
		2009-10	Nov 09	26/11/2009	19	66,000.00
				Month Total:		66,000.00
			Dec 09	24/12/2009	39	22,000.00
				Month Total:		22,000.00
				Total of 2009-10:	**2**	**88,000.00**
		2010-11	Nov 10	03/11/2010	5	44,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	PILIBHIT (16)	2010-11	Nov 10	Month Total:		44,000.00
			Mar 11	24/03/2011	41	44,000.00
				Month Total:		44,000.00
				Total of 2010-11:	**2**	**88,000.00**
		2011-12	Mar 12	12/03/2012	16	22,000.00
				30/03/2012	88	66,000.00
				Month Total:		88,000.00
				Total of 2011-12:	**2**	**88,000.00**
		2012-13	Feb 13	27/02/2013	49	44,000.00
				Month Total:		44,000.00
				Total of 2012-13:	**1**	**44,000.00**
		2013-14	Jan 14	09/01/2014	20	33,000.00
				Month Total:		33,000.00
			Mar 14	07/03/2014	14	11,000.00
				Month Total:		11,000.00
				Total of 2013-14:	**2**	**44,000.00**
		2014-15	Feb 15	26/02/2015	36	55,000.00
				Month Total:		55,000.00
				Total of 2014-15:	**1**	**55,000.00**
		2015-16	Mar 16	16/03/2016	48	55,000.00
				Month Total:		55,000.00
				Total of 2015-16:	**1**	**55,000.00**
		2016-17	Mar 17	28/03/2017	106	22,000.00
				Month Total:		22,000.00
				Total of 2016-17:	**1**	**22,000.00**
		2017-18	Mar 18	21/03/2018	48	22,000.00
				Month Total:		22,000.00
				Total of 2017-18:	**1**	**22,000.00**
				TOTAL OF PILIBHIT (16):	**22**	**27,41,661.00**
	RAIBAREILLY (45)	2021-22	Dec 21	06/12/2021	7	33,000.00
				Month Total:		33,000.00
				Total of 2021-22:	**1**	**33,000.00**
				TOTAL OF RAIBAREILLY (45):	**1**	**33,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	RAMPUR (17)	2001-02	Oct 01	15/09/2001	49	1,10,000.00
				Month Total:		1,10,000.00
			Total of 2001-02:		1	1,10,000.00
		2019-20	Mar 20	04/03/2020	8	55,000.00
				Month Total:		55,000.00
			Total of 2019-20:		1	55,000.00
		2020-21	Feb 21	16/02/2021	20	11,000.00
				Month Total:		11,000.00
			Total of 2020-21:		1	11,000.00
			TOTAL OF RAMPUR (17):		3	1,76,000.00
	SAHARANPUR (02)	2020-21	Mar 21	31/03/2021	223	11,000.00
				Month Total:		11,000.00
			Total of 2020-21:		1	11,000.00
		2021-22	Oct 21	11/10/2021	35	11,000.00
				Month Total:		11,000.00
			Total of 2021-22:		1	11,000.00
			TOTAL OF SAHARANPUR (02):		2	22,000.00
	SANT KABIR NAGAR (80)	2021-22	Mar 22	26/03/2022	49	11,000.00
				Month Total:		11,000.00
			Total of 2021-22:		1	11,000.00
			TOTAL OF SANT KABIR NAGAR (80):		1	11,000.00
	SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	49	11,000.00
				Month Total:		11,000.00
			Total of 2019-20:		1	11,000.00
		2021-22	Mar 22	23/03/2022	37	22,000.00
				Month Total:		22,000.00
			Total of 2021-22:		1	22,000.00
			TOTAL OF SANT RAVIDAS NAGAR (72):		2	33,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	SHAHJAHANPUR (15)	2002-03	Jan 03	28/01/2003	33	22,000.00
				Month Total:		22,000.00
			Total of 2002-03:		1	22,000.00
		2006-07	Jan 07	08/01/2007	8	33,000.00
				Month Total:		33,000.00
			Total of 2006-07:		1	33,000.00
		TOTAL OF SHAHJAHANPUR (15):			2	55,000.00
	SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	173	77,000.00
				Month Total:		77,000.00
			Total of 2007-08:		1	77,000.00
		TOTAL OF SIDDHARTH NAGAR (67):			1	77,000.00
	SONBHADRA (69)	2003-04	Jan 04	19/01/2004	8	22,000.00
				Month Total:		22,000.00
			Feb 04	16/02/2004	16	11,000.00
				Month Total:		11,000.00
			Mar 04	24/03/2004	49	11,000.00
				Month Total:		11,000.00
			Total of 2003-04:		3	44,000.00
		TOTAL OF SONBHADRA (69):			3	44,000.00
	SULTANPUR (52)	2002-03	Mar 03	31/03/2003	71	44,000.00
				31/03/2003	80	22,000.00
				Month Total:		66,000.00
			Total of 2002-03:		2	66,000.00
		2004-05	Sep 04	14/09/2004	19	1,10,000.00
				Month Total:		1,10,000.00
			Mar 05	31/03/2005	196	44,000.00
				Month Total:		44,000.00
			Total of 2004-05:		2	1,54,000.00
		2005-06	Aug 05	06/08/2005	22	1,32,000.00
				Month Total:		1,32,000.00
			Total of 2005-06:		1	1,32,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	SULTANPUR (52)	2006-07	Oct 06	13/10/2006	29	1,10,000.00
				Month Total:		1,10,000.00
			Total of 2006-07:		**1**	**1,10,000.00**
		2007-08	Jul 07	02/07/2007	15	44,000.00
				Month Total:		44,000.00
			Nov 07	12/11/2007	27	88,000.00
				Month Total:		88,000.00
			Total of 2007-08:		**2**	**1,32,000.00**
		2008-09	Mar 09	16/03/2009	120	1,10,000.00
				Month Total:		1,10,000.00
			Total of 2008-09:		**1**	**1,10,000.00**
		2009-10	Sep 09	01/09/2009	2	66,000.00
				Month Total:		66,000.00
			Mar 10	08/03/2010	13	22,000.00
				30/03/2010	174	1,10,000.00
				Month Total:		1,32,000.00
			Total of 2009-10:		**3**	**1,98,000.00**
		2010-11	Mar 11	12/03/2011	25	66,000.00
				31/03/2011	154	44,000.00
				Month Total:		1,10,000.00
			Total of 2010-11:		**2**	**1,10,000.00**
		2012-13	Mar 13	28/03/2013	70	55,000.00
				Month Total:		55,000.00
			Total of 2012-13:		**1**	**55,000.00**
			TOTAL OF SULTANPUR (52):		**15**	**10,67,000.00**
	UNNAO (44)	2005-06	Jun 05	24/06/2005	60	11,000.00
				Month Total:		11,000.00
			Feb 06	07/02/2006	49	11,000.00
				Month Total:		11,000.00
			Total of 2005-06:		**2**	**22,000.00**
			TOTAL OF UNNAO (44):		**2**	**22,000.00**
	VARANASI (27)	2002-03	Nov 02	11/11/2002	42	22,000.00
				Month Total:		22,000.00
			Dec 02	12/12/2002	34	22,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	VARANASI (27)	2002-03	Dec 02	Month Total:		22,000.00
				Total of 2002-03:	**2**	**44,000.00**
				TOTAL OF VARANASI (27):	**2**	**44,000.00**
223502103 15 00 20	DEORIA (35)	2001-02	Jul 01	28/07/2001	40	9,35,560.00
				Month Total:		9,35,560.00
				Total of 2001-02:	**1**	**9,35,560.00**
		2002-03	May 02	29/05/2002	30	3,10,500.00
				29/05/2002	31	2,04,000.00
				29/05/2002	32	3,61,500.00
				Month Total:		8,76,000.00
				Total of 2002-03:	**3**	**8,76,000.00**
				TOTAL OF DEORIA (35):	**4**	**18,11,560.00**
	FAIZABAD (49)	2003-04	Jun 03	18/06/2003	9	6,08,250.00
				Month Total:		6,08,250.00
				Total of 2003-04:	**1**	**6,08,250.00**
				TOTAL OF FAIZABAD (49):	**1**	**6,08,250.00**
	GAZIPUR (30)	2001-02	Aug 01	24/08/2001	31	5,06,250.00
				24/08/2001	38	4,47,000.00
				Month Total:		9,53,250.00
				Total of 2001-02:	**2**	**9,53,250.00**
				TOTAL OF GAZIPUR (30):	**2**	**9,53,250.00**
	GONDA (50)	2001-02	Aug 01	14/08/2001	101	1,84,875.00
				14/08/2001	102	1,41,375.00
				14/08/2001	103	1,51,875.00
				17/08/2001	105	1,51,875.00
				17/08/2001	106	1,41,375.00
				17/08/2001	107	1,84,875.00
				17/08/2001	108	2,76,750.00
				17/08/2001	109	2,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 00 20	GONDA (50)	2001-02	Aug 01	17/08/2001	110	74,250.00
				17/08/2001	111	56,625.00
				17/08/2001	113	1,55,250.00
				17/08/2001	114	2,00,250.00
				17/08/2001	115	36,000.00
				17/08/2001	116	31,500.00
				Month Total:		20,11,875.00
			Sep 01	04/09/2001	25	2,81,250.00
				04/09/2001	28	2,01,750.00
				04/09/2001	29	1,57,500.00
				04/09/2001	30	1,44,750.00
				04/09/2001	31	48,750.00
				04/09/2001	31A	1,70,250.00
				04/09/2001	33	85,500.00
				04/09/2001	34	1,04,250.00
				13/09/2001	86	1,72,500.00
				13/09/2001	87	33,000.00
				13/09/2001	88	31,500.00
				Month Total:		14,31,000.00
			Total of 2001-02:		**25**	**34,42,875.00**
		TOTAL OF GONDA (50):			**25**	**34,42,875.00**
	HARDOI (47)	2002-03	Jul 02	18/07/2002	20	50,250.00
				Month Total:		50,250.00
			Sep 02	06/09/2002	11	58,500.00
				06/09/2002	14	18,000.00
				Month Total:		76,500.00
			Total of 2002-03:		**3**	**1,26,750.00**
		TOTAL OF HARDOI (47):			**3**	**1,26,750.00**
	MUZAFFARNAGAR (03)	2001-02	May 01	21/05/2001	9	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2001-02:		**1**	**4,50,000.00**
		TOTAL OF MUZAFFARNAGAR (03):			**1**	**4,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 00 20	PRAYAGRAJ-2 (64)	2001-02	Jul 01	20/07/2001	32	1,43,500.00
				20/07/2001	34	6,13,700.00
				Month Total:		7,57,200.00
			Total of 2001-02:		2	7,57,200.00
		TOTAL OF PRAYAGRAJ-2 (64):			2	7,57,200.00
	SULTANPUR (52)	2001-02	May 01	29/05/2001	4	5,00,000.00
				29/05/2001	6	5,00,000.00
				29/05/2001	7	5,00,000.00
				29/05/2001	8	98,250.00
				Month Total:		15,98,250.00
			Total of 2001-02:		4	15,98,250.00
		TOTAL OF SULTANPUR (52):			4	15,98,250.00
223502103 15 01 20	AGRA (08)	2002-03	Mar 03	31/03/2003	345	58,582.00
				Month Total:		58,582.00
			Total of 2002-03:		1	58,582.00
		2003-04	Oct 03	08/10/2003	23	26,10,250.00
				Month Total:		26,10,250.00
			Total of 2003-04:		1	26,10,250.00
		2004-05	Oct 04	18/10/2004	48	54,000.00
				Month Total:		54,000.00
			Total of 2004-05:		1	54,000.00
		2017-18	Mar 18	28/03/2018	286	9,13,014.00
				28/03/2018	298	5,73,055.00
				28/03/2018	300	1,62,400.00
				30/03/2018	311	1,25,040.00
				Month Total:		17,73,509.00
			Total of 2017-18:		4	17,73,509.00
		2019-20	Feb 20	05/02/2020	19	3,67,664.00
				05/02/2020	22	1,37,599.00
				18/02/2020	72	1,31,450.00
				24/02/2020	90	6,53,352.00
				25/02/2020	92	2,77,447.00
				Month Total:		15,67,512.00
			Total of 2019-20:		5	15,67,512.00
		2021-22	Jan 22	11/01/2022	29	1,46,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	AGRA (08)	2021-22	Jan 22	Month Total:		1,46,100.00
			Feb 22	17/02/2022	55	37,500.00
				19/02/2022	60	59,992.00
				Month Total:		97,492.00
			Mar 22	10/03/2022	51	24,640.00
				24/03/2022	133	2,36,220.00
				24/03/2022	134	3,12,500.00
				29/03/2022	192	49,435.00
				30/03/2022	244	6,69,530.00
				30/03/2022	275	6,431.00
				Month Total:		12,98,756.00
			Total of 2021-22:		**9**	**15,42,348.00**
			TOTAL OF AGRA (08):		**21**	**76,06,201.00**
	ALIGARH (06)	2007-08	Oct 07	13/10/2007	23	62,100.00
				Month Total:		62,100.00
			Total of 2007-08:		**1**	**62,100.00**
		2019-20	Mar 20	27/03/2020	238	10,200.00
				27/03/2020	239	12,000.00
				27/03/2020	240	20,000.00
				27/03/2020	241	15,000.00
				27/03/2020	242	4,000.00
				27/03/2020	243	10,500.00
				30/03/2020	372	16,800.00
				30/03/2020	373	10,000.00
				30/03/2020	374	10,000.00
				30/03/2020	375	10,000.00
				30/03/2020	376	10,000.00
				30/03/2020	377	5,000.00
				30/03/2020	378	5,000.00
				30/03/2020	379	15,000.00
				30/03/2020	380	6,000.00
				31/03/2020	418	18,526.00
				Month Total:		1,78,026.00
			Total of 2019-20:		**16**	**1,78,026.00**
		2021-22	Mar 22	24/03/2022	41	24,900.00
				24/03/2022	42	24,900.00
				24/03/2022	43	24,900.00
				24/03/2022	44	24,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	ALIGARH (06)	2021-22	Mar 22	24/03/2022	45	24,900.00
				24/03/2022	46	24,900.00
				25/03/2022	55	24,900.00
				25/03/2022	56	8,300.00
				25/03/2022	59	24,900.00
				30/03/2022	128	28,320.00
				30/03/2022	129	28,320.00
				30/03/2022	135	33,984.00
				30/03/2022	145	24,500.00
				31/03/2022	184	11,328.00
				Month Total:		3,33,952.00
			Total of 2021-22:		**14**	**3,33,952.00**
			TOTAL OF ALIGARH (06):		**31**	**5,74,078.00**
	AMBEDKAR NAGAR (74)	2021-22	Jan 22	28/01/2022	39	41,170.00
				Month Total:		41,170.00
			Mar 22	15/03/2022	21	18,088.00
				28/03/2022	62	63,407.00
				30/03/2022	80	18,000.00
				31/03/2022	96	33,500.00
				31/03/2022	97	50,043.00
				Month Total:		1,83,038.00
			Total of 2021-22:		**6**	**2,24,208.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**6**	**2,24,208.00**
	AURAIYA (81)	2019-20	Mar 20	21/03/2020	45	1,56,978.00
				Month Total:		1,56,978.00
			Total of 2019-20:		**1**	**1,56,978.00**
			TOTAL OF AURAIYA (81):		**1**	**1,56,978.00**
	AZAMGARH (34)	2019-20	Mar 20	31/03/2020	174	28,776.00
				Month Total:		28,776.00
			Total of 2019-20:		**1**	**28,776.00**
		2021-22	Mar 22	26/03/2022	78	2,900.00
				26/03/2022	83	6,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	AZAMGARH (34)	2021-22	Mar 22	31/03/2022	137	6,070.00
				31/03/2022	138	18,540.00
				31/03/2022	154	6,500.00
				Month Total:		40,010.00
			Total of 2021-22:		**5**	**40,010.00**
			TOTAL OF AZAMGARH (34):		**6**	**68,786.00**
	BADAUN (13)	2019-20	Mar 20	20/03/2020	52	74,800.00
				20/03/2020	53	87,600.00
				20/03/2020	54	13,722.00
				Month Total:		1,76,122.00
			Total of 2019-20:		**3**	**1,76,122.00**
		2021-22	Jan 22	01/01/2022	2	4,700.00
				01/01/2022	3	1,39,250.00
				17/01/2022	21	33,000.00
				20/01/2022	26	1,26,958.00
				Month Total:		3,03,908.00
			Feb 22	22/02/2022	16	59,944.00
				Month Total:		59,944.00
			Mar 22	30/03/2022	90	6,600.00
				Month Total:		6,600.00
			Total of 2021-22:		**6**	**3,70,452.00**
			TOTAL OF BADAUN (13):		**9**	**5,46,574.00**
	BAGPAT (83)	2002-03	Aug 02	01/08/2002	1	81,000.00
				01/08/2002	2	1,13,250.00
				01/08/2002	3	40,500.00
				01/08/2002	4	1,02,750.00
				01/08/2002	5	60,000.00
				01/08/2002	6	1,52,250.00
				01/08/2002	7	1,41,000.00
				01/08/2002	8	75,000.00
				Month Total:		7,65,750.00
			Sep 02	09/09/2002	1	15,750.00
				09/09/2002	2	90,000.00
				Month Total:		1,05,750.00
			Mar 03	30/03/2003	10	37,55,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAGPAT (83)	2002-03	Mar 03	30/03/2003	19	34,400.00
				Month Total:		37,89,400.00
			Total of 2002-03:		**12**	**46,60,900.00**
		2003-04	Aug 03	13/08/2003	2	17,84,750.00
				Month Total:		17,84,750.00
			Dec 03	15/12/2003	6	6,34,500.00
				Month Total:		6,34,500.00
			Feb 04	21/02/2004	4	57,750.00
				21/02/2004	5	40,500.00
				Month Total:		98,250.00
			Total of 2003-04:		**4**	**25,17,500.00**
		2004-05	Jun 04	18/06/2004	5	8,40,000.00
				18/06/2004	8	27,000.00
				Month Total:		8,67,000.00
			Aug 04	03/08/2004	6	1,18,500.00
				03/08/2004	7	39,000.00
				12/08/2004	10	62,250.00
				12/08/2004	11	1,10,250.00
				12/08/2004	12	1,32,000.00
				12/08/2004	13	55,500.00
				12/08/2004	9	1,12,500.00
				Month Total:		6,30,000.00
			Sep 04	15/09/2004	4	1,77,750.00
				15/09/2004	5	2,43,760.00
				Month Total:		4,21,510.00
			Nov 04	23/11/2004	16	26,250.00
				Month Total:		26,250.00
			Dec 04	10/12/2004	2	23,250.00
				23/12/2004	12	1,16,250.00
				23/12/2004	13	96,000.00
				23/12/2004	14	2,10,600.00
				23/12/2004	18	14,91,300.00
				Month Total:		19,37,400.00
			Feb 05	08/02/2005	3	70,250.00
				08/02/2005	4	2,14,750.00
				08/02/2005	5	49,500.00
				08/02/2005	6	46,875.00
				Month Total:		3,81,375.00
			Mar 05	14/03/2005	8	45,000.00
				30/03/2005	31	2,98,215.00
				Month Total:		3,43,215.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAGPAT (83)	2004-05	**Total of 2004-05:**		**23**	**46,06,750.00**
		2005-06	Jul 05	21/07/2005	27	4,15,800.00
				21/07/2005	28	3,23,100.00
				21/07/2005	29	1,84,200.00
				21/07/2005	30	2,13,300.00
				21/07/2005	31	2,35,800.00
				Month Total:		13,72,200.00
			Aug 05	02/08/2005	1	2,55,600.00
				02/08/2005	2	6,14,000.00
				11/08/2005	11	12,15,000.00
				Month Total:		20,84,600.00
			Oct 05	28/10/2005	22	1,51,200.00
				28/10/2005	26	59,400.00
				Month Total:		2,10,600.00
			Nov 05	08/11/2005	2	10,540.00
				Month Total:		10,540.00
			Dec 05	06/12/2005	2	2,04,300.00
				06/12/2005	9	93,300.00
				Month Total:		2,97,600.00
			Jan 06	12/01/2006	10	1,07,100.00
				12/01/2006	11	1,08,450.00
				12/01/2006	12	1,68,300.00
				12/01/2006	13	1,02,600.00
				12/01/2006	14	1,62,900.00
				12/01/2006	15	1,51,200.00
				12/01/2006	24	1,64,700.00
				12/01/2006	25	4,85,100.00
				12/01/2006	40	2,56,500.00
				12/01/2006	41	1,48,500.00
				Month Total:		18,55,350.00
			Mar 06	29/03/2006	77	750.00
				29/03/2006	78	1,200.00
				Month Total:		1,950.00
			Total of 2005-06:		**25**	**58,32,840.00**
		2006-07	Jul 06	06/07/2006	29	77,400.00
				06/07/2006	30	1,00,800.00
				13/07/2006	33	65,700.00
				13/07/2006	34	1,49,400.00
				15/07/2006	35	21,600.00
				15/07/2006	36	71,100.00
				17/07/2006	37	1,41,300.00
				18/07/2006	40	18,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAGPAT (83)	2006-07	Jul 06	20/07/2006	41	82,800.00
				20/07/2006	42	47,700.00
				20/07/2006	43	1,14,300.00
				20/07/2006	44	78,300.00
				20/07/2006	45	73,800.00
				28/07/2006	53	4,23,900.00
				28/07/2006	54	3,37,500.00
				Month Total:		18,03,600.00
			Aug 06	01/08/2006	5	24,300.00
				01/08/2006	6	52,200.00
				05/08/2006	10	2,28,600.00
				05/08/2006	11	1,38,600.00
				24/08/2006	29	17,100.00
				Month Total:		4,60,800.00
			Sep 06	19/09/2006	61	9,900.00
				19/09/2006	62	22,500.00
				19/09/2006	66	7,200.00
				22/09/2006	67	45,900.00
				22/09/2006	68	61,200.00
				22/09/2006	69	1,89,000.00
				25/09/2006	77	18,900.00
				Month Total:		3,54,600.00
			Oct 06	09/10/2006	2	24,300.00
				17/10/2006	47	1,33,200.00
				17/10/2006	48	1,01,700.00
				26/10/2006	49	36,900.00
				Month Total:		2,96,100.00
			Nov 06	01/11/2006	2	22,266.00
				01/11/2006	3	3,30,000.00
				14/11/2006	22	90,900.00
				17/11/2006	24	3,28,500.00
				27/11/2006	29	1,07,100.00
				27/11/2006	30	1,98,900.00
				30/11/2006	35	71,100.00
				Month Total:		11,48,766.00
			Dec 06	06/12/2006	20	3,36,000.00
				06/12/2006	21	2,89,800.00
				06/12/2006	22	3,53,700.00
				13/12/2006	39	2,83,500.00
				13/12/2006	40	1,89,000.00
				13/12/2006	41	2,16,000.00
				Month Total:		16,68,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAGPAT (83)	2006-07	Jan 07	09/01/2007	11	1,05,300.00
				09/01/2007	12	64,800.00
				09/01/2007	13	50,400.00
				09/01/2007	14	2,09,700.00
				09/01/2007	15	2,75,400.00
				09/01/2007	16	1,60,200.00
				09/01/2007	17	2,82,150.00
				09/01/2007	18	2,01,600.00
				11/01/2007	19	2,17,800.00
				11/01/2007	20	1,81,800.00
				11/01/2007	21	2,33,100.00
				11/01/2007	22	4,09,500.00
				25/01/2007	47	33,300.00
				25/01/2007	48	5,400.00
				Month Total:		24,30,450.00
			Feb 07	12/02/2007	16	3,04,200.00
				12/02/2007	17	15,300.00
				Month Total:		3,19,500.00
			Total of 2006-07:		**60**	**84,81,816.00**
		2007-08	Jun 07	18/06/2007	9	1,59,300.00
				Month Total:		1,59,300.00
			Jul 07	02/07/2007	2	3,98,900.00
				16/07/2007	17	4,23,900.00
				16/07/2007	18	5,87,200.00
				16/07/2007	19	3,66,202.00
				23/07/2007	26	2,59,200.00
				23/07/2007	27	3,99,098.00
				Month Total:		24,34,500.00
			Sep 07	05/09/2007	15	69,300.00
				05/09/2007	16	1,03,500.00
				12/09/2007	72	2,91,600.00
				12/09/2007	73	1,54,800.00
				12/09/2007	74	85,500.00
				14/09/2007	77	1,85,400.00
				14/09/2007	78	2,04,300.00
				14/09/2007	79	2,09,700.00
				28/09/2007	104	1,11,600.00
				28/09/2007	105	88,240.00
				28/09/2007	106	1,96,200.00
				Month Total:		17,00,140.00
			Oct 07	15/10/2007	32	2,24,100.00
				25/10/2007	44	70,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAGPAT (83)	2007-08	Oct 07	Month Total:		2,94,300.00
			Nov 07	06/11/2007	6	1,15,200.00
				14/11/2007	15	7,60,200.00
				14/11/2007	16	6,20,100.00
				14/11/2007	17	7,47,080.00
				14/11/2007	18	8,77,800.00
				19/11/2007	26	1,24,200.00
				Month Total:		32,44,580.00
			Dec 07	04/12/2007	1	2,24,700.00
				04/12/2007	2	7,73,700.00
				04/12/2007	3	6,21,600.00
				04/12/2007	4	2,21,368.00
				04/12/2007	5	3,03,000.00
				07/12/2007	7	7,59,900.00
				07/12/2007	8	7,57,800.00
				22/12/2007	26	1,88,700.00
				22/12/2007	27	9,65,700.00
				22/12/2007	28	7,45,500.00
				28/12/2007	41	2,33,400.00
				28/12/2007	42	3,64,500.00
				28/12/2007	43	1,92,000.00
				Month Total:		63,51,868.00
			Jan 08	10/01/2008	10	3,36,550.00
				10/01/2008	11	2,33,100.00
				10/01/2008	12	1,91,365.00
				10/01/2008	8	4,80,000.00
				11/01/2008	15	1,35,000.00
				11/01/2008	16	45,000.00
				25/01/2008	59	2,62,500.00
				25/01/2008	60	3,32,000.00
				25/01/2008	61	1,08,130.00
				25/01/2008	62	3,81,300.00
				Month Total:		25,04,945.00
			Feb 08	16/02/2008	40	5,06,700.00
				16/02/2008	41	4,46,700.00
				16/02/2008	42	3,63,300.00
				20/02/2008	43	1,44,000.00
				25/02/2008	53	1,89,000.00
				25/02/2008	54	4,78,200.00
				28/02/2008	60	2,69,100.00
				28/02/2008	61	3,26,400.00
				Month Total:		27,23,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAGPAT (83)	2007-08	Mar 08	01/03/2008	6	4,12,800.00
				03/03/2008	15	52,200.00
				11/03/2008	31	3,93,965.00
				18/03/2008	49	2,55,300.00
				18/03/2008	50	2,82,600.00
				26/03/2008	76	2,56,050.00
				28/03/2008	82	2,86,200.00
				28/03/2008	83	3,50,000.00
				28/03/2008	84	2,50,000.00
				29/03/2008	86	2,10,000.00
				31/03/2008	121	3,96,600.00
				31/03/2008	122	2,15,000.00
				31/03/2008	123	2,85,000.00
				31/03/2008	124	2,50,000.00
				31/03/2008	128	1,87,200.00
				31/03/2008	129	1,68,600.00
				31/03/2008	130	57,000.00
				31/03/2008	131	3,29,400.00
				31/03/2008	132	1,21,800.00
				Month Total:		47,59,715.00
			Total of 2007-08:		**76**	**2,41,72,748.00**
		2008-09	Jun 08	11/06/2008	6	10,40,400.00
				11/06/2008	7	7,50,600.00
				11/06/2008	8	3,83,400.00
				12/06/2008	13	3,43,800.00
				17/06/2008	17	4,19,400.00
				17/06/2008	18	2,88,000.00
				26/06/2008	40	8,42,400.00
				Month Total:		40,68,000.00
			Jul 08	03/07/2008	4	9,03,600.00
				03/07/2008	5	10,60,200.00
				03/07/2008	6	4,68,000.00
				16/07/2008	22	14,45,400.00
				Month Total:		38,77,200.00
			Aug 08	22/08/2008	8	6,75,000.00
				22/08/2008	9	4,73,400.00
				Month Total:		11,48,400.00
			Sep 08	09/09/2008	4	6,55,200.00
				19/09/2008	10	3,11,100.00
				Month Total:		9,66,300.00
			Oct 08	17/10/2008	15	5,31,000.00
				17/10/2008	16	3,38,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAGPAT (83)	2008-09	Oct 08	17/10/2008	17	3,63,600.00
				21/10/2008	21	2,66,400.00
				21/10/2008	22	1,04,400.00
				Month Total:		16,03,800.00
			Dec 08	18/12/2008	18	10,58,400.00
				18/12/2008	19	4,95,000.00
				18/12/2008	20	11,97,000.00
				18/12/2008	21	4,84,200.00
				18/12/2008	22	3,16,800.00
				18/12/2008	23	5,41,800.00
				18/12/2008	24	7,47,000.00
				18/12/2008	25	13,56,900.00
				18/12/2008	26	7,34,400.00
				18/12/2008	27	8,65,800.00
				18/12/2008	28	14,18,400.00
				29/12/2008	40	1,80,000.00
				29/12/2008	41	5,85,000.00
				29/12/2008	42	12,34,800.00
				29/12/2008	43	7,56,000.00
				Month Total:		1,19,71,500.00
			Jan 09	14/01/2009	15	4,54,500.00
				28/01/2009	37	2,02,500.00
				28/01/2009	38	2,53,800.00
				Month Total:		9,10,800.00
			Feb 09	07/02/2009	17	2,07,300.00
				07/02/2009	18	1,85,100.00
				Month Total:		3,92,400.00
			Mar 09	07/03/2009	14	1,47,900.00
				Month Total:		1,47,900.00
			Total of 2008-09:		**41**	**2,50,86,300.00**
		2009-10	Jun 09	02/06/2009	1	20,07,000.00
				02/06/2009	2	8,08,200.00
				09/06/2009	5	14,13,000.00
				09/06/2009	6	13,77,000.00
				09/06/2009	7	11,46,600.00
				10/06/2009	10	90,000.00
				10/06/2009	11	90,000.00
				10/06/2009	8	5,23,800.00
				10/06/2009	9	8,78,400.00
				15/06/2009	12	13,98,600.00
				15/06/2009	13	4,35,600.00
				15/06/2009	14	13,12,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAGPAT (83)	2009-10	Jun 09	27/06/2009	17	5,90,400.00
				Month Total:		1,20,70,800.00
			Jul 09	08/07/2009	8	12,33,000.00
				Month Total:		12,33,000.00
			Aug 09	18/08/2009	7	3,97,800.00
				Month Total:		3,97,800.00
			Sep 09	02/09/2009	1	1,06,200.00
				07/09/2009	2	56,700.00
				Month Total:		1,62,900.00
			Feb 10	24/02/2010	19	1,36,39,500.00
				Month Total:		1,36,39,500.00
			Mar 10	31/03/2010	60	1,800.00
				Month Total:		1,800.00
			Total of 2009-10:		**19**	**2,75,05,800.00**
		2010-11	Jul 10	07/07/2010	6	72,68,400.00
				07/07/2010	7	60,35,400.00
				Month Total:		1,33,03,800.00
			Dec 10	29/12/2010	18	73,15,200.00
				29/12/2010	19	60,35,400.00
				Month Total:		1,33,50,600.00
			Mar 11	31/03/2011	38	5,27,050.00
				Month Total:		5,27,050.00
			Total of 2010-11:		**5**	**2,71,81,450.00**
		2011-12	Jul 11	01/07/2011	1	28,07,400.00
				04/07/2011	5	32,08,200.00
				Month Total:		60,15,600.00
			Total of 2011-12:		**2**	**60,15,600.00**
		2019-20	Mar 20	30/03/2020	103	59,500.00
				31/03/2020	121	30,626.00
				Month Total:		90,126.00
			Total of 2019-20:		**2**	**90,126.00**
		2021-22	Mar 22	30/03/2022	75	59,685.00
				31/03/2022	99	23,961.00
				Month Total:		83,646.00
			Total of 2021-22:		**2**	**83,646.00**
			TOTAL OF BAGPAT (83):		**271**	**13,62,35,476.00**
	BAHRAICH (51)	2019-20	Mar 20	18/03/2020	39	2,10,000.00
				24/03/2020	81	2,71,302.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAHRAICH (51)	2019-20	Mar 20	Month Total:		4,81,302.00
			Total of 2019-20:		**2**	**4,81,302.00**
		2021-22	Nov 21	23/11/2021	11	5,405.00
				27/11/2021	17	48,750.00
				Month Total:		54,155.00
			Dec 21	02/12/2021	2	13,450.00
				02/12/2021	3	13,532.00
				06/12/2021	8	10,570.00
				10/12/2021	13	22,350.00
				10/12/2021	14	16,370.00
				18/12/2021	19	97,469.00
				Month Total:		1,73,741.00
			Jan 22	04/01/2022	4	90,600.00
				15/01/2022	30	14,875.00
				27/01/2022	43	26,730.00
				Month Total:		1,32,205.00
			Feb 22	11/02/2022	17	5,280.00
				Month Total:		5,280.00
			Mar 22	04/03/2022	2	12,941.00
				04/03/2022	7	43,880.00
				11/03/2022	32	19,950.00
				16/03/2022	44	16,950.00
				26/03/2022	56	3,896.00
				31/03/2022	107	15,980.00
				Month Total:		1,13,597.00
			Total of 2021-22:		**18**	**4,78,978.00**
		TOTAL OF BAHRAICH (51):			**20**	**9,60,280.00**
	BALRAMPUR (79)	2003-04	Oct 03	06/10/2003	52	34,500.00
				Month Total:		34,500.00
			Mar 04	11/03/2004	145	19,252.00
				11/03/2004	149	3,500.00
				11/03/2004	67	6,30,000.00
				11/03/2004	77	63,500.00
				Month Total:		7,16,252.00
			Total of 2003-04:		**5**	**7,50,752.00**
		2005-06	Nov 05	29/11/2005	23	21,07,750.00
				Month Total:		21,07,750.00
			Dec 05	30/12/2005	25	2,70,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BALRAMPUR (79)	2005-06	Dec 05	Month Total:		2,70,500.00
				Total of 2005-06:	**2**	**23,78,250.00**
		2021-22	Mar 22	26/03/2022	63	1,27,920.00
				Month Total:		1,27,920.00
				Total of 2021-22:	**1**	**1,27,920.00**
				TOTAL OF BALRAMPUR (79):	**8**	**32,56,922.00**
	BANDA (26)	2019-20	Feb 20	14/02/2020	39	11,100.00
				14/02/2020	43	69,628.00
				20/02/2020	78	35,400.00
				Month Total:		1,16,128.00
			Mar 20	07/03/2020	12	65,421.00
				20/03/2020	90	5,338.00
				Month Total:		70,759.00
				Total of 2019-20:	**5**	**1,86,887.00**
		2021-22	Feb 22	08/02/2022	10	17,380.00
				09/02/2022	11	1,34,550.00
				Month Total:		1,51,930.00
				Total of 2021-22:	**2**	**1,51,930.00**
				TOTAL OF BANDA (26):	**7**	**3,38,817.00**
	BARABANKY (54)	2005-06	Jan 06	13/01/2006	17	15,300.00
				Month Total:		15,300.00
				Total of 2005-06:	**1**	**15,300.00**
				TOTAL OF BARABANKY (54):	**1**	**15,300.00**
	BAREILLY (11)	2005-06	Jun 05	24/06/2005	32	8,52,300.00
				24/06/2005	33	1,34,100.00
				24/06/2005	34	1,08,900.00
				24/06/2005	35	3,27,600.00
				24/06/2005	55	6,42,600.00
				24/06/2005	56	6,25,500.00
				24/06/2005	57	5,45,400.00
				24/06/2005	58	4,11,300.00
				24/06/2005	59	4,08,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAREILLY (11)	2005-06	Jun 05	Month Total:		40,56,300.00
			Jul 05	23/07/2005	6	28,36,800.00
				23/07/2005	63	2,43,900.00
				23/07/2005	64	14,06,700.00
				23/07/2005	65	8,37,900.00
				Month Total:		53,25,300.00
			Aug 05	11/08/2005	54A	54,900.00
				11/08/2005	97	48,600.00
				Month Total:		1,03,500.00
			Sep 05	12/09/2005	41	97,200.00
				12/09/2005	42	11,558.00
				Month Total:		1,08,758.00
			Oct 05	01/10/2005	28	31,02,300.00
				Month Total:		31,02,300.00
			Dec 05	24/12/2005	24	9,900.00
				24/12/2005	25	18,57,600.00
				24/12/2005	47	34,251.00
				24/12/2005	48	13,84,200.00
				24/12/2005	49	32,28,300.00
				Month Total:		65,14,251.00
			Feb 06	25/02/2006	60	22,557.00
				25/02/2006	61	8,842.00
				Month Total:		31,399.00
			Total of 2005-06:		**25**	**1,92,41,808.00**
		2006-07	May 06	24/05/2006	46	18,67,500.00
				24/05/2006	47	10,269.00
				Month Total:		18,77,769.00
			Jun 06	24/06/2006	69	50,98,500.00
				24/06/2006	70	26,16,300.00
				Month Total:		77,14,800.00
			Jul 06	11/07/2006	28	29,478.00
				Month Total:		29,478.00
			Aug 06	02/08/2006	1	5,46,300.00
				02/08/2006	2	10,23,300.00
				Month Total:		15,69,600.00
			Sep 06	04/09/2006	4	5,58,900.00
				04/09/2006	5	10,24,200.00
				25/09/2006	37	81,000.00
				25/09/2006	38	81,000.00
				25/09/2006	39	81,000.00
				27/09/2006	47	40,714.00
				Month Total:		18,66,814.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAREILLY (11)	2006-07	Nov 06	11/11/2006	28	10,84,500.00
				11/11/2006	29	9,71,100.00
				Month Total:		20,55,600.00
			Dec 06	02/12/2006	9	18,67,500.00
				Month Total:		18,67,500.00
			Jan 07	16/01/2007	43	34,81,200.00
				16/01/2007	44	42,33,600.00
				16/01/2007	45	39,504.00
				23/01/2007	72	27,41,400.00
				Month Total:		1,04,95,704.00
			Mar 07	22/03/2007	128	16,418.00
				22/03/2007	130	16,067.00
				Month Total:		32,485.00
			Total of 2006-07:		**22**	**2,75,09,750.00**
		2007-08	Sep 07	01/09/2007	2	1,04,35,100.00
				01/09/2007	3	1,15,90,000.00
				01/09/2007	4	40,560.00
				Month Total:		2,20,65,660.00
			Oct 07	06/10/2007	15	53,82,000.00
				Month Total:		53,82,000.00
			Nov 07	03/11/2007	21	1,08,67,200.00
				Month Total:		1,08,67,200.00
			Total of 2007-08:		**5**	**3,83,14,860.00**
		2008-09	Jun 08	16/06/2008	14	58,09,500.00
				16/06/2008	15	1,04,91,300.00
				16/06/2008	18	18,37,800.00
				Month Total:		1,81,38,600.00
			Total of 2008-09:		**3**	**1,81,38,600.00**
		2009-10	May 09	26/05/2009	23	54,33,600.00
				26/05/2009	24	64,20,000.00
				Month Total:		1,18,53,600.00
			Jul 09	02/07/2009	1	1,28,40,000.00
				02/07/2009	3	1,08,67,200.00
				02/07/2009	7	1,80,63,000.00
				Month Total:		4,17,70,200.00
			Total of 2009-10:		**5**	**5,36,23,800.00**
		2010-11	Jun 10	28/06/2010	43	1,63,00,800.00
				28/06/2010	44	3,73,23,000.00
				Month Total:		5,36,23,800.00
			Nov 10	23/11/2010	49	1,63,00,800.00
				23/11/2010	50	3,73,23,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAREILLY (11)	2010-11	Nov 10	Month Total:		5,36,23,800.00
				Total of 2010-11:	**4**	**10,72,47,600.00**
		2019-20	Mar 20	18/03/2020	102	81,420.00
				18/03/2020	103	40,710.00
				18/03/2020	104	74,400.00
				21/03/2020	142	55,000.00
				21/03/2020	154	95,890.00
				24/03/2020	172	27,100.00
				24/03/2020	173	24,800.00
				24/03/2020	174	13,570.00
				24/03/2020	184	33,898.00
				30/03/2020	209	66,788.00
				30/03/2020	210	18,500.00
				30/03/2020	211	29,518.00
				30/03/2020	225	73,500.00
				Month Total:		6,35,094.00
				Total of 2019-20:	**13**	**6,35,094.00**
		2021-22	Mar 22	15/03/2022	52	29,050.00
				15/03/2022	53	15,350.00
				15/03/2022	55	5,000.00
				15/03/2022	56	5,000.00
				15/03/2022	64	14,350.00
				15/03/2022	66	48,000.00
				15/03/2022	67	48,000.00
				26/03/2022	149	37,090.00
				26/03/2022	150	40,710.00
				26/03/2022	151	40,710.00
				26/03/2022	152	1,39,878.00
				26/03/2022	172	49,998.00
				29/03/2022	237	54,999.00
				29/03/2022	239	60,480.00
				Month Total:		5,88,615.00
				Total of 2021-22:	**14**	**5,88,615.00**
				TOTAL OF BAREILLY (11):	**91**	**26,53,00,127.00**
	BASTI (33)	2019-20	Mar 20	20/03/2020	108	60,000.00
				26/03/2020	190	77,592.00
				Month Total:		1,37,592.00
				Total of 2019-20:	**2**	**1,37,592.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BASTI (33)			**TOTAL OF BASTI (33):**	**2**	**1,37,592.00**
	BIJNORE (12)	2019-20	Mar 20	02/03/2020	17	77,160.00
				30/03/2020	82	56,589.00
				Month Total:		1,33,749.00
				Total of 2019-20:	**2**	**1,33,749.00**
		2021-22	Feb 22	11/02/2022	21	32,000.00
				Month Total:		32,000.00
			Mar 22	24/03/2022	47	97,762.00
				Month Total:		97,762.00
				Total of 2021-22:	**2**	**1,29,762.00**
				TOTAL OF BIJNORE (12):	**4**	**2,63,511.00**
	BULANDSHAHAR (05)	2021-22	Mar 22	22/03/2022	38	15,219.00
				22/03/2022	39	61,608.00
				22/03/2022	40	47,826.00
				22/03/2022	41	48,902.00
				26/03/2022	53	5,824.00
				30/03/2022	107	18,007.00
				30/03/2022	75	78,624.00
				30/03/2022	82	17,900.00
				30/03/2022	84	18,880.00
				30/03/2022	89	18,200.00
				Month Total:		3,30,990.00
				Total of 2021-22:	**10**	**3,30,990.00**
				TOTAL OF BULANDSHAHAR (05):	**10**	**3,30,990.00**
	CHANDAULI (77)	2021-22	Jan 22	13/01/2022	27	78,560.00
				Month Total:		78,560.00
			Mar 22	28/03/2022	56	51,720.00
				Month Total:		51,720.00
				Total of 2021-22:	**2**	**1,30,280.00**
				TOTAL OF CHANDAULI (77):	**2**	**1,30,280.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	CHATRAPATI S M NAGAR (89)	2019-20	Feb 20	25/02/2020	53	2,40,312.00
				25/02/2020	55	95,250.00
				Month Total:		3,35,562.00
			Mar 20	24/03/2020	53	58,705.00
				24/03/2020	54	1,22,255.00
				Month Total:		1,80,960.00
			Total of 2019-20:		4	5,16,522.00
		TOTAL OF CHATRAPATI S M NAGAR (89):			4	5,16,522.00
	CHITRAKOOT (87)	2008-09	Mar 09	17/03/2009	20	42,000.00
				Month Total:		42,000.00
			Total of 2008-09:		1	42,000.00
		2019-20	Jan 20	15/01/2020	51	83,700.00
				Month Total:		83,700.00
			Total of 2019-20:		1	83,700.00
		2021-22	Nov 21	11/11/2021	10	81,486.00
				Month Total:		81,486.00
			Total of 2021-22:		1	81,486.00
	TOTAL OF CHITRAKOOT (87):				3	2,07,186.00
	DEORIA (35)	2002-03	Jun 02	25/06/2002	15	1,64,250.00
				25/06/2002	16	2,15,250.00
				25/06/2002	17	4,26,750.00
				25/06/2002	18	3,88,500.00
				25/06/2002	19	3,47,250.00
				Month Total:		15,42,000.00
			Jul 02	16/07/2002	21	4,38,000.00
				16/07/2002	22	6,46,500.00
				16/07/2002	23	3,98,250.00
				16/07/2002	30	10,27,500.00
				Month Total:		25,10,250.00
			Aug 02	05/08/2002	28	78,000.00
				05/08/2002	29	1,56,750.00
				05/08/2002	30	1,40,250.00
				Month Total:		3,75,000.00
			Oct 02	01/10/2002	10	3,27,668.00
				01/10/2002	12	3,24,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	DEORIA (35)	2002-03	Oct 02	01/10/2002	13	1,32,750.00
				01/10/2002	2	750.00
				01/10/2002	5	3,20,250.00
				01/10/2002	6	4,79,250.00
				01/10/2002	7	3,60,750.00
				Month Total:		19,45,418.00
			Nov 02	13/11/2002	13	2,95,500.00
				13/11/2002	14	4,34,250.00
				13/11/2002	15	5,75,250.00
				13/11/2002	16	2,88,750.00
				13/11/2002	17	1,56,000.00
				Month Total:		17,49,750.00
			Dec 02	02/12/2002	1	8,18,250.00
				02/12/2002	2	7,94,250.00
				02/12/2002	3	5,93,250.00
				Month Total:		22,05,750.00
			Total of 2002-03:		**27**	**1,03,28,168.00**
		2003-04	Jul 03	07/07/2003	4	7,69,846.00
				07/07/2003	5	9,39,750.00
				07/07/2003	6	8,86,500.00
				07/07/2003	7	7,66,500.00
				07/07/2003	8	7,83,750.00
				07/07/2003	9	5,31,750.00
				Month Total:		46,78,096.00
			Sep 03	05/09/2003	10	80,500.00
				05/09/2003	11	50,250.00
				05/09/2003	5	98,250.00
				05/09/2003	6	2,41,500.00
				05/09/2003	7	2,43,000.00
				05/09/2003	8	1,00,500.00
				05/09/2003	9	1,16,250.00
				Month Total:		9,30,250.00
			Dec 03	01/12/2003	4	3,59,250.00
				01/12/2003	5	1,50,750.00
				01/12/2003	6	6,95,250.00
				01/12/2003	7	5,99,250.00
				19/12/2003	29	7,87,500.00
				19/12/2003	30	4,91,250.00
				19/12/2003	31	4,09,500.00
				Month Total:		34,92,750.00
			Jan 04	03/01/2004	18	8,57,250.00
				Month Total:		8,57,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	DEORIA (35)	2003-04	Feb 04	12/02/2004	28	8,28,750.00
				12/02/2004	38	5,80,500.00
				12/02/2004	39	5,36,250.00
				12/02/2004	40	4,86,000.00
				Month Total:		24,31,500.00
			Mar 04	01/03/2004	1	4,11,000.00
				12/03/2004	105	3,59,250.00
				12/03/2004	107	2,74,500.00
				27/03/2004	183	2,92,560.00
				Month Total:		13,37,310.00
			Total of 2003-04:		29	1,37,27,156.00
		2004-05	Jun 04	02/06/2004	10	8,92,500.00
				02/06/2004	11	4,32,000.00
				02/06/2004	12	8,08,500.00
				02/06/2004	13	3,94,500.00
				02/06/2004	14	6,16,500.00
				Month Total:		31,44,000.00
			Jul 04	03/07/2004	1	8,10,000.00
				03/07/2004	2	5,98,500.00
				03/07/2004	3	9,57,750.00
				03/07/2004	5	1,61,250.00
				17/07/2004	41	70,500.00
				17/07/2004	42	5,41,500.00
				17/07/2004	43	7,09,500.00
				17/07/2004	43A	5,04,000.00
				Month Total:		43,53,000.00
			Oct 04	04/10/2004	13	1,41,750.00
				04/10/2004	17	3,14,250.00
				04/10/2004	18	3,57,000.00
				04/10/2004	19	1,38,000.00
				04/10/2004	20	2,11,560.00
				04/10/2004	21	2,63,250.00
				04/10/2004	22	3,81,750.00
				Month Total:		18,07,560.00
			Nov 04	02/11/2004	14	5,58,750.00
				02/11/2004	15	3,69,750.00
				02/11/2004	16	2,03,160.00
				02/11/2004	5	7,31,250.00
				02/11/2004	6	4,56,000.00
				02/11/2004	7	3,81,000.00
				02/11/2004	8	1,42,500.00
				20/11/2004	77	4,83,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	DEORIA (35)	2004-05	Nov 04	20/11/2004	78	3,71,250.00
				20/11/2004	79	9,61,500.00
				20/11/2004	80	1,73,250.00
				20/11/2004	81	3,79,466.00
				20/11/2004	82	3,79,874.00
				Month Total:		55,91,500.00
			Total of 2004-05:		**33**	**1,48,96,060.00**
		2005-06	Jun 05	08/06/2005	11	19,64,700.00
				08/06/2005	12	9,37,800.00
				08/06/2005	14	16,20,900.00
				Month Total:		45,23,400.00
			Jul 05	26/07/2005	68	3,18,600.00
				26/07/2005	69	10,23,300.00
				26/07/2005	70	7,54,850.00
				26/07/2005	71	8,45,100.00
				Month Total:		29,41,850.00
			Aug 05	12/08/2005	20A	6,50,140.00
				12/08/2005	21A	4,15,800.00
				12/08/2005	26	4,14,900.00
				Month Total:		14,80,840.00
			Sep 05	16/09/2005	73	1,49,705.00
				16/09/2005	78	5,57,100.00
				21/09/2005	82	2,38,915.00
				21/09/2005	83	3,54,600.00
				Month Total:		13,00,320.00
			Nov 05	14/11/2005	20	5,68,800.00
				14/11/2005	21	4,74,985.00
				14/11/2005	22	7,79,400.00
				14/11/2005	23	7,29,600.00
				14/11/2005	24	3,61,800.00
				17/11/2005	25	2,39,400.00
				17/11/2005	26	3,42,000.00
				26/11/2005	38	3,00,600.00
				26/11/2005	39	8,73,900.00
				28/11/2005	40	6,58,800.00
				28/11/2005	41	21,09,600.00
				28/11/2005	42	4,41,000.00
				Month Total:		78,79,885.00
			Dec 05	15/12/2005	76	2,10,600.00
				15/12/2005	77	4,78,800.00
				15/12/2005	78	13,62,710.00
				15/12/2005	79	2,42,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	DEORIA (35)	2005-06	Dec 05	Month Total:		22,94,910.00
			Jan 06	09/01/2006	10	71,795.00
				Month Total:		71,795.00
			Total of 2005-06:		**31**	**2,04,93,000.00**
		2006-07	May 06	05/05/2006	2	3,55,000.00
				05/05/2006	3	3,36,000.00
				Month Total:		6,91,000.00
			Jun 06	09/06/2006	5	1,10,700.00
				16/06/2006	40	3,41,800.00
				16/06/2006	46	5,31,900.00
				16/06/2006	53	4,66,200.00
				16/06/2006	54	2,28,600.00
				Month Total:		16,79,200.00
			Jul 06	04/07/2006	2	1,18,800.00
				06/07/2006	10	3,40,200.00
				06/07/2006	11	68,400.00
				06/07/2006	12	5,73,300.00
				06/07/2006	13	5,19,300.00
				06/07/2006	9	2,33,100.00
				14/07/2006	23	7,03,800.00
				14/07/2006	24	4,20,300.00
				14/07/2006	30	5,74,200.00
				14/07/2006	31	7,42,500.00
				14/07/2006	32	2,44,800.00
				Month Total:		45,38,700.00
			Aug 06	01/08/2006	1	5,70,600.00
				01/08/2006	2	2,76,300.00
				01/08/2006	3	3,94,200.00
				01/08/2006	4	4,50,900.00
				01/08/2006	5	1,98,000.00
				04/08/2006	17	3,97,800.00
				04/08/2006	18	2,16,600.00
				04/08/2006	19	2,19,600.00
				25/08/2006	27	5,75,100.00
				25/08/2006	28	26,700.00
				Month Total:		33,25,800.00
			Oct 06	03/10/2006	15	1,22,400.00
				03/10/2006	16	87,300.00
				03/10/2006	17	95,400.00
				03/10/2006	18	4,23,900.00
				03/10/2006	19	28,60,200.00
				03/10/2006	20	12,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	DEORIA (35)	2006-07	Oct 06	Month Total:		36,01,800.00
			Nov 06	08/11/2006	21	38,97,700.00
				17/11/2006	36	35,04,300.00
				Month Total:		74,02,000.00
			Dec 06	01/12/2006	5	3,72,750.00
				Month Total:		3,72,750.00
			Total of 2006-07:		**37**	**2,16,11,250.00**
		2007-08	Jul 07	05/07/2007	1	11,37,000.00
				05/07/2007	2	33,38,400.00
				Month Total:		44,75,400.00
			Aug 07	23/08/2007	40	58,32,800.00
				23/08/2007	41	77,93,800.00
				Month Total:		1,36,26,600.00
			Sep 07	26/09/2007	41	45,67,800.00
				Month Total:		45,67,800.00
			Oct 07	24/10/2007	42	72,87,600.00
				Month Total:		72,87,600.00
			Nov 07	12/11/2007	19	78,52,800.00
				12/11/2007	20	65,52,000.00
				Month Total:		1,44,04,800.00
			Mar 08	13/03/2008	48	28,00,800.00
				29/03/2008	205	17,21,400.00
				Month Total:		45,22,200.00
			Total of 2007-08:		**10**	**4,88,84,400.00**
		2008-09	May 08	19/05/2008	20	86,14,800.00
				19/05/2008	21	90,43,200.00
				Month Total:		1,76,58,000.00
			Jul 08	02/07/2008	4	48,16,800.00
				Month Total:		48,16,800.00
			Aug 08	05/08/2008	8	87,48,000.00
				Month Total:		87,48,000.00
			Sep 08	12/09/2008	4	45,21,600.00
				Month Total:		45,21,600.00
			Oct 08	15/10/2008	10	86,14,800.00
				15/10/2008	9	36,81,000.00
				Month Total:		1,22,95,800.00
			Nov 08	11/11/2008	7	1,89,27,000.00
				Month Total:		1,89,27,000.00
			Jan 09	03/01/2009	15	14,83,200.00
				03/01/2009	16	30,38,400.00
				Month Total:		45,21,600.00
			Feb 09	10/02/2008	26	29,17,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	DEORIA (35)	2008-09	Feb 09	06/02/2009	11	29,17,800.00
				Month Total:		58,35,600.00
			Total of 2008-09:		**12**	**7,73,24,400.00**
		2009-10	May 09	30/05/2009	39	1,15,32,600.00
				Month Total:		1,15,32,600.00
			Jun 09	01/06/2009	4	2,43,70,200.00
				29/06/2009	38	3,25,800.00
				Month Total:		2,46,96,000.00
			Aug 09	20/08/2009	21	6,57,000.00
				Month Total:		6,57,000.00
			Sep 09	16/09/2009	25	5,83,200.00
				Month Total:		5,83,200.00
			Dec 09	01/12/2009	1	4,46,400.00
				Month Total:		4,46,400.00
			Jan 10	14/01/2010	19	70,66,800.00
				14/01/2010	20	7,47,000.00
				Month Total:		78,13,800.00
			Feb 10	01/02/2010	3	44,65,800.00
				01/02/2010	4	2,48,76,000.00
				Month Total:		2,93,41,800.00
			Mar 10	04/03/2010	2	22,53,600.00
				Month Total:		22,53,600.00
			Total of 2009-10:		**11**	**7,73,24,400.00**
		2010-11	Jun 10	07/06/2010	15	1,15,32,600.00
				07/06/2010	16	1,07,44,200.00
				21/06/2010	38	1,07,44,200.00
				Month Total:		3,30,21,000.00
			Jul 10	02/07/2010	3	28,20,600.00
				02/07/2010	8	28,20,600.00
				Month Total:		56,41,200.00
			Dec 10	20/12/2010	15	1,35,64,800.00
				20/12/2010	16	1,15,32,600.00
				Month Total:		2,50,97,400.00
			Jan 11	14/01/2011	24	36,000.00
				14/01/2011	25	36,000.00
				14/01/2011	26	36,000.00
				15/01/2011	28	36,000.00
				15/01/2011	29	12,600.00
				31/01/2011	53	8,40,600.00
				Month Total:		9,97,200.00
			Mar 11	23/03/2011	82	64,800.00
				Month Total:		64,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	DEORIA (35)	2010-11	**Total of 2010-11:**		**14**	**6,48,21,600.00**
		2011-12	Jun 11	18/06/2011	26	94,23,000.00
				Month Total:		94,23,000.00
			Jul 11	09/07/2011	21	1,15,32,600.00
				09/07/2011	22	1,35,64,800.00
				12/07/2011	32	33,67,800.00
				Month Total:		2,84,65,200.00
			Sep 11	24/09/2011	30	57,600.00
				Month Total:		57,600.00
			Oct 11	01/10/2011	3	41,400.00
				15/10/2011	26	30,600.00
				Month Total:		72,000.00
			Nov 11	09/11/2011	13	3,600.00
				17/11/2011	26	6,40,800.00
				Month Total:		6,44,400.00
			Total of 2011-12:		**9**	**3,86,62,200.00**
		2017-18	Mar 18	21/03/2018	88	95,600.00
				21/03/2018	89	79,200.00
				24/03/2018	102	41,185.00
				24/03/2018	107	97,000.00
				24/03/2018	108	99,050.00
				28/03/2018	161	31,791.00
				Month Total:		4,43,826.00
			Total of 2017-18:		**6**	**4,43,826.00**
		2019-20	Mar 20	03/03/2020	4	2,19,310.00
				20/03/2020	51	76,565.00
				24/03/2020	96	22,347.00
				Month Total:		3,18,222.00
			Total of 2019-20:		**3**	**3,18,222.00**
		2021-22	Dec 21	03/12/2021	12	94,992.00
				Month Total:		94,992.00
			Mar 22	31/03/2022	164	70,800.00
				31/03/2022	166	88,500.00
				31/03/2022	167	21,240.00
				Month Total:		1,80,540.00
			Total of 2021-22:		**4**	**2,75,532.00**
			TOTAL OF DEORIA (35):		**226**	**38,91,10,214.00**
	ETAH (10)	2021-22	Mar 22	15/03/2022	30	79,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	ETAH (10)	2021-22	Mar 22	Month Total:		79,300.00
			Total of 2021-22:		**1**	**79,300.00**
			TOTAL OF ETAH (10):		**1**	**79,300.00**
	ETAWAH (19)	2019-20	Feb 20	10/02/2020	12	3,46,715.00
				Month Total:		3,46,715.00
			Mar 20	16/03/2020	28	17,353.00
				Month Total:		17,353.00
			Total of 2019-20:		**2**	**3,64,068.00**
		2021-22	Feb 22	07/02/2022	7	2,14,500.00
				Month Total:		2,14,500.00
			Mar 22	31/03/2022	123	1,50,158.00
				Month Total:		1,50,158.00
			Total of 2021-22:		**2**	**3,64,658.00**
			TOTAL OF ETAWAH (19):		**4**	**7,28,726.00**
	FAIZABAD (49)	2001-02	Nov 01	23/11/2001	52	11,97,000.00
				23/11/2001	53	15,94,560.00
				Month Total:		27,91,560.00
			Total of 2001-02:		**2**	**27,91,560.00**
		2002-03	Jul 02	02/07/2002	4	2,65,500.00
				02/07/2002	5	1,83,750.00
				02/07/2002	6	2,05,500.00
				02/07/2002	7	1,20,750.00
				27/07/2002	48	2,82,000.00
				27/07/2002	49	2,91,000.00
				27/07/2002	50	66,750.00
				27/07/2002	51	54,000.00
				27/07/2002	52	1,80,750.00
				Month Total:		16,50,000.00
			Aug 02	07/08/2002	21	1,14,000.00
				07/08/2002	22	18,750.00
				09/08/2002	29	3,01,500.00
				09/08/2002	30	1,35,000.00
				09/08/2002	31	2,07,750.00
				09/08/2002	32	38,250.00
				Month Total:		8,15,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	FAIZABAD (49)	2002-03	Sep 02	07/09/2002	12	34,500.00
				07/09/2002	13	39,000.00
				09/09/2002	14	3,311.00
				09/09/2002	15	30,000.00
				09/09/2002	16	73,500.00
				Month Total:		1,80,311.00
			Nov 02	08/11/2002	6	6,44,250.00
				Month Total:		6,44,250.00
			Dec 02	03/12/2002	2	17,250.00
				03/12/2002	3	18,750.00
				03/12/2002	4	45,000.00
				03/12/2002	5	3,28,500.00
				Month Total:		4,09,500.00
			Total of 2002-03:		**25**	**36,99,311.00**
		2003-04	Jun 03	18/06/2003	8	8,25,250.00
				Month Total:		8,25,250.00
			Total of 2003-04:		**1**	**8,25,250.00**
		2005-06	Aug 05	22/08/2005	42	90,900.00
				Month Total:		90,900.00
			Total of 2005-06:		**1**	**90,900.00**
		2007-08	Oct 07	05/10/2007	10	13,91,400.00
				05/10/2007	11	14,74,000.00
				Month Total:		28,65,400.00
			Mar 08	31/03/2008	315	4,663.00
				31/03/2008	316	23,500.00
				Month Total:		28,163.00
			Total of 2007-08:		**4**	**28,93,563.00**
		2008-09	Nov 08	15/11/2008	19	285.00
				15/11/2008	20	12,09,600.00
				20/11/2008	54	5,40,900.00
				Month Total:		17,50,785.00
			Total of 2008-09:		**3**	**17,50,785.00**
		2017-18	Mar 18	27/03/2018	165	6,209.00
				28/03/2018	175	4,62,500.00
				28/03/2018	188	4,500.00
				30/03/2018	224	22,972.00
				30/03/2018	228	44,721.00
				30/03/2018	229	26,380.00
				30/03/2018	243	17,852.00
				30/03/2018	245	9,794.00
				Month Total:		5,94,928.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	FAIZABAD (49)	2017-18	**Total of 2017-18:**		**8**	**5,94,928.00**
		2019-20	Jan 20	15/01/2020	63	1,500.00
				16/01/2020	66	5,000.00
				Month Total:		6,500.00
			Feb 20	03/02/2020	5	30,834.00
				14/02/2020	45	10,085.00
				24/02/2020	93	42,400.00
				24/02/2020	94	55,587.00
				Month Total:		1,38,906.00
			Mar 20	13/03/2020	64	1,385.00
				18/03/2020	100	5,000.00
				18/03/2020	97	1,93,921.00
				23/03/2020	155	7,863.00
				24/03/2020	188	29,800.00
				24/03/2020	191	44,921.00
				Month Total:		2,82,890.00
			Total of 2019-20:		**12**	**4,28,296.00**
		2021-22	Dec 21	03/12/2021	9	8,807.00
				22/12/2021	56	1,03,800.00
				Month Total:		1,12,607.00
			Jan 22	11/01/2022	22	19,100.00
				11/01/2022	28	2,250.00
				Month Total:		21,350.00
			Feb 22	09/02/2022	22	2,97,341.00
				Month Total:		2,97,341.00
			Total of 2021-22:		**5**	**4,31,298.00**
			TOTAL OF FAIZABAD (49):		**61**	**1,35,05,891.00**
	FATEHGARH (18)	2005-06	Nov 05	17/11/2005	19	3,94,580.00
				30/11/2005	18	57,730.00
				Month Total:		4,52,310.00
			Total of 2005-06:		**2**	**4,52,310.00**
		2006-07	Nov 06	21/11/2006	142	12,42,000.00
				21/11/2006	143	6,07,500.00
				Month Total:		18,49,500.00
			Total of 2006-07:		**2**	**18,49,500.00**
		2007-08	Mar 08	29/03/2008	215	18,000.00
				Month Total:		18,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	FATEHGARH (18)	2007-08	**Total of 2007-08:**		**1**	**18,000.00**
		2008-09	Jul 08	23/07/2008	38	5,13,000.00
				Month Total:		5,13,000.00
			Jan 09	06/01/2009	12	14,25,600.00
				Month Total:		14,25,600.00
			Total of 2008-09:		**2**	**19,38,600.00**
		2019-20	Mar 20	23/03/2020	112	85,785.00
				24/03/2020	124	86,092.00
				27/03/2020	143	1,60,907.00
				Month Total:		3,32,784.00
			Total of 2019-20:		**3**	**3,32,784.00**
		2021-22	Feb 22	08/02/2022	11	79,550.00
				08/02/2022	12	87,160.00
				Month Total:		1,66,710.00
			Mar 22	03/03/2022	1	77,350.00
				15/03/2022	28	19,942.00
				25/03/2022	45	43,447.00
				30/03/2022	90	10,000.00
				31/03/2022	114	5,000.00
				Month Total:		1,55,739.00
			Total of 2021-22:		**7**	**3,22,449.00**
		TOTAL OF FATEHGARH (18):			**17**	**49,13,643.00**
	GAUTAM BUDHA NAGAR (76)	2005-06	Oct 05	05/10/2005	20	5,000.00
				05/10/2005	21	13,000.00
				Month Total:		18,000.00
			Total of 2005-06:		**2**	**18,000.00**
		2006-07	Jun 06	01/06/2006	2	5,04,900.00
				Month Total:		5,04,900.00
			Total of 2006-07:		**1**	**5,04,900.00**
		2017-18	Mar 18	26/03/2018	114	10,874.00
				26/03/2018	115	33,014.00
				29/03/2018	172	10,270.00
				Month Total:		54,158.00
			Total of 2017-18:		**3**	**54,158.00**
		2019-20	Mar 20	18/03/2020	53	37,854.00
				Month Total:		37,854.00
			Total of 2019-20:		**1**	**37,854.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	GAUTAM BUDHA NAGAR (76)	2021-22	Mar 22	25/03/2022	85	37,206.00
				Month Total:		37,206.00
			Total of 2021-22:		1	37,206.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			8	6,52,118.00
	GAZIPUR (30)	2017-18	Mar 18	30/03/2018	168	1,61,542.00
				Month Total:		1,61,542.00
			Total of 2017-18:		1	1,61,542.00
		2021-22	Jan 22	28/01/2022	29	25,888.00
				28/01/2022	30	1,34,400.00
				28/01/2022	31	23,910.00
				Month Total:		1,84,198.00
			Feb 22	01/02/2022	1	11,800.00
				Month Total:		11,800.00
			Mar 22	23/03/2022	31	11,500.00
				Month Total:		11,500.00
			Total of 2021-22:		5	2,07,498.00
		TOTAL OF GAZIPUR (30):			6	3,69,040.00
	GHAZIABAD (59)	2003-04	Mar 04	25/03/2004	140	1,76,250.00
				Month Total:		1,76,250.00
			Total of 2003-04:		1	1,76,250.00
		2019-20	Feb 20	24/02/2020	35	1,58,525.00
				Month Total:		1,58,525.00
			Mar 20	17/03/2020	27	1,33,615.00
				Month Total:		1,33,615.00
			Total of 2019-20:		2	2,92,140.00
		2021-22	Jan 22	25/01/2022	25	1,63,060.00
				Month Total:		1,63,060.00
			Mar 22	26/03/2022	64	1,21,898.00
				Month Total:		1,21,898.00
			Total of 2021-22:		2	2,84,958.00
		TOTAL OF GHAZIABAD (59):			5	7,53,348.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	GONDA (50)	2001-02	Sep 01	13/09/2001	90	22,500.00
				18/09/2001	101	54,750.00
				18/09/2001	102	51,000.00
				21/09/2001	105	73,500.00
				21/09/2001	107	75,750.00
				21/09/2001	108	48,000.00
				Month Total:		3,25,500.00
			Oct 01	08/10/2001	137	2,44,500.00
				Month Total:		2,44,500.00
			Nov 01	06/11/2001	122	1,47,000.00
				07/11/2001	123	11,989.00
				07/11/2001	124	57.00
				24/11/2001	137	14,66,250.00
				Month Total:		16,25,296.00
			Dec 01	03/12/2001	169	9,00,000.00
				03/12/2001	170	4,12,500.00
				03/12/2001	171	84,750.00
				Month Total:		13,97,250.00
			Jan 02	03/01/2002	1	4,17,750.00
				03/01/2002	2	6,94,500.00
				Month Total:		11,12,250.00
			Total of 2001-02:		**16**	**47,04,796.00**
		2002-03	Jul 02	05/07/2002	17	2,66,250.00
				05/07/2002	18	99,750.00
				24/07/2002	28	4,04,250.00
				24/07/2002	29	5,98,500.00
				Month Total:		13,68,750.00
			Aug 02	05/08/2002	6	70,500.00
				05/08/2002	7	1,28,250.00
				12/08/2002	13	4,31,250.00
				12/08/2002	14	2,43,375.00
				Month Total:		8,73,375.00
			Sep 02	05/09/2002	2	2,74,500.00
				05/09/2002	3	1,53,000.00
				17/09/2002	6	77,250.00
				17/09/2002	7	5,16,000.00
				Month Total:		10,20,750.00
			Oct 02	04/10/2002	1A	5,53,000.00
				04/10/2002	2	2,05,000.00
				11/10/2002	11	7,999.00
				23/10/2002	30	1,56,750.00
				23/10/2002	31	2,48,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	GONDA (50)	2002-03	Oct 02	Month Total:		11,70,999.00
			Nov 02	12/11/2002	13	1,93,000.00
				12/11/2002	14	4,33,875.00
				Month Total:		6,26,875.00
			Total of 2002-03:		**19**	**50,60,749.00**
		2004-05	Feb 05	19/02/2005	22A	1,64,250.00
				Month Total:		1,64,250.00
			Mar 05	29/03/2005	90	55,250.00
				Month Total:		55,250.00
			Total of 2004-05:		**2**	**2,19,500.00**
		2005-06	Jun 05	29/06/2005	34	17,38,800.00
				Month Total:		17,38,800.00
			Jul 05	01/07/2005	4	5,24,700.00
				Month Total:		5,24,700.00
			Aug 05	20/08/2005	25	69,300.00
				26/08/2005	37	6,57,900.00
				26/08/2005	38	13,28,400.00
				26/08/2005	39	1,03,500.00
				Month Total:		21,59,100.00
			Nov 05	08/11/2005	10	13,31,100.00
				08/11/2005	11	10,27,800.00
				08/11/2005	12	4,80,600.00
				Month Total:		28,39,500.00
			Feb 06	14/02/2006	16	5,80,500.00
				Month Total:		5,80,500.00
			Mar 06	02/03/2006	3	1,30,500.00
				02/03/2006	4	1,72,800.00
				Month Total:		3,03,300.00
			Total of 2005-06:		**12**	**81,45,900.00**
		2008-09	Jul 08	26/07/2008	48	24,75,000.00
				Month Total:		24,75,000.00
			Total of 2008-09:		**1**	**24,75,000.00**
		2021-22	Jan 22	28/01/2022	60	3,37,615.00
				Month Total:		3,37,615.00
			Total of 2021-22:		**1**	**3,37,615.00**
			TOTAL OF GONDA (50):		**51**	**2,09,43,560.00**
	GORAKHPUR (32)	2002-03	Jun 02	17/06/2002	23	3,36,000.00
				17/06/2002	24	3,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	GORAKHPUR (32)	2002-03	Jun 02	17/06/2002	25	2,04,750.00
				17/06/2002	54	77,250.00
				17/06/2002	55	3,49,500.00
				Month Total:		12,67,500.00
			Aug 02	02/08/2002	10	2,15,250.00
				02/08/2002	12	72,750.00
				02/08/2002	14	1,88,250.00
				02/08/2002	15	60,000.00
				Month Total:		5,36,250.00
			Nov 02	16/11/2002	107	2,52,750.00
				16/11/2002	108	2,28,000.00
				16/11/2002	109	2,56,500.00
				16/11/2002	110	93,000.00
				16/11/2002	111	3,28,500.00
				16/11/2002	116	2,56,500.00
				16/11/2002	117	2,60,250.00
				16/11/2002	72	2,10,000.00
				16/11/2002	73	2,28,000.00
				16/11/2002	74	3,37,500.00
				16/11/2002	75	2,62,500.00
				16/11/2002	76	6,33,000.00
				16/11/2002	83	4,61,000.00
				Month Total:		38,07,500.00
			Total of 2002-03:		**22**	**56,11,250.00**
		2003-04	Jul 03	11/07/2003	10	50,250.00
				11/07/2003	11	81,000.00
				11/07/2003	8	4,19,250.00
				11/07/2003	9	4,29,000.00
				Month Total:		9,79,500.00
			Aug 03	14/08/2003	67	86,250.00
				Month Total:		86,250.00
			Total of 2003-04:		**5**	**10,65,750.00**
		2004-05	Jun 04	28/06/2004	115	2,49,750.00
				28/06/2004	116	8,19,750.00
				28/06/2004	117	7,35,750.00
				28/06/2004	118	4,32,750.00
				Month Total:		22,38,000.00
			Aug 04	05/08/2004	28	2,99,250.00
				05/08/2004	29	1,38,000.00
				05/08/2004	30	95,250.00
				05/08/2004	31	1,97,250.00
				05/08/2004	32	2,28,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	GORAKHPUR (32)	2004-05	Aug 04	05/08/2004	33	39,000.00
				14/08/2004	101	1,53,750.00
				14/08/2004	102	5,61,000.00
				14/08/2004	103	2,84,250.00
				14/08/2004	104	1,63,250.00
				14/08/2004	105	2,46,000.00
				14/08/2004	106	1,08,000.00
				14/08/2004	107	92,250.00
				14/08/2004	108	84,750.00
				Month Total:		26,90,750.00
			Oct 04	28/10/2004	124	9,82,500.00
				28/10/2004	125	5,13,000.00
				28/10/2004	126	2,54,250.00
				29/10/2004	127	4,92,000.00
				29/10/2004	128	2,99,250.00
				29/10/2004	129	4,25,250.00
				Month Total:		29,66,250.00
			Nov 04	27/11/2004	53	2,29,500.00
				27/11/2004	54	1,98,000.00
				27/11/2004	55	1,45,500.00
				27/11/2004	56	69,000.00
				27/11/2004	57	3,71,250.00
				Month Total:		10,13,250.00
			Total of 2004-05:		**29**	**89,08,250.00**
		2006-07	Dec 06	05/12/2006	4	1,51,200.00
				05/12/2006	5	2,16,900.00
				Month Total:		3,68,100.00
			Total of 2006-07:		**2**	**3,68,100.00**
		2007-08	Jul 07	13/07/2007	38	10,000.00
				Month Total:		10,000.00
			Total of 2007-08:		**1**	**10,000.00**
		2008-09	Nov 08	11/11/2008	39	63,36,000.00
				11/11/2008	40	16,07,400.00
				Month Total:		79,43,400.00
			Total of 2008-09:		**2**	**79,43,400.00**
		2019-20	Mar 20	17/03/2020	177	30,962.00
				20/03/2020	245	14,980.00
				20/03/2020	249	17,120.00
				20/03/2020	250	46,000.00
				20/03/2020	279	3,885.00
				26/03/2020	330	23,346.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	GORAKHPUR (32)	2019-20	Mar 20	Month Total:		1,36,293.00
			Total of 2019-20:		**6**	**1,36,293.00**
		TOTAL OF GORAKHPUR (32):			**67**	**2,40,43,043.00**
	HAMIRPUR (25)	2021-22	Feb 22	08/02/2022	20	12,062.00
				08/02/2022	21	12,320.00
				08/02/2022	22	12,461.00
				Month Total:		36,843.00
			Mar 22	22/03/2022	29	13,122.00
				24/03/2022	34	35,400.00
				25/03/2022	41	22,051.00
				25/03/2022	42	35,400.00
				28/03/2022	55	20,954.00
				Month Total:		1,26,927.00
			Total of 2021-22:		**8**	**1,63,770.00**
		TOTAL OF HAMIRPUR (25):			**8**	**1,63,770.00**
	HARDOI (47)	2002-03	Jul 02	18/07/2002	15	1,85,250.00
				18/07/2002	16	6,20,250.00
				18/07/2002	17	2,44,500.00
				18/07/2002	18	3,08,250.00
				18/07/2002	21	1,66,500.00
				19/07/2002	22	58,500.00
				Month Total:		15,83,250.00
			Aug 02	21/08/2002	16	2,82,000.00
				21/08/2002	17	3,03,000.00
				21/08/2002	18	1,54,500.00
				21/08/2002	19	90,750.00
				21/08/2002	20	4,14,000.00
				21/08/2002	21	3,63,750.00
				21/08/2002	22	2,96,250.00
				21/08/2002	23	2,19,000.00
				21/08/2002	24	51,750.00
				21/08/2002	25	4,68,750.00
				23/08/2002	26	2,79,000.00
				23/08/2002	27	15,000.00
				23/08/2002	28	54,000.00
				23/08/2002	29	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	HARDOI (47)	2002-03	Aug 02	23/08/2002	30	2,97,750.00
				24/08/2002	32	98,250.00
				24/08/2002	33	1,89,000.00
				24/08/2002	34	1,59,750.00
				24/08/2002	35	1,48,500.00
				Month Total:		39,60,000.00
			Sep 02	04/09/2002	7	25,500.00
				04/09/2002	8	96,750.00
				06/09/2002	10	18,000.00
				06/09/2002	12	26,250.00
				06/09/2002	13	14,250.00
				06/09/2002	9	56,250.00
				Month Total:		2,37,000.00
			Nov 02	15/11/2002	14	1,80,369.00
				Month Total:		1,80,369.00
			Dec 02	05/12/2002	13	4,37,250.00
				05/12/2002	14	88,500.00
				05/12/2002	15	54,000.00
				05/12/2002	16	4,92,000.00
				05/12/2002	17	5,13,000.00
				05/12/2002	18	47,250.00
				05/12/2002	19	3,74,250.00
				05/12/2002	20	1,01,250.00
				05/12/2002	21	6,59,250.00
				05/12/2002	22	2,07,000.00
				07/12/2002	23	1,50,750.00
				07/12/2002	24	1,08,750.00
				07/12/2002	25	2,29,500.00
				07/12/2002	26	27,750.00
				09/12/2002	32	2,01,750.00
				09/12/2002	33	3,61,500.00
				09/12/2002	34	1,21,500.00
				09/12/2002	35	2,87,250.00
				09/12/2002	36	49,500.00
				09/12/2002	37	66,000.00
				09/12/2002	38	66,750.00
				09/12/2002	39	3,80,250.00
				09/12/2002	40	1,06,500.00
				09/12/2002	41	1,59,750.00
				09/12/2002	42	2,64,750.00
				09/12/2002	43	10,500.00
				Month Total:		55,66,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	HARDOI (47)	2002-03	Jan 03	15/01/2003	68	10,500.00
				15/01/2003	69	13,500.00
				15/01/2003	70	11,250.00
				15/01/2003	71	54,000.00
				15/01/2003	72	18,000.00
				15/01/2003	73	31,500.00
				15/01/2003	74	10,500.00
				15/01/2003	75	13,500.00
				15/01/2003	76	12,750.00
				Month Total:		1,75,500.00
			Mar 03	15/03/2003	56	14,250.00
				15/03/2003	57	15,750.00
				15/03/2003	58	13,500.00
				Month Total:		43,500.00
			Total of 2002-03:		**70**	**1,17,46,119.00**
		2003-04	Feb 04	25/02/2004	58	84,750.00
				25/02/2004	59	1,38,750.00
				25/02/2004	60	3,06,000.00
				25/02/2004	61	2,93,250.00
				25/02/2004	62	55,500.00
				25/02/2004	63	81,000.00
				Month Total:		9,59,250.00
			Total of 2003-04:		**6**	**9,59,250.00**
		2004-05	Jun 04	01/06/2004	7	3,60,000.00
				01/06/2004	8	51,000.00
				01/06/2004	9	22,275.00
				Month Total:		4,33,275.00
			Oct 04	18/10/2004	42	1,780.00
				Month Total:		1,780.00
			Dec 04	16/12/2004	52	10,850.00
				16/12/2004	57	92,250.00
				16/12/2004	58	80,250.00
				16/12/2004	59	78,000.00
				16/12/2004	60	56,250.00
				16/12/2004	72	11,050.00
				16/12/2004	77	63,000.00
				16/12/2004	78	9,000.00
				16/12/2004	79	19,500.00
				16/12/2004	80	23,250.00
				Month Total:		4,43,400.00
			Total of 2004-05:		**14**	**8,78,455.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	HARDOI (47)	2005-06	May 05	25/05/2005	52	16,200.00
				25/05/2005	53	1,59,300.00
				25/05/2005	54	1,31,400.00
				25/05/2005	55	7,56,000.00
				25/05/2005	56	4,61,700.00
				25/05/2005	57	95,400.00
				Month Total:		16,20,000.00
			Jul 05	01/07/2005	7	10,800.00
				01/07/2005	8	77,400.00
				01/07/2005	9	4,63,500.00
				Month Total:		5,51,700.00
			Sep 05	01/09/2005	22	24,300.00
				01/09/2005	23	25,200.00
				01/09/2005	24	8,100.00
				01/09/2005	31	92,700.00
				01/09/2005	32	2,49,300.00
				01/09/2005	33	2,22,300.00
				01/09/2005	34	9,71,100.00
				Month Total:		15,93,000.00
			Total of 2005-06:		**16**	**37,64,700.00**
		2006-07	May 06	05/05/2006	10	99,900.00
				05/05/2006	8	10,500.00
				05/05/2006	9	1,79,100.00
				Month Total:		2,89,500.00
			Oct 06	16/10/2006	122	1,26,000.00
				Month Total:		1,26,000.00
			Total of 2006-07:		**4**	**4,15,500.00**
			TOTAL OF HARDOI (47):		**110**	**1,77,64,024.00**
	HATHRAS (78)	2003-04	Dec 03	24/12/2003	36	3,25,500.00
				Month Total:		3,25,500.00
			Total of 2003-04:		**1**	**3,25,500.00**
		2004-05	Feb 05	23/02/2005	27	3,55,500.00
				Month Total:		3,55,500.00
			Mar 05	29/03/2005	45	1,56,000.00
				31/03/2005	71	5,259.00
				Month Total:		1,61,259.00
			Total of 2004-05:		**3**	**5,16,759.00**
		2021-22	Mar 22	25/03/2022	57	1,16,999.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	HATHRAS (78)	2021-22	Mar 22	25/03/2022	58	46,400.00
				Month Total:		1,63,399.00
			Total of 2021-22:		2	1,63,399.00
		TOTAL OF HATHRAS (78):			6	10,05,658.00
	JALAUN (24)	2021-22	Mar 22	26/03/2022	71	1,13,479.00
				Month Total:		1,13,479.00
			Total of 2021-22:		1	1,13,479.00
		TOTAL OF JALAUN (24):			1	1,13,479.00
	JAUNPUR (29)	2005-06	Jul 05	05/07/2005	11	11,75,700.00
				Month Total:		11,75,700.00
			Total of 2005-06:		1	11,75,700.00
		2019-20	Feb 20	24/02/2020	72	31,846.00
				26/02/2020	87	2,16,254.00
				Month Total:		2,48,100.00
			Mar 20	19/03/2020	57	19,942.00
				Month Total:		19,942.00
			Total of 2019-20:		3	2,68,042.00
		2021-22	Feb 22	07/02/2022	20	2,68,895.00
				Month Total:		2,68,895.00
			Total of 2021-22:		1	2,68,895.00
		TOTAL OF JAUNPUR (29):			5	17,12,637.00
	JHANSI (23)	2021-22	Jan 22	17/01/2022	33	44,904.00
				Month Total:		44,904.00
			Feb 22	07/02/2022	11	48,813.00
				14/02/2022	24	50,847.00
				Month Total:		99,660.00
			Mar 22	07/03/2022	10	98,825.00
				07/03/2022	11	39,981.00
				09/03/2022	12	58,292.00
				09/03/2022	14	24,987.00
				15/03/2022	26	42,659.00
				25/03/2022	37	52,788.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	JHANSI (23)	2021-22	Mar 22	25/03/2022	39	9,400.00
				25/03/2022	40	8,245.00
				30/03/2022	75	3,000.00
				Month Total:		3,38,177.00
			Total of 2021-22:		**12**	**4,82,741.00**
			TOTAL OF JHANSI (23):		**12**	**4,82,741.00**
	JYOTIBA FULLE NAGAR (86)	2001-02	Jul 01	31/07/2001	38	5,85,960.00
				Month Total:		5,85,960.00
			Total of 2001-02:		**1**	**5,85,960.00**
		2021-22	Dec 21	30/12/2021	33	2,44,971.00
				Month Total:		2,44,971.00
			Mar 22	15/03/2022	19	19,683.00
				Month Total:		19,683.00
			Total of 2021-22:		**2**	**2,64,654.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**3**	**8,50,614.00**
	KANNAUJ (84)	2004-05	Aug 04	10/08/2004	5	11,33,000.00
				Month Total:		11,33,000.00
			Total of 2004-05:		**1**	**11,33,000.00**
		2019-20	Mar 20	19/03/2020	37	1,11,418.00
				27/03/2020	56	23,200.00
				Month Total:		1,34,618.00
			Total of 2019-20:		**2**	**1,34,618.00**
		2021-22	Feb 22	09/02/2022	5	87,900.00
				Month Total:		87,900.00
			Total of 2021-22:		**1**	**87,900.00**
			TOTAL OF KANNAUJ (84):		**4**	**13,55,518.00**
	KANPUR DEHAT (62)	2021-22	Dec 21	01/12/2021	4	33,016.00
				15/12/2021	22	82,540.00
				Month Total:		1,15,556.00
			Mar 22	31/03/2022	103	6,646.00
				Month Total:		6,646.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	KANPUR DEHAT (62)	2021-22	**Total of 2021-22:**		**3**	**1,22,202.00**
		TOTAL OF KANPUR DEHAT (62):			**3**	**1,22,202.00**
	KANPUR NAGAR (20)	2021-22	Dec 21	24/12/2021	70	2,51,288.00
				Month Total:		2,51,288.00
			Mar 22	09/03/2022	34	82,364.00
				15/03/2022	58	1,80,800.00
				16/03/2022	81	75,992.00
				26/03/2022	157	1,93,365.00
				26/03/2022	169	13,743.00
				29/03/2022	207	49,746.00
				Month Total:		5,96,010.00
			Total of 2021-22:		**7**	**8,47,298.00**
		TOTAL OF KANPUR NAGAR (20):			**7**	**8,47,298.00**
	KANSHIRAM NAGAR (88)	2021-22	Dec 21	30/12/2021	37	30,008.00
				Month Total:		30,008.00
			Jan 22	15/01/2022	17	41,158.00
				Month Total:		41,158.00
			Mar 22	28/03/2022	53	1,500.00
				Month Total:		1,500.00
			Total of 2021-22:		**3**	**72,666.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**3**	**72,666.00**
	KAUSHAMBI (82)	2002-03	Jul 02	22/07/2002	16	1,03,500.00
				27/07/2002	21	1,18,500.00
				Month Total:		2,22,000.00
			Oct 02	04/10/2002	28	1,63,500.00
				04/10/2002	30	28,500.00
				Month Total:		1,92,000.00
			Mar 03	28/03/2003	64	65,800.00
				31/03/2003	113	4,288.00
				31/03/2003	114	16,200.00
				Month Total:		86,288.00
			Total of 2002-03:		**7**	**5,00,288.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	KAUSHAMBI (82)	2003-04	Aug 03	05/08/2003	21	1,26,750.00
				Month Total:		1,26,750.00
			Sep 03	08/09/2003	6	2,48,250.00
				Month Total:		2,48,250.00
			Total of 2003-04:		**2**	**3,75,000.00**
		2005-06	Mar 06	11/03/2006	23	2,46,600.00
				11/03/2006	25	7,187.00
				11/03/2006	26	6,300.00
				Month Total:		2,60,087.00
			Total of 2005-06:		**3**	**2,60,087.00**
		2019-20	Feb 20	24/02/2020	37	70,320.00
				Month Total:		70,320.00
			Total of 2019-20:		**1**	**70,320.00**
		2021-22	Dec 21	01/12/2021	3	68,900.00
				Month Total:		68,900.00
			Total of 2021-22:		**1**	**68,900.00**
			TOTAL OF KAUSHAMBI (82):		**14**	**12,74,595.00**
	KHERI (48)	2021-22	Dec 21	04/12/2021	1	4,14,946.00
				Month Total:		4,14,946.00
			Total of 2021-22:		**1**	**4,14,946.00**
			TOTAL OF KHERI (48):		**1**	**4,14,946.00**
	LALITPUR (58)	2019-20	Mar 20	17/03/2020	46	2,83,122.00
				Month Total:		2,83,122.00
			Total of 2019-20:		**1**	**2,83,122.00**
		2021-22	Mar 22	03/03/2022	3	2,82,312.00
				Month Total:		2,82,312.00
			Total of 2021-22:		**1**	**2,82,312.00**
			TOTAL OF LALITPUR (58):		**2**	**5,65,434.00**
	LUCKNOW-2 (60)	2021-22	Jan 22	03/01/2022	56	15,02,16,000.00
				Month Total:		15,02,16,000.00
			Total of 2021-22:		**1**	**15,02,16,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	LUCKNOW-2 (60)	**TOTAL OF LUCKNOW-2 (60):**			**1**	**15,02,16,000.00**
	MAHARAJGANJ (70)	2021-22	Feb 22	23/02/2022	20	68,094.00
				Month Total:		68,094.00
			Total of 2021-22:		**1**	**68,094.00**
		TOTAL OF MAHARAJGANJ (70):			**1**	**68,094.00**
	MAHOBA (71)	2004-05	Jul 04	16/07/2004	20	7,08,750.00
				Month Total:		7,08,750.00
			Total of 2004-05:		**1**	**7,08,750.00**
		2008-09	Aug 08	02/08/2008	1	31,59,900.00
				Month Total:		31,59,900.00
			Total of 2008-09:		**1**	**31,59,900.00**
		2019-20	Jan 20	22/01/2020	40	41,000.00
				Month Total:		41,000.00
			Mar 20	31/03/2020	134	60,196.00
				Month Total:		60,196.00
			Total of 2019-20:		**2**	**1,01,196.00**
		2021-22	Dec 21	18/12/2021	22	13,560.00
				18/12/2021	23	1,416.00
				Month Total:		14,976.00
			Jan 22	10/01/2022	10	28,432.00
				19/01/2022	25	1,149.00
				Month Total:		29,581.00
			Mar 22	09/03/2022	18	14,920.00
				16/03/2022	46	42,106.00
				Month Total:		57,026.00
			Total of 2021-22:		**6**	**1,01,583.00**
		TOTAL OF MAHOBA (71):			**10**	**40,71,429.00**
	MAINPURI (09)	2004-05	Nov 04	02/11/2004	16	5,52,750.00
				Month Total:		5,52,750.00
			Total of 2004-05:		**1**	**5,52,750.00**
		2021-22	Jan 22	21/01/2022	27	1,31,019.00
				Month Total:		1,31,019.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	MAINPURI (09)	2021-22	Mar 22	25/03/2022	41	67,000.00
				Month Total:		67,000.00
			Total of 2021-22:		**2**	**1,98,019.00**
		TOTAL OF MAINPURI (09):			**3**	**7,50,769.00**
	MAU (66)	2005-06	Nov 05	28/11/2005	49	4,41,000.00
				28/11/2005	50	7,14,600.00
				28/11/2005	51	8,50,500.00
				28/11/2005	52	9,59,400.00
				Month Total:		29,65,500.00
			Total of 2005-06:		**4**	**29,65,500.00**
		2017-18	Mar 18	28/03/2018	186	1,14,130.00
				28/03/2018	187	12,296.00
				28/03/2018	197	4,234.00
				Month Total:		1,30,660.00
			Total of 2017-18:		**3**	**1,30,660.00**
		2019-20	Mar 20	20/03/2020	66	37,689.00
				20/03/2020	67	56,800.00
				Month Total:		94,489.00
			Total of 2019-20:		**2**	**94,489.00**
		2021-22	Nov 21	22/11/2021	34	93,770.00
				Month Total:		93,770.00
			Total of 2021-22:		**1**	**93,770.00**
		TOTAL OF MAU (66):			**10**	**32,84,419.00**
	MEERUT (04)	2004-05	Aug 04	12/08/2004	89	6,500.00
				Month Total:		6,500.00
			Total of 2004-05:		**1**	**6,500.00**
		2021-22	Nov 21	15/11/2021	38	92,040.00
				29/11/2021	60	99,120.00
				30/11/2021	64	99,120.00
				Month Total:		2,90,280.00
			Feb 22	18/02/2022	50	35,400.00
				Month Total:		35,400.00
			Total of 2021-22:		**4**	**3,25,680.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	MEERUT (04)			**TOTAL OF MEERUT (04):**	**5**	**3,32,180.00**
	MIRZAPUR (28)	2004-05	Mar 05	30/03/2005	187	30,372.00
				Month Total:		30,372.00
				Total of 2004-05:	**1**	**30,372.00**
		2007-08	Mar 08	20/03/2008	123	1,800.00
				Month Total:		1,800.00
				Total of 2007-08:	**1**	**1,800.00**
		2008-09	Aug 08	12/08/2008	9	64,58,400.00
				Month Total:		64,58,400.00
				Total of 2008-09:	**1**	**64,58,400.00**
		2009-10	Jun 09	22/06/2009	69	2,73,25,800.00
				24/06/2009	76	1,74,97,800.00
				Month Total:		4,48,23,600.00
			Mar 10	04/03/2010	6	2,28,600.00
				Month Total:		2,28,600.00
				Total of 2009-10:	**3**	**4,50,52,200.00**
				TOTAL OF MIRZAPUR (28):	**6**	**5,15,42,772.00**
	MORADABAD (14)	2002-03	Mar 03	31/03/2003	271	1,03,966.00
				Month Total:		1,03,966.00
				Total of 2002-03:	**1**	**1,03,966.00**
		2003-04	Jul 03	04/07/2003	12	2,66,250.00
				07/07/2003	19	68,250.00
				07/07/2003	20	3,13,500.00
				08/07/2003	21	5,28,750.00
				08/07/2003	22	67,500.00
				08/07/2003	23	86,250.00
				09/07/2003	30	2,27,250.00
				09/07/2003	31	1,62,750.00
				09/07/2003	32	93,750.00
				09/07/2003	33	5,10,750.00
				Month Total:		23,25,000.00
				Total of 2003-04:	**10**	**23,25,000.00**
		2005-06	Jul 05	25/07/2005	96	3,04,200.00
				25/07/2005	97	3,63,600.00
				25/07/2005	98	3,80,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	MORADABAD (14)	2005-06	Jul 05	25/07/2005	99	3,14,100.00
				Month Total:		13,62,600.00
			Dec 05	15/12/2005	52	5,92,295.00
				15/12/2005	53	4,61,700.00
				Month Total:		10,53,995.00
			Total of 2005-06:		**6**	**24,16,595.00**
		2007-08	Mar 08	11/03/2008	49	20,35,800.00
				11/03/2008	50	8,93,700.00
				11/03/2008	51	8,71,200.00
				11/03/2008	52	1,99,800.00
				11/03/2008	53	25,20,000.00
				28/03/2008	203	1,13,900.00
				28/03/2008	204	3,600.00
				Month Total:		66,38,000.00
			Total of 2007-08:		**7**	**66,38,000.00**
		2008-09	Nov 08	04/11/2008	6	12,16,800.00
				04/11/2008	7	10,08,000.00
				Month Total:		22,24,800.00
			Jan 09	23/01/2009	53	4,08,600.00
				23/01/2009	54	2,97,000.00
				Month Total:		7,05,600.00
			Total of 2008-09:		**4**	**29,30,400.00**
		2019-20	Feb 20	26/02/2020	88	59,697.00
				Month Total:		59,697.00
			Mar 20	14/03/2020	48	1,02,087.00
				14/03/2020	53	1,86,022.00
				19/03/2020	112	1,90,241.00
				Month Total:		4,78,350.00
			Total of 2019-20:		**4**	**5,38,047.00**
		2021-22	Jan 22	20/01/2022	39	33,323.00
				20/01/2022	44	87,985.00
				Month Total:		1,21,308.00
			Mar 22	07/03/2022	14	33,914.00
				07/03/2022	15	1,65,910.00
				07/03/2022	18	1,45,175.00
				26/03/2022	151	70,836.00
				Month Total:		4,15,835.00
			Total of 2021-22:		**6**	**5,37,143.00**
			TOTAL OF MORADABAD (14):		**38**	**1,54,89,151.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	MUZAFFARNAGAR (03)	2002-03	Aug 02	14/08/2002	23	4,06,500.00
				Month Total:		4,06,500.00
			Total of 2002-03:		1	4,06,500.00
		2003-04	Jul 03	19/07/2003	25	1,55,250.00
				19/07/2003	26	4,52,250.00
				19/07/2003	27	1,44,750.00
				19/07/2003	28	1,98,750.00
				19/07/2003	29	4,11,000.00
				19/07/2003	32	2,48,250.00
				19/07/2003	33	2,70,750.00
				19/07/2003	34	19,62,750.00
				21/07/2003	35	1,99,500.00
				21/07/2003	36	1,57,500.00
				Month Total:		42,00,750.00
			Total of 2003-04:		10	42,00,750.00
		2019-20	Mar 20	23/03/2020	93	1,45,884.00
				Month Total:		1,45,884.00
			Total of 2019-20:		1	1,45,884.00
		2021-22	Dec 21	17/12/2021	27	95,158.00
				Month Total:		95,158.00
			Mar 22	29/03/2022	73	7,277.00
				Month Total:		7,277.00
			Total of 2021-22:		2	1,02,435.00
			TOTAL OF MUZAFFARNAGAR (03):		14	48,55,569.00
	PADRAUNA (73)	2021-22	Dec 21	20/12/2021	44	19,680.00
				21/12/2021	51	19,569.00
				22/12/2021	52	17,680.00
				23/12/2021	53	17,680.00
				Month Total:		74,609.00
			Total of 2021-22:		4	74,609.00
			TOTAL OF PADRAUNA (73):		4	74,609.00
	PILIBHIT (16)	2002-03	Jun 02	24/06/2002	20	77,250.00
				24/06/2002	21	1,29,000.00
				24/06/2002	22	1,22,250.00
				24/06/2002	23	1,59,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	PILIBHIT (16)	2002-03	Jun 02	24/06/2002	24	1,04,250.00
				24/06/2002	25	85,500.00
				24/06/2002	27	24,000.00
				24/06/2002	28	2,48,250.00
				24/06/2002	29	1,03,550.00
				24/06/2002	30	39,000.00
				25/06/2002	36	1,32,250.00
				27/06/2002	38	1,25,250.00
				27/06/2002	39	2,00,250.00
				27/06/2002	40	5,29,500.00
				Month Total:		20,80,050.00
			Jul 02	02/07/2002	3	80,250.00
				Month Total:		80,250.00
			Aug 02	06/08/2002	7	84,750.00
				06/08/2002	8	35,250.00
				08/08/2002	11	1,85,250.00
				13/08/2002	21	22,500.00
				16/08/2002	28	1,26,750.00
				23/08/2002	46	36,000.00
				23/08/2002	47	39,000.00
				26/08/2002	52	42,750.00
				26/08/2002	53	37,500.00
				31/08/2002	57	45,750.00
				Month Total:		6,55,500.00
			Sep 02	03/09/2002	1	37,500.00
				03/09/2002	2	39,000.00
				03/09/2002	3	33,750.00
				25/09/2002	25	35,250.00
				25/09/2002	26	48,750.00
				Month Total:		1,94,250.00
			Nov 02	15/11/2002	8	3,033.00
				15/11/2002	9	88,045.00
				23/11/2002	28	1,44,750.00
				23/11/2002	29	2,93,000.00
				23/11/2002	30	1,90,500.00
				23/11/2002	31	2,40,500.00
				26/11/2002	36	1,41,000.00
				26/11/2002	37	1,08,250.00
				26/11/2002	38	2,70,700.00
				26/11/2002	39	3,57,000.00
				29/11/2002	46	3,41,250.00
				29/11/2002	47	3,15,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	PILIBHIT (16)	2002-03	Nov 02	29/11/2002	48	64,500.00
				Month Total:		25,58,278.00
			Dec 02	05/12/2002	4	3,83,250.00
				05/12/2002	5	7,98,374.00
				Month Total:		11,81,624.00
			Total of 2002-03:		**45**	**67,49,952.00**
		2003-04	Jul 03	05/07/2003	10	3,18,000.00
				05/07/2003	11	1,98,750.00
				05/07/2003	21	1,92,750.00
				05/07/2003	7	1,13,250.00
				05/07/2003	8	1,52,250.00
				05/07/2003	9	2,50,500.00
				10/07/2003	19	1,23,000.00
				10/07/2003	20	1,72,500.00
				10/07/2003	22	1,000.00
				11/07/2003	25	1,16,250.00
				11/07/2003	26	2,52,750.00
				11/07/2003	27	2,20,500.00
				14/07/2003	28	82,000.00
				14/07/2003	30	65,000.00
				17/07/2003	35	1,17,500.00
				17/07/2003	36	32.00
				17/07/2003	37	12.00
				22/07/2003	39	4.00
				24/07/2003	51	23.00
				24/07/2003	56	2.00
				26/07/2003	54	5.00
				28/07/2003	55	2.00
				28/07/2003	57	2.00
				31/07/2003	58	31.00
				31/07/2003	59	2,097.00
				Month Total:		23,78,210.00
			Oct 03	20/10/2003	26	6,85,500.00
				Month Total:		6,85,500.00
			Nov 03	01/11/2003	1	5,50,500.00
				Month Total:		5,50,500.00
			Dec 03	24/12/2003	39	3,22,695.00
				Month Total:		3,22,695.00
			Jan 04	03/01/2004	1	1,59,750.00
				24/01/2004	46	17,41,480.00
				Month Total:		19,01,230.00
			Total of 2003-04:		**30**	**58,38,135.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	PILIBHIT (16)	2004-05	Jul 04	01/07/2004	4	1,60,749.00
				01/07/2004	5	14,24,734.00
				26/07/2004	48	1,60,244.00
				26/07/2004	49	13,90,620.00
				Month Total:		31,36,347.00
			Aug 04	26/08/2004	39	6,65,250.00
				Month Total:		6,65,250.00
			Oct 04	18/10/2004	42	3,22,065.00
				18/10/2004	43	34,02,896.00
				Month Total:		37,24,961.00
			Dec 04	06/12/2004	5	70,500.00
				06/12/2004	6	10,000.00
				Month Total:		80,500.00
			Total of 2004-05:		**9**	**76,07,058.00**
		2005-06	Jul 05	02/07/2005	8	29,56,500.00
				06/07/2005	20	3,64,500.00
				Month Total:		33,21,000.00
			Aug 05	05/08/2005	3	8,34,300.00
				12/08/2005	60	6,06,600.00
				12/08/2005	62	2,54,700.00
				Month Total:		16,95,600.00
			Oct 05	03/10/2005	12	4,500.00
				03/10/2005	13	1,175.00
				28/10/2005	49	9,71,100.00
				Month Total:		9,76,775.00
			Dec 05	05/12/2005	5	4,18,500.00
				05/12/2005	6	12,84,300.00
				Month Total:		17,02,800.00
			Jan 06	12/01/2006	11	77,400.00
				12/01/2006	52	7,070.00
				12/01/2006	53	6,400.00
				Month Total:		90,870.00
			Feb 06	27/02/2006	40	14,025.00
				Month Total:		14,025.00
			Mar 06	03/03/2006	19	16,025.00
				Month Total:		16,025.00
			Total of 2005-06:		**15**	**78,17,095.00**
		2006-07	Jun 06	03/06/2006	5	19,89,000.00
				09/06/2006	13	9,71,100.00
				Month Total:		29,60,100.00
			Jul 06	06/07/2006	8	17,16,300.00
				17/07/2006	27	14,796.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	PILIBHIT (16)	2006-07	Jul 06	Month Total:		17,31,096.00
			Aug 06	02/08/2006	4	4,45,500.00
				Month Total:		4,45,500.00
			Nov 06	08/11/2006	19	39,90,600.00
				09/11/2006	22	13,33,800.00
				Month Total:		53,24,400.00
			Jan 07	17/01/2007	101	1,60,200.00
				17/01/2007	102	1,81,800.00
				Month Total:		3,42,000.00
			Feb 07	20/02/2007	39	7,025.00
				20/02/2007	40	6,025.00
				24/02/2007	55	24,655.00
				Month Total:		37,705.00
			Mar 07	26/03/2007	126	6,948.00
				Month Total:		6,948.00
			Total of 2006-07:		**13**	**1,08,47,749.00**
		2007-08	Jul 07	07/07/2007	14	9,89,400.00
				24/07/2007	38	17,77,800.00
				Month Total:		27,67,200.00
			Sep 07	07/09/2007	8	12,04,200.00
				Month Total:		12,04,200.00
			Oct 07	03/10/2007	1	59,58,000.00
				03/10/2007	2	10,87,200.00
				Month Total:		70,45,200.00
			Nov 07	17/11/2007	30	84,72,750.00
				Month Total:		84,72,750.00
			Jan 08	02/01/2008	1	22,546.00
				16/01/2008	21	8,054.00
				Month Total:		30,600.00
			Feb 08	23/02/2008	34	8,850.00
				27/02/2008	49	23,45,400.00
				Month Total:		23,54,250.00
			Total of 2007-08:		**10**	**2,18,74,200.00**
		2008-09	May 08	30/05/2008	29	39,70,800.00
				31/05/2008	34	28,24,200.00
				Month Total:		67,95,000.00
			Jun 08	13/06/2008	7	59,56,200.00
				Month Total:		59,56,200.00
			Jul 08	09/07/2008	10	19,87,200.00
				Month Total:		19,87,200.00
			Oct 08	18/10/2008	35	1,27,51,200.00
				Month Total:		1,27,51,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	PILIBHIT (16)	2008-09	Nov 08	29/11/2008	41	11,70,000.00
				Month Total:		11,70,000.00
			Dec 08	30/12/2008	78	19,85,400.00
				Month Total:		19,85,400.00
			Jan 09	15/01/2009	27	1,08,000.00
				15/01/2009	49	11,70,000.00
				Month Total:		12,78,000.00
			Mar 09	16/03/2009	48	300.00
				16/03/2009	49	1,500.00
				Month Total:		1,800.00
			Total of 2008-09:		**11**	**3,19,24,800.00**
		2009-10	May 09	28/05/2009	17	1,19,14,200.00
				Month Total:		1,19,14,200.00
			Jun 09	04/06/2009	2	39,94,200.00
				Month Total:		39,94,200.00
			Jan 10	19/01/2010	18	1,38,85,200.00
				Month Total:		1,38,85,200.00
			Mar 10	30/03/2010	79	41,33,700.00
				Month Total:		41,33,700.00
			Total of 2009-10:		**4**	**3,39,27,300.00**
		2010-11	Jun 10	28/06/2010	34	49,55,400.00
				28/06/2010	35	10,69,200.00
				Month Total:		60,24,600.00
			Nov 10	10/11/2010	6	60,24,600.00
				16/11/2010	13	1,20,61,800.00
				Month Total:		1,80,86,400.00
			Total of 2010-11:		**4**	**2,41,11,000.00**
		2011-12	May 11	30/05/2011	20	1,20,61,800.00
				30/05/2011	25	56,97,000.00
				Month Total:		1,77,58,800.00
			Total of 2011-12:		**2**	**1,77,58,800.00**
		2017-18	Mar 18	27/03/2018	94	44,915.00
				27/03/2018	95	1,21,704.00
				30/03/2018	112	8,663.00
				Month Total:		1,75,282.00
			Total of 2017-18:		**3**	**1,75,282.00**
		2019-20	Feb 20	22/02/2020	37	1,29,057.00
				Month Total:		1,29,057.00
			Total of 2019-20:		**1**	**1,29,057.00**
		2021-22	Feb 22	09/02/2022	16	22,753.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	PILIBHIT (16)	2021-22	Feb 22	Month Total:		22,753.00
			Mar 22	16/03/2022	18	31,800.00
				24/03/2022	43	71,747.00
				Month Total:		1,03,547.00
			Total of 2021-22:		**3**	**1,26,300.00**
		TOTAL OF PILIBHIT (16):			**150**	**16,88,86,728.00**
	PRATAPGARH (53)	2001-02	Jul 01	13/07/2001	12	4,90,000.00
				19/07/2001	24	1,43,660.00
				30/07/2001	57	9,90,000.00
				Month Total:		16,23,660.00
			Nov 01	09/11/2001	17	4,90,000.00
				09/11/2001	18	4,90,000.00
				09/11/2001	19	4,90,000.00
				09/11/2001	20	4,90,000.00
				09/11/2001	21	2,72,535.00
				09/11/2001	22	4,90,000.00
				Month Total:		27,22,535.00
			Total of 2001-02:		**9**	**43,46,195.00**
		2004-05	Feb 05	21/02/2005	54	10,000.00
				21/02/2005	58	4,274.00
				Month Total:		14,274.00
			Total of 2004-05:		**2**	**14,274.00**
		TOTAL OF PRATAPGARH (53):			**11**	**43,60,469.00**
	PRAYAGRAJ-2 (64)	2002-03	Mar 03	21/03/2003	68	2,000.00
				Month Total:		2,000.00
			Total of 2002-03:		**1**	**2,000.00**
		2021-22	Nov 21	18/11/2021	25	39,200.00
				18/11/2021	26	39,200.00
				25/11/2021	33	19,600.00
				Month Total:		98,000.00
			Feb 22	10/02/2022	10	2,25,000.00
				10/02/2022	11	1,50,000.00
				10/02/2022	12	25,966.00
				10/02/2022	13	19,650.00
				Month Total:		4,20,616.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	PRAYAGRAJ-2 (64)	2021-22	**Total of 2021-22:**		**7**	**5,18,616.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**8**	**5,20,616.00**
	RAIBAREILLY (45)	2021-22	Jan 22	25/01/2022	47	55,516.00
				27/01/2022	50	14,710.00
				Month Total:		70,226.00
			Mar 22	26/03/2022	102	1,26,484.00
				26/03/2022	103	2,874.00
				Month Total:		1,29,358.00
			Total of 2021-22:		**4**	**1,99,584.00**
		TOTAL OF RAIBAREILLY (45):			**4**	**1,99,584.00**
	RAMPUR (17)	2005-06	Jun 05	23/06/2005	49	11,09,700.00
				23/06/2005	50	8,24,400.00
				23/06/2005	51	9,09,900.00
				24/06/2005	55	5,33,700.00
				24/06/2005	56	3,62,700.00
				24/06/2005	57	1,88,100.00
				24/06/2005	58	1,56,600.00
				25/06/2005	60	8,54,100.00
				25/06/2005	61	9,04,500.00
				25/06/2005	62	6,57,000.00
				28/06/2005	64	13,67,100.00
				28/06/2005	65	2,63,700.00
				28/06/2005	84	6,92,400.00
				Month Total:		88,23,900.00
			Total of 2005-06:		**13**	**88,23,900.00**
		2007-08	Oct 07	05/10/2007	7	4,97,700.00
				05/10/2007	8	1,05,200.00
				26/10/2007	60	12,99,600.00
				26/10/2007	61	15,58,800.00
				30/10/2007	69	11,76,000.00
				30/10/2007	70	47,19,300.00
				Month Total:		93,56,600.00
			Total of 2007-08:		**6**	**93,56,600.00**
		2019-20	Jan 20	23/01/2020	56	27,848.00
				Month Total:		27,848.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	RAMPUR (17)	2019-20	Mar 20	04/03/2020	10	63,011.00
				17/03/2020	42	72,706.00
				19/03/2020	58	1,36,984.00
				30/03/2020	109	70,736.00
				Month Total:		3,43,437.00
			Total of 2019-20:		**5**	**3,71,285.00**
		2021-22	Mar 22	14/03/2022	22	5,94,268.00
				Month Total:		5,94,268.00
			Total of 2021-22:		**1**	**5,94,268.00**
			TOTAL OF RAMPUR (17):		**25**	**1,91,46,053.00**
	SAHARANPUR (02)	2004-05	Jun 04	05/06/2004	12	3,27,000.00
				05/06/2004	13	6,61,500.00
				05/06/2004	14	5,65,500.00
				05/06/2004	15	3,71,250.00
				10/06/2004	29	3,19,500.00
				10/06/2004	30	1,95,750.00
				Month Total:		24,40,500.00
			Jul 04	24/07/2004	77	2,25,000.00
				Month Total:		2,25,000.00
			Aug 04	05/08/2004	16	17,250.00
				05/08/2004	17	28,375.00
				05/08/2004	18	22,500.00
				Month Total:		68,125.00
			Total of 2004-05:		**10**	**27,33,625.00**
		2006-07	Feb 07	07/02/2007	8	2,42,550.00
				Month Total:		2,42,550.00
			Total of 2006-07:		**1**	**2,42,550.00**
		2008-09	Feb 09	09/02/2009	24	60,96,600.00
				Month Total:		60,96,600.00
			Total of 2008-09:		**1**	**60,96,600.00**
		2019-20	Feb 20	28/02/2020	103	93,740.00
				28/02/2020	104	71,130.00
				28/02/2020	106	1,01,362.00
				Month Total:		2,66,232.00
			Mar 20	05/03/2020	12	76,217.00
				18/03/2020	92	77,148.00
				28/03/2020	182	99,900.00
				31/03/2020	212	2,04,751.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	SAHARANPUR (02)	2019-20	Mar 20	Month Total:		4,58,016.00
				Total of 2019-20:	**7**	**7,24,248.00**
		2021-22	Nov 21	29/11/2021	50	28,379.00
				29/11/2021	51	83,960.00
				Month Total:		1,12,339.00
			Dec 21	30/12/2021	77	63,337.00
				Month Total:		63,337.00
			Jan 22	07/01/2022	30	1,70,000.00
				15/01/2022	56	34,338.00
				17/01/2022	66	35,696.00
				17/01/2022	67	52,996.00
				Month Total:		2,93,030.00
			Feb 22	07/02/2022	21	85,000.00
				07/02/2022	22	38,020.00
				23/02/2022	83	15,092.00
				Month Total:		1,38,112.00
			Mar 22	09/03/2022	16	69,030.00
				22/03/2022	60	20,228.00
				26/03/2022	81	10,190.00
				Month Total:		99,448.00
				Total of 2021-22:	**13**	**7,06,266.00**
				TOTAL OF SAHARANPUR (02):	**32**	**1,05,03,289.00**
	SAMBHAL (92)	2019-20	Mar 20	25/03/2020	60	74,574.00
				28/03/2020	67	94,164.00
				Month Total:		1,68,738.00
				Total of 2019-20:	**2**	**1,68,738.00**
		2021-22	Mar 22	26/03/2022	50	1,70,800.00
				Month Total:		1,70,800.00
				Total of 2021-22:	**1**	**1,70,800.00**
				TOTAL OF SAMBHAL (92):	**3**	**3,39,538.00**
	SANT KABIR NAGAR (80)	2019-20	Feb 20	01/02/2020	3	32,500.00
				Month Total:		32,500.00
			Mar 20	19/03/2020	45	41,102.00
				Month Total:		41,102.00
				Total of 2019-20:	**2**	**73,602.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	SANT KABIR NAGAR (80)	2021-22	Dec 21	23/12/2021	24	93,422.00
				30/12/2021	29	95,900.00
				Month Total:		1,89,322.00
			Feb 22	18/02/2022	27	60,914.00
				Month Total:		60,914.00
			Total of 2021-22:		**3**	**2,50,236.00**
		TOTAL OF SANT KABIR NAGAR (80):			**5**	**3,23,838.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	64	48,500.00
				26/02/2020	66	99,500.00
				27/02/2020	72	48,500.00
				27/02/2020	73	99,500.00
				27/02/2020	74	48,500.00
				Month Total:		3,44,500.00
			Mar 20	24/03/2020	61	8,390.00
				Month Total:		8,390.00
			Total of 2019-20:		**6**	**3,52,890.00**
		2021-22	Jan 22	01/01/2022	4	58,626.00
				14/01/2022	22	58,626.00
				14/01/2022	23	58,626.00
				29/01/2022	35	58,626.00
				29/01/2022	36	58,626.00
				29/01/2022	37	58,626.00
				Month Total:		3,51,756.00
			Total of 2021-22:		**6**	**3,51,756.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**12**	**7,04,646.00**
	SHAHJAHANPUR (15)	2002-03	Nov 02	18/11/2002	13	8,67,795.00
				Month Total:		8,67,795.00
			Dec 02	07/12/2002	13	5,08,235.00
				07/12/2002	14	6,73,500.00
				18/12/2002	28	3,21,000.00
				18/12/2002	30	3,00,750.00
				Month Total:		18,03,485.00
			Jan 03	13/01/2003	14	6,62,302.00
				Month Total:		6,62,302.00
			Total of 2002-03:		**6**	**33,33,582.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	SHAHJAHANPUR (15)	2003-04	Jul 03	07/07/2003	2	23,01,579.00
				Month Total:		23,01,579.00
			Sep 03	22/09/2003	24	7,69,171.00
				Month Total:		7,69,171.00
			Total of 2003-04:		**2**	**30,70,750.00**
		2021-22	Mar 22	10/03/2022	41	2,80,008.00
				Month Total:		2,80,008.00
			Total of 2021-22:		**1**	**2,80,008.00**
		TOTAL OF SHAHJAHANPUR (15):			**9**	**66,84,340.00**
	SHAMLI (91)	2021-22	Dec 21	31/12/2021	28	41,796.00
				Month Total:		41,796.00
			Total of 2021-22:		**1**	**41,796.00**
		TOTAL OF SHAMLI (91):			**1**	**41,796.00**
	SIDDHARTH NAGAR (67)	2005-06	Feb 06	13/02/2006	62	13,500.00
				13/02/2006	63	13,500.00
				13/02/2006	64	13,500.00
				13/02/2006	65	13,500.00
				13/02/2006	66	13,500.00
				13/02/2006	67	13,500.00
				13/02/2006	68	13,500.00
				13/02/2006	69	13,500.00
				13/02/2006	70	13,500.00
				13/02/2006	71	13,500.00
				13/02/2006	72	13,500.00
				13/02/2006	73	13,500.00
				13/02/2006	74	13,500.00
				13/02/2006	75	13,500.00
				13/02/2006	76	13,500.00
				13/02/2006	77	13,500.00
				13/02/2006	78	13,500.00
				13/02/2006	79	13,500.00
				13/02/2006	80	13,500.00
				13/02/2006	81	13,500.00
				13/02/2006	82	13,500.00
				13/02/2006	96	13,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	SIDDHARTH NAGAR (67)	2005-06	Feb 06	13/02/2006	97	13,500.00
				Month Total:		3,10,500.00
			Total of 2005-06:		**23**	**3,10,500.00**
		2007-08	Mar 08	31/03/2008	154	57,720.00
				Month Total:		57,720.00
			Total of 2007-08:		**1**	**57,720.00**
		2019-20	Jan 20	29/01/2020	52	57,271.00
				Month Total:		57,271.00
			Feb 20	20/02/2020	38	15,935.00
				Month Total:		15,935.00
			Total of 2019-20:		**2**	**73,206.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**26**	**4,41,426.00**
	SITAPUR (46)	2005-06	Aug 05	31/08/2005	52	4,82,184.00
				Month Total:		4,82,184.00
			Total of 2005-06:		**1**	**4,82,184.00**
		2021-22	Nov 21	29/11/2021	22	98,400.00
				29/11/2021	25	90,000.00
				Month Total:		1,88,400.00
			Dec 21	14/12/2021	26	99,792.00
				20/12/2021	32	4,28,244.00
				Month Total:		5,28,036.00
			Total of 2021-22:		**4**	**7,16,436.00**
			TOTAL OF SITAPUR (46):		**5**	**11,98,620.00**
	SONBHADRA (69)	2003-04	Jan 04	19/01/2004	10	5,000.00
				19/01/2004	11	2,727.00
				Month Total:		7,727.00
			Feb 04	16/02/2004	17	1,62,000.00
				16/02/2004	18	8,74,500.00
				16/02/2004	19	8,65,500.00
				16/02/2004	20	51,750.00
				Month Total:		19,53,750.00
			Mar 04	18/03/2004	36	33,000.00
				18/03/2004	38	30,000.00
				18/03/2004	39	10,500.00
				24/03/2004	48	2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	SONBHADRA (69)	2003-04	Mar 04	31/03/2004	170	6,000.00
				Month Total:		81,500.00
			Total of 2003-04:		**11**	**20,42,977.00**
		2004-05	Sep 04	03/09/2004	1	18,119.00
				Month Total:		18,119.00
			Total of 2004-05:		**1**	**18,119.00**
		2005-06	Dec 05	12/12/2005	17	6,165.00
				Month Total:		6,165.00
			Mar 06	13/03/2006	55	11,400.00
				Month Total:		11,400.00
			Total of 2005-06:		**2**	**17,565.00**
		2006-07	Jan 07	29/01/2007	47	7,73,850.00
				Month Total:		7,73,850.00
			Total of 2006-07:		**1**	**7,73,850.00**
		2019-20	Feb 20	05/02/2020	43	1,87,355.00
				Month Total:		1,87,355.00
			Total of 2019-20:		**1**	**1,87,355.00**
		2021-22	Dec 21	04/12/2021	20	1,79,124.00
				Month Total:		1,79,124.00
			Jan 22	10/01/2022	21	3,25,866.00
				Month Total:		3,25,866.00
			Feb 22	16/02/2022	12	6,05,466.00
				Month Total:		6,05,466.00
			Total of 2021-22:		**3**	**11,10,456.00**
		TOTAL OF SONBHADRA (69):			**19**	**41,50,322.00**
	SRAVASTI (85)	2003-04	Sep 03	16/09/2003	21	5,87,250.00
				16/09/2003	22	1,750.00
				Month Total:		5,89,000.00
			Total of 2003-04:		**2**	**5,89,000.00**
		2009-10	Mar 10	22/03/2010	44	25,88,400.00
				Month Total:		25,88,400.00
			Total of 2009-10:		**1**	**25,88,400.00**
		2021-22	Mar 22	31/03/2022	112	52,790.00
				Month Total:		52,790.00
			Total of 2021-22:		**1**	**52,790.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	SRAVASTI (85)	**TOTAL OF SRAVASTI (85):**			**4**	**32,30,190.00**
	SULTANPUR (52)	2001-02	Oct 01	18/10/2001	15	5,60,000.00
				Month Total:		5,60,000.00
			Nov 01	08/11/2001	7	5,00,000.00
				08/11/2001	8	5,00,000.00
				Month Total:		10,00,000.00
			Dec 01	08/12/2001	8	5,00,000.00
				08/12/2001	9	5,00,000.00
				14/12/2001	16	5,00,000.00
				14/12/2001	37	2,17,810.00
				14/12/2001	39	5,00,000.00
				Month Total:		22,17,810.00
		Total of 2001-02:			**8**	**37,77,810.00**
		2002-03	Sep 02	21/09/2002	28	15,99,375.00
				Month Total:		15,99,375.00
			Dec 02	18/12/2002	18	42,44,000.00
				20/12/2002	77	12,092.00
				20/12/2002	78	7,420.00
				Month Total:		42,63,512.00
			Feb 03	11/02/2003	37	12,00,000.00
				Month Total:		12,00,000.00
			Mar 03	31/03/2003	112	9,36,750.00
				31/03/2003	290	1,10,280.00
				31/03/2003	69	2,22,000.00
				31/03/2003	70	3,69,000.00
				Month Total:		16,38,030.00
		Total of 2002-03:			**9**	**87,00,917.00**
		2003-04	Sep 03	11/09/2003	21	14,03,250.00
				11/09/2003	27	3,650.00
				11/09/2003	41	12,76,500.00
				11/09/2003	47	32,250.00
				Month Total:		27,15,650.00
			Oct 03	21/10/2003	33	9,68,250.00
				Month Total:		9,68,250.00
			Dec 03	09/12/2003	21	2,02,500.00
				09/12/2003	22	15,750.00
				Month Total:		2,18,250.00
		Total of 2003-04:			**7**	**39,02,150.00**
		2004-05	Aug 04	23/08/2000	57	12,42,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	SULTANPUR (52)	2004-05	Aug 04	Month Total:		12,42,000.00
			Sep 04	14/09/2004	25	1,93,500.00
				Month Total:		1,93,500.00
			Nov 04	06/11/2004	5	1,60,500.00
				Month Total:		1,60,500.00
			Dec 04	16/12/2004	36	93,471.00
				27/12/2004	73	1,35,000.00
				29/12/2004	83	1,03,11,000.00
				Month Total:		1,05,39,471.00
			Mar 05	12/03/2005	24	28,331.00
				30/03/2005	169	648.00
				Month Total:		28,979.00
			Total of 2004-05:		**8**	**1,21,64,450.00**
		2005-06	Jul 05	05/07/2005	10	30,10,500.00
				21/07/2005	39	51,680.00
				21/07/2005	40	12,044.00
				Month Total:		30,74,224.00
			Aug 05	02/08/2005	2	1,62,000.00
				02/08/2005	4	74,61,000.00
				Month Total:		76,23,000.00
			Sep 05	09/09/2005	10	19,24,200.00
				30/09/2005	58	900.00
				Month Total:		19,25,100.00
			Nov 05	08/11/2005	1	39,873.00
				Month Total:		39,873.00
			Dec 05	09/12/2005	21	2,97,000.00
				Month Total:		2,97,000.00
			Jan 06	21/01/2006	30	14,94,000.00
				Month Total:		14,94,000.00
			Feb 06	04/02/2006	10	34,403.00
				04/02/2006	9	19,200.00
				Month Total:		53,603.00
			Total of 2005-06:		**12**	**1,45,06,800.00**
		2006-07	Jun 06	12/06/2006	14	9,600.00
				Month Total:		9,600.00
			Jul 06	14/07/2006	52	76,23,000.00
				14/07/2006	53	14,67,900.00
				14/07/2006	54	70,155.00
				14/07/2006	60	6,74,100.00
				Month Total:		98,35,155.00
			Aug 06	01/08/2006	1	13,13,100.00
				14/08/2006	28	33,311.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	SULTANPUR (52)	2006-07	Aug 06	14/08/2006	29	7,90,200.00
				Month Total:		21,36,611.00
			Oct 06	05/10/2006	3	10,14,300.00
				13/10/2006	28	20,715.00
				Month Total:		10,35,015.00
			Nov 06	15/11/2006	25	21,518.00
				Month Total:		21,518.00
			Dec 06	01/12/2006	1	13,28,400.00
				01/12/2006	2	3,99,600.00
				01/12/2006	5	1,24,06,500.00
				Month Total:		1,41,34,500.00
			Feb 07	16/02/2007	63	9,012.00
				Month Total:		9,012.00
			Mar 07	02/03/2007	1	1,44,000.00
				Month Total:		1,44,000.00
			Total of 2006-07:		**16**	**2,73,25,411.00**
		2007-08	Jul 07	02/07/2007	1	82,71,000.00
				02/07/2007	14	37,782.00
				Month Total:		83,08,782.00
			Aug 07	22/08/2007	36	75,91,500.00
				Month Total:		75,91,500.00
			Sep 07	12/09/2007	22	65,50,200.00
				19/09/2007	45	1,49,90,400.00
				Month Total:		2,15,40,600.00
			Oct 07	16/10/2007	31	65,098.00
				Month Total:		65,098.00
			Nov 07	02/11/2007	1	2,88,000.00
				02/11/2007	2	5,07,600.00
				Month Total:		7,95,600.00
			Dec 07	04/12/2007	1	2,59,09,200.00
				04/12/2007	2	50,76,000.00
				Month Total:		3,09,85,200.00
			Mar 08	25/03/2008	101	31,918.00
				25/03/2008	102	6,690.00
				25/03/2008	103	59,709.00
				25/03/2008	118	46,683.00
				Month Total:		1,45,000.00
			Total of 2007-08:		**14**	**6,94,31,780.00**
		2008-09	Jun 08	23/06/2008	30	1,52,80,200.00
				23/06/2008	31	1,32,55,200.00
				23/06/2008	42	1,75,37,400.00
				Month Total:		4,60,72,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	SULTANPUR (52)	2008-09	Sep 08	01/09/2008	1	13,95,000.00
				Month Total:		13,95,000.00
			Oct 08	20/10/2008	18	16,57,800.00
				Month Total:		16,57,800.00
			Nov 08	19/11/2008	58	5,90,95,800.00
				Month Total:		5,90,95,800.00
			Feb 09	06/02/2009	27	76,40,100.00
				06/02/2009	9	16,99,200.00
				25/02/2009	55	23,30,100.00
				Month Total:		1,16,69,400.00
			Total of 2008-09:		**9**	**11,98,90,800.00**
		2009-10	Jul 09	03/07/2009	13	8,82,000.00
				Month Total:		8,82,000.00
			Feb 10	26/02/2010	66	76,40,100.00
				26/02/2010	67	1,52,80,200.00
				Month Total:		2,29,20,300.00
			Mar 10	13/03/2010	44	2,29,20,300.00
				22/03/2010	84	1,41,04,800.00
				Month Total:		3,70,25,100.00
			Total of 2009-10:		**5**	**6,08,27,400.00**
		2010-11	Jun 10	28/06/2010	32	1,41,04,800.00
				30/06/2010	38	46,78,200.00
				Month Total:		1,87,83,000.00
			Jul 10	12/07/2010	13	56,00,700.00
				16/07/2010	19	59,43,600.00
				19/07/2010	23	39,15,900.00
				28/07/2010	41	46,78,200.00
				Month Total:		2,01,38,400.00
			Aug 10	05/08/2010	5	1,82,42,100.00
				19/08/2010	37	20,25,000.00
				Month Total:		2,02,67,100.00
			Sep 10	25/09/2010	25	7,56,900.00
				Month Total:		7,56,900.00
			Dec 10	21/12/2010	21	2,29,20,300.00
				30/12/2010	36	1,43,87,400.00
				Month Total:		3,73,07,700.00
			Jan 11	21/01/2011	34	2,29,20,300.00
				Month Total:		2,29,20,300.00
			Mar 11	31/03/2011	143	31,14,000.00
				Month Total:		31,14,000.00
			Total of 2010-11:		**13**	**12,32,87,400.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	SULTANPUR (52)	2017-18	Mar 18	23/03/2018	88	97,760.00
				Month Total:		97,760.00
			Total of 2017-18:		**1**	**97,760.00**
		2019-20	Mar 20	18/03/2020	46	74,016.00
				Month Total:		74,016.00
			Total of 2019-20:		**1**	**74,016.00**
		2021-22	Jan 22	21/01/2022	16	72,650.00
				Month Total:		72,650.00
			Total of 2021-22:		**1**	**72,650.00**
		TOTAL OF SULTANPUR (52):			**104**	**44,40,59,344.00**
	UNNAO (44)	2005-06	Jun 05	16/06/2005	42	4,500.00
				16/06/2005	43	16,95,600.00
				16/06/2005	44	1,51,200.00
				20/06/2005	48	900.00
				Month Total:		18,52,200.00
			Aug 05	12/08/2005	43	52,200.00
				Month Total:		52,200.00
			Sep 05	09/09/2005	40	9,000.00
				09/09/2005	41	5,400.00
				20/09/2005	85	40,500.00
				21/09/2005	88	11,700.00
				Month Total:		66,600.00
			Oct 05	01/10/2005	3	5,000.00
				05/10/2005	16	80,100.00
				07/10/2005	29	1,80,000.00
				27/10/2005	75	71,100.00
				Month Total:		3,36,200.00
			Nov 05	08/11/2005	15	22,500.00
				08/11/2005	16	74,700.00
				08/11/2005	17	45,900.00
				23/11/2005	54	33,19,200.00
				23/11/2005	55	6,74,100.00
				23/11/2005	56	6,08,400.00
				Month Total:		47,44,800.00
			Dec 05	08/12/2005	41	3,20,400.00
				20/12/2005	61	1,69,200.00
				20/12/2005	62	1,09,200.00
				20/12/2005	63	2,23,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	UNNAO (44)	2005-06	Dec 05	Month Total:		8,22,000.00
			Jan 06	07/01/2006	50	57,900.00
				07/01/2006	53	2,96,100.00
				13/01/2006	66	16,811.00
				Month Total:		3,70,811.00
			Feb 06	07/02/2006	39	15,300.00
				07/02/2006	40	450.00
				08/02/2006	52	1,38,600.00
				24/02/2006	111	300.00
				Month Total:		1,54,650.00
			Mar 06	09/03/2006	55	900.00
				24/03/2006	120	4,500.00
				24/03/2006	121	90,600.00
				29/03/2006	216	46,350.00
				29/03/2006	218	11,550.00
				29/03/2006	220	22,950.00
				Month Total:		1,76,850.00
			Total of 2005-06:		**36**	**85,76,311.00**
		2021-22	Mar 22	22/03/2022	61	67,450.00
				26/03/2022	76	49,560.00
				Month Total:		1,17,010.00
			Total of 2021-22:		**2**	**1,17,010.00**
			TOTAL OF UNNAO (44):		**38**	**86,93,321.00**
	VARANASI (27)	2021-22	Mar 22	31/03/2022	308	2,97,601.00
				31/03/2022	312	3,01,489.00
				Month Total:		5,99,090.00
			Total of 2021-22:		**2**	**5,99,090.00**
			TOTAL OF VARANASI (27):		**2**	**5,99,090.00**
223502103 18 00 20	AGRA (08)	2005-06	Feb 06	10/02/2006	39	90,000.00
				Month Total:		90,000.00
			Total of 2005-06:		**1**	**90,000.00**
			TOTAL OF AGRA (08):		**1**	**90,000.00**
	DEORIA (35)	2006-07	Mar 07	22/03/2007	176	7,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 18 00 20	DEORIA (35)	2006-07	Mar 07	Month Total:		7,000.00
				Total of 2006-07:	**1**	**7,000.00**
				TOTAL OF DEORIA (35):	**1**	**7,000.00**
223502103 90 00 20	FAIZABAD (49)	2001-02	Mar 02	23/03/2002	108	11,000.00
				Month Total:		11,000.00
				Total of 2001-02:	**1**	**11,000.00**
				TOTAL OF FAIZABAD (49):	**1**	**11,000.00**
223502107 03 00 20	DEORIA (35)	2002-03	Mar 03	11/03/2003	27	5,805.00
				11/03/2003	31	1,67,570.00
				11/03/2003	47	1,79,840.00
				11/03/2003	70	5,118.00
				11/03/2003	87	6,000.00
				11/03/2003	88	2,000.00
				Month Total:		3,66,333.00
				Total of 2002-03:	**6**	**3,66,333.00**
				TOTAL OF DEORIA (35):	**6**	**3,66,333.00**
	GORAKHPUR (32)	2002-03	Aug 02	02/08/2002	11	2,71,500.00
				Month Total:		2,71,500.00
				Total of 2002-03:	**1**	**2,71,500.00**
				TOTAL OF GORAKHPUR (32):	**1**	**2,71,500.00**
	PILIBHIT (16)	2005-06	Dec 05	26/12/2005	42	2,19,600.00
				Month Total:		2,19,600.00
				Total of 2005-06:	**1**	**2,19,600.00**
				TOTAL OF PILIBHIT (16):	**1**	**2,19,600.00**
223502190 03 00 20	GORAKHPUR (32)	2008-09	Jul 08	05/07/2008	8	6,813.00
				Month Total:		6,813.00
				Total of 2008-09:	**1**	**6,813.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502190 03 00 20	GORAKHPUR (32)			**TOTAL OF GORAKHPUR (32):**	**1**	**6,813.00**
	KAUSHAMBI (82)	2002-03	Feb 03	14/02/2003	12	500.00
				Month Total:		500.00
				Total of 2002-03:	**1**	**500.00**
				TOTAL OF KAUSHAMBI (82):	**1**	**500.00**
223502190 04 00 20	MATHURA (07)	2018-19	Dec 18	03/12/2018	2	2,920.00
				Month Total:		2,920.00
				Total of 2018-19:	**1**	**2,920.00**
				TOTAL OF MATHURA (07):	**1**	**2,920.00**
223502190 07 00 20	SONBHADRA (69)	2008-09	Aug 08	04/08/2008	5	100.00
				Month Total:		100.00
				Total of 2008-09:	**1**	**100.00**
				TOTAL OF SONBHADRA (69):	**1**	**100.00**
223502796 03 00 20	BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	126	16,500.00
				Month Total:		16,500.00
				Total of 2001-02:	**1**	**16,500.00**
				TOTAL OF BALRAMPUR (79):	**1**	**16,500.00**
223502796 07 00 20	BALRAMPUR (79)	2002-03	Mar 03	15/03/2003	103	30,000.00
				15/03/2003	170	10,000.00
				Month Total:		40,000.00
				Total of 2002-03:	**2**	**40,000.00**
				TOTAL OF BALRAMPUR (79):	**2**	**40,000.00**
223502800 02 01 20	FATEHGARH (18)	2002-03	Nov 02	11/11/2002	12	17.00
				Month Total:		17.00
				Total of 2002-03:	**1**	**17.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 02 01 20	FATEHGARH (18)	**TOTAL OF FATEHGARH (18):**			**1**	**17.00**
	SHAHJAHANPUR (15)	2002-03	Mar 03	31/03/2003	120	10,000.00
				Month Total:		10,000.00
			Total of 2002-03:		**1**	**10,000.00**
		TOTAL OF SHAHJAHANPUR (15):			**1**	**10,000.00**
223502800 04 00 20	AGRA (08)	2017-18	Mar 18	28/03/2018	285	80,000.00
				31/03/2018	329	40,000.00
				Month Total:		1,20,000.00
			Total of 2017-18:		**2**	**1,20,000.00**
		2018-19	Mar 19	30/03/2019	242	1,10,000.00
				Month Total:		1,10,000.00
			Total of 2018-19:		**1**	**1,10,000.00**
		2019-20	Mar 20	31/03/2020	211	50,000.00
				Month Total:		50,000.00
			Total of 2019-20:		**1**	**50,000.00**
		2020-21	Mar 21	26/03/2021	202	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**1**	**30,000.00**
		2021-22	Mar 22	22/03/2022	107	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		**1**	**30,000.00**
		TOTAL OF AGRA (08):			**6**	**3,40,000.00**
	AZAMGARH (34)	2020-21	Feb 21	04/02/2021	2	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
		2021-22	Mar 22	31/03/2022	135	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**1**	**20,000.00**
		TOTAL OF AZAMGARH (34):			**2**	**40,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	BAGPAT (83)	2004-05	Dec 04	23/12/2004	11	10,000.00
				Month Total:		10,000.00
			Mar 05	30/03/2005	32	30,000.00
				Month Total:		30,000.00
			Total of 2004-05:		**2**	**40,000.00**
		2005-06	Mar 06	29/03/2006	79	60,000.00
				Month Total:		60,000.00
			Total of 2005-06:		**1**	**60,000.00**
		2006-07	Nov 06	01/11/2006	1	10,000.00
				Month Total:		10,000.00
			Total of 2006-07:		**1**	**10,000.00**
		2007-08	Nov 07	22/11/2007	29	10,000.00
				Month Total:		10,000.00
			Mar 08	31/03/2008	116	50,000.00
				Month Total:		50,000.00
			Total of 2007-08:		**2**	**60,000.00**
		2008-09	Dec 08	10/12/2008	6	20,000.00
				Month Total:		20,000.00
			Total of 2008-09:		**1**	**20,000.00**
		2009-10	Dec 09	23/12/2009	10	20,000.00
				Month Total:		20,000.00
			Mar 10	11/03/2010	4	60,000.00
				Month Total:		60,000.00
			Total of 2009-10:		**2**	**80,000.00**
		2010-11	Dec 10	29/12/2010	17	50,000.00
				Month Total:		50,000.00
			Mar 11	28/03/2011	18	30,000.00
				Month Total:		30,000.00
			Total of 2010-11:		**2**	**80,000.00**
		2011-12	Jan 12	04/01/2012	4	40,000.00
				Month Total:		40,000.00
			Mar 12	28/03/2012	52	60,000.00
				Month Total:		60,000.00
			Total of 2011-12:		**2**	**1,00,000.00**
		2013-14	Mar 14	18/03/2014	40	90,000.00
				Month Total:		90,000.00
			Total of 2013-14:		**1**	**90,000.00**
		2016-17	Mar 17	24/03/2017	56	20,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	BAGPAT (83)	2016-17	**Total of 2016-17:**		1	**20,000.00**
			TOTAL OF BAGPAT (83):		15	**5,60,000.00**
	BAHRAICH (51)	2019-20	Mar 20	03/03/2020	6	30,000.00
				18/03/2020	37	10,000.00
				18/03/2020	38	10,000.00
				Month Total:		50,000.00
			Total of 2019-20:		3	**50,000.00**
		2020-21	Mar 21	25/03/2021	97	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		1	**30,000.00**
		2021-22	Mar 22	31/03/2022	78	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		1	**30,000.00**
			TOTAL OF BAHRAICH (51):		5	**1,10,000.00**
	BALLIA (31)	2021-22	Mar 22	29/03/2022	70	20,000.00
				31/03/2022	88	10,000.00
				Month Total:		30,000.00
			Total of 2021-22:		2	**30,000.00**
			TOTAL OF BALLIA (31):		2	**30,000.00**
	BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	146	20,000.00
				11/03/2004	164	10,000.00
				Month Total:		30,000.00
			Total of 2003-04:		2	**30,000.00**
		2005-06	Nov 05	29/11/2005	24	40,000.00
				Month Total:		40,000.00
			Total of 2005-06:		1	**40,000.00**
		2021-22	Mar 22	22/03/2022	32	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		1	**20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	BALRAMPUR (79)			**TOTAL OF BALRAMPUR (79):**	**4**	**90,000.00**
	BANDA (26)	2018-19	Mar 19	14/03/2019	40	20,000.00
				Month Total:		20,000.00
			Total of 2018-19:		**1**	**20,000.00**
				TOTAL OF BANDA (26):	**1**	**20,000.00**
	BAREILLY (11)	2005-06	Sep 05	12/09/2005	52	1,10,000.00
				Month Total:		1,10,000.00
			Total of 2005-06:		**1**	**1,10,000.00**
		2006-07	Nov 06	23/11/2006	50	60,000.00
				Month Total:		60,000.00
			Mar 07	20/03/2007	85	30,000.00
				Month Total:		30,000.00
			Total of 2006-07:		**2**	**90,000.00**
		2020-21	Mar 21	27/03/2021	266	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**1**	**10,000.00**
		2021-22	Jan 22	12/01/2022	54	10,000.00
				Month Total:		10,000.00
			Mar 22	29/03/2022	254	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**2**	**30,000.00**
				TOTAL OF BAREILLY (11):	**6**	**2,40,000.00**
	BASTI (33)	2018-19	Feb 19	18/02/2019	47	20,000.00
				Month Total:		20,000.00
			Mar 19	15/03/2019	71	30,000.00
				Month Total:		30,000.00
			Total of 2018-19:		**2**	**50,000.00**
		2019-20	Jan 20	25/01/2020	43	20,000.00
				Month Total:		20,000.00
			Total of 2019-20:		**1**	**20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	BASTI (33)			**TOTAL OF BASTI (33):**	**3**	**70,000.00**
	BIJNORE (12)	2019-20	Mar 20	20/03/2020	58	30,000.00
				Month Total:		30,000.00
				Total of 2019-20:	**1**	**30,000.00**
		2020-21	Feb 21	20/02/2021	30	20,000.00
				Month Total:		20,000.00
				Total of 2020-21:	**1**	**20,000.00**
		2021-22	Mar 22	25/03/2022	53	20,000.00
				Month Total:		20,000.00
				Total of 2021-22:	**1**	**20,000.00**
				TOTAL OF BIJNORE (12):	**3**	**70,000.00**
	CHANDAULI (77)	2007-08	Dec 07	07/12/2007	12	40,000.00
				Month Total:		40,000.00
				Total of 2007-08:	**1**	**40,000.00**
		2021-22	Mar 22	28/03/2022	50	10,000.00
				31/03/2022	105	10,000.00
				Month Total:		20,000.00
				Total of 2021-22:	**2**	**20,000.00**
				TOTAL OF CHANDAULI (77):	**3**	**60,000.00**
	DEORIA (35)	2002-03	Mar 03	11/03/2003	74	30,000.00
				Month Total:		30,000.00
				Total of 2002-03:	**1**	**30,000.00**
		2003-04	Jan 04	03/01/2004	17	40,000.00
				Month Total:		40,000.00
			Mar 04	12/03/2004	250	60,000.00
				12/03/2004	251	10,000.00
				Month Total:		70,000.00
				Total of 2003-04:	**3**	**1,10,000.00**
		2004-05	Nov 04	20/11/2004	83	60,000.00
				Month Total:		60,000.00
			Feb 05	21/02/2005	68	30,000.00
				Month Total:		30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	DEORIA (35)	2004-05	**Total of 2004-05:**		**2**	**90,000.00**
		2005-06	Sep 05	08/09/2005	23	33,000.00
				Month Total:		33,000.00
			Total of 2005-06:		**1**	**33,000.00**
		2006-07	Oct 06	03/10/2006	13	10,000.00
				03/10/2006	14	10,000.00
				03/10/2006	7	10,000.00
				Month Total:		30,000.00
			Dec 06	23/12/2006	62	20,000.00
				Month Total:		20,000.00
			Total of 2006-07:		**4**	**50,000.00**
		2007-08	Nov 07	15/11/2007	28	10,000.00
				Month Total:		10,000.00
			Total of 2007-08:		**1**	**10,000.00**
		2008-09	Oct 08	04/10/2008	2	10,000.00
				Month Total:		10,000.00
			Jan 09	02/01/2009	1	30,000.00
				Month Total:		30,000.00
			Total of 2008-09:		**2**	**40,000.00**
		2009-10	Jun 09	01/06/2009	2	10,000.00
				22/06/2009	35	60,000.00
				Month Total:		70,000.00
			Aug 09	21/08/2009	23	10,000.00
				Month Total:		10,000.00
			Total of 2009-10:		**3**	**80,000.00**
		2010-11	Jan 11	13/01/2011	14	50,000.00
				Month Total:		50,000.00
			Total of 2010-11:		**1**	**50,000.00**
		2011-12	Jul 11	09/07/2011	19	40,000.00
				Month Total:		40,000.00
			Sep 11	07/09/2011	12	60,000.00
				Month Total:		60,000.00
			Total of 2011-12:		**2**	**1,00,000.00**
		2012-13	Sep 12	25/09/2012	31	50,000.00
				Month Total:		50,000.00
			Mar 13	31/03/2013	209	40,000.00
				Month Total:		40,000.00
			Total of 2012-13:		**2**	**90,000.00**
		2013-14	Mar 14	11/03/2014	27	80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	DEORIA (35)	2013-14	Mar 14	30/03/2014	234	10,000.00
				Month Total:		90,000.00
			Total of 2013-14:		**2**	**90,000.00**
		2014-15	Mar 15	30/03/2015	156	80,000.00
				Month Total:		80,000.00
			Total of 2014-15:		**1**	**80,000.00**
		2015-16	Mar 16	31/03/2016	154	80,000.00
				Month Total:		80,000.00
			Total of 2015-16:		**1**	**80,000.00**
		2016-17	Mar 17	30/03/2017	114	90,000.00
				Month Total:		90,000.00
			Total of 2016-17:		**1**	**90,000.00**
		2017-18	Mar 18	28/03/2018	159	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2017-18:		**1**	**1,00,000.00**
		2018-19	Mar 19	27/03/2019	110	90,000.00
				Month Total:		90,000.00
			Total of 2018-19:		**1**	**90,000.00**
		2019-20	Mar 20	24/03/2020	99	50,000.00
				Month Total:		50,000.00
			Total of 2019-20:		**1**	**50,000.00**
		2020-21	Mar 21	26/03/2021	132	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
		2021-22	Mar 22	25/03/2022	48	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**1**	**20,000.00**
			TOTAL OF DEORIA (35):		**32**	**13,03,000.00**
	ETAWAH (19)	2004-05	Feb 05	05/08/2004	15	50,000.00
				Month Total:		50,000.00
			Total of 2004-05:		**1**	**50,000.00**
		2019-20	Feb 20	10/02/2020	11	40,000.00
				Month Total:		40,000.00
			Total of 2019-20:		**1**	**40,000.00**
		2020-21	Feb 21	09/02/2021	18	20,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	ETAWAH (19)	2020-21	**Total of 2020-21:**		**1**	**20,000.00**
			TOTAL OF ETAWAH (19):		**3**	**1,10,000.00**
	FAIZABAD (49)	2017-18	Mar 18	29/03/2018	213	40,000.00
				Month Total:		40,000.00
			Total of 2017-18:		**1**	**40,000.00**
			TOTAL OF FAIZABAD (49):		**1**	**40,000.00**
	FATEHGARH (18)	2018-19	Jan 19	05/01/2019	8	10,000.00
				Month Total:		10,000.00
			Total of 2018-19:		**1**	**10,000.00**
			TOTAL OF FATEHGARH (18):		**1**	**10,000.00**
	FIROZABAD (68)	2019-20	Jan 20	27/01/2020	40	40,000.00
				Month Total:		40,000.00
			Total of 2019-20:		**1**	**40,000.00**
		2020-21	Oct 20	07/10/2020	3	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
		2021-22	Dec 21	23/12/2021	34	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**1**	**20,000.00**
			TOTAL OF FIROZABAD (68):		**3**	**80,000.00**
	GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	07/03/2020	28	40,000.00
				Month Total:		40,000.00
			Total of 2019-20:		**1**	**40,000.00**
		2020-21	Mar 21	18/03/2021	34	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
		2021-22	Jan 22	10/01/2022	12	20,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	GAUTAM BUDHA NAGAR (76)	2021-22	**Total of 2021-22:**		**1**	**20,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**3**	**80,000.00**
	GAZIPUR (30)	2017-18	Feb 18	15/02/2018	7	10,000.00
				Month Total:		10,000.00
			Total of 2017-18:		**1**	**10,000.00**
		2019-20	Mar 20	24/03/2020	118	50,000.00
				Month Total:		50,000.00
			Total of 2019-20:		**1**	**50,000.00**
		2020-21	Mar 21	31/03/2021	186	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**1**	**30,000.00**
		2021-22	Mar 22	31/03/2022	131	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**1**	**20,000.00**
		TOTAL OF GAZIPUR (30):			**4**	**1,10,000.00**
	GONDA (50)	2005-06	Aug 05	20/08/2005	24	40,000.00
				Month Total:		40,000.00
			Sep 05	15/09/2005	11	10,000.00
				Month Total:		10,000.00
			Total of 2005-06:		**2**	**50,000.00**
		2008-09	Jul 08	26/07/2008	46	30,000.00
				Month Total:		30,000.00
			Total of 2008-09:		**1**	**30,000.00**
		TOTAL OF GONDA (50):			**3**	**80,000.00**
	GORAKHPUR (32)	2004-05	Sep 04	27/09/2004	108	20,000.00
				Month Total:		20,000.00
			Total of 2004-05:		**1**	**20,000.00**
		2018-19	Feb 19	28/02/2019	80	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2018-19:		**1**	**1,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	GORAKHPUR (32)	2019-20	Mar 20	26/03/2020	314	50,000.00
				Month Total:		50,000.00
			Total of 2019-20:		**1**	**50,000.00**
		2020-21	Mar 21	31/03/2021	440	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**1**	**30,000.00**
		2021-22	Mar 22	31/03/2022	416	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		**1**	**30,000.00**
			TOTAL OF GORAKHPUR (32):		**5**	**2,30,000.00**
	HAMIRPUR (25)	2020-21	Mar 21	31/03/2021	129	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**1**	**10,000.00**
			TOTAL OF HAMIRPUR (25):		**1**	**10,000.00**
	JALAUN (24)	2021-22	Mar 22	24/03/2022	50	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**1**	**20,000.00**
			TOTAL OF JALAUN (24):		**1**	**20,000.00**
	JAUNPUR (29)	2020-21	Feb 21	04/02/2021	11	10,000.00
				Month Total:		10,000.00
			Mar 21	16/03/2021	64	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**2**	**20,000.00**
			TOTAL OF JAUNPUR (29):		**2**	**20,000.00**
	JHANSI (23)	2021-22	Oct 21	07/10/2021	10	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		**1**	**30,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	JHANSI (23)			**TOTAL OF JHANSI (23):**	**1**	**30,000.00**
	KANSHIRAM NAGAR (88)	2021-22	Mar 22	31/03/2022	105	20,000.00
				Month Total:		20,000.00
				Total of 2021-22:	**1**	**20,000.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**1**	**20,000.00**
	KAUSHAMBI (82)	2003-04	Aug 03	05/08/2003	22	10,000.00
				Month Total:		10,000.00
				Total of 2003-04:	**1**	**10,000.00**
		2006-07	Mar 07	12/03/2007	9	60,000.00
				Month Total:		60,000.00
				Total of 2006-07:	**1**	**60,000.00**
		2019-20	Mar 20	23/03/2020	53	30,000.00
				Month Total:		30,000.00
				Total of 2019-20:	**1**	**30,000.00**
				TOTAL OF KAUSHAMBI (82):	**3**	**1,00,000.00**
	LALITPUR (58)	2020-21	Mar 21	30/03/2021	140	10,000.00
				Month Total:		10,000.00
				Total of 2020-21:	**1**	**10,000.00**
				TOTAL OF LALITPUR (58):	**1**	**10,000.00**
	MAHARAJGANJ (70)	2021-22	Mar 22	28/03/2022	75	20,000.00
				Month Total:		20,000.00
				Total of 2021-22:	**1**	**20,000.00**
				TOTAL OF MAHARAJGANJ (70):	**1**	**20,000.00**
	MAHOBA (71)	2009-10	Nov 09	28/11/2009	44	30,000.00
				Month Total:		30,000.00
				Total of 2009-10:	**1**	**30,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	MAHOBA (71)	2019-20	Mar 20	31/03/2020	133	30,000.00
				Month Total:		30,000.00
			Total of 2019-20:		1	30,000.00
		2021-22	Mar 22	25/03/2022	66	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		1	20,000.00
			TOTAL OF MAHOBA (71):		3	80,000.00
	MAINPURI (09)	2020-21	Mar 21	31/03/2021	107	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		1	20,000.00
			TOTAL OF MAINPURI (09):		1	20,000.00
	MAU (66)	2017-18	Mar 18	26/03/2018	112	80,000.00
				28/03/2018	190	10,000.00
				Month Total:		90,000.00
			Total of 2017-18:		2	90,000.00
		2019-20	Mar 20	16/03/2020	33	40,000.00
				31/03/2020	216	10,000.00
				Month Total:		50,000.00
			Total of 2019-20:		2	50,000.00
		2021-22	Mar 22	29/03/2022	58	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		1	20,000.00
			TOTAL OF MAU (66):		5	1,60,000.00
	MEERUT (04)	2018-19	Mar 19	28/03/2019	216	50,000.00
				Month Total:		50,000.00
			Total of 2018-19:		1	50,000.00
			TOTAL OF MEERUT (04):		1	50,000.00
	MIRZAPUR (28)	2007-08	Sep 07	07/09/2007	6	40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	MIRZAPUR (28)	2007-08	Sep 07	Month Total:		40,000.00
				Total of 2007-08:	**1**	**40,000.00**
		2009-10	Feb 10	09/02/2010	25	20,000.00
				Month Total:		20,000.00
				Total of 2009-10:	**1**	**20,000.00**
		2010-11	Sep 10	04/09/2010	1	60,000.00
				Month Total:		60,000.00
				Total of 2010-11:	**1**	**60,000.00**
				TOTAL OF MIRZAPUR (28):	**3**	**1,20,000.00**
	MORADABAD (14)	2004-05	Mar 05	30/03/2005	233	1,20,000.00
				Month Total:		1,20,000.00
				Total of 2004-05:	**1**	**1,20,000.00**
				TOTAL OF MORADABAD (14):	**1**	**1,20,000.00**
	PADRAUNA (73)	2021-22	Mar 22	31/03/2022	142	30,000.00
				Month Total:		30,000.00
				Total of 2021-22:	**1**	**30,000.00**
				TOTAL OF PADRAUNA (73):	**1**	**30,000.00**
	PILIBHIT (16)	2003-04	Feb 04	11/02/2004	25	40,000.00
				Month Total:		40,000.00
				Total of 2003-04:	**1**	**40,000.00**
		2004-05	Oct 04	11/10/2004	22	40,000.00
				Month Total:		40,000.00
				Total of 2004-05:	**1**	**40,000.00**
		2005-06	Oct 05	26/10/2005	57	40,000.00
				Month Total:		40,000.00
				Total of 2005-06:	**1**	**40,000.00**
		2006-07	Jan 07	18/01/2007	104	40,000.00
				Month Total:		40,000.00
				Total of 2006-07:	**1**	**40,000.00**
		2007-08	Jan 08	21/01/2008	29	60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	PILIBHIT (16)	2007-08	Jan 08	Month Total:		60,000.00
			Total of 2007-08:		**1**	**60,000.00**
		2008-09	Aug 08	30/08/2008	28	30,000.00
				Month Total:		30,000.00
			Mar 09	17/03/2009	73	20,000.00
				Month Total:		20,000.00
			Total of 2008-09:		**2**	**50,000.00**
		2009-10	Aug 09	13/08/2009	8	80,000.00
				Month Total:		80,000.00
			Total of 2009-10:		**1**	**80,000.00**
		2010-11	Jul 10	23/07/2010	24	50,000.00
				Month Total:		50,000.00
			Dec 10	28/12/2010	25	50,000.00
				Month Total:		50,000.00
			Total of 2010-11:		**2**	**1,00,000.00**
		2011-12	Mar 12	12/03/2012	17	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2011-12:		**1**	**1,00,000.00**
		2012-13	Feb 13	27/02/2013	50	90,000.00
				Month Total:		90,000.00
			Total of 2012-13:		**1**	**90,000.00**
		2013-14	Jan 14	09/01/2014	19	90,000.00
				Month Total:		90,000.00
			Total of 2013-14:		**1**	**90,000.00**
		2014-15	Feb 15	26/02/2015	37	80,000.00
				Month Total:		80,000.00
			Total of 2014-15:		**1**	**80,000.00**
		2015-16	Mar 16	16/03/2016	49	90,000.00
				Month Total:		90,000.00
			Total of 2015-16:		**1**	**90,000.00**
		2016-17	Mar 17	28/03/2017	105	90,000.00
				Month Total:		90,000.00
			Total of 2016-17:		**1**	**90,000.00**
		2017-18	Mar 18	24/03/2018	70	40,000.00
				Month Total:		40,000.00
			Total of 2017-18:		**1**	**40,000.00**
			TOTAL OF PILIBHIT (16):		**17**	**10,30,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	RAMPUR (17)	2005-06	Feb 06	15/02/2006	23	70,000.00
				Month Total:		70,000.00
			Total of 2005-06:		1	70,000.00
		2019-20	Mar 20	04/03/2020	7	50,000.00
				Month Total:		50,000.00
			Total of 2019-20:		1	50,000.00
		2020-21	Feb 21	16/02/2021	21	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		1	20,000.00
		2021-22	Mar 22	31/03/2022	106	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		1	20,000.00
			TOTAL OF RAMPUR (17):		4	1,60,000.00
	SAHARANPUR (02)	2004-05	Oct 04	08/10/2004	46	70,000.00
				Month Total:		70,000.00
			Total of 2004-05:		1	70,000.00
		2019-20	Mar 20	17/03/2020	58	40,000.00
				Month Total:		40,000.00
			Total of 2019-20:		1	40,000.00
		2020-21	Feb 21	03/02/2021	9	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		1	30,000.00
		2021-22	Oct 21	11/10/2021	36	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		1	30,000.00
			TOTAL OF SAHARANPUR (02):		4	1,70,000.00
	SANT KABIR NAGAR (80)	2020-21	Mar 21	23/03/2021	37	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		1	20,000.00
		2021-22	Mar 22	26/03/2022	50	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		1	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	SANT KABIR NAGAR (80)		**TOTAL OF SANT KABIR NAGAR (80):**		**2**	**40,000.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	48	20,000.00
				Month Total:		20,000.00
			Mar 20	25/03/2020	70	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		**2**	**30,000.00**
		2021-22	Mar 22	23/03/2022	36	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**1**	**20,000.00**
			TOTAL OF SANT RAVIDAS NAGAR (72):		**3**	**50,000.00**
	SHAHJAHANPUR (15)	2002-03	Mar 03	29/03/2003	102	30,000.00
				Month Total:		30,000.00
			Total of 2002-03:		**1**	**30,000.00**
			TOTAL OF SHAHJAHANPUR (15):		**1**	**30,000.00**
	SHAMLI (91)	2021-22	Mar 22	31/03/2022	84	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**1**	**20,000.00**
			TOTAL OF SHAMLI (91):		**1**	**20,000.00**
	SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	171	64,000.00
				Month Total:		64,000.00
			Total of 2007-08:		**1**	**64,000.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**1**	**64,000.00**
	SONBHADRA (69)	2003-04	Jan 04	19/01/2004	9	50,000.00
				Month Total:		50,000.00
			Feb 04	16/02/2004	15	10,000.00
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	SONBHADRA (69)	2003-04	**Total of 2003-04:**		2	**60,000.00**
			TOTAL OF SONBHADRA (69):		2	**60,000.00**
	SRAVASTI (85)	2021-22	Mar 22	30/03/2022	77	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		1	**20,000.00**
			TOTAL OF SRAVASTI (85):		1	**20,000.00**
	SULTANPUR (52)	2005-06	Aug 05	06/08/2005	21	70,000.00
				Month Total:		70,000.00
			Total of 2005-06:		1	**70,000.00**
		2006-07	Nov 06	15/11/2006	27	70,000.00
				Month Total:		70,000.00
			Total of 2006-07:		1	**70,000.00**
		2007-08	Jun 07	21/06/2007	19	80,000.00
				Month Total:		80,000.00
			Nov 07	12/11/2007	28	60,000.00
				Month Total:		60,000.00
			Total of 2007-08:		2	**1,40,000.00**
		2008-09	Mar 09	16/03/2009	119	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2008-09:		1	**1,00,000.00**
		2009-10	Sep 09	01/09/2009	1	80,000.00
				Month Total:		80,000.00
			Total of 2009-10:		1	**80,000.00**
		2010-11	Mar 11	03/03/2011	2	40,000.00
				31/03/2011	155	10,000.00
				Month Total:		50,000.00
			Total of 2010-11:		2	**50,000.00**
		2017-18	Feb 18	16/02/2018	31	30,000.00
				Month Total:		30,000.00
			Mar 18	19/03/2018	59	20,000.00
				Month Total:		20,000.00
			Total of 2017-18:		2	**50,000.00**
		2018-19	Jan 19	11/01/2019	43	60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	SULTANPUR (52)	2018-19	Jan 19	Month Total:		60,000.00
			Total of 2018-19:		**1**	**60,000.00**
		2019-20	Mar 20	24/03/2020	82	30,000.00
				Month Total:		30,000.00
			Total of 2019-20:		**1**	**30,000.00**
		2020-21	Mar 21	18/03/2021	55	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**1**	**30,000.00**
		2021-22	Jan 22	20/01/2022	12	10,000.00
				Month Total:		10,000.00
			Mar 22	28/03/2022	67	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		**2**	**20,000.00**
		TOTAL OF SULTANPUR (52):			**15**	**7,00,000.00**
	UNNAO (44)	2005-06	Jun 05	28/06/2005	62	10,000.00
				Month Total:		10,000.00
			Aug 05	12/08/2005	44	20,000.00
				Month Total:		20,000.00
			Dec 05	23/12/2005	75	10,000.00
				Month Total:		10,000.00
			Feb 06	10/02/2006	58	10,000.00
				Month Total:		10,000.00
			Total of 2005-06:		**4**	**50,000.00**
		TOTAL OF UNNAO (44):			**4**	**50,000.00**
	VARANASI (27)	2002-03	Mar 03	22/03/2003	213	50,000.00
				Month Total:		50,000.00
			Total of 2002-03:		**1**	**50,000.00**
		TOTAL OF VARANASI (27):			**1**	**50,000.00**
223560104 03 00 20	MUZAFFARNAGAR (03)	2002-03	Jul 02	01/07/2002	8	48.00
				Month Total:		48.00
			Total of 2002-03:		**1**	**48.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560104 03 00 20	MUZAFFARNAGAR (03)			**TOTAL OF MUZAFFARNAGAR (03):**	**1**	**48.00**
223560200 04 00 20	FAIZABAD (49)	2002-03	Jan 03	28/01/2003	87	5,000.00
				Month Total:		5,000.00
			Total of 2002-03:		**1**	**5,000.00**
				TOTAL OF FAIZABAD (49):	**1**	**5,000.00**
				TOTAL OF GRANT NO 49:	**4846**	**********

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	50	Revenue Department (District Administration)
Major Head	2053	District Administration

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205300093 03 00 20	MAHOBA (71)	2001-02	Feb 02	28/02/2002	32	8,631.00
				Month Total:		8,631.00
			Total of 2001-02:		1	8,631.00
		TOTAL OF MAHOBA (71):			1	8,631.00
205300094 05 00 20	FAIZABAD (49)	2001-02	Feb 02	11/02/2002	15	16,650.00
				11/02/2002	16	10,212.00
				14/02/2002	32	37,350.00
				Month Total:		64,212.00
			Total of 2001-02:		3	64,212.00
		TOTAL OF FAIZABAD (49):			3	64,212.00
	TOTAL OF GRANT NO 50:				4	72,843.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03 00 20	ALIGARH (06)	2001-02	May 01	04/05/2001	2	97.00
				Month Total:		97.00
			Jul 01	20/07/2001	33	31.00
				Month Total:		31.00
			Jan 02	11/01/2002	26	31.00
				11/01/2002	27	91.00
				11/01/2002	28	4.00
				11/01/2002	42	64.00
				11/01/2002	47	21.00
				11/01/2002	54	95.00
				11/01/2002	56	12.00
				Month Total:		318.00
			Feb 02	01/02/2002	2	65.00
				08/02/2002	23	32.00
				11/02/2002	30	35.00
				11/02/2002	34	45.00
				11/02/2002	46	8.00
				11/02/2002	48	46.00
				11/02/2002	51	10.00
				11/02/2002	52	3,186.00
				Month Total:		3,427.00
			Mar 02	02/03/2002	1	27.00
				13/03/2002	35	74.00
				13/03/2002	64	3.00
				13/03/2002	83	122.00
				23/03/2002	209	2.00
				23/03/2002	94	8.00
				Month Total:		236.00
			Total of 2001-02:		**23**	**4,109.00**
		2002-03	Apr 02	11/04/2002	3	259.00
				Month Total:		259.00
			May 02	03/05/2002	1	54.00
				03/05/2002	4	50.00
				13/05/2002	11	81.00
				13/05/2002	16	60.00
				13/05/2002	7	86.00
				13/05/2002	8	19.00
				Month Total:		350.00
			Jun 02	01/06/2002	4	51.00
				11/06/2002	12	22.00
				13/06/2002	25	43.00
				13/06/2002	26	11.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03 00 20	ALIGARH (06)	2002-03	Jun 02	13/06/2002	30	53.00
				13/06/2002	40	27.00
				Month Total:		207.00
			Jul 02	01/07/2002	7	69.00
				01/07/2002	8	38.00
				Month Total:		107.00
			Total of 2002-03:		**15**	**923.00**
		2006-07	Jun 06	08/04/2006	1	32,50,000.00
				10/04/2006	2	5,00,000.00
				Month Total:		37,50,000.00
			Total of 2006-07:		**2**	**37,50,000.00**
			TOTAL OF ALIGARH (06):		**40**	**37,55,032.00**
	HATHRAS (78)	2001-02	May 01	04/05/2001	1	54.00
				05/05/2001	2	7.00
				05/05/2001	3	8.00
				Month Total:		69.00
			Oct 01	06/10/2001	2A	9.00
				Month Total:		9.00
			Dec 01	07/12/2001	5	36.00
				21/12/2001	10	17.00
				21/12/2001	7	21.00
				21/12/2001	8	5.00
				Month Total:		79.00
			Feb 02	04/02/2002	6	28.00
				04/02/2002	7	26.00
				04/02/2002	8	10.00
				Month Total:		64.00
			Total of 2001-02:		**11**	**221.00**
		2002-03	Aug 02	23/08/2002	25	27.00
				26/08/2002	5	5.00
				27/08/2002	6	14.00
				Month Total:		46.00
			Sep 02	12/09/2002	8	20.00
				12/09/2002	9	16.00
				Month Total:		36.00
			Oct 02	04/10/2002	2	24.00
				Month Total:		24.00
			Nov 02	09/11/2002	1	11.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03 00 20	HATHRAS (78)	2002-03	Nov 02	22/11/2002	23	33.00
				25/11/2002	36	18.00
				29/11/2002	37	32.00
				Month Total:		94.00
			Total of 2002-03:		**10**	**200.00**
		TOTAL OF HATHRAS (78):			**21**	**421.00**
	PILIBHIT (16)	2001-02	May 01	28/05/2001	22	6.00
				28/05/2001	23	7.00
				28/05/2001	24	12.00
				Month Total:		25.00
			Jun 01	07/06/2001	1	17.00
				12/06/2001	8	9.00
				13/06/2001	4	7.00
				17/06/2001	7	16.00
				18/06/2001	9	6.00
				21/06/2001	10	15.00
				25/06/2001	12	5.00
				28/06/2001	1	8.00
				Month Total:		83.00
			Aug 01	14/08/2001	30	2.00
				16/08/2001	23	5.00
				17/08/2001	24	14.00
				20/08/2001	25	9.00
				23/08/2001	32	16.00
				27/08/2001	41	8.00
				29/08/2001	45	5.00
				30/08/2001	45A	21.00
				30/08/2001	47	15.00
				Month Total:		95.00
			Sep 01	13/09/2001	34	25.00
				20/09/2001	33	36.00
				26/09/2001	35	9.00
				27/09/2001	36	27.00
				27/09/2001	37	10.00
				Month Total:		107.00
			Oct 01	03/10/2001	14	5.00
				03/10/2001	15	18.00
				03/10/2001	7	1.00
				12/10/2001	19	1.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03 00 20	PILIBHIT (16)	2001-02	Oct 01	12/10/2001	31	32.00
				18/10/2001	25	7.00
				18/10/2001	26	1.00
				18/10/2001	27	5.00
				27/10/2001	34	11.00
				30/10/2001	39	5.00
				31/10/2001	37	4.00
				Month Total:		90.00
			Nov 01	03/11/2001	1	19.00
				08/11/2001	11	20.00
				15/11/2001	17	16.00
				20/11/2001	1	1.00
				22/11/2001	33	26.00
				26/11/2001	40	14.00
				29/11/2001	41	18.00
				29/11/2001	42	3.00
				Month Total:		117.00
			Dec 01	06/12/2001	8	25.00
				13/12/2001	17	22.00
				21/12/2001	29	20.00
				26/12/2001	27	5.00
				28/12/2001	28	5.00
				29/12/2001	31	11.00
				Month Total:		88.00
			Jan 02	03/01/2002	14	1.00
				03/01/2002	15	15.00
				07/01/2002	17	2.00
				10/01/2002	18	24.00
				15/01/2002	29	2.00
				18/01/2002	36	9.00
				18/01/2002	37	35.00
				23/01/2002	48	37.00
				24/01/2002	49	19.00
				24/01/2002	50	10.00
				31/01/2002	54	30.00
				31/01/2002	55	2.00
				Month Total:		186.00
			Feb 02	07/02/2002	7	24.00
				15/02/2002	11	21.00
				21/02/2002	16	12.00
				27/02/2002	23	1.00
				27/02/2002	24	13.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03 00 20	PILIBHIT (16)	2001-02	Feb 02	Month Total:		71.00
			Mar 02	06/03/2002	20	2.00
				07/03/2002	23	21.00
				14/03/2002	149	13.00
				18/03/2002	150	12.00
				21/03/2002	94	12.00
				22/03/2002	130	1.00
				26/03/2002	151	24.00
				30/03/2002	146	5.00
				30/03/2002	148	2.00
				Month Total:		92.00
			Total of 2001-02:		**76**	**954.00**
		2002-03	Apr 02	11/04/2002	2	10.00
				12/04/2002	3	27.00
				17/04/2002	4	2.00
				18/04/2002	5	2.00
				18/04/2002	7	21.00
				26/04/2002	8	37.00
				Month Total:		99.00
			May 02	09/05/2002	3	1.00
				09/05/2002	4	20.00
				15/05/2002	7	2.00
				16/05/2002	18	28.00
				16/05/2002	9	21.00
				22/05/2002	13	5.00
				23/05/2002	14	10.00
				30/05/2002	17	22.00
				Month Total:		109.00
			Jun 02	04/06/2002	9	5.00
				13/06/2002	17	21.00
				20/06/2002	37	23.00
				27/06/2002	47	26.00
				Month Total:		75.00
			Jul 02	02/07/2002	17	5.00
				04/07/2002	12	5.00
				04/07/2002	13	20.00
				06/07/2002	16	2.00
				12/07/2002	18	22.00
				18/07/2002	29	5.00
				18/07/2002	30	28.00
				20/07/2002	35	2.00
				28/07/2002	38	12.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03 00 20	PILIBHIT (16)	2002-03	Jul 02	28/07/2002	40	33.00
				Month Total:		134.00
			Aug 02	02/08/2002	12	39.00
				02/08/2002	13	7.00
				06/08/2002	17	35.00
				08/08/2002	16	2.00
				16/08/2002	30	18.00
				16/08/2002	31	8.00
				21/08/2002	58	10.00
				22/08/2002	56	25.00
				31/08/2002	60	30.00
				Month Total:		174.00
			Sep 02	05/09/2002	8	47.00
				12/09/2002	11	5.00
				13/09/2002	14	25.00
				19/09/2002	16	19.00
				23/09/2002	27	5.00
				25/09/2002	28	27.00
				26/09/2002	29	1.00
				26/09/2002	30	30.00
				28/09/2002	31	50.00
				Month Total:		209.00
			Oct 02	04/10/2002	1	5.00
				04/10/2002	2	13.00
				05/10/2002	3	2.00
				10/10/2002	5	8.00
				17/10/2002	21	2.00
				17/10/2002	22	3.00
				21/10/2002	23	9.00
				24/10/2002	34	5.00
				24/10/2002	35	12.00
				28/10/2002	42	5.00
				30/10/2002	43	2.00
				31/10/2002	47	17.00
				Month Total:		83.00
			Nov 02	09/11/2002	1	14.00
				09/11/2002	2	11.00
				12/11/2002	7	5.00
				14/11/2002	13	15.00
				14/11/2002	14	5.00
				21/11/2002	34	22.00
				22/11/2002	35	2.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03 00 20	PILIBHIT (16)	2002-03	Nov 02	27/11/2002	49	10.00
				29/11/2002	50	21.00
				29/11/2002	51	5.00
				Month Total:		110.00
			Dec 02	07/12/2002	14	28.00
				12/12/2002	21	17.00
				13/12/2002	22	2.00
				17/12/2002	32	7.00
				19/12/2002	1	1.00
				20/12/2002	39	19.00
				26/12/2002	47	9.00
				26/12/2002	48	2.00
				28/12/2002	49	10.00
				Month Total:		95.00
			Total of 2002-03:		**77**	**1,088.00**
		TOTAL OF PILIBHIT (16):			**153**	**2,042.00**

Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05 00 20	BALRAMPUR (79)	2005-06	Mar 06	11/03/2006	2	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2005-06:		**1**	**7,00,000.00**
		2006-07	Sep 06	02/09/2006	1	4,00,000.00
				Month Total:		4,00,000.00
			Oct 06	27/10/2006	1	2,00,000.00
				Month Total:		2,00,000.00
			Dec 06	20/12/2006	1	50,000.00
				Month Total:		50,000.00
			Total of 2006-07:		**3**	**6,50,000.00**
		2007-08	Jul 07	04/07/2007	2	5,50,000.00
				Month Total:		5,50,000.00
			Dec 07	17/12/2007	2	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2007-08:		**2**	**10,00,000.00**
		TOTAL OF BALRAMPUR (79):			**6**	**23,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05 00 20	BARABANKY (54)	2005-06	Feb 06	10/02/2006	2	10,50,000.00
				Month Total:		10,50,000.00
			Mar 06	18/03/2006	1	1,50,000.00
				20/03/2006	4	50,000.00
				Month Total:		2,00,000.00
			Total of 2005-06:		**3**	**12,50,000.00**
		2006-07	Aug 06	01/08/2006	1	3,00,000.00
				31/08/2006	7	8,50,000.00
				Month Total:		11,50,000.00
			Total of 2006-07:		**2**	**11,50,000.00**
		2007-08	Jun 07	26/06/2007	4	7,50,000.00
				Month Total:		7,50,000.00
			Dec 07	15/12/2007	3	15,50,000.00
				Month Total:		15,50,000.00
			Total of 2007-08:		**2**	**23,00,000.00**
			TOTAL OF BARABANKY (54):		**7**	**47,00,000.00**
	ETAWAH (19)	2005-06	Jan 06	31/01/2006	3	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2005-06:		**1**	**2,50,000.00**
		2006-07	Sep 06	13/09/2006	1	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2006-07:		**1**	**1,00,000.00**
			TOTAL OF ETAWAH (19):		**2**	**3,50,000.00**
	FIROZABAD (68)	2005-06	Feb 06	06/02/2006	1	12,00,000.00
				Month Total:		12,00,000.00
			Total of 2005-06:		**1**	**12,00,000.00**
		2006-07	Jul 06	07/07/2006	1	2,50,000.00
				17/07/2006	2	2,50,000.00
				Month Total:		5,00,000.00
			Aug 06	30/08/2006	1	50,000.00
				Month Total:		50,000.00
			Total of 2006-07:		**3**	**5,50,000.00**
		2007-08	Jul 07	06/07/2007	1	2,00,000.00
				Month Total:		2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05 00 20	FIROZABAD (68)	2007-08	Dec 07	19/12/2007	1	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2007-08:		2	4,00,000.00
		TOTAL OF FIROZABAD (68):			6	21,50,000.00
	GAZIPUR (30)	2006-07	Sep 06	19/06/2003	1	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2006-07:		1	6,00,000.00
		TOTAL OF GAZIPUR (30):			1	6,00,000.00
	GHAZIABAD (59)	2005-06	Feb 06	18/02/2006	1	50,000.00
				23/02/2006	2	1,00,000.00
				Month Total:		1,50,000.00
			Mar 06	09/03/2006	1	1,50,000.00
				10/03/2006	2	2,50,000.00
				Month Total:		4,00,000.00
			Total of 2005-06:		4	5,50,000.00
		2006-07	Aug 06	03/08/2006	2	1,50,000.00
				Month Total:		1,50,000.00
			Sep 06	18/09/2006	2	1,00,000.00
				18/09/2006	4	2,00,000.00
				Month Total:		3,00,000.00
			Total of 2006-07:		3	4,50,000.00
		2007-08	Jul 07	21/07/2007	4	2,00,000.00
				Month Total:		2,00,000.00
			Aug 07	01/08/2007	1	1,00,000.00
				Month Total:		1,00,000.00
			Sep 07	14/09/2007	1	50,000.00
				Month Total:		50,000.00
			Mar 08	19/03/2008	1	3,00,000.00
				24/03/2008	2	50,000.00
				29/03/2008	3	50,000.00
				Month Total:		4,00,000.00
			Total of 2007-08:		6	7,50,000.00
		2008-09	Apr 08	24/04/2008	3	30,000.00
				Month Total:		30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05 00 20	GHAZIABAD (59)	2008-09	**Total of 2008-09:**		1	**30,000.00**
			TOTAL OF GHAZIABAD (59):		14	**17,80,000.00**
	GONDA (50)	2005-06	Feb 06	15/02/2006	3	6,50,000.00
				Month Total:		6,50,000.00
			Total of 2005-06:		1	**6,50,000.00**
		2006-07	Jul 06	10/07/2006	1	1,00,000.00
				Month Total:		1,00,000.00
			Oct 06	11/10/2006	1	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2006-07:		2	**8,50,000.00**
		2007-08	Jun 07	30/06/2007	2	2,50,000.00
				Month Total:		2,50,000.00
			Dec 07	31/12/2007	1	6,50,000.00
				Month Total:		6,50,000.00
			Feb 08	22/02/2008	2	1,50,000.00
				Month Total:		1,50,000.00
			Mar 08	31/03/2008	6	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2007-08:		4	**11,50,000.00**
			TOTAL OF GONDA (50):		7	**26,50,000.00**
	GORAKHPUR (32)	2005-06	Feb 06	13/02/2006	2	50,000.00
				14/02/2006	4	1,00,000.00
				16/02/2006	5	1,50,000.00
				25/02/2006	6	50,000.00
				Month Total:		3,50,000.00
			Mar 06	01/03/2006	1	3,50,000.00
				03/03/2006	2	1,00,000.00
				Month Total:		4,50,000.00
			Total of 2005-06:		6	**8,00,000.00**
		2006-07	Jul 06	12/07/2006	1	1,00,000.00
				24/07/2006	2	1,00,000.00
				24/07/2006	3	50,000.00
				Month Total:		2,50,000.00
			Aug 06	03/08/2006	1	50,000.00
				19/08/2006	2	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05 00 20	GORAKHPUR (32)	2006-07	Aug 06	Month Total:		1,00,000.00
			Sep 06	11/09/2006	3	50,000.00
				27/09/2006	4	50,000.00
				29/09/2006	1	2,00,000.00
				Month Total:		3,00,000.00
			Total of 2006-07:		**8**	**6,50,000.00**
		2007-08	Jun 07	28/06/2007	6	50,000.00
				28/06/2007	7	1,00,000.00
				Month Total:		1,50,000.00
			Jul 07	10/07/2007	1	50,000.00
				10/07/2007	2	1,50,000.00
				16/07/2007	6	50,000.00
				16/07/2007	7	1,00,000.00
				Month Total:		3,50,000.00
			Feb 08	06/02/2008	1	1,00,000.00
				06/02/2008	2	1,50,000.00
				19/02/2008	5	50,000.00
				19/02/2008	6	5,00,000.00
				22/02/2008	7	1,00,000.00
				26/02/2008	10	1,00,000.00
				Month Total:		10,00,000.00
			Mar 08	03/03/2008	1	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2007-08:		**13**	**16,00,000.00**
		TOTAL OF GORAKHPUR (32):			**27**	**30,50,000.00**
	KANNAUJ (84)	2005-06	Feb 06	17/02/2006	2	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2005-06:		**1**	**5,00,000.00**
		2006-07	Jun 06	29/06/2006	1	1,50,000.00
				Month Total:		1,50,000.00
			Jul 06	20/07/2006	1	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2006-07:		**2**	**2,50,000.00**
		2007-08	Dec 07	10/12/2007	1	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2007-08:		**1**	**2,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05 00 20	KANNAUJ (84)			**TOTAL OF KANNAUJ (84):**	**4**	**10,00,000.00**
	MIRZAPUR (28)	2006-07	Jul 06	29/07/2006	5	6,50,000.00
				29/07/2006	6	2,00,000.00
				29/07/2006	7	50,000.00
				Month Total:		9,00,000.00
			Aug 06	31/08/2006	4	50,000.00
				31/08/2006	5	1,00,000.00
				31/08/2006	6	2,00,000.00
				31/08/2006	7	1,50,000.00
				Month Total:		5,00,000.00
				Total of 2006-07:	**7**	**14,00,000.00**
		2007-08	Jul 07	07/07/2007	2	4,00,000.00
				07/07/2007	3	1,50,000.00
				Month Total:		5,50,000.00
			Dec 07	27/12/2007	6	9,00,000.00
				Month Total:		9,00,000.00
			Mar 08	31/03/2008	7	50,000.00
				Month Total:		50,000.00
				Total of 2007-08:	**4**	**15,00,000.00**
				TOTAL OF MIRZAPUR (28):	**11**	**29,00,000.00**
	MORADABAD (14)	2005-06	Feb 06	14/02/2006	1	14,50,000.00
				Month Total:		14,50,000.00
				Total of 2005-06:	**1**	**14,50,000.00**
		2006-07	Nov 06	20/11/2006	1	3,00,000.00
				Month Total:		3,00,000.00
				Total of 2006-07:	**1**	**3,00,000.00**
		2007-08	Jul 07	21/07/2007	1	50,000.00
				Month Total:		50,000.00
			Mar 08	24/03/2008	1	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2007-08:	**2**	**1,50,000.00**
				TOTAL OF MORADABAD (14):	**4**	**19,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05 00 20	RAMPUR (17)	2005-06	Feb 06	20/02/2006	1	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2005-06:		**1**	**6,00,000.00**
		2006-07	Jul 06	06/07/2006	1	2,50,000.00
				Month Total:		2,50,000.00
			Sep 06	01/09/2006	1	50,000.00
				Month Total:		50,000.00
			Total of 2006-07:		**2**	**3,00,000.00**
		2007-08	Jul 07	09/07/2007	1	50,000.00
				Month Total:		50,000.00
			Total of 2007-08:		**1**	**50,000.00**
				TOTAL OF RAMPUR (17):	**4**	**9,50,000.00**
	SAHARANPUR (02)	2006-07	Aug 06	31/08/2006	1	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2006-07:		**1**	**3,50,000.00**
				TOTAL OF SAHARANPUR (02):	**1**	**3,50,000.00**
224580800 06 00 20	LUCKNOW-2 (60)	2010-11	Feb 11	22/02/2011	3	4,65,75,000.00
				Month Total:		4,65,75,000.00
			Total of 2010-11:		**1**	**4,65,75,000.00**
		2011-12	Mar 12	17/03/2012	2	5,15,75,000.00
				Month Total:		5,15,75,000.00
			Total of 2011-12:		**1**	**5,15,75,000.00**
		2017-18	Jan 18	18/01/2018	2	1,61,60,000.00
				Month Total:		1,61,60,000.00
			Total of 2017-18:		**1**	**1,61,60,000.00**
		2018-19	Jun 18	22/06/2018	3	2,00,00,000.00
				Month Total:		2,00,00,000.00
			Mar 19	31/03/2019	20	72,00,000.00
				Month Total:		72,00,000.00
			Total of 2018-19:		**2**	**2,72,00,000.00**
		2021-22	Mar 22	25/03/2022	58	2,00,00,000.00
				Month Total:		2,00,00,000.00
			Total of 2021-22:		**1**	**2,00,00,000.00**
		2022-23	May 22	21/05/2022	5	1,25,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 06 00 20	LUCKNOW-2 (60)	2022-23	May 22	Month Total:		1,25,00,000.00
			Total of 2022-23:		**1**	**1,25,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**7**	**17,40,10,000.00**
224580800 07 00 20	AGRA (08)	2015-16	Feb 16	29/02/2016	1	37,806.00
				Month Total:		37,806.00
			Mar 16	26/03/2016	4	8,645.00
				28/03/2016	5	53,549.00
				Month Total:		62,194.00
			Total of 2015-16:		**3**	**1,00,000.00**
		2016-17	Mar 17	16/03/2017	1	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2016-17:		**1**	**1,00,000.00**
		2018-19	Mar 19	31/03/2019	86	99,908.00
				Month Total:		99,908.00
			Total of 2018-19:		**1**	**99,908.00**
		2019-20	Mar 20	30/03/2020	108	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		**1**	**1,00,000.00**
		2020-21	Oct 20	29/10/2020	16	28,320.00
				Month Total:		28,320.00
			Mar 21	30/03/2021	19	63,594.00
				Month Total:		63,594.00
			Total of 2020-21:		**2**	**91,914.00**
		2021-22	Sep 21	07/09/2021	7	7,788.00
				Month Total:		7,788.00
			Feb 22	03/02/2022	4	50,000.00
				Month Total:		50,000.00
			Mar 22	07/03/2022	7	50,000.00
				30/03/2022	48	64,396.00
				Month Total:		1,14,396.00
			Total of 2021-22:		**4**	**1,72,184.00**
		2022-23	May 22	24/05/2022	16	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
		TOTAL OF AGRA (08):			**13**	**7,64,006.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	ALIGARH (06)	2014-15	Mar 15	12/03/2015	1	55,200.00
				Month Total:		55,200.00
			Total of 2014-15:		**1**	**55,200.00**
		2017-18	Oct 17	11/10/2017	1	17,130.00
				Month Total:		17,130.00
			Mar 18	13/03/2018	1	2,832.00
				Month Total:		2,832.00
			Total of 2017-18:		**2**	**19,962.00**
		2018-19	Feb 19	02/02/2019	1	10,500.00
				Month Total:		10,500.00
			Mar 19	30/03/2019	2	26,200.00
				Month Total:		26,200.00
			Total of 2018-19:		**2**	**36,700.00**
		2019-20	Mar 20	17/03/2020	30	97,799.00
				Month Total:		97,799.00
			Total of 2019-20:		**1**	**97,799.00**
		2020-21	Mar 21	27/03/2021	10	99,336.00
				Month Total:		99,336.00
			Total of 2020-21:		**1**	**99,336.00**
		2021-22	Jun 21	30/06/2021	9	10,850.00
				Month Total:		10,850.00
			Jul 21	09/07/2021	4	70,000.00
				Month Total:		70,000.00
			Feb 22	01/02/2022	1	58,333.00
				Month Total:		58,333.00
			Mar 22	11/03/2022	7	1,00,000.00
				29/03/2022	16	19,150.00
				Month Total:		1,19,150.00
			Total of 2021-22:		**5**	**2,58,333.00**
			TOTAL OF ALIGARH (06):		**12**	**5,67,330.00**
	AMBEDKAR NAGAR (74)	2021-22	Feb 22	22/02/2022	10	1,00,000.00
				Month Total:		1,00,000.00
			Mar 22	08/03/2022	3	50,000.00
				25/03/2022	9	58,297.00
				29/03/2022	17	41,703.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**4**	**2,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	AMBEDKAR NAGAR (74)	2022-23	May 22	21/05/2022	12	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		1	1,00,000.00
		TOTAL OF AMBEDKAR NAGAR (74):			5	3,50,000.00
	AURAIYA (81)	2019-20	Jan 20	23/01/2020	5	15,950.00
				Month Total:		15,950.00
			Mar 20	30/03/2020	65	6,350.00
				Month Total:		6,350.00
			Total of 2019-20:		2	22,300.00
		2020-21	Jul 20	30/07/2020	7	28,350.00
				Month Total:		28,350.00
			Sep 20	05/09/2020	2	3,44,629.00
				10/09/2020	6	6,944.00
				10/09/2020	8	35,250.00
				Month Total:		3,86,823.00
			Dec 20	28/12/2020	7	11,900.00
				Month Total:		11,900.00
			Mar 21	26/03/2021	8	17,550.00
				Month Total:		17,550.00
			Total of 2020-21:		6	4,44,623.00
		2021-22	Sep 21	08/09/2021	3	5,650.00
				Month Total:		5,650.00
			Jan 22	10/01/2022	3	1,50,000.00
				Month Total:		1,50,000.00
			Feb 22	08/02/2022	1	1,062.00
				10/02/2022	3	50,000.00
				Month Total:		51,062.00
			Mar 22	14/03/2022	3	50,000.00
				23/03/2022	10	12,325.00
				26/03/2022	15	59,420.00
				28/03/2022	16	21,539.00
				Month Total:		1,43,284.00
			Total of 2021-22:		8	3,49,996.00
		TOTAL OF AURAIYA (81):			16	8,16,919.00
	AZAMGARH (34)	2021-22	Oct 21	13/10/2021	2	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	AZAMGARH (34)	2021-22	Oct 21	Month Total:		50,000.00
			Nov 21	12/11/2021	18	50,000.00
				Month Total:		50,000.00
			Dec 21	13/12/2021	6	50,000.00
				Month Total:		50,000.00
			Jan 22	05/01/2022	4	50,000.00
				07/01/2022	5	24,388.00
				Month Total:		74,388.00
			Mar 22	14/03/2022	5	1,00,000.00
				21/03/2022	19	18,970.00
				26/03/2022	33	19,557.00
				29/03/2022	40	34,300.00
				Month Total:		1,72,827.00
			Total of 2021-22:		**9**	**3,97,215.00**
		TOTAL OF AZAMGARH (34):			**9**	**3,97,215.00**
	BADAUN (13)	2021-22	Sep 21	16/09/2021	12	3,284.00
				Month Total:		3,284.00
			Dec 21	27/12/2021	26	6,285.00
				Month Total:		6,285.00
			Jan 22	15/01/2022	10	9,664.00
				15/01/2022	11	11,751.00
				15/01/2022	7	17,500.00
				17/01/2022	12	10,000.00
				Month Total:		48,915.00
			Mar 22	02/03/2022	1	7,336.00
				08/03/2022	9	13,340.00
				Month Total:		20,676.00
			Total of 2021-22:		**8**	**79,160.00**
		TOTAL OF BADAUN (13):			**8**	**79,160.00**
	BAGPAT (83)	2018-19	Feb 19	07/02/2019	2	51,812.00
				Month Total:		51,812.00
			Mar 19	30/03/2019	3	5,278.00
				30/03/2019	4	42,910.00
				Month Total:		48,188.00
			Total of 2018-19:		**3**	**1,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	BAGPAT (83)	2019-20	Dec 19	10/12/2019	3	9,450.00
				Month Total:		9,450.00
			Feb 20	20/02/2020	1	40,408.00
				Month Total:		40,408.00
			Mar 20	19/03/2020	6	45,174.00
				Month Total:		45,174.00
			Total of 2019-20:		**3**	**95,032.00**
		2020-21	Jan 21	23/01/2021	1	5,664.00
				Month Total:		5,664.00
			Mar 21	23/03/2021	6	13,795.00
				27/03/2021	8	19,730.00
				Month Total:		33,525.00
			Total of 2020-21:		**3**	**39,189.00**
		2021-22	Jul 21	24/07/2021	1	9,450.00
				Month Total:		9,450.00
			Feb 22	08/02/2022	3	9,204.00
				Month Total:		9,204.00
			Mar 22	22/03/2022	5	17,300.00
				28/03/2022	6	62,402.00
				Month Total:		79,702.00
			Total of 2021-22:		**4**	**98,356.00**
			TOTAL OF BAGPAT (83):		**13**	**3,32,577.00**
	BAHRAICH (51)	2021-22	Mar 22	08/03/2022	2	50,000.00
				Month Total:		50,000.00
			Total of 2021-22:		**1**	**50,000.00**
		2022-23	May 22	21/05/2022	10	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
			TOTAL OF BAHRAICH (51):		**2**	**1,50,000.00**
	BALLIA (31)	2021-22	Oct 21	13/10/2021	2	50,000.00
				Month Total:		50,000.00
			Nov 21	02/11/2021	5	50,000.00
				30/11/2021	47	16,740.00
				Month Total:		66,740.00
			Dec 21	02/12/2021	5	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	BALLIA (31)	2021-22	Dec 21	Month Total:		50,000.00
			Jan 22	04/01/2022	1	50,000.00
				Month Total:		50,000.00
			Feb 22	03/02/2022	10	50,000.00
				Month Total:		50,000.00
			Mar 22	09/03/2022	1	50,000.00
				29/03/2022	46	12,588.00
				29/03/2022	51	19,515.00
				29/03/2022	52	6,550.00
				29/03/2022	53	19,753.00
				29/03/2022	54	8,350.00
				29/03/2022	56	15,397.00
				Month Total:		1,32,153.00
			Total of 2021-22:		**13**	**3,98,893.00**
		2022-23	May 22	20/05/2022	4	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
			TOTAL OF BALLIA (31):		**14**	**4,98,893.00**
	BALRAMPUR (79)	2011-12	Mar 12	05/03/2012	1	70,000.00
				Month Total:		70,000.00
			Total of 2011-12:		**1**	**70,000.00**
		2013-14	Mar 14	26/03/2014	4	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2013-14:		**1**	**1,00,000.00**
		2014-15	Mar 15	26/03/2015	3	53,950.00
				31/03/2015	5	46,050.00
				Month Total:		1,00,000.00
			Total of 2014-15:		**2**	**1,00,000.00**
		2015-16	Mar 16	29/03/2016	4	28,496.00
				31/03/2016	21	69,475.00
				Month Total:		97,971.00
			Total of 2015-16:		**2**	**97,971.00**
		2016-17	Feb 17	03/02/2017	1	89,973.00
				Month Total:		89,973.00
			Mar 17	23/03/2017	3	10,027.00
				Month Total:		10,027.00
			Total of 2016-17:		**2**	**1,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	BALRAMPUR (79)	2017-18	Nov 17	03/11/2017	4	13,643.00
				Month Total:		13,643.00
			Mar 18	30/03/2018	10	86,128.00
				Month Total:		86,128.00
			Total of 2017-18:		**2**	**99,771.00**
		2018-19	Mar 19	29/03/2019	22	20,765.00
				30/03/2019	28	67,200.00
				Month Total:		87,965.00
			Total of 2018-19:		**2**	**87,965.00**
		2019-20	Jul 19	30/07/2019	3	48,539.00
				Month Total:		48,539.00
			Oct 19	23/10/2019	1	38,849.00
				Month Total:		38,849.00
			Total of 2019-20:		**2**	**87,388.00**
		2020-21	Jul 20	13/07/2020	6	87,375.00
				Month Total:		87,375.00
			Dec 20	14/12/2020	3	12,625.00
				Month Total:		12,625.00
			Total of 2020-21:		**2**	**1,00,000.00**
		2021-22	Aug 21	31/08/2021	11	57,374.00
				Month Total:		57,374.00
			Jan 22	17/01/2022	6	30,463.00
				Month Total:		30,463.00
			Mar 22	31/03/2022	16	6,600.00
				Month Total:		6,600.00
			Total of 2021-22:		**3**	**94,437.00**
		TOTAL OF BALRAMPUR (79):			**19**	**9,37,532.00**
	BANDA (26)	2018-19	Mar 19	13/03/2019	3	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2018-19:		**1**	**1,00,000.00**
		2019-20	Mar 20	30/03/2020	94	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		**1**	**1,00,000.00**
		2020-21	Mar 21	25/03/2021	13	16,300.00
				27/03/2021	21	25,040.00
				Month Total:		41,340.00
			Total of 2020-21:		**2**	**41,340.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	BANDA (26)	2021-22	Mar 22	25/03/2022	13	1,38,709.00
				31/03/2022	37	98,701.00
				Month Total:		2,37,410.00
			Total of 2021-22:		**2**	**2,37,410.00**
			TOTAL OF BANDA (26):		**6**	**4,78,750.00**
	BARABANKY (54)	2013-14	Mar 14	26/03/2014	5	98,600.00
				Month Total:		98,600.00
			Total of 2013-14:		**1**	**98,600.00**
		2014-15	Nov 14	19/11/2014	2	9,957.00
				Month Total:		9,957.00
			Feb 15	09/02/2015	3	9,042.00
				Month Total:		9,042.00
			Mar 15	26/03/2015	3	2,943.00
				30/03/2015	8	78,058.00
				Month Total:		81,001.00
			Total of 2014-15:		**4**	**1,00,000.00**
		2017-18	Jun 17	30/06/2017	38	7,976.00
				Month Total:		7,976.00
			Jul 17	14/07/2017	11	35,890.00
				19/07/2017	12	1,581.00
				Month Total:		37,471.00
			Aug 17	29/08/2017	11	2,838.00
				Month Total:		2,838.00
			Oct 17	04/10/2017	1	3,209.00
				Month Total:		3,209.00
			Nov 17	06/11/2017	1	16,478.00
				Month Total:		16,478.00
			Feb 18	19/02/2018	6	30,791.00
				Month Total:		30,791.00
			Total of 2017-18:		**7**	**98,763.00**
		2018-19	Nov 18	15/11/2018	10	14,278.00
				Month Total:		14,278.00
			Feb 19	08/02/2019	3	41,293.00
				Month Total:		41,293.00
			Mar 19	15/03/2019	15	33,932.00
				Month Total:		33,932.00
			Total of 2018-19:		**3**	**89,503.00**
		2019-20	Nov 19	02/11/2019	1	13,617.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	BARABANKY (54)	2019-20	Nov 19	08/11/2019	4	44,471.00
				Month Total:		58,088.00
			Mar 20	20/03/2020	41	12,516.00
				Month Total:		12,516.00
			Total of 2019-20:		**3**	**70,604.00**
		2020-21	Nov 20	02/11/2020	6	49,315.00
				02/11/2020	7	15,836.00
				Month Total:		65,151.00
			Jan 21	27/01/2021	12	32,638.00
				Month Total:		32,638.00
			Total of 2020-21:		**3**	**97,789.00**
		2021-22	Nov 21	18/11/2021	63	16,000.00
				18/11/2021	64	22,932.00
				Month Total:		38,932.00
			Feb 22	04/02/2022	8	25,355.00
				Month Total:		25,355.00
			Mar 22	15/03/2022	12	32,702.00
				Month Total:		32,702.00
			Total of 2021-22:		**4**	**96,989.00**
			TOTAL OF BARABANKY (54):		**25**	**6,52,248.00**
	BAREILLY (11)	2019-20	Aug 19	02/08/2019	9	20,303.00
				Month Total:		20,303.00
			Mar 20	12/03/2020	3	4,420.00
				25/03/2020	11	21,922.00
				30/03/2020	18	12,708.00
				Month Total:		39,050.00
			Total of 2019-20:		**4**	**59,353.00**
		2020-21	Sep 20	09/09/2020	1	16,204.00
				Month Total:		16,204.00
			Mar 21	24/03/2021	17	81,544.00
				Month Total:		81,544.00
			Total of 2020-21:		**2**	**97,748.00**
		2021-22	Nov 21	12/11/2021	12	50,000.00
				Month Total:		50,000.00
			Dec 21	02/12/2021	3	50,000.00
				Month Total:		50,000.00
			Jan 22	04/01/2022	1	50,000.00
				Month Total:		50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	BAREILLY (11)	2021-22	Feb 22	09/02/2022	4	50,000.00
				Month Total:		50,000.00
			Mar 22	05/03/2022	1	50,000.00
				15/03/2022	10	12,210.00
				15/03/2022	8	8,073.00
				15/03/2022	9	19,781.00
				16/03/2022	12	17,400.00
				28/03/2022	35	36,297.00
				30/03/2022	42	2,986.00
				Month Total:		1,46,747.00
			Total of 2021-22:		**11**	**3,46,747.00**
		2022-23	May 22	26/05/2022	2	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
		TOTAL OF BAREILLY (11):			**18**	**6,03,848.00**
	BASTI (33)	2017-18	Oct 17	18/10/2017	5	51,216.00
				Month Total:		51,216.00
			Mar 18	16/03/2018	1	11,382.00
				23/03/2018	4	37,402.00
				Month Total:		48,784.00
			Total of 2017-18:		**3**	**1,00,000.00**
		2018-19	Nov 18	15/11/2018	1	20,081.00
				Month Total:		20,081.00
			Jan 19	11/01/2019	3	27,750.00
				Month Total:		27,750.00
			Mar 19	30/03/2019	8	50,900.00
				Month Total:		50,900.00
			Total of 2018-19:		**3**	**98,731.00**
		2019-20	Oct 19	25/10/2019	5	1,20,000.00
				Month Total:		1,20,000.00
			Dec 19	11/12/2019	3	40,000.00
				Month Total:		40,000.00
			Jan 20	17/01/2020	1	40,000.00
				Month Total:		40,000.00
			Feb 20	04/02/2020	1	40,000.00
				27/02/2020	6	4,770.00
				27/02/2020	8	29,750.00
				Month Total:		74,520.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	BASTI (33)	2019-20	Mar 20	07/03/2020	1	40,000.00
				21/03/2020	3	43,260.00
				Month Total:		83,260.00
			Total of 2019-20:		**8**	**3,57,780.00**
		2020-21	Jun 20	18/06/2020	14	1,20,000.00
				Month Total:		1,20,000.00
			Jul 20	08/07/2020	2	40,000.00
				Month Total:		40,000.00
			Aug 20	07/08/2020	3	40,000.00
				Month Total:		40,000.00
			Sep 20	02/09/2020	1	40,000.00
				Month Total:		40,000.00
			Nov 20	21/11/2020	4	80,000.00
				Month Total:		80,000.00
			Dec 20	15/12/2020	5	40,000.00
				Month Total:		40,000.00
			Jan 21	01/01/2021	4	40,000.00
				30/01/2021	14	40,000.00
				Month Total:		80,000.00
			Feb 21	25/02/2021	9	19,990.00
				Month Total:		19,990.00
			Mar 21	06/03/2021	2	40,000.00
				06/03/2021	3	19,000.00
				30/03/2021	17	29,530.00
				Month Total:		88,530.00
			Total of 2020-21:		**12**	**5,48,520.00**
		2021-22	Jun 21	23/06/2021	5	1,20,000.00
				Month Total:		1,20,000.00
			Jul 21	03/07/2021	1	50,000.00
				Month Total:		50,000.00
			Aug 21	02/08/2021	2	50,000.00
				Month Total:		50,000.00
			Sep 21	04/09/2021	2	50,000.00
				30/09/2021	11	50,000.00
				Month Total:		1,00,000.00
			Nov 21	12/11/2021	2	50,000.00
				30/11/2021	14	50,000.00
				Month Total:		1,00,000.00
			Jan 22	05/01/2022	1	50,000.00
				25/01/2022	10	7,710.00
				25/01/2022	11	5,900.00
				25/01/2022	9	25,150.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	BASTI (33)	2021-22	Jan 22	31/01/2022	14	50,000.00
				Month Total:		1,38,760.00
			Feb 22	28/02/2022	10	50,000.00
				Month Total:		50,000.00
			Mar 22	25/03/2022	6	17,030.00
				25/03/2022	8	43,299.00
				Month Total:		60,329.00
			Total of 2021-22:		**15**	**6,69,089.00**
		2022-23	May 22	25/05/2022	6	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
			TOTAL OF BASTI (33):		**42**	**18,74,120.00**
	BIJNORE (12)	2017-18	Aug 17	02/08/2017	3	28,664.00
				02/08/2017	4	8,981.00
				Month Total:		37,645.00
			Sep 17	04/09/2017	1	4,680.00
				04/09/2017	2	6,871.00
				Month Total:		11,551.00
			Mar 18	06/03/2018	6	34,938.00
				22/03/2018	13	15,550.00
				Month Total:		50,488.00
			Total of 2017-18:		**6**	**99,684.00**
		2018-19	Oct 18	08/10/2018	5	9,750.00
				Month Total:		9,750.00
			Jan 19	18/01/2019	10	19,473.00
				18/01/2019	11	2,783.00
				Month Total:		22,256.00
			Mar 19	14/03/2019	4	22,666.00
				28/03/2019	25	24,416.00
				Month Total:		47,082.00
			Total of 2018-19:		**5**	**79,088.00**
		2019-20	Mar 20	17/03/2020	7	11,090.00
				23/03/2020	8	10,472.00
				Month Total:		21,562.00
			Total of 2019-20:		**2**	**21,562.00**
		2020-21	Jul 20	28/07/2020	26	55,136.00
				28/07/2020	27	2,650.00
				Month Total:		57,786.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	BIJNORE (12)	2020-21	Mar 21	24/03/2021	20	41,980.00
				Month Total:		41,980.00
			Total of 2020-21:		3	99,766.00
		2021-22	Mar 22	29/03/2022	11	21,056.00
				Month Total:		21,056.00
			Total of 2021-22:		1	21,056.00
		TOTAL OF BIJNORE (12):			17	3,21,156.00
	BULANDSHAHAR (05)	2019-20	Mar 20	31/03/2020	442	89,276.00
				31/03/2020	443	10,724.00
				Month Total:		1,00,000.00
			Total of 2019-20:		2	1,00,000.00
		2020-21	Dec 20	05/12/2020	2	55,399.00
				Month Total:		55,399.00
			Mar 21	31/03/2021	38	44,601.00
				Month Total:		44,601.00
			Total of 2020-21:		2	1,00,000.00
		2021-22	Mar 22	16/03/2022	7	27,194.00
				31/03/2022	28	72,806.00
				Month Total:		1,00,000.00
			Total of 2021-22:		2	1,00,000.00
		2022-23	Apr 22	26/04/2022	1	93,548.00
				Month Total:		93,548.00
			Total of 2022-23:		1	93,548.00
		TOTAL OF BULANDSHAHAR (05):			7	3,93,548.00
	CHANDAULI (77)	2021-22	Nov 21	24/11/2021	4	27,222.00
				Month Total:		27,222.00
			Feb 22	11/02/2022	6	49,377.00
				Month Total:		49,377.00
			Total of 2021-22:		2	76,599.00
		TOTAL OF CHANDAULI (77):			2	76,599.00
	CHATRAPATI S M NAGAR	2017-18	Mar 18	27/03/2018	3	95,419.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	CHATRAPATI S M NAGAR (89)	2017-18	Mar 18	Month Total:		95,419.00
			Total of 2017-18:		**1**	**95,419.00**
		2018-19	Mar 19	31/03/2019	4	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2018-19:		**1**	**1,00,000.00**
		2019-20	Nov 19	11/11/2019	1	73,877.00
				Month Total:		73,877.00
			Dec 19	27/12/2019	4	19,410.00
				Month Total:		19,410.00
			Mar 20	31/03/2020	78	6,700.00
				Month Total:		6,700.00
			Total of 2019-20:		**3**	**99,987.00**
		2020-21	Oct 20	13/10/2020	1	68,742.00
				Month Total:		68,742.00
			Jan 21	30/01/2021	4	31,258.00
				Month Total:		31,258.00
			Total of 2020-21:		**2**	**1,00,000.00**
		2021-22	Jan 22	17/01/2022	5	2,332.00
				Month Total:		2,332.00
			Mar 22	09/03/2022	2	11,000.00
				30/03/2022	16	86,668.00
				Month Total:		97,668.00
			Total of 2021-22:		**3**	**1,00,000.00**
			TOTAL OF CHATRAPATI S M NAGAR (89):		**10**	**4,95,406.00**
	CHITRAKOOT (87)	2021-22	Sep 21	07/09/2021	3	1,00,000.00
				Month Total:		1,00,000.00
			Oct 21	13/10/2021	17	50,000.00
				Month Total:		50,000.00
			Nov 21	01/11/2021	8	50,000.00
				Month Total:		50,000.00
			Dec 21	08/12/2021	21	50,000.00
				Month Total:		50,000.00
			Jan 22	12/01/2022	4	50,000.00
				Month Total:		50,000.00
			Feb 22	08/02/2022	1	40,292.00
				14/02/2022	10	50,000.00
				Month Total:		90,292.00
			Mar 22	09/03/2022	4	44,925.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	CHITRAKOOT (87)	2021-22	Mar 22	11/03/2022	5	50,000.00
				Month Total:		94,925.00
			Total of 2021-22:		**9**	**4,85,217.00**
		2022-23	May 22	21/05/2022	6	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
			TOTAL OF CHITRAKOOT (87):		**10**	**5,85,217.00**
	DEORIA (35)	2017-18	Mar 18	30/03/2018	22	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2017-18:		**1**	**1,00,000.00**
		2019-20	Mar 20	30/03/2020	19	52,172.00
				31/03/2020	24	36,950.00
				Month Total:		89,122.00
			Total of 2019-20:		**2**	**89,122.00**
		2020-21	Sep 20	15/09/2020	2	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2020-21:		**1**	**1,00,000.00**
		2021-22	Jun 21	28/06/2021	25	99,607.00
				Month Total:		99,607.00
			Feb 22	09/02/2022	1	1,31,654.00
				Month Total:		1,31,654.00
			Mar 22	09/03/2022	2	50,000.00
				Month Total:		50,000.00
			Total of 2021-22:		**3**	**2,81,261.00**
			TOTAL OF DEORIA (35):		**7**	**5,70,383.00**
	ETAWAH (19)	2017-18	Sep 17	18/09/2017	3	16,605.00
				Month Total:		16,605.00
			Total of 2017-18:		**1**	**16,605.00**
		2019-20	Mar 20	15/03/2020	6	14,533.00
				31/03/2020	201	52,000.00
				Month Total:		66,533.00
			Total of 2019-20:		**2**	**66,533.00**
		2020-21	Jul 20	15/07/2020	4	3,576.00
				30/07/2020	13	12,818.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	ETAWAH (19)	2020-21	Jul 20	Month Total:		16,394.00
			Sep 20	28/09/2020	5	13,018.00
				Month Total:		13,018.00
			Nov 20	12/11/2020	17	8,220.00
				Month Total:		8,220.00
			Mar 21	16/03/2021	3	8,442.00
				27/03/2021	11	4,350.00
				31/03/2021	16	47,936.00
				Month Total:		60,728.00
			Total of 2020-21:		**7**	**98,360.00**
		2021-22	Sep 21	21/09/2021	4	10,900.00
				Month Total:		10,900.00
			Mar 22	25/03/2022	5	19,359.00
				28/03/2022	6	7,400.00
				30/03/2022	7	12,646.00
				31/03/2022	14	47,818.00
				Month Total:		87,223.00
			Total of 2021-22:		**5**	**98,123.00**
			TOTAL OF ETAWAH (19):		**15**	**2,79,621.00**
	FAIZABAD (49)	2019-20	Feb 20	19/02/2020	3	23,525.00
				Month Total:		23,525.00
			Mar 20	30/03/2020	14	32,535.00
				Month Total:		32,535.00
			Total of 2019-20:		**2**	**56,060.00**
		2020-21	Oct 20	20/10/2020	27	10,890.00
				20/10/2020	28	2,000.00
				Month Total:		12,890.00
			Mar 21	08/03/2021	1	16,084.00
				25/03/2021	40	2,490.00
				25/03/2021	41	16,000.00
				26/03/2021	50	32,395.00
				26/03/2021	51	20,000.00
				Month Total:		86,969.00
			Total of 2020-21:		**7**	**99,859.00**
		2021-22	Nov 21	12/11/2021	7	19,500.00
				12/11/2021	8	1,690.00
				Month Total:		21,190.00
			Dec 21	21/12/2021	24	3,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	FAIZABAD (49)	2021-22	Dec 21	Month Total:		3,000.00
			Jan 22	17/01/2022	29	1,343.00
				Month Total:		1,343.00
			Mar 22	26/03/2022	12	9,000.00
				26/03/2022	13	7,995.00
				26/03/2022	14	17,545.00
				28/03/2022	16	2,646.00
				28/03/2022	17	9,598.00
				31/03/2022	40	8,050.00
				31/03/2022	41	19,515.00
				Month Total:		74,349.00
			Total of 2021-22:		**11**	**99,882.00**
		TOTAL OF FAIZABAD (49):			**20**	**2,55,801.00**
	FATEHGARH (18)	2016-17	Mar 17	18/03/2017	6	1,563.00
				Month Total:		1,563.00
			Total of 2016-17:		**1**	**1,563.00**
		2018-19	Jun 18	19/06/2018	5	9,760.00
				28/06/2018	6	4,691.00
				Month Total:		14,451.00
			Jul 18	21/07/2018	2	750.00
				Month Total:		750.00
			Aug 18	14/08/2018	6	3,593.00
				25/08/2018	14	9,560.00
				Month Total:		13,153.00
			Sep 18	19/09/2018	10	9,685.00
				Month Total:		9,685.00
			Oct 18	22/10/2018	2	25,884.00
				24/10/2018	5	3,628.00
				30/10/2018	8	10,743.00
				Month Total:		40,255.00
			Dec 18	19/12/2018	3	3,090.00
				Month Total:		3,090.00
			Jan 19	10/01/2019	5	4,800.00
				19/01/2019	10	700.00
				Month Total:		5,500.00
			Feb 19	15/02/2019	5	3,338.00
				Month Total:		3,338.00
			Mar 19	12/03/2019	4	5,003.00
				19/03/2019	6	3,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	FATEHGARH (18)	2018-19	Mar 19	Month Total:		8,253.00
			Total of 2018-19:		**15**	**98,475.00**
		2019-20	Jul 19	04/07/2019	1	4,956.00
				10/07/2019	4	9,260.00
				24/07/2019	9	31,724.00
				Month Total:		45,940.00
			Aug 19	19/08/2019	4	2,100.00
				28/08/2019	8	19,790.00
				30/08/2019	11	3,329.00
				Month Total:		25,219.00
			Sep 19	19/09/2019	3	1,665.00
				Month Total:		1,665.00
			Oct 19	22/10/2019	8	1,626.00
				Month Total:		1,626.00
			Nov 19	23/11/2019	11	1,626.00
				28/11/2019	14	900.00
				Month Total:		2,526.00
			Dec 19	20/12/2019	6	1,626.00
				Month Total:		1,626.00
			Jan 20	14/01/2020	5	9,580.00
				17/01/2020	8	1,626.00
				Month Total:		11,206.00
			Feb 20	12/02/2020	5	1,650.00
				Month Total:		1,650.00
			Mar 20	13/03/2020	6	1,650.00
				27/03/2020	21	6,850.00
				Month Total:		8,500.00
			Total of 2019-20:		**16**	**99,958.00**
		2020-21	Jun 20	27/06/2020	17	43,410.00
				30/06/2020	19	2,750.00
				Month Total:		46,160.00
			Jul 20	07/07/2020	2	5,026.00
				Month Total:		5,026.00
			Aug 20	25/08/2020	8	3,377.00
				Month Total:		3,377.00
			Sep 20	03/09/2020	2	8,850.00
				14/09/2020	5	4,000.00
				22/09/2020	10	1,720.00
				Month Total:		14,570.00
			Oct 20	23/10/2020	8	1,760.00
				Month Total:		1,760.00
			Nov 20	13/11/2020	8	700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	FATEHGARH (18)	2020-21	Nov 20	28/11/2020	15	1,722.00
				Month Total:		2,422.00
			Dec 20	18/12/2020	5	1,760.00
				Month Total:		1,760.00
			Jan 21	19/01/2021	4	1,760.00
				Month Total:		1,760.00
			Feb 21	11/02/2021	4	1,400.00
				19/02/2021	9	1,760.00
				Month Total:		3,160.00
			Mar 21	25/03/2021	8	19,930.00
				Month Total:		19,930.00
			Total of 2020-21:		**15**	**99,925.00**
		2021-22	Jul 21	13/07/2021	3	2,700.00
				17/07/2021	6	903.00
				26/07/2021	11	4,190.00
				Month Total:		7,793.00
			Aug 21	26/08/2021	10	31,540.00
				Month Total:		31,540.00
			Oct 21	30/10/2021	5	2,146.00
				Month Total:		2,146.00
			Nov 21	26/11/2021	8	2,963.00
				Month Total:		2,963.00
			Jan 22	21/01/2022	6	1,650.00
				Month Total:		1,650.00
			Mar 22	29/03/2022	6	36,935.00
				30/03/2022	9	9,000.00
				Month Total:		45,935.00
			Total of 2021-22:		**9**	**92,027.00**
		TOTAL OF FATEHGARH (18):			**56**	**3,91,948.00**
	FATEHPUR (21)	2019-20	Feb 20	25/02/2020	1	13,400.00
				Month Total:		13,400.00
			Total of 2019-20:		**1**	**13,400.00**
		2020-21	Aug 20	13/08/2020	5	1,495.00
				Month Total:		1,495.00
			Sep 20	28/09/2020	11	14,250.00
				28/09/2020	12	5,000.00
				28/09/2020	13	3,050.00
				28/09/2020	14	19,992.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	FATEHPUR (21)	2020-21	Sep 20	Month Total:		42,292.00
			Nov 20	27/11/2020	35	10,339.00
				27/11/2020	36	3,050.00
				Month Total:		13,389.00
			Jan 21	05/01/2021	20	2,149.00
				Month Total:		2,149.00
			Feb 21	20/02/2021	3	2,445.00
				Month Total:		2,445.00
			Mar 21	19/03/2021	5	2,427.00
				19/03/2021	6	17,786.00
				25/03/2021	13	5,000.00
				31/03/2021	24	6,500.00
				31/03/2021	26	6,200.00
				Month Total:		37,913.00
			Total of 2020-21:		**14**	**99,683.00**
		2021-22	Jul 21	13/07/2021	5	6,118.00
				Month Total:		6,118.00
			Sep 21	16/09/2021	7	7,000.00
				16/09/2021	8	3,043.00
				Month Total:		10,043.00
			Jan 22	21/01/2022	8	18,026.00
				Month Total:		18,026.00
			Mar 22	15/03/2022	6	7,968.00
				29/03/2022	18	19,655.00
				29/03/2022	19	19,077.00
				29/03/2022	20	17,577.00
				31/03/2022	23	1,534.00
				Month Total:		65,811.00
			Total of 2021-22:		**9**	**99,998.00**
		TOTAL OF FATEHPUR (21):			**24**	**2,13,081.00**
	FIROZABAD (68)	2011-12	Aug 11	30/08/2011	2	35,000.00
				Month Total:		35,000.00
			Nov 11	29/11/2011	2	35,000.00
				Month Total:		35,000.00
			Total of 2011-12:		**2**	**70,000.00**
		2013-14	Oct 13	11/10/2013	1	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2013-14:		**1**	**1,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	FIROZABAD (68)	2014-15	Sep 14	19/09/2014	1	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2014-15:		**1**	**1,00,000.00**
		2017-18	Jun 17	28/06/2017	9	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2017-18:		**1**	**1,00,000.00**
		2018-19	May 18	11/05/2018	19	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2018-19:		**1**	**1,00,000.00**
		2019-20	Jul 19	11/07/2019	3	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		**1**	**1,00,000.00**
		2020-21	Jul 20	06/07/2020	6	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2020-21:		**1**	**1,00,000.00**
		2021-22	Sep 21	10/09/2021	10	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		**1**	**1,00,000.00**
			TOTAL OF FIROZABAD (68):		**9**	**7,70,000.00**
	GAUTAM BUDHA NAGAR (76)	2017-18	Mar 18	15/03/2018	2	17,086.00
				27/03/2018	4	10,717.00
				Month Total:		27,803.00
			Total of 2017-18:		**2**	**27,803.00**
		2018-19	Feb 19	16/02/2019	2	19,026.00
				Month Total:		19,026.00
			Mar 19	15/03/2019	1	15,743.00
				Month Total:		15,743.00
			Total of 2018-19:		**2**	**34,769.00**
		2019-20	Mar 20	31/03/2020	7	12,981.00
				Month Total:		12,981.00
			Total of 2019-20:		**1**	**12,981.00**
		2020-21	Nov 20	17/11/2020	2	6,654.00
				Month Total:		6,654.00
			Dec 20	30/12/2020	6	14,779.00
				Month Total:		14,779.00
			Mar 21	25/03/2021	9	1,297.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	27/03/2021	15	16,864.00
				Month Total:		18,161.00
			Total of 2020-21:		**4**	**39,594.00**
		2021-22	Feb 22	03/02/2022	1	19,091.00
				Month Total:		19,091.00
			Mar 22	26/03/2022	18	21,885.00
				Month Total:		21,885.00
			Total of 2021-22:		**2**	**40,976.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**11**	**1,56,123.00**
	GAZIPUR (30)	2019-20	Nov 19	06/11/2019	1	1,00,000.00
				28/11/2019	10	1,20,000.00
				Month Total:		2,20,000.00
			Dec 19	18/12/2019	14	40,000.00
				Month Total:		40,000.00
			Jan 20	16/01/2020	8	40,000.00
				Month Total:		40,000.00
			Feb 20	12/02/2020	13	40,000.00
				Month Total:		40,000.00
			Mar 20	21/03/2020	32	40,000.00
				Month Total:		40,000.00
			Total of 2019-20:		**6**	**3,80,000.00**
		2020-21	Jul 20	07/07/2020	4	1,20,000.00
				21/07/2020	26	40,000.00
				Month Total:		1,60,000.00
			Aug 20	13/08/2020	21	38,716.00
				Month Total:		38,716.00
			Sep 20	03/09/2020	1	40,000.00
				11/09/2020	52	40,000.00
				Month Total:		80,000.00
			Nov 20	25/11/2020	29	80,000.00
				Month Total:		80,000.00
			Dec 20	08/12/2020	31	40,000.00
				Month Total:		40,000.00
			Jan 21	08/01/2021	1	40,000.00
				Month Total:		40,000.00
			Feb 21	12/02/2021	20	40,000.00
				Month Total:		40,000.00
			Mar 21	12/03/2021	6	40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	GAZIPUR (30)	2020-21	Mar 21	Month Total:		40,000.00
			Total of 2020-21:		**10**	**5,18,716.00**
		2021-22	Jun 21	24/06/2021	9	1,20,000.00
				Month Total:		1,20,000.00
			Jul 21	09/07/2021	7	50,000.00
				Month Total:		50,000.00
			Aug 21	10/08/2021	2	2,080.00
				12/08/2021	9	50,000.00
				Month Total:		52,080.00
			Sep 21	14/09/2021	20	50,000.00
				Month Total:		50,000.00
			Oct 21	16/10/2021	4	50,000.00
				Month Total:		50,000.00
			Nov 21	03/11/2021	8	30,230.00
				08/11/2021	10	50,000.00
				Month Total:		80,230.00
			Dec 21	16/12/2021	16	50,000.00
				Month Total:		50,000.00
			Jan 22	10/01/2022	7	50,000.00
				Month Total:		50,000.00
			Feb 22	01/02/2022	1	2,80,000.00
				17/02/2022	12	50,000.00
				Month Total:		3,30,000.00
			Mar 22	29/03/2022	19	50,000.00
				31/03/2022	45	36,580.00
				31/03/2022	46	21,334.00
				Month Total:		1,07,914.00
			Total of 2021-22:		**15**	**9,40,224.00**
		TOTAL OF GAZIPUR (30):			**31**	**18,38,940.00**
	GHAZIABAD (59)	2011-12	Mar 12	30/03/2012	8	70,000.00
				Month Total:		70,000.00
			Total of 2011-12:		**1**	**70,000.00**
		2014-15	Mar 15	30/03/2015	5	9,506.00
				30/03/2015	6	6,577.00
				30/03/2015	7	28,530.00
				30/03/2015	8	55,387.00
				Month Total:		1,00,000.00
			Total of 2014-15:		**4**	**1,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	GHAZIABAD (59)	2015-16	Feb 16	19/02/2016	3	15,304.00
				19/02/2016	4	4,730.00
				19/02/2016	5	9,700.00
				Month Total:		29,734.00
			Mar 16	29/03/2016	7	29,308.00
				Month Total:		29,308.00
			Total of 2015-16:		**4**	**59,042.00**
		2016-17	Mar 17	21/03/2017	4	19,934.00
				Month Total:		19,934.00
			Total of 2016-17:		**1**	**19,934.00**
		2017-18	Feb 18	06/02/2018	2	18,205.00
				Month Total:		18,205.00
			Total of 2017-18:		**1**	**18,205.00**
		2018-19	Oct 18	16/10/2018	2	14,006.00
				Month Total:		14,006.00
			Total of 2018-19:		**1**	**14,006.00**
		2019-20	Mar 20	06/03/2020	2	26,426.00
				Month Total:		26,426.00
			Total of 2019-20:		**1**	**26,426.00**
		2020-21	Jul 20	14/07/2020	4	28,310.00
				23/07/2020	7	23,085.00
				Month Total:		51,395.00
			Total of 2020-21:		**2**	**51,395.00**
		2021-22	Mar 22	21/03/2022	9	25,941.00
				31/03/2022	23	74,012.00
				Month Total:		99,953.00
			Total of 2021-22:		**2**	**99,953.00**
			TOTAL OF GHAZIABAD (59):		**17**	**4,58,961.00**
	GONDA (50)	2011-12	Mar 12	31/03/2012	8	69,550.00
				Month Total:		69,550.00
			Total of 2011-12:		**1**	**69,550.00**
		2021-22	Aug 21	10/08/2021	8	50,000.00
				Month Total:		50,000.00
			Nov 21	08/11/2021	2	1,50,000.00
				Month Total:		1,50,000.00
			Dec 21	17/12/2021	16	50,000.00
				Month Total:		50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	GONDA (50)	2021-22	Jan 22	06/01/2022	1	50,000.00
				Month Total:		50,000.00
			Feb 22	04/02/2022	3	50,000.00
				Month Total:		50,000.00
			Mar 22	05/03/2022	1	50,000.00
				30/03/2022	23	47,994.00
				31/03/2022	25	10,800.00
				Month Total:		1,08,794.00
			Total of 2021-22:		**8**	**4,58,794.00**
		2022-23	May 22	21/05/2022	4	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
			TOTAL OF GONDA (50):		**10**	**6,28,344.00**
	GORAKHPUR (32)	2011-12	Mar 12	31/03/2012	4	35,000.00
				31/03/2012	5	35,000.00
				Month Total:		70,000.00
			Total of 2011-12:		**2**	**70,000.00**
		2013-14	Mar 14	31/03/2014	14	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2013-14:		**1**	**1,00,000.00**
		2018-19	May 18	16/05/2018	35	4,339.00
				Month Total:		4,339.00
			Sep 18	18/09/2018	26	2,657.00
				Month Total:		2,657.00
			Dec 18	24/12/2018	8	5,507.00
				Month Total:		5,507.00
			Jan 19	10/01/2019	7	5,700.00
				Month Total:		5,700.00
			Mar 19	28/03/2019	13	31,049.00
				30/03/2019	30	48,465.00
				Month Total:		79,514.00
			Total of 2018-19:		**6**	**97,717.00**
		2019-20	Jun 19	29/06/2019	4	3,832.00
				Month Total:		3,832.00
			Aug 19	24/08/2019	27	43,270.00
				24/08/2019	29	24,678.00
				Month Total:		67,948.00
			Oct 19	25/10/2019	20	80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	GORAKHPUR (32)	2019-20	Oct 19	Month Total:		80,000.00
			Nov 19	13/11/2019	1	40,000.00
				Month Total:		40,000.00
			Dec 19	23/12/2019	19	40,000.00
				Month Total:		40,000.00
			Jan 20	17/01/2020	3	40,000.00
				Month Total:		40,000.00
			Feb 20	24/02/2020	18	40,000.00
				Month Total:		40,000.00
			Mar 20	31/03/2020	43	57,842.00
				Month Total:		57,842.00
			Total of 2019-20:		**9**	**3,69,622.00**
		2020-21	Jun 20	17/06/2020	26	1,20,000.00
				Month Total:		1,20,000.00
			Jul 20	09/07/2020	14	40,000.00
				30/07/2020	26	17,014.00
				Month Total:		57,014.00
			Aug 20	13/08/2020	12	40,000.00
				Month Total:		40,000.00
			Sep 20	15/09/2020	16	40,000.00
				Month Total:		40,000.00
			Oct 20	31/10/2020	67	63,300.00
				Month Total:		63,300.00
			Nov 20	18/11/2020	307	80,000.00
				Month Total:		80,000.00
			Dec 20	23/12/2020	17	13,586.00
				24/12/2020	22	40,000.00
				Month Total:		53,586.00
			Jan 21	13/01/2021	6	40,000.00
				Month Total:		40,000.00
			Mar 21	10/03/2021	20	80,000.00
				27/03/2021	38	1,70,789.00
				31/03/2021	53	2,04,110.00
				31/03/2021	59	29,015.00
				Month Total:		4,83,914.00
			Total of 2020-21:		**14**	**9,77,814.00**
		2021-22	Jul 21	03/07/2021	5	1,20,000.00
				20/07/2021	33	50,000.00
				Month Total:		1,70,000.00
			Aug 21	31/08/2021	25	32,953.00
				31/08/2021	29	50,000.00
				Month Total:		82,953.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	GORAKHPUR (32)	2021-22	Sep 21	28/09/2021	30	50,000.00
				Month Total:		50,000.00
			Nov 21	02/11/2021	5	1,00,000.00
				Month Total:		1,00,000.00
			Dec 21	22/12/2021	28	10,380.00
				29/12/2021	56	50,000.00
				Month Total:		60,380.00
			Jan 22	18/01/2022	39	50,000.00
				21/01/2022	47	55,800.00
				Month Total:		1,05,800.00
			Mar 22	26/03/2022	22	50,000.00
				Month Total:		50,000.00
			Total of 2021-22:		**11**	**6,19,133.00**
		2022-23	Apr 22	26/04/2022	1	41,300.00
				Month Total:		41,300.00
			May 22	31/05/2022	5	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**2**	**1,41,300.00**
		TOTAL OF GORAKHPUR (32):			**45**	**23,75,586.00**
	HAMIRPUR (25)	2021-22	Aug 21	06/08/2021	2	7,900.00
				06/08/2021	3	20,469.00
				Month Total:		28,369.00
			Jan 22	12/01/2022	6	1,40,323.00
				25/01/2022	13	8,671.00
				25/01/2022	14	3,545.00
				Month Total:		1,52,539.00
			Feb 22	03/02/2022	2	50,000.00
				Month Total:		50,000.00
			Mar 22	02/03/2022	2	5,800.00
				02/03/2022	3	25,040.00
				07/03/2022	8	50,000.00
				09/03/2022	10	1,866.00
				25/03/2022	14	6,500.00
				Month Total:		89,206.00
			Total of 2021-22:		**11**	**3,20,114.00**
		2022-23	May 22	23/05/2022	8	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	HAMIRPUR (25)	**TOTAL OF HAMIRPUR (25):**			**12**	**4,20,114.00**
	HAPUR (90)	2019-20	Jan 20	18/01/2020	2	44,244.00
				18/01/2020	3	42,773.00
				Month Total:		87,017.00
			Mar 20	21/03/2020	17	12,983.00
				Month Total:		12,983.00
			Total of 2019-20:		**3**	**1,00,000.00**
		2020-21	Jul 20	30/07/2020	21	2,319.00
				Month Total:		2,319.00
			Aug 20	19/08/2020	11	296.00
				Month Total:		296.00
			Sep 20	10/09/2020	2	8,340.00
				30/09/2020	5	15,321.00
				30/09/2020	6	296.00
				30/09/2020	7	1,450.00
				Month Total:		25,407.00
			Oct 20	05/10/2020	1	43,200.00
				Month Total:		43,200.00
			Dec 20	30/12/2020	3	955.00
				Month Total:		955.00
			Jan 21	04/01/2021	1	26,270.00
				Month Total:		26,270.00
			Mar 21	02/03/2021	3	662.00
				20/03/2021	9	331.00
				Month Total:		993.00
			Total of 2020-21:		**11**	**99,440.00**
		2021-22	Jun 21	24/06/2021	6	2,387.00
				24/06/2021	7	18,900.00
				Month Total:		21,287.00
			Jul 21	26/07/2021	4	287.00
				Month Total:		287.00
			Aug 21	19/08/2021	6	6,055.00
				Month Total:		6,055.00
			Sep 21	23/09/2021	11	1,500.00
				Month Total:		1,500.00
			Nov 21	02/11/2021	1	66,666.00
				02/11/2021	2	1,541.00
				Month Total:		68,207.00
			Dec 21	02/12/2021	2	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	HAPUR (90)	2021-22	Dec 21	06/12/2021	3	1,541.00
				23/12/2021	23	7,660.00
				Month Total:		59,201.00
			Jan 22	18/01/2022	13	56,018.00
				20/01/2022	17	50,000.00
				Month Total:		1,06,018.00
			Feb 22	04/02/2022	4	50,000.00
				Month Total:		50,000.00
			Mar 22	05/03/2022	2	50,000.00
				22/03/2022	15	3,580.00
				Month Total:		53,580.00
			Total of 2021-22:		**15**	**3,66,135.00**
		2022-23	May 22	20/05/2022	1	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
			TOTAL OF HAPUR (90):		**30**	**6,65,575.00**
	HARDOI (47)	2017-18	Mar 18	31/03/2018	32	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2017-18:		**1**	**1,00,000.00**
		2021-22	Feb 22	10/02/2022	11	61,666.00
				Month Total:		61,666.00
			Mar 22	11/03/2022	6	50,000.00
				25/03/2022	9	88,752.00
				28/03/2022	12	11,248.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**4**	**2,11,666.00**
		2022-23	May 22	24/05/2022	24	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
			TOTAL OF HARDOI (47):		**6**	**4,11,666.00**
	HATHRAS (78)	2019-20	Jul 19	26/07/2019	3	9,794.00
				26/07/2019	4	8,897.00
				26/07/2019	5	8,534.00
				Month Total:		27,225.00
			Aug 19	19/08/2019	5	5,310.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	HATHRAS (78)	2019-20	Aug 19	19/08/2019	6	19,470.00
				19/08/2019	7	7,600.00
				Month Total:		32,380.00
			Sep 19	02/09/2019	1	6,348.00
				Month Total:		6,348.00
			Mar 20	19/03/2020	4	5,546.00
				19/03/2020	5	10,000.00
				24/03/2020	10	10,000.00
				24/03/2020	11	8,500.00
				Month Total:		34,046.00
				Total of 2019-20:	**11**	**99,999.00**
		2020-21	Aug 20	11/08/2020	1	16,874.00
				Month Total:		16,874.00
			Dec 20	24/12/2020	2	6,120.00
				Month Total:		6,120.00
			Mar 21	30/03/2021	10	17,548.00
				31/03/2021	11	1,836.00
				31/03/2021	12	19,940.00
				31/03/2021	13	19,942.00
				31/03/2021	14	17,700.00
				Month Total:		76,966.00
				Total of 2020-21:	**7**	**99,960.00**
		2021-22	Mar 22	14/03/2022	7	21,280.00
				14/03/2022	8	63,472.00
				Month Total:		84,752.00
				Total of 2021-22:	**2**	**84,752.00**
				TOTAL OF HATHRAS (78):	**20**	**2,84,711.00**
	JALAUN (24)	2021-22	Jan 22	05/01/2022	2	1,05,000.00
				Month Total:		1,05,000.00
			Feb 22	09/02/2022	7	50,000.00
				Month Total:		50,000.00
			Mar 22	08/03/2022	4	50,000.00
				26/03/2022	18	84,937.00
				28/03/2022	20	15,000.00
				Month Total:		1,49,937.00
				Total of 2021-22:	**5**	**3,04,937.00**
		2022-23	May 22	24/05/2022	6	1,00,000.00
				Month Total:		1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	JALAUN (24)	2022-23	**Total of 2022-23:**		1	**1,00,000.00**
			TOTAL OF JALAUN (24):		6	**4,04,937.00**
	JAUNPUR (29)	2021-22	Mar 22	31/03/2022	15	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		1	**1,00,000.00**
			TOTAL OF JAUNPUR (29):		1	**1,00,000.00**
	JHANSI (23)	2013-14	Mar 14	27/03/2014	11	41,500.00
				29/03/2014	12	58,500.00
				Month Total:		1,00,000.00
			Total of 2013-14:		2	**1,00,000.00**
		2014-15	Jan 15	13/01/2015	1	70,594.00
				Month Total:		70,594.00
			Mar 15	30/03/2015	6	29,406.00
				Month Total:		29,406.00
			Total of 2014-15:		2	**1,00,000.00**
		2015-16	Jan 16	14/01/2016	2	71,798.00
				Month Total:		71,798.00
			Mar 16	22/03/2016	9	28,202.00
				Month Total:		28,202.00
			Total of 2015-16:		2	**1,00,000.00**
		2016-17	Jul 16	16/07/2016	2	23,864.00
				Month Total:		23,864.00
			Sep 16	16/09/2016	1	76,136.00
				Month Total:		76,136.00
			Total of 2016-17:		2	**1,00,000.00**
		2017-18	Jan 18	02/01/2018	1	57,232.00
				Month Total:		57,232.00
			Mar 18	29/03/2018	57	42,768.00
				Month Total:		42,768.00
			Total of 2017-18:		2	**1,00,000.00**
		2018-19	Aug 18	14/08/2018	7	29,802.00
				Month Total:		29,802.00
			Jan 19	28/01/2019	35	51,226.00
				Month Total:		51,226.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	JHANSI (23)	2018-19	Mar 19	16/03/2019	13	18,972.00
				Month Total:		18,972.00
			Total of 2018-19:		3	1,00,000.00
		2019-20	Aug 19	07/08/2019	1	41,956.00
				Month Total:		41,956.00
			Dec 19	06/12/2019	7	13,500.00
				Month Total:		13,500.00
			Feb 20	15/02/2020	7	44,544.00
				Month Total:		44,544.00
			Mar 20	31/03/2020	519	66,260.00
				Month Total:		66,260.00
			Total of 2019-20:		4	1,66,260.00
		2020-21	Sep 20	08/09/2020	1	56,638.00
				Month Total:		56,638.00
			Jan 21	19/01/2021	5	28,977.00
				Month Total:		28,977.00
			Mar 21	31/03/2021	34	14,385.00
				Month Total:		14,385.00
			Total of 2020-21:		3	1,00,000.00
		2021-22	Jan 22	17/01/2022	11	88,346.00
				Month Total:		88,346.00
			Mar 22	30/03/2022	28	11,654.00
				Month Total:		11,654.00
			Total of 2021-22:		2	1,00,000.00
			TOTAL OF JHANSI (23):		22	9,66,260.00
	JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	25/03/2020	6	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		1	1,00,000.00
		2020-21	Mar 21	27/03/2021	11	17,800.00
				31/03/2021	14	59,732.00
				31/03/2021	15	5,062.00
				Month Total:		82,594.00
			Total of 2020-21:		3	82,594.00
		2021-22	Mar 22	31/03/2022	10	4,250.00
				31/03/2022	11	19,000.00
				31/03/2022	12	19,800.00
				31/03/2022	13	19,960.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	JYOTIBA FULLE NAGAR (86)	2021-22	Mar 22	31/03/2022	14	2,580.00
				31/03/2022	15	33,280.00
				Month Total:		98,870.00
			Total of 2021-22:		**6**	**98,870.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**10**	**2,81,464.00**
	KANNAUJ (84)	2013-14	Mar 14	27/03/2014	3	28,065.00
				27/03/2014	4	68,080.00
				Month Total:		96,145.00
			Total of 2013-14:		**2**	**96,145.00**
		2015-16	Mar 16	31/03/2016	10	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2015-16:		**1**	**1,00,000.00**
		2016-17	Oct 16	24/10/2016	3	67,385.00
				Month Total:		67,385.00
			Mar 17	30/03/2017	4	11,900.00
				Month Total:		11,900.00
			Total of 2016-17:		**2**	**79,285.00**
		2017-18	Sep 17	20/09/2017	4	13,249.00
				Month Total:		13,249.00
			Total of 2017-18:		**1**	**13,249.00**
		2018-19	Oct 18	31/10/2018	3	8,200.00
				Month Total:		8,200.00
			Mar 19	08/03/2019	7	3,610.00
				23/03/2019	13	7,670.00
				26/03/2019	15	19,800.00
				Month Total:		31,080.00
			Total of 2018-19:		**4**	**39,280.00**
		2019-20	Dec 19	24/12/2019	3	18,501.00
				Month Total:		18,501.00
			Feb 20	03/02/2020	2	7,725.00
				22/02/2020	4	11,900.00
				Month Total:		19,625.00
			Mar 20	27/03/2020	10	4,620.00
				Month Total:		4,620.00
			Total of 2019-20:		**4**	**42,746.00**
		2020-21	Sep 20	07/09/2020	6	14,800.00
				25/09/2020	9	9,499.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	KANNAUJ (84)	2020-21	Sep 20	Month Total:		24,299.00
			Oct 20	13/10/2020	5	1,242.00
				26/10/2020	7	9,676.00
				Month Total:		10,918.00
			Nov 20	04/11/2020	11	16,166.00
				11/11/2020	14	1,548.00
				Month Total:		17,714.00
			Dec 20	15/12/2020	1	1,530.00
				Month Total:		1,530.00
			Feb 21	18/02/2021	3	4,300.00
				Month Total:		4,300.00
			Mar 21	23/03/2021	16	20,510.00
				27/03/2021	23	4,248.00
				Month Total:		24,758.00
			Total of 2020-21:		**10**	**83,519.00**
		2021-22	Jul 21	02/07/2021	1	1,051.00
				Month Total:		1,051.00
			Aug 21	26/08/2021	10	5,500.00
				Month Total:		5,500.00
			Oct 21	12/10/2021	3	7,020.00
				Month Total:		7,020.00
			Feb 22	16/02/2022	8	7,560.00
				Month Total:		7,560.00
			Mar 22	02/03/2022	4	52,510.00
				22/03/2022	12	26,000.00
				Month Total:		78,510.00
			Total of 2021-22:		**6**	**99,641.00**
			TOTAL OF KANNAUJ (84):		**30**	**5,53,865.00**
	KANPUR DEHAT (62)	2021-22	Mar 22	22/03/2022	7	58,153.00
				31/03/2022	21	41,064.00
				Month Total:		99,217.00
			Total of 2021-22:		**2**	**99,217.00**
			TOTAL OF KANPUR DEHAT (62):		**2**	**99,217.00**
	KANPUR NAGAR (20)	2021-22	Mar 22	16/03/2022	16	15,782.00
				25/03/2022	23	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	KANPUR NAGAR (20)	2021-22	Mar 22	25/03/2022	24	44,755.00
				Month Total:		65,537.00
			Total of 2021-22:		**3**	**65,537.00**
		TOTAL OF KANPUR NAGAR (20):			**3**	**65,537.00**
	KANSHIRAM NAGAR (88)	2011-12	Aug 11	10/08/2011	1	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2013-14	Mar 14	19/03/2014	1	91,746.00
				Month Total:		91,746.00
			Total of 2013-14:		**1**	**91,746.00**
		2014-15	Mar 15	30/03/2015	4	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2014-15:		**1**	**1,00,000.00**
		2015-16	Jan 16	09/01/2016	1	14,708.00
				Month Total:		14,708.00
			Mar 16	01/03/2016	1	3,450.00
				30/03/2016	3	81,842.00
				Month Total:		85,292.00
			Total of 2015-16:		**3**	**1,00,000.00**
		2016-17	Sep 16	02/09/2016	1	79,725.00
				Month Total:		79,725.00
			Jan 17	28/01/2017	1	5,975.00
				Month Total:		5,975.00
			Mar 17	18/03/2017	1	14,300.00
				Month Total:		14,300.00
			Total of 2016-17:		**3**	**1,00,000.00**
		2017-18	Mar 18	08/03/2018	1	14,563.00
				17/03/2018	5	8,900.00
				17/03/2018	6	4,400.00
				26/03/2018	10	19,764.00
				26/03/2018	8	5,600.00
				26/03/2018	9	8,480.00
				Month Total:		61,707.00
			Total of 2017-18:		**6**	**61,707.00**
		2018-19	Jul 18	21/07/2018	4	16,600.00
				Month Total:		16,600.00
			Mar 19	13/03/2019	2	8,664.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	KANSHIRAM NAGAR (88)	2018-19	Mar 19	26/03/2019	5	12,380.00
				Month Total:		21,044.00
			Total of 2018-19:		**3**	**37,644.00**
		2019-20	Mar 20	23/03/2020	4	15,413.00
				31/03/2020	29	84,587.00
				Month Total:		1,00,000.00
			Total of 2019-20:		**2**	**1,00,000.00**
		2020-21	Mar 21	27/03/2021	12	61,500.00
				27/03/2021	13	38,381.00
				Month Total:		99,881.00
			Total of 2020-21:		**2**	**99,881.00**
		2021-22	Mar 22	28/03/2022	12	32,866.00
				31/03/2022	18	3,894.00
				31/03/2022	19	63,189.00
				Month Total:		99,949.00
			Total of 2021-22:		**3**	**99,949.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**25**	**7,95,927.00**
	KAUSHAMBI (82)	2019-20	Sep 19	07/09/2019	1	49,050.00
				Month Total:		49,050.00
			Mar 20	27/03/2020	50	16,356.00
				Month Total:		16,356.00
			Total of 2019-20:		**2**	**65,406.00**
		2020-21	Jun 20	20/06/2020	4	72,850.00
				Month Total:		72,850.00
			Jan 21	30/01/2021	5	17,640.00
				Month Total:		17,640.00
			Total of 2020-21:		**2**	**90,490.00**
		2021-22	Aug 21	11/08/2021	8	19,865.00
				Month Total:		19,865.00
			Dec 21	27/12/2021	20	25,645.00
				Month Total:		25,645.00
			Jan 22	29/01/2022	8	19,965.00
				Month Total:		19,965.00
			Mar 22	23/03/2022	7	33,265.00
				30/03/2022	18	1,260.00
				Month Total:		34,525.00
			Total of 2021-22:		**5**	**1,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	KAUSHAMBI (82)	**TOTAL OF KAUSHAMBI (82):**			**9**	**2,55,896.00**
	KHERI (48)	2021-22	Oct 21	11/10/2021	8	50,000.00
				Month Total:		50,000.00
			Nov 21	02/11/2021	7	50,000.00
				Month Total:		50,000.00
			Dec 21	04/12/2021	6	50,000.00
				Month Total:		50,000.00
			Jan 22	06/01/2022	14	50,000.00
				Month Total:		50,000.00
			Feb 22	03/02/2022	3	50,000.00
				Month Total:		50,000.00
			Mar 22	08/03/2022	14	50,000.00
				Month Total:		50,000.00
			Total of 2021-22:		**6**	**3,00,000.00**
		2022-23	May 22	24/05/2022	10	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
		TOTAL OF KHERI (48):			**7**	**4,00,000.00**
	LALITPUR (58)	2019-20	Jan 20	17/01/2020	3	13,146.00
				Month Total:		13,146.00
			Mar 20	05/03/2020	12	21,474.00
				24/03/2020	297	37,791.00
				28/03/2020	421	6,000.00
				30/03/2020	444	5,000.00
				30/03/2020	451	6,000.00
				30/03/2020	470	5,000.00
				31/03/2020	533	5,589.00
				Month Total:		86,854.00
			Total of 2019-20:		**8**	**1,00,000.00**
		2020-21	Dec 20	22/12/2020	3	1,062.00
				Month Total:		1,062.00
			Feb 21	12/02/2021	13	29,374.00
				Month Total:		29,374.00
			Mar 21	16/03/2021	7	43,400.00
				24/03/2021	14	5,300.00
				25/03/2021	16	5,164.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	LALITPUR (58)	2020-21	Mar 21	25/03/2021	17	5,300.00
				26/03/2021	24	5,100.00
				31/03/2021	30	5,300.00
				Month Total:		69,564.00
			Total of 2020-21:		**8**	**1,00,000.00**
		2021-22	Sep 21	14/09/2021	31	17,850.00
				Month Total:		17,850.00
			Oct 21	08/10/2021	15	41,935.00
				26/10/2021	28	2,00,000.00
				Month Total:		2,41,935.00
			Jan 22	18/01/2022	13	50,000.00
				18/01/2022	15	1,00,000.00
				28/01/2022	31	11,770.00
				Month Total:		1,61,770.00
			Mar 22	09/03/2022	11	8,313.00
				11/03/2022	12	1,50,000.00
				29/03/2022	30	3,337.00
				29/03/2022	31	10,598.00
				29/03/2022	32	13,437.00
				31/03/2022	37	19,000.00
				Month Total:		2,04,685.00
			Total of 2021-22:		**12**	**6,26,240.00**
		2022-23	May 22	21/05/2022	2	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
			TOTAL OF LALITPUR (58):		**29**	**9,26,240.00**
	LUCKNOW (43)	2017-18	Jan 18	25/01/2018	7	52,232.00
				Month Total:		52,232.00
			Feb 18	08/02/2018	6	7,363.00
				Month Total:		7,363.00
			Total of 2017-18:		**2**	**59,595.00**
		2018-19	Mar 19	27/03/2019	18	29,605.00
				30/03/2019	37	28,232.00
				Month Total:		57,837.00
			Total of 2018-19:		**2**	**57,837.00**
		2019-20	Sep 19	21/09/2019	7	48,294.00
				Month Total:		48,294.00
			Mar 20	20/03/2020	19	40,794.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	LUCKNOW (43)	2019-20	Mar 20	Month Total:		40,794.00
			Total of 2019-20:		**2**	**89,088.00**
		2020-21	Jun 20	26/06/2020	18	33,424.00
				Month Total:		33,424.00
			Jul 20	16/07/2020	11	34,600.00
				29/07/2020	17	1,924.00
				Month Total:		36,524.00
			Aug 20	27/08/2020	12	23,000.00
				Month Total:		23,000.00
			Sep 20	16/09/2020	5	7,050.00
				Month Total:		7,050.00
			Mar 21	31/03/2021	75	1,13,548.00
				Month Total:		1,13,548.00
			Total of 2020-21:		**6**	**2,13,546.00**
		2021-22	Jul 21	08/07/2021	3	50,000.00
				Month Total:		50,000.00
			Aug 21	05/08/2021	5	50,000.00
				18/08/2021	21	80,000.00
				Month Total:		1,30,000.00
			Sep 21	18/09/2021	16	50,000.00
				Month Total:		50,000.00
			Oct 21	16/10/2021	12	50,000.00
				Month Total:		50,000.00
			Nov 21	23/11/2021	19	50,000.00
				Month Total:		50,000.00
			Dec 21	06/12/2021	9	50,000.00
				Month Total:		50,000.00
			Jan 22	17/01/2022	17	50,000.00
				Month Total:		50,000.00
			Feb 22	10/02/2022	5	50,000.00
				Month Total:		50,000.00
			Mar 22	16/03/2022	17	50,000.00
				Month Total:		50,000.00
			Total of 2021-22:		**10**	**5,30,000.00**
			TOTAL OF LUCKNOW (43):		**22**	**9,50,066.00**
	MAHARAJGANJ (70)	2019-20	Mar 20	20/03/2020	17	2,80,000.00
				23/03/2020	18	99,498.00
				Month Total:		3,79,498.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	MAHARAJGANJ (70)	2019-20	**Total of 2019-20:**		**2**	**3,79,498.00**
		2020-21	Sep 20	10/09/2020	5	2,28,387.00
				Month Total:		2,28,387.00
			Mar 21	12/03/2021	8	67,240.00
				22/03/2021	11	44,366.00
				Month Total:		1,11,606.00
			Total of 2020-21:		**3**	**3,39,993.00**
		2021-22	Mar 22	23/03/2022	5	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		**1**	**1,00,000.00**
		TOTAL OF MAHARAJGANJ (70):			**6**	**8,19,491.00**
	MAHOBA (71)	2015-16	Oct 15	07/10/2015	1	8,507.00
				Month Total:		8,507.00
			Total of 2015-16:		**1**	**8,507.00**
		2018-19	Jul 18	28/07/2018	7	19,750.00
				Month Total:		19,750.00
			Total of 2018-19:		**1**	**19,750.00**
		2019-20	Dec 19	23/12/2019	5	11,080.00
				23/12/2019	6	19,894.00
				Month Total:		30,974.00
			Mar 20	24/03/2020	204	19,500.00
				24/03/2020	205	19,450.00
				31/03/2020	441	19,936.00
				31/03/2020	442	10,140.00
				Month Total:		69,026.00
			Total of 2019-20:		**6**	**1,00,000.00**
		2020-21	Mar 21	25/03/2021	7	19,765.00
				25/03/2021	8	12,300.00
				25/03/2021	9	19,500.00
				Month Total:		51,565.00
			Total of 2020-21:		**3**	**51,565.00**
		2021-22	Sep 21	16/09/2021	5	19,965.00
				Month Total:		19,965.00
			Dec 21	24/12/2021	23	19,990.00
				Month Total:		19,990.00
			Feb 22	01/02/2022	1	1,00,000.00
				11/02/2022	19	19,990.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	MAHOBA (71)	2021-22	Feb 22	Month Total:		1,19,990.00
			Mar 22	04/03/2022	3	50,000.00
				24/03/2022	16	19,870.00
				30/03/2022	29	19,550.00
				Month Total:		89,420.00
			Total of 2021-22:		7	2,49,365.00
		2022-23	May 22	25/05/2022	7	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		1	1,00,000.00
			TOTAL OF MAHOBA (71):		19	5,29,187.00
	MAINPURI (09)	2019-20	Mar 20	30/03/2020	8	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		1	1,00,000.00
		2020-21	Nov 20	07/11/2020	1	33,597.00
				07/11/2020	2	3,500.00
				Month Total:		37,097.00
			Dec 20	05/12/2020	1	2,028.00
				Month Total:		2,028.00
			Mar 21	27/03/2021	5	18,969.00
				Month Total:		18,969.00
			Total of 2020-21:		4	58,094.00
		2021-22	Aug 21	07/08/2021	2	3,677.00
				Month Total:		3,677.00
			Nov 21	03/11/2021	1	1,46,774.00
				Month Total:		1,46,774.00
			Jan 22	07/01/2022	1	1,00,000.00
				Month Total:		1,00,000.00
			Feb 22	08/02/2022	3	50,000.00
				Month Total:		50,000.00
			Mar 22	26/03/2022	3	50,000.00
				26/03/2022	4	10,342.00
				26/03/2022	5	18,074.00
				31/03/2022	16	67,375.00
				Month Total:		1,45,791.00
			Total of 2021-22:		8	4,46,242.00
			TOTAL OF MAINPURI (09):		13	6,04,336.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	MATHURA (07)	2017-18	Feb 18	19/02/2018	2	3,650.00
				Month Total:		3,650.00
			Mar 18	26/03/2018	6	96,340.00
				Month Total:		96,340.00
			Total of 2017-18:		**2**	**99,990.00**
		2018-19	Feb 19	22/02/2019	2	99,997.00
				Month Total:		99,997.00
			Total of 2018-19:		**1**	**99,997.00**
		2019-20	Mar 20	28/03/2020	116	99,994.00
				Month Total:		99,994.00
			Total of 2019-20:		**1**	**99,994.00**
		2020-21	Nov 20	13/11/2020	5	48,356.00
				Month Total:		48,356.00
			Mar 21	31/03/2021	18	51,642.00
				Month Total:		51,642.00
			Total of 2020-21:		**2**	**99,998.00**
		2021-22	Mar 22	02/03/2022	1	97,742.00
				25/03/2022	7	85,484.00
				29/03/2022	10	2,258.00
				Month Total:		1,85,484.00
			Total of 2021-22:		**3**	**1,85,484.00**
			TOTAL OF MATHURA (07):		**9**	**5,85,463.00**
	MAU (66)	2019-20	Jan 20	18/01/2020	4	6,125.00
				Month Total:		6,125.00
			Feb 20	24/02/2020	10	4,156.00
				24/02/2020	7	6,033.00
				Month Total:		10,189.00
			Mar 20	31/03/2020	10	48,724.00
				Month Total:		48,724.00
			Total of 2019-20:		**4**	**65,038.00**
		2020-21	Jul 20	14/07/2020	1	13,540.00
				Month Total:		13,540.00
			Aug 20	14/08/2020	3	22,216.00
				Month Total:		22,216.00
			Sep 20	04/09/2020	2	2,511.00
				04/09/2020	3	15,120.00
				04/09/2020	4	13,720.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	MAU (66)	2020-21	Sep 20	Month Total:		31,351.00
			Oct 20	22/10/2020	1	18,982.00
				Month Total:		18,982.00
			Feb 21	02/02/2021	5	3,000.00
				Month Total:		3,000.00
			Mar 21	10/03/2021	4	6,170.00
				10/03/2021	5	4,741.00
				Month Total:		10,911.00
			Total of 2020-21:		**9**	**1,00,000.00**
		2021-22	Oct 21	07/10/2021	1	54,279.00
				Month Total:		54,279.00
			Mar 22	23/03/2022	8	1,06,452.00
				Month Total:		1,06,452.00
			Total of 2021-22:		**2**	**1,60,731.00**
			TOTAL OF MAU (66):		**15**	**3,25,769.00**
	MEERUT (04)	2019-20	Aug 19	03/08/2019	3	48,335.00
				Month Total:		48,335.00
			Total of 2019-20:		**1**	**48,335.00**
		2020-21	Jan 21	22/01/2021	3	42,533.00
				22/01/2021	4	50,618.00
				Month Total:		93,151.00
			Mar 21	25/03/2021	10	5,930.00
				Month Total:		5,930.00
			Total of 2020-21:		**3**	**99,081.00**
		2021-22	Mar 22	05/03/2022	2	99,379.00
				Month Total:		99,379.00
			Total of 2021-22:		**1**	**99,379.00**
			TOTAL OF MEERUT (04):		**5**	**2,46,795.00**
	MIRZAPUR (28)	2014-15	Mar 15	13/03/2015	2	75,797.00
				Month Total:		75,797.00
			Total of 2014-15:		**1**	**75,797.00**
		2015-16	Feb 16	02/02/2016	1	5,250.00
				Month Total:		5,250.00
			Total of 2015-16:		**1**	**5,250.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	MIRZAPUR (28)	2016-17	Sep 16	10/09/2016	8	51,700.00
				Month Total:		51,700.00
			Mar 17	23/03/2017	37	6,500.00
				Month Total:		6,500.00
			Total of 2016-17:		**2**	**58,200.00**
		2018-19	Mar 19	30/03/2019	16	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2018-19:		**1**	**1,00,000.00**
		2019-20	Mar 20	30/03/2020	342	88,887.00
				Month Total:		88,887.00
			Total of 2019-20:		**1**	**88,887.00**
		2020-21	Feb 21	08/02/2021	1	7,432.00
				Month Total:		7,432.00
			Mar 21	24/03/2021	7	18,546.00
				27/03/2021	12	13,100.00
				27/03/2021	13	18,759.00
				Month Total:		50,405.00
			Total of 2020-21:		**4**	**57,837.00**
		2021-22	Nov 21	01/11/2021	1	1,05,000.00
				Month Total:		1,05,000.00
			Jan 22	07/01/2022	3	1,50,000.00
				Month Total:		1,50,000.00
			Feb 22	03/02/2022	1	50,000.00
				Month Total:		50,000.00
			Mar 22	03/03/2022	2	50,000.00
				30/03/2022	26	77,000.00
				Month Total:		1,27,000.00
			Total of 2021-22:		**5**	**4,32,000.00**
		2022-23	May 22	21/05/2022	8	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
			TOTAL OF MIRZAPUR (28):		**16**	**9,17,971.00**
	MORADABAD (14)	2011-12	Mar 12	31/03/2012	3	70,000.00
				Month Total:		70,000.00
			Total of 2011-12:		**1**	**70,000.00**
		2015-16	Sep 15	16/09/2015	4	7,000.00
				Month Total:		7,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	MORADABAD (14)	2015-16	Nov 15	07/11/2015	2	8,800.00
				Month Total:		8,800.00
			Dec 15	11/12/2015	1	4,381.00
				Month Total:		4,381.00
			Feb 16	16/02/2016	2	13,180.00
				Month Total:		13,180.00
			Mar 16	14/03/2016	1	42,000.00
				21/03/2016	2	24,639.00
				Month Total:		66,639.00
			Total of 2015-16:		**6**	**1,00,000.00**
		2016-17	Aug 16	22/08/2016	1	5,000.00
				Month Total:		5,000.00
			Sep 16	27/09/2016	2	16,130.00
				Month Total:		16,130.00
			Jan 17	27/01/2017	2	10,560.00
				Month Total:		10,560.00
			Mar 17	27/03/2017	2	17,804.00
				Month Total:		17,804.00
			Total of 2016-17:		**4**	**49,494.00**
		2017-18	Feb 18	01/02/2018	2	10,675.00
				Month Total:		10,675.00
			Mar 18	28/03/2018	11	4,865.00
				29/03/2018	21	9,164.00
				Month Total:		14,029.00
			Total of 2017-18:		**3**	**24,704.00**
		2018-19	Oct 18	03/10/2018	1	5,900.00
				Month Total:		5,900.00
			Nov 18	03/11/2018	2	13,900.00
				Month Total:		13,900.00
			Dec 18	22/12/2018	7	44,820.00
				Month Total:		44,820.00
			Jan 19	23/01/2019	3	13,130.00
				Month Total:		13,130.00
			Feb 19	14/02/2019	2	2,000.00
				Month Total:		2,000.00
			Total of 2018-19:		**5**	**79,750.00**
		2019-20	Oct 19	24/10/2019	5	80,000.00
				Month Total:		80,000.00
			Nov 19	14/11/2019	1	40,000.00
				Month Total:		40,000.00
			Dec 19	11/12/2019	3	34,808.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	MORADABAD (14)	2019-20	Dec 19	11/12/2019	4	40,000.00
				21/12/2019	6	12,246.00
				Month Total:		87,054.00
			Jan 20	04/01/2020	2	40,000.00
				Month Total:		40,000.00
			Feb 20	12/02/2020	6	40,000.00
				Month Total:		40,000.00
			Mar 20	04/03/2020	2	40,000.00
				16/03/2020	10	50,769.00
				31/03/2020	97	2,095.00
				Month Total:		92,864.00
			Total of 2019-20:		**10**	**3,79,918.00**
		2020-21	Jun 20	29/06/2020	39	1,20,000.00
				Month Total:		1,20,000.00
			Jul 20	01/07/2020	1	15,225.00
				01/07/2020	2	11,310.00
				13/07/2020	11	40,000.00
				30/07/2020	42	40,000.00
				Month Total:		1,06,535.00
			Sep 20	02/09/2020	5	40,000.00
				04/09/2020	11	32,940.00
				Month Total:		72,940.00
			Nov 20	26/11/2020	11	80,000.00
				Month Total:		80,000.00
			Dec 20	11/12/2020	4	40,000.00
				Month Total:		40,000.00
			Jan 21	04/01/2021	1	40,000.00
				Month Total:		40,000.00
			Feb 21	12/02/2021	5	40,000.00
				24/02/2021	13	8,358.00
				24/02/2021	14	19,351.00
				24/02/2021	15	12,650.00
				Month Total:		80,359.00
			Mar 21	12/03/2021	3	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**15**	**5,79,834.00**
		2021-22	Jun 21	26/06/2021	10	1,20,000.00
				Month Total:		1,20,000.00
			Jul 21	08/07/2021	3	50,000.00
				Month Total:		50,000.00
			Aug 21	03/08/2021	3	50,000.00
				Month Total:		50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	MORADABAD (14)	2021-22	Sep 21	13/09/2021	8	50,000.00
				Month Total:		50,000.00
			Oct 21	05/10/2021	1	50,000.00
				Month Total:		50,000.00
			Nov 21	01/11/2021	13	31,940.00
				01/11/2021	14	50,000.00
				Month Total:		81,940.00
			Dec 21	10/12/2021	10	22,066.00
				10/12/2021	11	50,000.00
				23/12/2021	21	7,100.00
				23/12/2021	22	25,285.00
				Month Total:		1,04,451.00
			Jan 22	13/01/2022	12	50,000.00
				Month Total:		50,000.00
			Feb 22	02/02/2022	1	50,000.00
				Month Total:		50,000.00
			Mar 22	16/03/2022	15	50,000.00
				16/03/2022	18	13,585.00
				Month Total:		63,585.00
			Total of 2021-22:		**15**	**6,69,976.00**
		2022-23	May 22	25/05/2022	3	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
			TOTAL OF MORADABAD (14):		**60**	**20,53,676.00**
	MUZAFFARNAGAR (03)	2019-20	Sep 19	24/09/2019	4	57,275.00
				Month Total:		57,275.00
			Total of 2019-20:		**1**	**57,275.00**
		2020-21	Aug 20	11/08/2020	4	46,222.00
				Month Total:		46,222.00
			Sep 20	23/09/2020	4	37,807.00
				Month Total:		37,807.00
			Mar 21	22/03/2021	8	98,842.00
				Month Total:		98,842.00
			Total of 2020-21:		**3**	**1,82,871.00**
		2021-22	Jul 21	07/07/2021	1	35,319.00
				Month Total:		35,319.00
			Aug 21	17/08/2021	10	20,540.00
				Month Total:		20,540.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	MUZAFFARNAGAR (03)	2021-22	Oct 21	25/10/2021	7	38,585.00
				Month Total:		38,585.00
			Mar 22	31/03/2022	9	5,556.00
				Month Total:		5,556.00
			Total of 2021-22:		**4**	**1,00,000.00**
		2022-23	May 22	17/05/2022	1	1,91,798.00
				Month Total:		1,91,798.00
			Total of 2022-23:		**1**	**1,91,798.00**
			TOTAL OF MUZAFFARNAGAR (03):		**9**	**5,31,944.00**
	PADRAUNA (73)	2020-21	Jul 20	01/07/2020	1	37,454.00
				10/07/2020	12	1,60,000.00
				Month Total:		1,97,454.00
			Aug 20	19/08/2020	8	40,000.00
				19/08/2020	9	31,106.00
				Month Total:		71,106.00
			Sep 20	22/09/2020	8	40,000.00
				Month Total:		40,000.00
			Oct 20	19/10/2020	6	19,980.00
				Month Total:		19,980.00
			Nov 20	13/11/2020	8	80,000.00
				Month Total:		80,000.00
			Dec 20	15/12/2020	6	40,000.00
				Month Total:		40,000.00
			Jan 21	18/01/2021	9	40,000.00
				Month Total:		40,000.00
			Feb 21	10/02/2021	6	3,450.00
				10/02/2021	7	40,000.00
				Month Total:		43,450.00
			Mar 21	09/03/2021	11	40,000.00
				09/03/2021	9	8,010.00
				Month Total:		48,010.00
			Total of 2020-21:		**13**	**5,80,000.00**
		2021-22	Jul 21	06/07/2021	8	1,20,000.00
				Month Total:		1,20,000.00
			Aug 21	07/08/2021	1	50,000.00
				26/08/2021	21	50,000.00
				28/08/2021	26	2,94,666.00
				Month Total:		3,94,666.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	PADRAUNA (73)	2021-22	Sep 21	30/09/2021	18	50,000.00
				Month Total:		50,000.00
			Nov 21	01/11/2021	1	50,000.00
				16/11/2021	3	50,000.00
				Month Total:		1,00,000.00
			Dec 21	23/12/2021	6	50,000.00
				Month Total:		50,000.00
			Jan 22	18/01/2022	3	50,000.00
				Month Total:		50,000.00
			Feb 22	07/02/2022	5	50,000.00
				28/02/2022	13	12,595.00
				28/02/2022	14	15,124.00
				Month Total:		77,719.00
			Mar 22	28/03/2022	6	50,000.00
				31/03/2022	23	15,245.00
				Month Total:		65,245.00
			Total of 2021-22:		**14**	**9,07,630.00**
		TOTAL OF PADRAUNA (73):			**27**	**14,87,630.00**
	PILIBHIT (16)	2019-20	Dec 19	30/12/2019	1	13,756.00
				Month Total:		13,756.00
			Mar 20	05/03/2020	1	6,442.00
				13/03/2020	2	10,982.00
				27/03/2020	10	19,224.00
				Month Total:		36,648.00
			Total of 2019-20:		**4**	**50,404.00**
		2020-21	Sep 20	22/09/2020	6	1,324.00
				Month Total:		1,324.00
			Oct 20	12/10/2020	2	16,997.00
				Month Total:		16,997.00
			Nov 20	03/11/2020	1	6,032.00
				Month Total:		6,032.00
			Feb 21	10/02/2021	1	3,670.00
				24/02/2021	3	15,500.00
				Month Total:		19,170.00
			Mar 21	10/03/2021	3	19,681.00
				18/03/2021	17	5,605.00
				23/03/2021	19	4,071.00
				23/03/2021	20	19,990.00
				23/03/2021	21	7,130.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	PILIBHIT (16)	2020-21	Mar 21	Month Total:		56,477.00
			Total of 2020-21:		**10**	**1,00,000.00**
		2021-22	Jul 21	14/07/2021	4	5,143.00
				Month Total:		5,143.00
			Sep 21	13/09/2021	6	1,125.00
				29/09/2021	20	12,915.00
				Month Total:		14,040.00
			Nov 21	15/11/2021	7	10,406.00
				Month Total:		10,406.00
			Dec 21	30/12/2021	17	5,074.00
				Month Total:		5,074.00
			Feb 22	04/02/2022	2	4,353.00
				21/02/2022	15	31,781.00
				Month Total:		36,134.00
			Mar 22	11/03/2022	7	14,365.00
				24/03/2022	22	3,833.00
				26/03/2022	28	95,161.00
				31/03/2022	48	12,511.00
				Month Total:		1,25,870.00
			Total of 2021-22:		**11**	**1,96,667.00**
		TOTAL OF PILIBHIT (16):			**25**	**3,47,071.00**
	PRATAPGARH (53)	2019-20	Dec 19	24/12/2019	24	26,461.00
				Month Total:		26,461.00
			Jan 20	17/01/2020	12	1,947.00
				Month Total:		1,947.00
			Feb 20	26/02/2020	33	25,180.00
				Month Total:		25,180.00
			Mar 20	29/03/2020	94	46,412.00
				Month Total:		46,412.00
			Total of 2019-20:		**4**	**1,00,000.00**
		2020-21	Mar 21	31/03/2021	36	13,669.00
				31/03/2021	37	15,301.00
				31/03/2021	38	71,030.00
				Month Total:		1,00,000.00
			Total of 2020-21:		**3**	**1,00,000.00**
		2021-22	Jan 22	25/01/2022	19	49,182.00
				Month Total:		49,182.00
			Mar 22	22/03/2022	13	9,475.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	PRATAPGARH (53)	2021-22	Mar 22	31/03/2022	39	41,340.00
				Month Total:		50,815.00
			Total of 2021-22:		3	99,997.00
		TOTAL OF PRATAPGARH (53):			10	2,99,997.00
	PRAYAGRAJ (22)	2021-22	Aug 21	07/08/2021	7	61,172.00
				Month Total:		61,172.00
			Feb 22	04/02/2022	4	36,646.00
				Month Total:		36,646.00
			Mar 22	02/03/2022	2	36,667.00
				11/03/2022	6	51,100.00
				31/03/2022	65	1,082.00
				Month Total:		88,849.00
			Total of 2021-22:		5	1,86,667.00
		2022-23	May 22	28/05/2022	12	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		1	1,00,000.00
		TOTAL OF PRAYAGRAJ (22):			6	2,86,667.00
	RAIBAREILLY (45)	2021-22	Mar 22	30/03/2022	26	99,973.00
				Month Total:		99,973.00
			Total of 2021-22:		1	99,973.00
		TOTAL OF RAIBAREILLY (45):			1	99,973.00
	RAMPUR (17)	2014-15	Nov 14	25/11/2014	1	14,000.00
				Month Total:		14,000.00
			Total of 2014-15:		1	14,000.00
		2015-16	Nov 15	20/11/2015	3	31,767.00
				Month Total:		31,767.00
			Jan 16	29/01/2016	2	38,124.00
				Month Total:		38,124.00
			Mar 16	26/03/2016	1	26,403.00
				31/03/2016	3	3,706.00
				Month Total:		30,109.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	RAMPUR (17)	2015-16	**Total of 2015-16:**		**4**	**1,00,000.00**
		2016-17	Oct 16	06/10/2016	1	1,650.00
				06/10/2016	2	9,600.00
				Month Total:		11,250.00
			Jan 17	13/01/2017	11	3,100.00
				13/01/2017	12	16,224.00
				13/01/2017	13	37,355.00
				Month Total:		56,679.00
			Mar 17	31/03/2017	30	12,279.00
				31/03/2017	31	9,883.00
				Month Total:		22,162.00
			Total of 2016-17:		**7**	**90,091.00**
		2017-18	Aug 17	26/08/2017	7	21,950.00
				Month Total:		21,950.00
			Oct 17	04/10/2017	1	2,867.00
				Month Total:		2,867.00
			Jan 18	29/01/2018	3	1,900.00
				29/01/2018	4	616.00
				Month Total:		2,516.00
			Mar 18	29/03/2018	6	13,315.00
				31/03/2018	7	16,500.00
				31/03/2018	8	29,812.00
				Month Total:		59,627.00
			Total of 2017-18:		**7**	**86,960.00**
		2018-19	Jun 18	01/06/2018	3	3,415.00
				Month Total:		3,415.00
			Jul 18	28/07/2018	2	26,745.00
				Month Total:		26,745.00
			Aug 18	09/08/2018	12	301.00
				Month Total:		301.00
			Nov 18	13/11/2018	1	30,370.00
				30/11/2018	5	3,581.00
				Month Total:		33,951.00
			Mar 19	30/03/2019	8	34,874.00
				31/03/2019	9	705.00
				Month Total:		35,579.00
			Total of 2018-19:		**7**	**99,991.00**
		2019-20	Aug 19	09/08/2019	1	68,856.00
				Month Total:		68,856.00
			Mar 20	19/03/2020	1	4,949.00
				19/03/2020	2	2,408.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	RAMPUR (17)	2019-20	Mar 20	31/03/2020	23	2,448.00
				31/03/2020	4	21,339.00
				Month Total:		31,144.00
			Total of 2019-20:		5	1,00,000.00
		2020-21	Mar 21	31/03/2021	23	85,305.00
				31/03/2021	24	14,633.00
				Month Total:		99,938.00
			Total of 2020-21:		2	99,938.00
		2021-22	Mar 22	26/03/2022	14	47,562.00
				26/03/2022	15	31,450.00
				30/03/2022	18	6,308.00
				31/03/2022	22	11,225.00
				Month Total:		96,545.00
			Total of 2021-22:		4	96,545.00
		TOTAL OF RAMPUR (17):			37	6,87,525.00
	SAHARANPUR (02)	2019-20	Nov 19	26/11/2019	4	1,512.00
				Month Total:		1,512.00
			Mar 20	18/03/2020	6	2,630.00
				Month Total:		2,630.00
			Total of 2019-20:		2	4,142.00
		2020-21	Jul 20	17/07/2020	8	21,269.00
				Month Total:		21,269.00
			Dec 20	08/12/2020	1	12,415.00
				11/12/2020	3	4,300.00
				Month Total:		16,715.00
			Jan 21	12/01/2021	2	19,890.00
				Month Total:		19,890.00
			Mar 21	23/03/2021	10	23,836.00
				27/03/2021	17	15,657.00
				31/03/2021	29	2,540.00
				Month Total:		42,033.00
			Total of 2020-21:		7	99,907.00
		2021-22	Aug 21	11/08/2021	11	14,209.00
				Month Total:		14,209.00
			Dec 21	13/12/2021	10	35,076.00
				Month Total:		35,076.00
			Jan 22	14/01/2022	6	68,326.00
				Month Total:		68,326.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	SAHARANPUR (02)	2021-22	Feb 22	05/02/2022	2	50,000.00
				Month Total:		50,000.00
			Mar 22	09/03/2022	11	50,000.00
				31/03/2022	23	27,596.00
				31/03/2022	28	22,703.00
				Month Total:		1,00,299.00
			Total of 2021-22:		**7**	**2,67,910.00**
		2022-23	May 22	30/05/2022	9	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
			TOTAL OF SAHARANPUR (02):		**17**	**4,71,959.00**
	SAMBHAL (92)	2021-22	Mar 22	11/03/2022	3	1,63,333.00
				30/03/2022	15	50,000.00
				Month Total:		2,13,333.00
			Total of 2021-22:		**2**	**2,13,333.00**
			TOTAL OF SAMBHAL (92):		**2**	**2,13,333.00**
	SANT KABIR NAGAR (80)	2021-22	Jan 22	27/01/2022	4	7,560.00
				27/01/2022	5	2,08,333.00
				Month Total:		2,15,893.00
			Mar 22	11/03/2022	2	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		**3**	**3,15,893.00**
		2022-23	May 22	30/05/2022	7	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
			TOTAL OF SANT KABIR NAGAR (80):		**4**	**4,15,893.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Jan 20	15/01/2020	7	3,400.00
				28/01/2020	35	905.00
				Month Total:		4,305.00
			Feb 20	29/02/2020	5	84,000.00
				Month Total:		84,000.00
			Mar 20	21/03/2020	22	5,581.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	Month Total:		5,581.00
			Total of 2019-20:		**4**	**93,886.00**
		2020-21	Jul 20	01/07/2020	1	45,260.00
				Month Total:		45,260.00
			Aug 20	14/08/2020	8	34,210.00
				Month Total:		34,210.00
			Oct 20	03/10/2020	2	4,530.00
				08/10/2020	3	2,428.00
				29/10/2020	5	6,720.00
				Month Total:		13,678.00
			Dec 20	09/12/2020	1	6,400.00
				Month Total:		6,400.00
			Mar 21	25/03/2021	20	452.00
				Month Total:		452.00
			Total of 2020-21:		**7**	**1,00,000.00**
		2021-22	Jul 21	13/07/2021	1	28,773.00
				Month Total:		28,773.00
			Aug 21	27/08/2021	6	5,188.00
				Month Total:		5,188.00
			Feb 22	04/02/2022	1	1,38,333.00
				18/02/2022	7	9,100.00
				Month Total:		1,47,433.00
			Mar 22	16/03/2022	3	50,000.00
				28/03/2022	10	37,810.00
				31/03/2022	17	19,129.00
				Month Total:		1,06,939.00
			Total of 2021-22:		**7**	**2,88,333.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**18**	**4,82,219.00**
	SHAHJAHANPUR (15)	2020-21	Mar 21	10/03/2021	5	13,026.00
				12/03/2021	7	5,927.00
				Month Total:		18,953.00
			Total of 2020-21:		**2**	**18,953.00**
		2021-22	Jan 22	21/01/2022	12	95,611.00
				31/01/2022	13	50,000.00
				31/01/2022	14	12,903.00
				Month Total:		1,58,514.00
			Mar 22	08/03/2022	14	4,389.00
				08/03/2022	15	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	SHAHJAHANPUR (15)	2021-22	Mar 22	Month Total:		54,389.00
			Total of 2021-22:		**5**	**2,12,903.00**
		2022-23	May 22	19/05/2022	8	1,00,000.00
				31/05/2022	16	50,000.00
				Month Total:		1,50,000.00
			Total of 2022-23:		**2**	**1,50,000.00**
			TOTAL OF SHAHJAHANPUR (15):		**9**	**3,81,856.00**
	SHAMLI (91)	2021-22	Jan 22	31/01/2022	4	58,343.00
				Month Total:		58,343.00
			Mar 22	31/03/2022	10	32,950.00
				Month Total:		32,950.00
			Total of 2021-22:		**2**	**91,293.00**
			TOTAL OF SHAMLI (91):		**2**	**91,293.00**
	SIDDHARTH NAGAR (67)	2021-22	Sep 21	27/09/2021	21	37,207.00
				Month Total:		37,207.00
			Oct 21	04/10/2021	2	20,027.00
				Month Total:		20,027.00
			Mar 22	08/03/2022	4	50,000.00
				29/03/2022	15	21,289.00
				31/03/2022	23	21,477.00
				31/03/2022	28	1,50,000.00
				Month Total:		2,42,766.00
			Total of 2021-22:		**6**	**3,00,000.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**6**	**3,00,000.00**
	SITAPUR (46)	2019-20	Sep 19	04/09/2019	3	80,893.00
				Month Total:		80,893.00
			Mar 20	31/03/2020	165	19,054.00
				Month Total:		19,054.00
			Total of 2019-20:		**2**	**99,947.00**
		2020-21	Dec 20	24/12/2020	19	77,720.00
				Month Total:		77,720.00
			Mar 21	02/03/2021	1	8,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	SITAPUR (46)	2020-21	Mar 21	15/03/2021	12	10,946.00
				Month Total:		19,446.00
			Total of 2020-21:		**3**	**97,166.00**
		2021-22	Dec 21	13/12/2021	16	20,708.00
				Month Total:		20,708.00
			Jan 22	04/01/2022	1	38,364.00
				Month Total:		38,364.00
			Mar 22	26/03/2022	45	27,151.00
				30/03/2022	57	13,777.00
				Month Total:		40,928.00
			Total of 2021-22:		**4**	**1,00,000.00**
			TOTAL OF SITAPUR (46):		**9**	**2,97,113.00**
	SONBHADRA (69)	2021-22	Mar 22	30/03/2022	15	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		**1**	**1,00,000.00**
			TOTAL OF SONBHADRA (69):		**1**	**1,00,000.00**
	SRAVASTI (85)	2021-22	Mar 22	08/03/2022	2	50,000.00
				29/03/2022	14	33,120.00
				Month Total:		83,120.00
			Total of 2021-22:		**2**	**83,120.00**
		2022-23	May 22	26/05/2022	4	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		**1**	**1,00,000.00**
			TOTAL OF SRAVASTI (85):		**3**	**1,83,120.00**
	SULTANPUR (52)	2021-22	Jul 21	23/07/2021	16	71,019.00
				Month Total:		71,019.00
			Aug 21	02/08/2021	3	6,000.00
				Month Total:		6,000.00
			Mar 22	29/03/2022	11	21,950.00
				Month Total:		21,950.00
			Total of 2021-22:		**3**	**98,969.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	SULTANPUR (52)	**TOTAL OF SULTANPUR (52):**			**3**	**98,969.00**
	UNNAO (44)	2021-22	Mar 22	15/03/2022	5	51,136.00
				26/03/2022	14	4,609.00
				Month Total:		55,745.00
			Total of 2021-22:		**2**	**55,745.00**
		TOTAL OF UNNAO (44):			**2**	**55,745.00**
	VARANASI (27)	2019-20	Dec 19	27/12/2019	6	9,462.00
				Month Total:		9,462.00
			Mar 20	21/03/2020	34	2,00,000.00
				31/03/2020	247	15,209.00
				Month Total:		2,15,209.00
			Total of 2019-20:		**3**	**2,24,671.00**
		2020-21	Nov 20	02/11/2020	1	69,275.00
				Month Total:		69,275.00
			Mar 21	04/03/2021	22	10,111.00
				Month Total:		10,111.00
			Total of 2020-21:		**2**	**79,386.00**
		2021-22	Jul 21	29/07/2021	14	1,64,000.00
				Month Total:		1,64,000.00
			Aug 21	26/08/2021	15	18,161.00
				Month Total:		18,161.00
			Sep 21	02/09/2021	1	8,990.00
				02/09/2021	4	49,348.00
				29/09/2021	29	1,50,000.00
				Month Total:		2,08,338.00
			Nov 21	03/11/2021	4	1,00,000.00
				Month Total:		1,00,000.00
			Jan 22	17/01/2022	9	1,00,000.00
				Month Total:		1,00,000.00
			Mar 22	26/03/2022	31	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		**8**	**6,90,499.00**
		TOTAL OF VARANASI (27):			**13**	**9,94,556.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	4250	Capital Outlay on Other Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
425000101 07 00 48	LUCKNOW-2 (60)	2010-11	Mar 11	07/03/2011	1	4,05,52,099.00
				31/03/2011	41	94,47,901.00
				Month Total:		5,00,00,000.00
			Total of 2010-11:		2	5,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):			2	5,00,00,000.00
	TOTAL OF GRANT NO 51:				1391	29,23,01,833.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 03 00 20	FAIZABAD (49)	2001-02	Mar 02	27/03/2002	197	25,000.00
				Month Total:		25,000.00
			Total of 2001-02:		1	25,000.00
		TOTAL OF FAIZABAD (49):			1	25,000.00
223502102 03 00 20	MUZAFFARNAGAR (03)	2001-02	Dec 01	28/12/2001	34	5,000.00
				Month Total:		5,000.00
			Total of 2001-02:		1	5,000.00
		TOTAL OF MUZAFFARNAGAR (03):			1	5,000.00
223502104 03 00 20	AGRA (08)	2001-02	Mar 02	23/03/2002	154	5,660.00
				23/03/2002	155	9,536.00
				27/03/2002	234	19,008.00
				27/03/2002	235	11,288.00
				27/03/2002	236	13,068.00
				27/03/2002	237	9,240.00
				27/03/2002	271	3,248.00
				27/03/2002	272	6,556.00
				Month Total:		77,604.00
			Total of 2001-02:		8	77,604.00
		2003-04	Feb 04	19/02/2004	63	25,000.00
				Month Total:		25,000.00
			Total of 2003-04:		1	25,000.00
		TOTAL OF AGRA (08):			9	1,02,604.00
	ALIGARH (06)	2001-02	Mar 02	23/03/2002	152	47,527.00
				23/03/2002	154	95,330.00
				Month Total:		1,42,857.00
			Total of 2001-02:		2	1,42,857.00
		2002-03	Jan 03	03/01/2003	27	30,000.00
				Month Total:		30,000.00
			Mar 03	21/03/2003	231	25,000.00
				21/03/2003	254	4,56,606.00
				Month Total:		4,81,606.00
			Total of 2002-03:		3	5,11,606.00
		2003-04	Jan 04	12/01/2004	58	25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	ALIGARH (06)	2003-04	Jan 04	Month Total:		25,000.00
			Mar 04	11/03/2004	216	6,12,200.00
				Month Total:		6,12,200.00
			Total of 2003-04:		**2**	**6,37,200.00**
			TOTAL OF ALIGARH (06):		**7**	**12,91,663.00**
	BADAUN (13)	2002-03	Jan 03	08/01/2003	17	25,000.00
				Month Total:		25,000.00
			Mar 03	31/03/2003	187	2,32,278.00
				Month Total:		2,32,278.00
			Total of 2002-03:		**2**	**2,57,278.00**
		2003-04	Dec 03	11/12/2003	27	25,000.00
				Month Total:		25,000.00
			Total of 2003-04:		**1**	**25,000.00**
			TOTAL OF BADAUN (13):		**3**	**2,82,278.00**
	BAHRAICH (51)	2002-03	Dec 02	02/12/2002	6	9,221.00
				17/12/2002	24	6,561.00
				23/12/2002	31	7,225.00
				Month Total:		23,007.00
			Mar 03	24/03/2003	73	63,817.00
				24/03/2003	81	45,421.00
				24/03/2003	82	50,021.00
				24/03/2003	83	13,799.00
				Month Total:		1,73,058.00
			Total of 2002-03:		**7**	**1,96,065.00**
		2003-04	Dec 03	01/12/2003	5	9,221.00
				11/12/2003	30	40.00
				11/12/2003	31	7,225.00
				Month Total:		16,486.00
			Jan 04	23/01/2004	29	1,993.00
				Month Total:		1,993.00
			Total of 2003-04:		**4**	**18,479.00**
		2004-05	Aug 04	07/08/2004	15	20,758.00
				Month Total:		20,758.00
			Total of 2004-05:		**1**	**20,758.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	BAHRAICH (51)			**TOTAL OF BAHRAICH (51):**	**12**	**2,35,302.00**
	BALRAMPUR (79)	2001-02	Feb 02	14/02/2002	1	25,000.00
				Month Total:		25,000.00
			Mar 02	14/03/2002	94	1,17,857.14
				Month Total:		1,17,857.14
				Total of 2001-02:	**2**	**1,42,857.14**
		2002-03	Feb 03	17/02/2003	36	25,000.00
				Month Total:		25,000.00
				Total of 2002-03:	**1**	**25,000.00**
		2004-05	Aug 04	11/08/2004	10	83,790.00
				Month Total:		83,790.00
				Total of 2004-05:	**1**	**83,790.00**
				TOTAL OF BALRAMPUR (79):	**4**	**2,51,647.14**
	BANDA (26)	2004-05	Dec 04	02/12/2004	3	1,05,200.00
				Month Total:		1,05,200.00
				Total of 2004-05:	**1**	**1,05,200.00**
				TOTAL OF BANDA (26):	**1**	**1,05,200.00**
	BARABANKY (54)	2001-02	Oct 01	19/10/2001	33	25,000.00
				Month Total:		25,000.00
			Mar 02	26/03/2002	112	1,17,857.00
				Month Total:		1,17,857.00
				Total of 2001-02:	**2**	**1,42,857.00**
		2002-03	Jan 03	06/01/2003	5	25,000.00
				Month Total:		25,000.00
			Mar 03	31/03/2003	318	1,50,028.00
				Month Total:		1,50,028.00
				Total of 2002-03:	**2**	**1,75,028.00**
		2003-04	Dec 03	22/12/2003	68	25,000.00
				Month Total:		25,000.00
				Total of 2003-04:	**1**	**25,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	BARABANKY (54)			**TOTAL OF BARABANKY (54):**	**5**	**3,42,885.00**
	BAREILLY (11)	2004-05	Nov 04	02/11/2004	7	75,977.00
				Month Total:		75,977.00
				Total of 2004-05:	**1**	**75,977.00**
				TOTAL OF BAREILLY (11):	**1**	**75,977.00**
	BASTI (33)	2003-04	Dec 03	15/12/2003	63	25,000.00
				Month Total:		25,000.00
			Mar 04	31/03/2004	387	32,242.00
				Month Total:		32,242.00
				Total of 2003-04:	**2**	**57,242.00**
				TOTAL OF BASTI (33):	**2**	**57,242.00**
	DEORIA (35)	2001-02	Jan 02	28/01/2002	36	18,397.00
				Month Total:		18,397.00
			Mar 02	23/03/2002	132	6,600.00
				23/03/2002	149	33,400.00
				Month Total:		40,000.00
				Total of 2001-02:	**3**	**58,397.00**
		2002-03	Dec 02	28/12/2002	73	15,898.00
				Month Total:		15,898.00
			Jan 03	29/01/2003	74	9,291.00
				Month Total:		9,291.00
				Total of 2002-03:	**2**	**25,189.00**
		2003-04	Dec 03	24/12/2003	54	18,800.00
				Month Total:		18,800.00
			Jan 04	12/01/2004	38	6,200.00
				Month Total:		6,200.00
			Mar 04	12/03/2004	108	15,796.00
				Month Total:		15,796.00
				Total of 2003-04:	**3**	**40,796.00**
		2004-05	Aug 04	02/08/2004	7	7,045.00
				Month Total:		7,045.00
			Sep 04	20/09/2004	48	6,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	DEORIA (35)	2004-05	Sep 04	Month Total:		6,200.00
				Total of 2004-05:	**2**	**13,245.00**
				TOTAL OF DEORIA (35):	**10**	**1,37,627.00**
	ETAWAH (19)	2001-02	Mar 02	26/03/2002	116	24,976.00
				Month Total:		24,976.00
				Total of 2001-02:	**1**	**24,976.00**
		2002-03	Dec 02	28/12/2002	63	16,450.00
				Month Total:		16,450.00
			Feb 03	22/02/2003	32	5,922.00
				Month Total:		5,922.00
				Total of 2002-03:	**2**	**22,372.00**
		2003-04	Dec 03	16/12/2003	39	17,108.00
				Month Total:		17,108.00
				Total of 2003-04:	**1**	**17,108.00**
		2004-05	Jul 04	22/07/2004	47	5,510.00
				Month Total:		5,510.00
				Total of 2004-05:	**1**	**5,510.00**
				TOTAL OF ETAWAH (19):	**5**	**69,966.00**
	FAIZABAD (49)	2003-04	Dec 03	12/12/2003	28	25,000.00
				Month Total:		25,000.00
				Total of 2003-04:	**1**	**25,000.00**
				TOTAL OF FAIZABAD (49):	**1**	**25,000.00**
	FATEHGARH (18)	2001-02	Feb 02	02/02/2002	2	7,896.00
				Month Total:		7,896.00
				Total of 2001-02:	**1**	**7,896.00**
		2002-03	Nov 02	22/11/2002	34	17,766.00
				Month Total:		17,766.00
				Total of 2002-03:	**1**	**17,766.00**
		2003-04	Jan 04	08/01/2004	13	12,502.00
				Month Total:		12,502.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	FATEHGARH (18)	2003-04	**Total of 2003-04:**		**1**	**12,502.00**
		2004-05	Oct 04	16/10/2004	41	4,060.00
				Month Total:		4,060.00
			Total of 2004-05:		**1**	**4,060.00**
		TOTAL OF FATEHGARH (18):			**4**	**42,224.00**
	FIROZABAD (68)	2002-03	Mar 03	29/03/2003	162	38,168.00
				Month Total:		38,168.00
			Total of 2002-03:		**1**	**38,168.00**
		2003-04	Nov 03	19/11/2003	38	25,000.00
				Month Total:		25,000.00
			Mar 04	31/03/2004	330	27,454.00
				Month Total:		27,454.00
			Total of 2003-04:		**2**	**52,454.00**
		2004-05	Sep 04	06/09/2004	8	17,523.00
				Month Total:		17,523.00
			Total of 2004-05:		**1**	**17,523.00**
		TOTAL OF FIROZABAD (68):			**4**	**1,08,145.00**
	GAZIPUR (30)	2003-04	Jan 04	14/01/2004	27	5,264.00
				Month Total:		5,264.00
			Total of 2003-04:		**1**	**5,264.00**
		TOTAL OF GAZIPUR (30):			**1**	**5,264.00**
	GHAZIABAD (59)	2001-02	Jul 01	20/07/2001	36	7,000.00
				23/07/2001	41	7,000.00
				Month Total:		14,000.00
			Sep 01	05/09/2001	13	6,000.00
				Month Total:		6,000.00
			Nov 01	29/11/2001	23	5,000.00
				Month Total:		5,000.00
			Total of 2001-02:		**4**	**25,000.00**
		2002-03	Dec 02	02/12/2002	1	7,000.00
				12/12/2002	122	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	GHAZIABAD (59)	2002-03	Dec 02	12/12/2002	94	7,000.00
				Month Total:		19,000.00
			Mar 03	19/03/2003	206	6,000.00
				Month Total:		6,000.00
			Total of 2002-03:		**4**	**25,000.00**
		2003-04	Feb 04	06/02/2004	25	5,000.00
				13/02/2004	34	4,000.00
				16/02/2004	39	9,000.00
				Month Total:		18,000.00
			Mar 04	29/03/2004	319	7,000.00
				Month Total:		7,000.00
			Total of 2003-04:		**4**	**25,000.00**
			TOTAL OF GHAZIABAD (59):		**12**	**75,000.00**
	HARDOI (47)	2002-03	Mar 03	24/03/2003	84	66,462.00
				Month Total:		66,462.00
			Total of 2002-03:		**1**	**66,462.00**
		2003-04	Jan 04	12/01/2004	74	60,540.00
				Month Total:		60,540.00
			Total of 2003-04:		**1**	**60,540.00**
		2004-05	Aug 04	02/08/2004	2	27,780.00
				Month Total:		27,780.00
			Total of 2004-05:		**1**	**27,780.00**
			TOTAL OF HARDOI (47):		**3**	**1,54,782.00**
	JALAUN (24)	2001-02	Sep 01	07/09/2001	3	5,556.00
				Month Total:		5,556.00
			Oct 01	05/10/2001	2	10,714.00
				Month Total:		10,714.00
			Mar 02	22/03/2002	50	3,037.00
				23/03/2002	51	20,498.00
				23/03/2002	70	10,628.00
				26/03/2002	76	5,314.00
				26/03/2002	77	12,716.00
				Month Total:		52,193.00
			Total of 2001-02:		**7**	**68,463.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	JALAUN (24)	2002-03	Dec 02	23/12/2002	63	5,192.00
				30/12/2002	67	1,884.00
				Month Total:		7,076.00
			Jan 03	04/01/2003	1	5,652.00
				04/01/2003	3	2,852.00
				14/01/2003	17	9,420.00
				Month Total:		17,924.00
			Mar 03	13/03/2003	54	1,488.00
				15/03/2003	55	1,096.00
				15/03/2003	56	948.00
				21/03/2003	64	2,244.00
				22/03/2003	76	3,740.00
				Month Total:		9,516.00
			Total of 2002-03:		**10**	**34,516.00**
		2003-04	Dec 03	03/12/2003	2	4,879.00
				03/12/2003	3	3,444.00
				23/12/2003	57	6,344.00
				Month Total:		14,667.00
			Jan 04	03/01/2004	1	862.00
				07/01/2004	7	9,471.00
				Month Total:		10,333.00
			Mar 04	29/03/2004	141	6,307.00
				29/03/2004	142	12,901.00
				29/03/2004	143	4,452.00
				29/03/2004	144	7,474.00
				31/03/2004	145	1,112.00
				Month Total:		32,246.00
			Total of 2003-04:		**10**	**57,246.00**
		2004-05	Aug 04	16/08/2004	32	279.00
				16/08/2004	33	1,581.00
				16/08/2004	34	7,626.00
				17/08/2004	37	1,116.00
				18/08/2004	38	8,203.00
				Month Total:		18,805.00
			Total of 2004-05:		**5**	**18,805.00**
			TOTAL OF JALAUN (24):		**32**	**1,79,030.00**
	JHANSI (23)	2002-03	Dec 02	20/12/2002	20	25,000.00
				Month Total:		25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	JHANSI (23)	2002-03	Feb 03	07/02/2003	5	6,584.00
				Month Total:		6,584.00
			Total of 2002-03:		2	31,584.00
		2003-04	Dec 03	18/12/2003	30	25,000.00
				Month Total:		25,000.00
			Total of 2003-04:		1	25,000.00
			TOTAL OF JHANSI (23):		3	56,584.00
	JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	25/03/2003	56	20,761.00
				25/03/2003	57	4,239.00
				Month Total:		25,000.00
			Total of 2002-03:		2	25,000.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):		2	25,000.00
	KANNAUJ (84)	2001-02	Mar 02	08/03/2002	5	1,936.00
				11/03/2002	6	12,584.00
				Month Total:		14,520.00
			Total of 2001-02:		2	14,520.00
		2002-03	Mar 03	24/03/2003	21	23,688.00
				Month Total:		23,688.00
			Total of 2002-03:		1	23,688.00
		2004-05	Aug 04	06/08/2004	4	17,108.00
				Month Total:		17,108.00
			Oct 04	15/10/2004	6	7,693.00
				Month Total:		7,693.00
			Total of 2004-05:		2	24,801.00
			TOTAL OF KANNAUJ (84):		5	63,009.00
	KAUSHAMBI (82)	2002-03	Jan 03	13/01/2003	83	25,000.00
				Month Total:		25,000.00
			Total of 2002-03:		1	25,000.00
		2003-04	Jan 04	08/01/2004	27	25,000.00
				Month Total:		25,000.00
			Total of 2003-04:		1	25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	KAUSHAMBI (82)			**TOTAL OF KAUSHAMBI (82):**	**2**	**50,000.00**
	KHERI (48)	2003-04	Mar 04	29/03/2004	156	24,346.00
				Month Total:		24,346.00
				Total of 2003-04:	**1**	**24,346.00**
				TOTAL OF KHERI (48):	**1**	**24,346.00**
	MAHOBA (71)	2002-03	Jan 03	03/01/2003	10	20,398.00
				03/01/2003	8	2,632.00
				03/01/2003	9	1,500.00
				Month Total:		24,530.00
			Mar 03	03/03/2003	5	8,370.00
				Month Total:		8,370.00
				Total of 2002-03:	**4**	**32,900.00**
		2003-04	Dec 03	12/12/2003	17	22,361.00
				Month Total:		22,361.00
			Mar 04	29/03/2004	80	16,461.00
				Month Total:		16,461.00
				Total of 2003-04:	**2**	**38,822.00**
		2004-05	Aug 04	04/08/2004	4	12,608.00
				Month Total:		12,608.00
				Total of 2004-05:	**1**	**12,608.00**
				TOTAL OF MAHOBA (71):	**7**	**84,330.00**
	MAINPURI (09)	2004-05	Mar 05	30/03/2005	87	307.00
				Month Total:		307.00
				Total of 2004-05:	**1**	**307.00**
				TOTAL OF MAINPURI (09):	**1**	**307.00**
	MIRZAPUR (28)	2001-02	Mar 02	30/03/2002	292	34,372.00
				30/03/2002	293	17,760.00
				30/03/2002	294	57,732.00
				30/03/2002	295	7,696.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	MIRZAPUR (28)	2001-02	Mar 02	Month Total:		1,17,560.00
				Total of 2001-02:	**4**	**1,17,560.00**
		2002-03	Mar 03	29/03/2003	450	2,600.00
				29/03/2003	451	8,400.00
				29/03/2003	452	6,000.00
				31/03/2003	529	62,406.00
				31/03/2003	530	33,480.00
				31/03/2003	531	1,01,486.00
				31/03/2003	532	14,508.00
				Month Total:		2,28,880.00
				Total of 2002-03:	**7**	**2,28,880.00**
		2003-04	Jan 04	09/01/2004	26	8,000.00
				09/01/2004	27	6,000.00
				09/01/2004	28	8,400.00
				09/01/2004	29	2,600.00
				Month Total:		25,000.00
			Mar 04	31/03/2004	369	62,406.00
				31/03/2004	370	33,480.00
				31/03/2004	371	1,01,486.00
				31/03/2004	372	14,508.00
				Month Total:		2,11,880.00
				Total of 2003-04:	**8**	**2,36,880.00**
		2004-05	Aug 04	06/08/2004	13	22,791.00
				06/08/2004	14	12,780.00
				06/08/2004	15	35,571.00
				06/08/2004	16	5,787.00
				Month Total:		76,929.00
				Total of 2004-05:	**4**	**76,929.00**
				TOTAL OF MIRZAPUR (28):	**23**	**6,60,249.00**
	MORADABAD (14)	2002-03	Mar 03	29/03/2003	190	23,782.00
				Month Total:		23,782.00
				Total of 2002-03:	**1**	**23,782.00**
		2003-04	Mar 04	31/03/2004	398	24,495.00
				Month Total:		24,495.00
				Total of 2003-04:	**1**	**24,495.00**
		2004-05	Feb 05	07/02/2005	18	16,454.00
				Month Total:		16,454.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	MORADABAD (14)	2004-05	**Total of 2004-05:**		1	**16,454.00**
			TOTAL OF MORADABAD (14):		3	**64,731.00**
	MUZAFFARNAGAR (03)	2001-02	Oct 01	29/10/2001	36	5,000.00
				Month Total:		5,000.00
			Total of 2001-02:		1	**5,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		1	**5,000.00**
	PILIBHIT (16)	2001-02	Dec 01	31/12/2001	30	8,460.00
				Month Total:		8,460.00
			Mar 02	27/03/2002	110	1,900.00
				Month Total:		1,900.00
			Total of 2001-02:		2	**10,360.00**
		2003-04	Jan 04	19/01/2004	49	500.00
				Month Total:		500.00
			Total of 2003-04:		1	**500.00**
		2004-05	Dec 04	22/12/2004	32	27,103.00
				Month Total:		27,103.00
			Total of 2004-05:		1	**27,103.00**
			TOTAL OF PILIBHIT (16):		4	**37,963.00**
	RAMPUR (17)	2004-05	Dec 04	23/12/2004	34	88,830.00
				Month Total:		88,830.00
			Total of 2004-05:		1	**88,830.00**
			TOTAL OF RAMPUR (17):		1	**88,830.00**
	SAHARANPUR (02)	2001-02	Mar 02	27/03/2002	196	5,264.00
				Month Total:		5,264.00
			Total of 2001-02:		1	**5,264.00**
		2002-03	Jan 03	30/01/2003	106	8,554.00
				30/01/2003	107	4,606.00
				Month Total:		13,160.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	SAHARANPUR (02)	2002-03	**Total of 2002-03:**		**2**	**13,160.00**
		2003-04	Dec 03	23/12/2003	94	9,870.00
				Month Total:		9,870.00
			Jan 04	05/01/2004	17	4,606.00
				Month Total:		4,606.00
			Total of 2003-04:		**2**	**14,476.00**
		2004-05	Aug 04	25/08/2004	69	3,592.00
				25/08/2004	74	1,037.00
				Month Total:		4,629.00
			Total of 2004-05:		**2**	**4,629.00**
		TOTAL OF SAHARANPUR (02):			**7**	**37,529.00**
	SHAHJAHANPUR (15)	2001-02	Mar 02	06/03/2002	10	25,000.00
				Month Total:		25,000.00
			Total of 2001-02:		**1**	**25,000.00**
		2002-03	Dec 02	28/12/2002	50	25,000.00
				Month Total:		25,000.00
			Mar 03	28/03/2003	67	15,500.00
				Month Total:		15,500.00
			Total of 2002-03:		**2**	**40,500.00**
		TOTAL OF SHAHJAHANPUR (15):			**3**	**65,500.00**
	SITAPUR (46)	2004-05	Sep 04	02/09/2004	1	19,232.00
				Month Total:		19,232.00
			Total of 2004-05:		**1**	**19,232.00**
		TOTAL OF SITAPUR (46):			**1**	**19,232.00**
	SONBHADRA (69)	2003-04	Feb 04	17/02/2004	23	5,41,538.00
				Month Total:		5,41,538.00
			Total of 2003-04:		**1**	**5,41,538.00**
		TOTAL OF SONBHADRA (69):			**1**	**5,41,538.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	SULTANPUR (52)	2002-03	Dec 02	18/12/2002	23	5,04,990.00
				Month Total:		5,04,990.00
			Jan 03	13/01/2003	16	90,500.00
				Month Total:		90,500.00
			Feb 03	11/02/2003	55	1,116.00
				Month Total:		1,116.00
			Mar 03	31/03/2003	42	558.00
				31/03/2003	43	300.00
				Month Total:		858.00
			Total of 2002-03:		**5**	**5,97,464.00**
		2003-04	Mar 04	31/03/2004	317	3,22,420.00
				Month Total:		3,22,420.00
			Total of 2003-04:		**1**	**3,22,420.00**
		2004-05	Sep 04	14/09/2004	34	49,802.00
				Month Total:		49,802.00
			Oct 04	13/10/2004	35	27,300.00
				Month Total:		27,300.00
			Total of 2004-05:		**2**	**77,102.00**
			TOTAL OF SULTANPUR (52):		**8**	**9,96,986.00**
223502800 03 00 20	AGRA (08)	2006-07	May 06	12/05/2006	12	3,89,656.00
				Month Total:		3,89,656.00
			Total of 2006-07:		**1**	**3,89,656.00**
			TOTAL OF AGRA (08):		**1**	**3,89,656.00**
			TOTAL OF GRANT NO 52:		**192**	**67,82,626.14**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 01 02 20	AGRA (08)	2019-20	Feb 20	22/02/2020	33	50,000.00
				Month Total:		50,000.00
			Total of 2019-20:		1	50,000.00
		TOTAL OF AGRA (08):			1	50,000.00
	ETAWAH (19)	2008-09	Mar 09	31/03/2009	43	10,000.00
				Month Total:		10,000.00
			Total of 2008-09:		1	10,000.00
		TOTAL OF ETAWAH (19):			1	10,000.00
	JALAUN (24)	2008-09	Mar 09	31/03/2009	37	10,000.00
				Month Total:		10,000.00
			Total of 2008-09:		1	10,000.00
		TOTAL OF JALAUN (24):			1	10,000.00
	JHANSI (23)	2020-21	Mar 21	24/03/2021	93	8,50,000.00
				Month Total:		8,50,000.00
			Total of 2020-21:		1	8,50,000.00
		TOTAL OF JHANSI (23):			1	8,50,000.00
	KANPUR NAGAR (20)	2019-20	Feb 20	07/02/2020	13	50,000.00
				Month Total:		50,000.00
			Total of 2019-20:		1	50,000.00
		2020-21	Feb 21	23/02/2021	50	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2020-21:		1	8,00,000.00
		TOTAL OF KANPUR NAGAR (20):			2	8,50,000.00
	LUCKNOW (43)	2008-09	Mar 09	24/03/2009	64	10,000.00
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 01 02 20	LUCKNOW (43)	2008-09	**Total of 2008-09:**		**1**	**10,000.00**
		2009-10	Feb 10	04/02/2010	11	10,000.00
				Month Total:		10,000.00
			Mar 10	29/03/2010	132	10,000.00
				Month Total:		10,000.00
			Total of 2009-10:		**2**	**20,000.00**
		2014-15	Dec 14	11/12/2014	11	1,00,000.00
				Month Total:		1,00,000.00
			Mar 15	21/03/2015	80	5,50,000.00
				Month Total:		5,50,000.00
			Total of 2014-15:		**2**	**6,50,000.00**
		2019-20	Oct 19	09/10/2019	4	50,000.00
				Month Total:		50,000.00
			Feb 20	19/02/2020	32	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2019-20:		**2**	**4,50,000.00**
		2020-21	Mar 21	15/03/2021	45	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2020-21:		**1**	**4,50,000.00**
			TOTAL OF LUCKNOW (43):		**8**	**15,80,000.00**
	MEERUT (04)	2020-21	Mar 21	31/03/2021	117	7,00,000.00
				31/03/2021	121	13,00,000.00
				Month Total:		20,00,000.00
			Total of 2020-21:		**2**	**20,00,000.00**
			TOTAL OF MEERUT (04):		**2**	**20,00,000.00**
	SAHARANPUR (02)	2018-19	Mar 19	30/03/2019	76	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2018-19:		**1**	**4,50,000.00**
			TOTAL OF SAHARANPUR (02):		**1**	**4,50,000.00**
	SITAPUR (46)	2008-09	Mar 09	31/03/2009	33	10,000.00
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 01 02 20	SITAPUR (46)	2008-09	**Total of 2008-09:**		**1**	**10,000.00**
			TOTAL OF SITAPUR (46):		**1**	**10,000.00**
207000800 03 00 20	KANPUR NAGAR (20)	2015-16	Sep 15	07/09/2015	2	27,000.00
				Month Total:		27,000.00
			Total of 2015-16:		**1**	**27,000.00**
			TOTAL OF KANPUR NAGAR (20):		**1**	**27,000.00**
	LUCKNOW (43)	2003-04	Aug 03	26/08/2003	57	1,50,000.00
				Month Total:		1,50,000.00
			Mar 04	31/03/2004	167	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2003-04:		**2**	**3,00,000.00**
		2004-05	Mar 05	31/03/2005	184	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2004-05:		**1**	**3,00,000.00**
		2005-06	Mar 06	31/03/2006	164	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2005-06:		**1**	**3,00,000.00**
		2020-21	Mar 21	04/03/2021	22	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2020-21:		**1**	**7,50,000.00**
		2021-22	Jan 22	10/01/2022	13	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2021-22:		**1**	**7,50,000.00**
			TOTAL OF LUCKNOW (43):		**6**	**24,00,000.00**
	MIRZAPUR (28)	2003-04	Mar 04	27/03/2004	21	3,750.00
				Month Total:		3,750.00
			Total of 2003-04:		**1**	**3,750.00**
			TOTAL OF MIRZAPUR (28):		**1**	**3,750.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 03 00 20	SAHARANPUR (02)	2004-05	Feb 05	12/02/2005	13	10,000.00
				22/02/2005	15	1,32,000.00
				Month Total:		1,42,000.00
			Mar 05	31/03/2005	55	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:		3	1,47,000.00
		TOTAL OF SAHARANPUR (02):			3	1,47,000.00
207000800 04 00 20	BAHRAICH (51)	2006-07	Mar 07	31/03/2007	43	10,000.00
				Month Total:		10,000.00
			Total of 2006-07:		1	10,000.00
		TOTAL OF BAHRAICH (51):			1	10,000.00
	BASTI (33)	2006-07	Mar 07	31/03/2007	45	10,000.00
				Month Total:		10,000.00
			Total of 2006-07:		1	10,000.00
		TOTAL OF BASTI (33):			1	10,000.00
	ETAWAH (19)	2007-08	Mar 08	11/03/2008	3	10,000.00
				Month Total:		10,000.00
			Total of 2007-08:		1	10,000.00
		TOTAL OF ETAWAH (19):			1	10,000.00
	JALAUN (24)	2006-07	Dec 06	15/12/2006	12	10,000.00
				Month Total:		10,000.00
			Total of 2006-07:		1	10,000.00
		TOTAL OF JALAUN (24):			1	10,000.00
	LUCKNOW (43)	2001-02	Aug 01	11/08/2001	13	40,000.00
				22/08/2001	43	20,000.00
				Month Total:		60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20	LUCKNOW (43)	2001-02	**Total of 2001-02:**		**2**	**60,000.00**
		2002-03	Dec 02	03/12/2002	10	30,000.00
				Month Total:		30,000.00
			Mar 03	31/03/2003	162	30,000.00
				Month Total:		30,000.00
			Total of 2002-03:		**2**	**60,000.00**
		2004-05	Aug 04	23/08/2004	26	10,000.00
				Month Total:		10,000.00
			Feb 05	16/02/2005	29	10,000.00
				Month Total:		10,000.00
			Mar 05	09/03/2005	17	20,000.00
				31/03/2005	185	30,000.00
				Month Total:		50,000.00
			Total of 2004-05:		**4**	**70,000.00**
		2005-06	Oct 05	17/10/2005	17	10,000.00
				Month Total:		10,000.00
			Nov 05	11/11/2005	6	10,000.00
				Month Total:		10,000.00
			Mar 06	31/03/2006	161	10,000.00
				Month Total:		10,000.00
			Total of 2005-06:		**3**	**30,000.00**
		2006-07	Sep 06	20/09/2006	44	10,000.00
				Month Total:		10,000.00
			Mar 07	31/03/2007	164	10,000.00
				Month Total:		10,000.00
			Total of 2006-07:		**2**	**20,000.00**
		2007-08	Jan 08	14/01/2008	18	10,000.00
				14/01/2008	19	10,000.00
				14/01/2008	20	10,000.00
				Month Total:		30,000.00
			Total of 2007-08:		**3**	**30,000.00**
		TOTAL OF LUCKNOW (43):			**16**	**2,70,000.00**
	SAHARANPUR (02)	2002-03	Mar 03	31/03/2003	39	10,000.00
				Month Total:		10,000.00
			Total of 2002-03:		**1**	**10,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20	SAHARANPUR (02)			**TOTAL OF SAHARANPUR (02):**	**1**	**10,000.00**
207000800 05 00 20	BARABANKY (54)	2002-03	Mar 03	31/03/2003 48		9,333.00
				Month Total:		9,333.00
				Total of 2002-03:	**1**	**9,333.00**
				TOTAL OF BARABANKY (54):	**1**	**9,333.00**
	FAIZABAD (49)	2005-06	Mar 06	31/03/2006 70		5,000.00
				31/03/2006 71		5,000.00
				Month Total:		10,000.00
				Total of 2005-06:	**2**	**10,000.00**
				TOTAL OF FAIZABAD (49):	**2**	**10,000.00**
	LUCKNOW (43)	2002-03	Jan 03	24/01/2003 54		1,000.00
				Month Total:		1,000.00
			Mar 03	31/03/2003 159		2,666.66
				31/03/2003 160		2,666.67
				31/03/2003 161		2,666.66
				Month Total:		7,999.99
				Total of 2002-03:	**4**	**8,999.99**
		2003-04	Mar 04	31/03/2004 166		5,000.00
				Month Total:		5,000.00
				Total of 2003-04:	**1**	**5,000.00**
		2005-06	Mar 06	31/03/2006 163		5,000.00
				Month Total:		5,000.00
				Total of 2005-06:	**1**	**5,000.00**
				TOTAL OF LUCKNOW (43):	**6**	**18,999.99**
	SAHARANPUR (02)	2003-04	Mar 04	31/03/2004 52		1,000.00
				Month Total:		1,000.00
				Total of 2003-04:	**1**	**1,000.00**
				TOTAL OF SAHARANPUR (02):	**1**	**1,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	BARABANKY (54)	2001-02	Sep 01	01/09/2001	2	1,000.00
				Month Total:		1,000.00
			Total of 2001-02:		**1**	**1,000.00**
		2002-03	Oct 02	29/10/2002	34	1,000.00
				Month Total:		1,000.00
			Total of 2002-03:		**1**	**1,000.00**
		2004-05	Dec 04	06/12/2004	1	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:		**1**	**5,000.00**
		2009-10	Jun 09	08/06/2009	6	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2010-11	Oct 10	06/10/2010	6	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**
		2011-12	Nov 11	19/11/2011	10	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2013-14	Feb 14	20/02/2014	8	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		**1**	**5,000.00**
		2015-16	Mar 16	31/03/2016	84	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:		**1**	**5,000.00**
			TOTAL OF BARABANKY (54):		**8**	**32,000.00**
	BASTI (33)	2002-03	Dec 02	28/12/2002	7	1,000.00
				Month Total:		1,000.00
			Total of 2002-03:		**1**	**1,000.00**
		2004-05	Nov 04	09/11/2004	3	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:		**1**	**5,000.00**
		2005-06	Mar 06	23/03/2006	6	5,000.00
				Month Total:		5,000.00
			Total of 2005-06:		**1**	**5,000.00**
		2006-07	Dec 06	13/12/2006	6	5,000.00
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	BASTI (33)	2006-07	**Total of 2006-07:**		**1**	**5,000.00**
		2007-08	Mar 08	31/03/2008	61	5,000.00
				Month Total:		5,000.00
			Total of 2007-08:		**1**	**5,000.00**
		2008-09	Nov 08	14/11/2008	1	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2009-10	Dec 09	08/12/2009	6	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2010-11	Nov 10	01/11/2010	1	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**
		2011-12	Nov 11	17/11/2011	5	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
			TOTAL OF BASTI (33):		**9**	**41,000.00**
	BULANDSHAHAR (05)	2001-02	Aug 01	03/08/2001	1	1,000.00
				Month Total:		1,000.00
			Total of 2001-02:		**1**	**1,000.00**
		2004-05	Oct 04	27/10/2004	15	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:		**1**	**5,000.00**
		2015-16	Mar 16	21/03/2016	35	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:		**1**	**5,000.00**
			TOTAL OF BULANDSHAHAR (05):		**3**	**11,000.00**
	CHITRAKOOT (87)	2008-09	Feb 09	11/02/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2010-11	Dec 10	31/12/2010	4	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	CHITRAKOOT (87)	2011-12	Mar 12	28/03/2012	22	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		1	5,000.00
		2012-13	Mar 13	31/03/2013	22	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		1	5,000.00
		2013-14	Jan 14	28/01/2014	2	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		1	5,000.00
		2014-15	Mar 15	30/03/2015	20	5,000.00
				Month Total:		5,000.00
			Total of 2014-15:		1	5,000.00
		2015-16	Jan 16	21/01/2016	9	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:		1	5,000.00
	TOTAL OF CHITRAKOOT (87):				7	35,000.00
	DEORIA (35)	2002-03	Mar 03	31/03/2003	18	1,000.00
				Month Total:		1,000.00
			Total of 2002-03:		1	1,000.00
		2004-05	Mar 05	31/03/2005	31	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:		1	5,000.00
		2005-06	Mar 06	01/03/2006	1	5,000.00
				Month Total:		5,000.00
			Total of 2005-06:		1	5,000.00
		2006-07	Mar 07	29/03/2007	27	5,000.00
				Month Total:		5,000.00
			Total of 2006-07:		1	5,000.00
		2007-08	Feb 08	22/02/2008	23	5,000.00
				Month Total:		5,000.00
			Total of 2007-08:		1	5,000.00
		2013-14	Mar 14	31/03/2014	53	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	DEORIA (35)			**TOTAL OF DEORIA (35):**	**6**	**26,000.00**
	ETAWAH (19)	2001-02	Nov 01	19/11/2001	6	1,000.00
				Month Total:		1,000.00
				Total of 2001-02:	**1**	**1,000.00**
				TOTAL OF ETAWAH (19):	**1**	**1,000.00**
	FAIZABAD (49)	2002-03	Nov 02	21/11/2002	27	1,000.00
				Month Total:		1,000.00
				Total of 2002-03:	**1**	**1,000.00**
		2008-09	Dec 08	26/12/2008	37	5,000.00
				Month Total:		5,000.00
				Total of 2008-09:	**1**	**5,000.00**
				TOTAL OF FAIZABAD (49):	**2**	**6,000.00**
	FATEHGARH (18)	2007-08	Nov 07	14/11/2007	7	5,000.00
				Month Total:		5,000.00
				Total of 2007-08:	**1**	**5,000.00**
				TOTAL OF FATEHGARH (18):	**1**	**5,000.00**
	FIROZABAD (68)	2003-04	Nov 03	14/11/2003	5	3,750.00
				Month Total:		3,750.00
				Total of 2003-04:	**1**	**3,750.00**
		2004-05	Nov 04	04/11/2004	4	5,000.00
				Month Total:		5,000.00
				Total of 2004-05:	**1**	**5,000.00**
		2005-06	Jan 06	04/01/2006	1	5,000.00
				Month Total:		5,000.00
				Total of 2005-06:	**1**	**5,000.00**
		2006-07	Nov 06	21/11/2006	6	5,000.00
				Month Total:		5,000.00
				Total of 2006-07:	**1**	**5,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	FIROZABAD (68)	2009-10	Oct 09	27/10/2009	9	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		1	5,000.00
		2011-12	Aug 11	30/08/2011	15	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		1	5,000.00
		2015-16	Mar 16	31/03/2016	52	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:		1	5,000.00
	TOTAL OF FIROZABAD (68):				7	33,750.00
	GAUTAM BUDHA NAGAR (76)	2007-08	Mar 08	23/03/2008	14	3,200.00
				Month Total:		3,200.00
			Total of 2007-08:		1	3,200.00
	TOTAL OF GAUTAM BUDHA NAGAR (76):				1	3,200.00
	GAZIPUR (30)	2002-03	Mar 03	31/03/2003	31	1,000.00
				Month Total:		1,000.00
			Total of 2002-03:		1	1,000.00
		2003-04	Mar 04	11/03/2004	6	3,750.00
				Month Total:		3,750.00
			Total of 2003-04:		1	3,750.00
	TOTAL OF GAZIPUR (30):				2	4,750.00
	GONDA (50)	2014-15	Mar 15	31/03/2015	65	5,000.00
				Month Total:		5,000.00
			Total of 2014-15:		1	5,000.00
		2015-16	Mar 16	31/03/2016	49	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:		1	5,000.00
	TOTAL OF GONDA (50):				2	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	HARDOI (47)	2004-05	Dec 04	06/12/2004	5	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:		1	5,000.00
		2005-06	Mar 06	11/03/2006	32	5,000.00
				Month Total:		5,000.00
			Total of 2005-06:		1	5,000.00
		2006-07	Nov 06	13/11/2006	14	5,000.00
				Month Total:		5,000.00
			Total of 2006-07:		1	5,000.00
			TOTAL OF HARDOI (47):		3	15,000.00
	HATHRAS (78)	2003-04	Jan 04	07/01/2004	2	3,750.00
				Month Total:		3,750.00
			Total of 2003-04:		1	3,750.00
		2006-07	Nov 06	18/11/2006	3	5,000.00
				Month Total:		5,000.00
			Total of 2006-07:		1	5,000.00
		2008-09	Mar 09	31/03/2009	15	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		1	5,000.00
			TOTAL OF HATHRAS (78):		3	13,750.00
	JALAUN (24)	2013-14	Mar 14	22/03/2014	18	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		1	5,000.00
		2015-16	Feb 16	29/02/2016	17	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:		1	5,000.00
			TOTAL OF JALAUN (24):		2	10,000.00
	JAUNPUR (29)	2010-11	Jun 10	28/06/2010	10	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	JAUNPUR (29)	2011-12	May 11	30/05/2011	10	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		1	5,000.00
		TOTAL OF JAUNPUR (29):			2	10,000.00
	JHANSI (23)	2002-03	Mar 03	31/03/2003	91	1,000.00
				Month Total:		1,000.00
			Total of 2002-03:		1	1,000.00
		2003-04	Dec 03	13/12/2003	8	3,750.00
				Month Total:		3,750.00
			Total of 2003-04:		1	3,750.00
		2004-05	Jan 05	14/01/2005	21	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:		1	5,000.00
		2005-06	Mar 06	18/03/2006	38	5,000.00
				Month Total:		5,000.00
			Total of 2005-06:		1	5,000.00
		2006-07	Nov 06	08/11/2006	3	5,000.00
				Month Total:		5,000.00
			Total of 2006-07:		1	5,000.00
		2007-08	Nov 07	15/11/2007	7	5,000.00
				Month Total:		5,000.00
			Total of 2007-08:		1	5,000.00
		2008-09	Nov 08	14/11/2008	16	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		1	5,000.00
		2009-10	Sep 09	08/09/2009	13	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		1	5,000.00
		2010-11	Jul 10	07/07/2010	4	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		1	5,000.00
		2013-14	Jan 14	13/01/2014	15	3,066.00
				Month Total:		3,066.00
			Total of 2013-14:		1	3,066.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	JHANSI (23)			**TOTAL OF JHANSI (23):**	**10**	**42,816.00**
	KANNAUJ (84)	2003-04	Mar 04	31/03/2004	10	3,750.00
				Month Total:		3,750.00
				Total of 2003-04:	**1**	**3,750.00**
		2005-06	Mar 06	17/03/2006	2	5,000.00
				Month Total:		5,000.00
				Total of 2005-06:	**1**	**5,000.00**
		2006-07	Mar 07	31/03/2007	11	5,000.00
				Month Total:		5,000.00
				Total of 2006-07:	**1**	**5,000.00**
		2007-08	Mar 08	31/03/2008	19	5,000.00
				Month Total:		5,000.00
				Total of 2007-08:	**1**	**5,000.00**
		2008-09	Mar 09	16/03/2009	1	5,000.00
				Month Total:		5,000.00
				Total of 2008-09:	**1**	**5,000.00**
		2009-10	Feb 10	04/02/2010	1	5,000.00
				Month Total:		5,000.00
				Total of 2009-10:	**1**	**5,000.00**
		2013-14	Mar 14	28/03/2014	21	5,000.00
				Month Total:		5,000.00
				Total of 2013-14:	**1**	**5,000.00**
				TOTAL OF KANNAUJ (84):	**7**	**33,750.00**
	KANPUR NAGAR (20)	2006-07	Mar 07	12/03/2007	86	970.00
				Month Total:		970.00
				Total of 2006-07:	**1**	**970.00**
				TOTAL OF KANPUR NAGAR (20):	**1**	**970.00**
	KANSHIRAM NAGAR (88)	2009-10	Jun 09	09/06/2009	2	5,000.00
				Month Total:		5,000.00
				Total of 2009-10:	**1**	**5,000.00**
		2011-12	Feb 12	18/02/2012	10	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	KANSHIRAM NAGAR (88)	2011-12	Feb 12	Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2012-13	Mar 13	25/03/2013	19	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**3**	**15,000.00**
	MAHOBA (71)	2006-07	Mar 07	24/03/2007	10	5,000.00
				Month Total:		5,000.00
			Total of 2006-07:		**1**	**5,000.00**
		2007-08	Dec 07	18/12/2007	7	5,000.00
				Month Total:		5,000.00
			Total of 2007-08:		**1**	**5,000.00**
		2008-09	Nov 08	28/11/2008	16	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
			TOTAL OF MAHOBA (71):		**3**	**15,000.00**
	MAINPURI (09)	2001-02	Mar 02	30/03/2002	40	1,000.00
				Month Total:		1,000.00
			Total of 2001-02:		**1**	**1,000.00**
		2008-09	Mar 09	28/03/2009	19	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
			TOTAL OF MAINPURI (09):		**2**	**6,000.00**
	MIRZAPUR (28)	2004-05	Mar 05	31/03/2005	38	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:		**1**	**5,000.00**
		2005-06	Mar 06	04/03/2006	3	5,000.00
				Month Total:		5,000.00
			Total of 2005-06:		**1**	**5,000.00**
		2007-08	Mar 08	31/03/2008	41	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	MIRZAPUR (28)	2007-08	Mar 08	Month Total:		5,000.00
			Total of 2007-08:		**1**	**5,000.00**
		2008-09	Mar 09	31/03/2009	40	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2009-10	Mar 10	31/03/2010	70	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2010-11	Mar 11	30/03/2011	72	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		**1**	**5,000.00**
		2011-12	Mar 12	31/03/2012	62	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		**1**	**5,000.00**
		2012-13	Mar 13	25/03/2013	31	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		**1**	**5,000.00**
		2013-14	Mar 14	26/03/2014	67	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		**1**	**5,000.00**
		2014-15	Mar 15	31/03/2015	50	5,000.00
				Month Total:		5,000.00
			Total of 2014-15:		**1**	**5,000.00**
		2015-16	Mar 16	31/03/2016	85	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:		**1**	**5,000.00**
			TOTAL OF MIRZAPUR (28):		**11**	**55,000.00**
	MORADABAD (14)	2001-02	Jul 01	28/07/2001	33	1,000.00
				Month Total:		1,000.00
			Total of 2001-02:		**1**	**1,000.00**
		2002-03	Oct 02	18/10/2002	24	1,000.00
				Month Total:		1,000.00
			Total of 2002-03:		**1**	**1,000.00**
		2003-04	Nov 03	25/11/2003	7	3,750.00
				Month Total:		3,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	MORADABAD (14)	2003-04	**Total of 2003-04:**		**1**	**3,750.00**
		2004-05	Nov 04	05/11/2004	8	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:		**1**	**5,000.00**
		2007-08	Nov 07	17/11/2007	16	5,000.00
				Month Total:		5,000.00
			Total of 2007-08:		**1**	**5,000.00**
		2008-09	Dec 08	03/12/2008	8	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		**1**	**5,000.00**
		2013-14	Sep 13	28/09/2013	23	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		**1**	**5,000.00**
		2014-15	Mar 15	30/03/2015	65	5,000.00
				Month Total:		5,000.00
			Total of 2014-15:		**1**	**5,000.00**
			TOTAL OF MORADABAD (14):		**8**	**30,750.00**
	PADRAUNA (73)	2003-04	Nov 03	15/11/2003	7	3,750.00
				Month Total:		3,750.00
			Total of 2003-04:		**1**	**3,750.00**
			TOTAL OF PADRAUNA (73):		**1**	**3,750.00**
	PRATAPGARH (53)	2002-03	Dec 02	20/12/2002	7	1,000.00
				Month Total:		1,000.00
			Total of 2002-03:		**1**	**1,000.00**
		2003-04	Nov 03	13/11/2003	14	3,750.00
				Month Total:		3,750.00
			Total of 2003-04:		**1**	**3,750.00**
		2004-05	Nov 04	17/11/2004	6	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:		**1**	**5,000.00**
		2005-06	Dec 05	08/12/2005	7	5,000.00
				Month Total:		5,000.00
			Total of 2005-06:		**1**	**5,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	PRATAPGARH (53)	2006-07	Nov 06	21/11/2006	13	5,000.00
				Month Total:		5,000.00
			Total of 2006-07:		1	5,000.00
		2007-08	Nov 07	19/11/2007	4	5,000.00
				Month Total:		5,000.00
			Total of 2007-08:		1	5,000.00
		2009-10	Dec 09	29/12/2009	17	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		1	5,000.00
		2011-12	Oct 11	22/10/2011	4	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		1	5,000.00
		2012-13	Oct 12	05/10/2012	3	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		1	5,000.00
		2014-15	Jan 15	08/01/2015	4	2,000.00
				Month Total:		2,000.00
			Mar 15	31/03/2015	44	1,500.00
				Month Total:		1,500.00
			Total of 2014-15:		2	3,500.00
		TOTAL OF PRATAPGARH (53):			11	43,250.00
	SAHARANPUR (02)	2002-03	Mar 03	27/03/2003	24	1,000.00
				Month Total:		1,000.00
			Total of 2002-03:		1	1,000.00
		2004-05	Mar 05	31/03/2005	58	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:		1	5,000.00
		2006-07	Mar 07	30/03/2007	53	5,000.00
				Month Total:		5,000.00
			Total of 2006-07:		1	5,000.00
		2008-09	Mar 09	03/03/2009	6	5,000.00
				Month Total:		5,000.00
			Total of 2008-09:		1	5,000.00
		2010-11	Sep 10	20/09/2010	19	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	SAHARANPUR (02)	2015-16	Feb 16	15/02/2016	16	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:		1	5,000.00
		TOTAL OF SAHARANPUR (02):			6	26,000.00
	SITAPUR (46)	2009-10	Sep 09	23/09/2009	9	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		1	5,000.00
		2010-11	Apr 10	21/04/2010	5	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:		1	5,000.00
		2011-12	May 11	25/05/2011	17	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:		1	5,000.00
		2012-13	Sep 12	05/09/2012	8	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:		1	5,000.00
		2013-14	Mar 14	15/03/2014	23	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:		1	5,000.00
		2014-15	Dec 14	01/12/2014	1	5,000.00
				Month Total:		5,000.00
			Total of 2014-15:		1	5,000.00
		TOTAL OF SITAPUR (46):			6	30,000.00
207000800 13 00 20	AGRA (08)	2021-22	Mar 22	26/03/2022	140	50,000.00
				Month Total:		50,000.00
			Total of 2021-22:		1	50,000.00
		TOTAL OF AGRA (08):			1	50,000.00
	ETAWAH (19)	2008-09	Feb 09	26/02/2009	13	10,000.00
				Month Total:		10,000.00
			Total of 2008-09:		1	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 13 00 20	ETAWAH (19)			**TOTAL OF ETAWAH (19):**	**1**	**10,000.00**
	KANPUR NAGAR (20)	2020-21	Feb 21	23/02/2021	51	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2020-21:	**1**	**1,00,000.00**
				TOTAL OF KANPUR NAGAR (20):	**1**	**1,00,000.00**
	LUCKNOW (43)	2008-09	Mar 09	07/03/2009	10	10,000.00
				07/03/2009	11	10,000.00
				Month Total:		20,000.00
				Total of 2008-09:	**2**	**20,000.00**
		2014-15	Mar 15	21/03/2015	81	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2014-15:	**1**	**2,00,000.00**
		2015-16	Mar 16	31/03/2016	198	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2015-16:	**1**	**1,50,000.00**
		2016-17	Mar 17	31/03/2017	146	1,50,000.00
				31/03/2017	163	50,000.00
				Month Total:		2,00,000.00
				Total of 2016-17:	**2**	**2,00,000.00**
		2019-20	Nov 19	22/11/2019	38	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2019-20:	**1**	**1,50,000.00**
		2020-21	Mar 21	15/03/2021	46	50,000.00
				Month Total:		50,000.00
				Total of 2020-21:	**1**	**50,000.00**
				TOTAL OF LUCKNOW (43):	**8**	**7,70,000.00**
	MEERUT (04)	2020-21	Mar 21	31/03/2021	118	27,000.00
				31/03/2021	120	1,23,000.00
				Month Total:		1,50,000.00
				Total of 2020-21:	**2**	**1,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 13 00 20	MEERUT (04)			**TOTAL OF MEERUT (04):**	**2**	**1,50,000.00**
	MIRZAPUR (28)	2019-20	Mar 20	24/03/2020	53	50,000.00
				Month Total:		50,000.00
				Total of 2019-20:	**1**	**50,000.00**
				TOTAL OF MIRZAPUR (28):	**1**	**50,000.00**
	SAHARANPUR (02)	2018-19	Mar 19	19/03/2019	45	1,00,000.00
				30/03/2019	77	50,000.00
				Month Total:		1,50,000.00
				Total of 2018-19:	**2**	**1,50,000.00**
				TOTAL OF SAHARANPUR (02):	**2**	**1,50,000.00**
	SITAPUR (46)	2008-09	Dec 08	05/12/2008	9	10,000.00
				Month Total:		10,000.00
				Total of 2008-09:	**1**	**10,000.00**
				TOTAL OF SITAPUR (46):	**1**	**10,000.00**
				TOTAL OF GRANT NO 53:	**205**	**1,05,96,818.99**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	60	Forest Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	AGRA (08)	2021-22	Sep 21	24/09/2021	70	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2021-22:		1	2,00,000.00
		TOTAL OF AGRA (08):			1	2,00,000.00
	BAHRAICH (51)	2021-22	Mar 22	25/03/2022	51	8,10,554.00
				Month Total:		8,10,554.00
			Total of 2021-22:		1	8,10,554.00
		TOTAL OF BAHRAICH (51):			1	8,10,554.00
	BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	171	2,10,000.00
				11/03/2004	42	1,25,000.00
				Month Total:		3,35,000.00
			Total of 2003-04:		2	3,35,000.00
		2021-22	Mar 22	25/03/2022	49	1,00,000.00
				25/03/2022	50	4,00,000.00
				Month Total:		5,00,000.00
			Total of 2021-22:		2	5,00,000.00
		TOTAL OF BALRAMPUR (79):			4	8,35,000.00
	BAREILLY (11)	2020-21	Mar 21	17/03/2021	93	1,00,000.00
				17/03/2021	94	1,00,000.00
				Month Total:		2,00,000.00
			Total of 2020-21:		2	2,00,000.00
		TOTAL OF BAREILLY (11):			2	2,00,000.00
	BIJNORE (12)	2019-20	Mar 20	28/03/2020	76	25,500.00
				30/03/2020	77	1,00,000.00
				Month Total:		1,25,500.00
			Total of 2019-20:		2	1,25,500.00
		2020-21	Oct 20	26/10/2020	30	73,200.00
				Month Total:		73,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	60	Forest Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BIJNORE (12)	2020-21	Jan 21	25/01/2021	36	1,00,000.00
				Month Total:		1,00,000.00
			Mar 21	31/03/2021	135	1,18,000.00
				Month Total:		1,18,000.00
			Total of 2020-21:		**3**	**2,91,200.00**
		2021-22	Sep 21	24/09/2021	27	3,00,000.00
				Month Total:		3,00,000.00
			Mar 22	26/03/2022	57	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		**2**	**4,00,000.00**
			TOTAL OF BIJNORE (12):		**7**	**8,16,700.00**
	CHANDAULI (77)	2021-22	Mar 22	26/03/2022	34	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2021-22:		**1**	**2,00,000.00**
			TOTAL OF CHANDAULI (77):		**1**	**2,00,000.00**
	FIROZABAD (68)	2011-12	Nov 11	30/11/2011	38	10,000.00
				Month Total:		10,000.00
			Total of 2011-12:		**1**	**10,000.00**
			TOTAL OF FIROZABAD (68):		**1**	**10,000.00**
	KHERI (48)	2004-05	Dec 04	28/12/2004	78	45,000.00
				29/12/2004	87	2,25,000.00
				Month Total:		2,70,000.00
			Total of 2004-05:		**2**	**2,70,000.00**
		2016-17	Mar 17	27/03/2017	91	5,00,000.00
				27/03/2017	92	15,00,000.00
				30/03/2017	133	5,00,000.00
				30/03/2017	134	5,00,000.00
				Month Total:		30,00,000.00
			Total of 2016-17:		**4**	**30,00,000.00**
		2017-18	Sep 17	28/09/2017	31	1,00,000.00
				28/09/2017	32	1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	60	Forest Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	KHERI (48)	2017-18	Sep 17	Month Total:		2,00,000.00
			Oct 17	05/10/2017	1	5,00,000.00
				07/10/2017	14	1,00,000.00
				18/10/2017	26	5,00,000.00
				Month Total:		11,00,000.00
			Jan 18	03/01/2018	2	5,00,000.00
				10/01/2018	17	22,410.00
				18/01/2018	22	5,00,000.00
				Month Total:		10,22,410.00
			Total of 2017-18:		**8**	**23,22,410.00**
		2018-19	Jan 19	07/01/2019	1	10,00,000.00
				25/01/2019	43	5,00,000.00
				Month Total:		15,00,000.00
			Mar 19	30/03/2019	113	15,000.00
				Month Total:		15,000.00
			Total of 2018-19:		**3**	**15,15,000.00**
		2019-20	Aug 19	07/08/2019	14	2,45,000.00
				Month Total:		2,45,000.00
			Mar 20	05/03/2020	14	2,54,700.00
				31/03/2020	137	1,75,000.00
				Month Total:		4,29,700.00
			Total of 2019-20:		**3**	**6,74,700.00**
		2020-21	Jul 20	20/07/2020	13	3,23,662.00
				Month Total:		3,23,662.00
			Mar 21	12/03/2021	29	1,98,800.00
				18/03/2021	56	6,000.00
				31/03/2021	137	1,200.00
				31/03/2021	193	2,28,000.00
				Month Total:		4,34,000.00
			Total of 2020-21:		**5**	**7,57,662.00**
		2021-22	Mar 22	24/03/2022	51	87,972.00
				Month Total:		87,972.00
			Total of 2021-22:		**1**	**87,972.00**
			TOTAL OF KHERI (48):		**26**	**86,27,744.00**
	LALITPUR (58)	2019-20	Nov 19	13/11/2019	15	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		**1**	**1,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	60	Forest Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	LALITPUR (58)	2021-22	Mar 22	29/03/2022	68	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2021-22:		**1**	**5,00,000.00**
		TOTAL OF LALITPUR (58):			**2**	**6,00,000.00**
	MIRZAPUR (28)	2002-03	Mar 03	27/03/2003	426	5,000.00
				Month Total:		5,000.00
			Total of 2002-03:		**1**	**5,000.00**
		2009-10	Oct 09	15/10/2009	39	20,000.00
				Month Total:		20,000.00
			Mar 10	25/03/2010	143	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**2**	**25,000.00**
		2011-12	Feb 12	08/02/2012	14	20,744.00
				Month Total:		20,744.00
			Total of 2011-12:		**1**	**20,744.00**
		2017-18	Oct 17	16/10/2017	17	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2017-18:		**1**	**1,00,000.00**
		TOTAL OF MIRZAPUR (28):			**5**	**1,50,744.00**
	MORADABAD (14)	2019-20	Mar 20	30/03/2020	221	2,00,000.00
				30/03/2020	229	1,00,000.00
				Month Total:		3,00,000.00
			Total of 2019-20:		**2**	**3,00,000.00**
		2020-21	Oct 20	07/10/2020	13	1,00,000.00
				Month Total:		1,00,000.00
			Feb 21	24/02/2021	40	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2020-21:		**2**	**2,00,000.00**
		TOTAL OF MORADABAD (14):			**4**	**5,00,000.00**
	PILIBHIT (16)	2006-07	Mar 07	31/03/2007	260	5,000.00
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	60	Forest Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	PILIBHIT (16)	2006-07	**Total of 2006-07:**		**1**	**5,000.00**
		2018-19	Jul 18	13/07/2018	15	5,00,000.00
				Month Total:		5,00,000.00
			Sep 18	14/09/2018	24	1,24,000.00
				Month Total:		1,24,000.00
			Total of 2018-19:		**2**	**6,24,000.00**
		2019-20	Apr 19	12/04/2019	1	1,00,000.00
				Month Total:		1,00,000.00
			Sep 19	04/09/2019	3	6,00,000.00
				Month Total:		6,00,000.00
			Mar 20	25/03/2020	60	4,00,000.00
				30/03/2020	75	8,000.00
				Month Total:		4,08,000.00
			Total of 2019-20:		**4**	**11,08,000.00**
		2020-21	Apr 20	03/04/2020	1	2,00,000.00
				04/04/2020	2	2,00,000.00
				Month Total:		4,00,000.00
			Jun 20	12/06/2020	12	1,00,000.00
				Month Total:		1,00,000.00
			Dec 20	30/12/2020	25	1,06,000.00
				Month Total:		1,06,000.00
			Mar 21	09/03/2021	16	26,000.00
				Month Total:		26,000.00
			Total of 2020-21:		**5**	**6,32,000.00**
		2021-22	Jul 21	26/07/2021	23	2,00,000.00
				Month Total:		2,00,000.00
			Oct 21	20/10/2021	12	1,00,000.00
				Month Total:		1,00,000.00
			Mar 22	29/03/2022	55	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		**3**	**4,00,000.00**
			TOTAL OF PILIBHIT (16):		**15**	**27,69,000.00**
	RAMPUR (17)	2020-21	Dec 20	28/12/2020	34	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2020-21:		**1**	**1,00,000.00**
			TOTAL OF RAMPUR (17):		**1**	**1,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	60	Forest Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	SAHARANPUR (02)	2002-03	Oct 02	30/10/2002	102	2,300.00
				Month Total:		2,300.00
			Total of 2002-03:		**1**	**2,300.00**
		2020-21	Mar 21	09/03/2021	31	15,000.00
				Month Total:		15,000.00
			Total of 2020-21:		**1**	**15,000.00**
		TOTAL OF SAHARANPUR (02):			**2**	**17,300.00**
	SAMBHAL (92)	2019-20	Mar 20	25/03/2020	64	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2019-20:		**1**	**2,00,000.00**
		TOTAL OF SAMBHAL (92):			**1**	**2,00,000.00**
	SITAPUR (46)	2009-10	Jul 09	31/07/2009	76	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:		**1**	**5,000.00**
		2012-13	Mar 13	25/03/2013	245	4,00,000.00
				25/03/2013	246	1,50,000.00
				25/03/2013	247	50,000.00
				Month Total:		6,00,000.00
			Total of 2012-13:		**3**	**6,00,000.00**
		TOTAL OF SITAPUR (46):			**4**	**6,05,000.00**
	SONBHADRA (69)	2019-20	Mar 20	25/03/2020	94	5,00,000.00
				25/03/2020	95	1,00,000.00
				Month Total:		6,00,000.00
			Total of 2019-20:		**2**	**6,00,000.00**
		2020-21	Mar 21	09/03/2021	26	50,000.00
				Month Total:		50,000.00
			Total of 2020-21:		**1**	**50,000.00**
		2021-22	Sep 21	03/09/2021	8	1,00,000.00
				Month Total:		1,00,000.00
			Mar 22	30/03/2022	84	1,00,000.00
				Month Total:		1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	60	Forest Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	SONBHADRA (69)	2021-22	**Total of 2021-22:**		2	**2,00,000.00**
			TOTAL OF SONBHADRA (69):		5	**8,50,000.00**

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	BANDA (26)	2019-20	Mar 20	16/03/2020	1	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:		1	**12,000.00**
		2020-21	Mar 21	09/03/2021	1	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:		1	**6,000.00**
		2021-22	Nov 21	22/11/2021	1	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		1	**6,000.00**
			TOTAL OF BANDA (26):		3	**24,000.00**
	CHITRAKOOT (87)	2019-20	Feb 20	27/02/2020	1	90,000.00
				Month Total:		90,000.00
			Total of 2019-20:		1	**90,000.00**
		2020-21	Mar 21	16/03/2021	1	45,000.00
				Month Total:		45,000.00
			Total of 2020-21:		1	**45,000.00**
		2021-22	Mar 22	24/03/2022	1	45,000.00
				Month Total:		45,000.00
			Total of 2021-22:		1	**45,000.00**
			TOTAL OF CHITRAKOOT (87):		3	**1,80,000.00**
	JHANSI (23)	2001-02	Mar 02	21/03/2002	5	15,000.00
				Month Total:		15,000.00
			Total of 2001-02:		1	**15,000.00**
		2004-05	Mar 05	30/03/2005	26	15,000.00
				Month Total:		15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	60	Forest Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	JHANSI (23)	2004-05	**Total of 2004-05:**		**1**	**15,000.00**
		2005-06	Mar 06	29/03/2006	14	15,000.00
				Month Total:		15,000.00
			Total of 2005-06:		**1**	**15,000.00**
		2007-08	Mar 08	29/03/2008	11	15,000.00
				Month Total:		15,000.00
			Total of 2007-08:		**1**	**15,000.00**
		2020-21	Mar 21	01/03/2021	1	8,000.00
				Month Total:		8,000.00
			Total of 2020-21:		**1**	**8,000.00**
		2021-22	Nov 21	25/11/2021	1	8,000.00
				Month Total:		8,000.00
			Total of 2021-22:		**1**	**8,000.00**
			TOTAL OF JHANSI (23):		**6**	**76,000.00**
	LALITPUR (58)	2019-20	Mar 20	04/03/2020	1	82,000.00
				Month Total:		82,000.00
			Total of 2019-20:		**1**	**82,000.00**
		2020-21	Mar 21	04/03/2021	1	41,000.00
				Month Total:		41,000.00
			Total of 2020-21:		**1**	**41,000.00**
		2021-22	Jan 22	20/01/2022	1	41,000.00
				Month Total:		41,000.00
			Total of 2021-22:		**1**	**41,000.00**
			TOTAL OF LALITPUR (58):		**3**	**1,64,000.00**
	PRATAPGARH (53)	2006-07	Mar 07	22/03/2007	8	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2006-07:		**1**	**2,00,000.00**
			TOTAL OF PRATAPGARH (53):		**1**	**2,00,000.00**
	SITAPUR (46)	2001-02	May 01	03/05/2001	1	4,88,000.00
				Month Total:		4,88,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	60	Forest Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	SITAPUR (46)	2001-02	**Total of 2001-02:**		**1**	**4,88,000.00**
			TOTAL OF SITAPUR (46):		**1**	**4,88,000.00**
360400200 03 01 20	MIRZAPUR (28)	2001-02	Oct 01	05/10/2001	2	40,76,000.00
				Month Total:		40,76,000.00
			Total of 2001-02:		**1**	**40,76,000.00**
			TOTAL OF MIRZAPUR (28):		**1**	**40,76,000.00**
			TOTAL OF GRANT NO 60:		**100**	**2,27,00,042.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)
Major Head	2071	Pensions and Other Retirement Benefits

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 01 20	GOVERNOR'S SECRETARIATE (98)	2019-20	Jun 19	14/06/2019	2	3,989.00
				Month Total:		3,989.00
			Jul 19	31/07/2019	4	1,17,259.00
				31/07/2019	5	26,749.00
				31/07/2019	6	16,304.00
				31/07/2019	7	11,603.00
				Month Total:		1,71,915.00
			Aug 19	22/08/2019	2	11,099.00
				29/08/2019	3	1,20,670.00
				29/08/2019	4	31,077.00
				29/08/2019	5	16,304.00
				29/08/2019	6	11,603.00
				Month Total:		1,90,753.00
			Sep 19	06/09/2019	4	6,182.00
				27/09/2019	5	1,17,675.00
				27/09/2019	6	34,072.00
				27/09/2019	7	16,304.00
				27/09/2019	8	11,603.00
				Month Total:		1,85,836.00
			Oct 19	23/10/2019	5	1,22,217.00
				23/10/2019	6	31,073.00
				23/10/2019	7	12,121.00
				23/10/2019	8	16,688.00
				25/10/2019	11	9,729.00
				25/10/2019	12	1,110.00
				25/10/2019	13	3,261.00
				Month Total:		1,96,199.00
			Nov 19	20/11/2019	10	2,583.00
				28/11/2019	6	1,10,915.00
				28/11/2019	7	31,073.00
				28/11/2019	8	17,345.00
				28/11/2019	9	12,121.00
				Month Total:		1,74,037.00
			Dec 19	21/12/2019	3	1,14,240.00
				21/12/2019	4	35,594.00
				21/12/2019	5	17,345.00
				21/12/2019	6	12,121.00
				21/12/2019	7	9,041.00
				21/12/2019	8	3,325.00
				Month Total:		1,91,666.00
			Jan 20	29/01/2020	10	12,121.00
				29/01/2020	7	1,15,598.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)
Major Head	2071	Pensions and Other Retirement Benefits

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 01 20	GOVERNOR'S SECRETARIATE (98)	2019-20	Jan 20	29/01/2020	8	35,970.00
				29/01/2020	9	17,345.00
				Month Total:		1,81,034.00
			Feb 20	18/02/2020	7	626.00
				28/02/2020	10	1,15,691.00
				28/02/2020	11	35,970.00
				28/02/2020	12	12,121.00
				28/02/2020	13	17,345.00
				Month Total:		1,81,753.00
			Mar 20	17/03/2020	2	31,907.00
				Month Total:		31,907.00
			Total of 2019-20:		**43**	**15,09,089.00**
		2021-22	Apr 21	01/04/2021	1	1,38,862.00
				01/04/2021	2	37,084.00
				01/04/2021	3	20,417.00
				01/04/2021	4	11,417.00
				09/04/2021	5	28,795.00
				Month Total:		2,36,575.00
			May 21	31/05/2021	1	1,38,862.00
				31/05/2021	2	37,084.00
				31/05/2021	3	20,417.00
				31/05/2021	4	11,417.00
				Month Total:		2,07,780.00
			Jun 21	15/06/2021	3	7,098.00
				Month Total:		7,098.00
			Feb 22	18/02/2022	6	226.00
				18/02/2022	7	258.00
				Month Total:		484.00
			Total of 2021-22:		**12**	**4,51,937.00**
			TOTAL OF GOVERNOR'S SECRETARIATE (98):		**55**	**19,61,026.00**
	IRLA CHEQUE SECTION (97)	2019-20	Jul 19	15/07/2019	7	11,178.00
				23/07/2019	9	10,853.00
				31/07/2019	10	4,93,852.00
				Month Total:		5,15,883.00
			Aug 19	04/08/2019	1	15,512.00
				05/08/2019	2	17,853.00
				08/08/2019	6	10,539.00
				09/08/2019	8	10,853.00
				14/08/2019	10	7,002.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)
Major Head	2071	Pensions and Other Retirement Benefits

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 01 20	IRLA CHEQUE SECTION (97)	2019-20	Aug 19	14/08/2019	11	6,430.00
				30/08/2019	13	5,10,661.00
				Month Total:		5,78,850.00
			Sep 19	19/09/2019	6	9,061.00
				27/09/2019	7	4,80,358.00
				Month Total:		4,89,419.00
			Oct 19	19/10/2019	3	8,792.00
				24/10/2019	4	4,93,275.00
				Month Total:		5,02,067.00
			Nov 19	26/11/2019	23	42,857.00
				27/11/2019	24	11,216.00
				28/11/2019	25	5,02,298.00
				Month Total:		5,56,371.00
			Dec 19	13/12/2019	11	1,449.00
				16/12/2019	13	32,804.00
				30/12/2019	15	5,41,154.00
				Month Total:		5,75,407.00
			Jan 20	02/01/2020	1	29,943.00
				16/01/2020	5	27,512.00
				22/01/2020	7	1,167.00
				24/01/2020	8	26,503.00
				31/01/2020	9	5,39,827.00
				Month Total:		6,24,952.00
			Feb 20	05/02/2020	2	24,324.00
				10/02/2020	3	37,769.00
				10/02/2020	4	96,193.00
				17/02/2020	6	1,411.00
				17/02/2020	7	98,567.00
				28/02/2020	8	6,21,334.00
				Month Total:		8,79,598.00
			Mar 20	06/03/2020	2	59,152.00
				27/03/2020	4	1,18,336.00
				Month Total:		1,77,488.00
				Total of 2019-20:	**33**	**49,00,035.00**
		2020-21	Jan 21	11/01/2021	5	21,326.00
				29/01/2021	10	6,67,386.00
				Month Total:		6,88,712.00
				Total of 2020-21:	**2**	**6,88,712.00**
		2021-22	Apr 21	29/04/2021	10	6,62,364.00
				Month Total:		6,62,364.00
			Feb 22	03/02/2022	1	2,815.00
				03/02/2022	2	2,888.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)
Major Head	2071	Pensions and Other Retirement Benefits

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 01 20	IRLA CHEQUE SECTION (97)	2021-22	Feb 22	03/02/2022	3	1,554.00
				03/02/2022	4	1,977.00
				09/02/2022	16	2,635.00
				09/02/2022	18	17,258.00
				16/02/2022	19	17,258.00
				22/02/2022	23	1,977.00
				22/02/2022	24	1,977.00
				Month Total:		50,339.00
			Total of 2021-22:		10	7,12,703.00
				TOTAL OF IRLA CHEQUE SECTION (97):	45	63,01,450.00
	VIDHAN PARISHAD (95)	2019-20	Jul 19	30/07/2019	1501	11,603.00
				30/07/2019	1502	1,99,924.00
				30/07/2019	1503	76,530.00
				Month Total:		2,88,057.00
			Aug 19	20/08/2019	3	3,282.00
				29/08/2019	7	11,603.00
				29/08/2019	8	76,530.00
				29/08/2019	9	2,06,674.00
				Month Total:		2,98,089.00
			Sep 19	30/09/2019	3	11,603.00
				30/09/2019	4	76,814.00
				30/09/2019	5	2,07,717.00
				Month Total:		2,96,134.00
			Oct 19	24/10/2019	5	12,121.00
				24/10/2019	6	2,09,427.00
				24/10/2019	7	65,074.00
				Month Total:		2,86,622.00
			Nov 19	08/11/2019	2	3,182.00
				15/11/2019	5	3,136.00
				19/11/2019	6	1,110.00
				19/11/2019	7	18,873.00
				19/11/2019	8	6,438.00
				28/11/2019	10	2,07,030.00
				28/11/2019	11	71,985.00
				28/11/2019	9	12,121.00
				Month Total:		3,23,875.00
			Dec 19	30/12/2019	10	65,898.00
				30/12/2019	8	12,121.00
				30/12/2019	9	2,02,083.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)
Major Head	2071	Pensions and Other Retirement Benefits

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 01 20	VIDHAN PARISHAD (95)	2019-20	Dec 19	Month Total:		2,80,102.00
			Jan 20	22/01/2020	5	3,533.00
				28/01/2020	9	3,182.00
				29/01/2020	10	12,121.00
				29/01/2020	11	2,08,128.00
				29/01/2020	12	70,451.00
				Month Total:		2,97,415.00
			Feb 20	27/02/2020	12	12,121.00
				27/02/2020	13	2,08,128.00
				27/02/2020	14	70,451.00
				Month Total:		2,90,700.00
			Total of 2019-20:		**32**	**23,60,994.00**
		2021-22	Apr 21	29/04/2021	11	12,482.00
				29/04/2021	12	2,15,576.00
				29/04/2021	13	64,764.00
				Month Total:		2,92,822.00
			May 21	31/05/2021	2	2,20,169.00
				31/05/2021	3	67,638.00
				Month Total:		2,87,807.00
			Jun 21	16/06/2021	3	8,382.00
				Month Total:		8,382.00
			Feb 22	16/02/2022	2	6,273.00
				Month Total:		6,273.00
			Total of 2021-22:		**7**	**5,95,284.00**
			TOTAL OF VIDHAN PARISHAD (95):		**39**	**29,56,278.00**
	VIDHAN SABHA (96)	2019-20	Jul 19	15/07/2019	5	1,17,144.00
				16/07/2019	8	3,48,014.00
				17/07/2019	9	98,045.00
				23/07/2019	11	88,830.00
				29/07/2019	12	3,23,303.00
				30/07/2019	13	2,74,815.00
				30/07/2019	14	18,46,606.00
				Month Total:		30,96,757.00
			Aug 19	30/08/2019	20	2,80,818.00
				30/08/2019	21	3,32,557.00
				30/08/2019	22	18,83,332.00
				Month Total:		24,96,707.00
			Sep 19	26/09/2019	7	2,99,536.00
				26/09/2019	8	19,18,180.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)
Major Head	2071	Pensions and Other Retirement Benefits

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 01 20	VIDHAN SABHA (96)	2019-20	Sep 19	26/09/2019	9	3,27,750.00
				Month Total:		25,45,466.00
			Oct 19	24/10/2019	4	3,41,835.00
				24/10/2019	5	20,00,763.00
				24/10/2019	6	3,12,164.00
				Month Total:		26,54,762.00
			Nov 19	13/11/2019	8	6,893.00
				28/11/2019	13	3,41,835.00
				28/11/2019	14	20,02,154.00
				28/11/2019	15	3,12,672.00
				Month Total:		26,63,554.00
			Dec 19	19/12/2019	10	2,46,739.00
				19/12/2019	8	42,248.00
				19/12/2019	9	35,867.00
				30/12/2019	11	3,13,073.00
				30/12/2019	12	20,02,433.00
				30/12/2019	14	3,41,993.00
				Month Total:		29,82,353.00
			Jan 20	31/01/2020	13	20,15,083.00
				31/01/2020	14	3,16,505.00
				31/01/2020	15	3,41,400.00
				Month Total:		26,72,988.00
			Feb 20	07/02/2020	2	11,761.00
				27/02/2020	10	20,12,450.00
				27/02/2020	11	3,40,316.00
				27/02/2020	12	11,761.00
				27/02/2020	9	3,16,505.00
				Month Total:		26,92,793.00
				Total of 2019-20:	**34**	**2,18,05,380.00**
		2021-22	May 21	31/05/2021	3	12,482.00
				31/05/2021	4	3,75,960.00
				31/05/2021	5	4,67,064.00
				31/05/2021	6	19,94,114.00
				Month Total:		28,49,620.00
				Total of 2021-22:	**4**	**28,49,620.00**
				TOTAL OF VIDHAN SABHA (96):	**38**	**2,46,55,000.00**
				TOTAL OF GRANT NO 62:	**177**	**3,58,73,754.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	65	Finance Department (Audit, Small Savings etc.)
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	MEERUT (04)	2001-02	Jul 01	30/07/2001	9	5,35,90,000.00
				Month Total:		5,35,90,000.00
			Total of 2001-02:		1	5,35,90,000.00
		TOTAL OF MEERUT (04):			1	5,35,90,000.00
	PRATAPGARH (53)	2001-02	Aug 01	23/08/2001	2	2,20,000.00
				Month Total:		2,20,000.00
			Total of 2001-02:		1	2,20,000.00
		TOTAL OF PRATAPGARH (53):			1	2,20,000.00
	TOTAL OF GRANT NO 65:				2	5,38,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	66	Finance Department (Group Insurance)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20	BASTI (33)	2001-02	Jan 02	24/01/2002	52	700.00
				Month Total:		700.00
			Total of 2001-02:		1	700.00
		TOTAL OF BASTI (33):			1	700.00
	TOTAL OF GRANT NO 66:				1	700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	67	Legislative Council Secretariat
Major Head	2011	Parliament / State/ Union Territory Legislatures

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
201102102 03 00 20	VIDHAN PARISHAD (95)	2001-02	Nov 01	25/11/2001	9	14,450.00
				Month Total:		14,450.00
			Dec 01	25/12/2001	10	1,000.00
				Month Total:		1,000.00
			Jan 02	25/01/2002	12	500.00
				Month Total:		500.00
			Mar 02	25/03/2002	12	1,04,500.00
				Month Total:		1,04,500.00
			Total of 2001-02:		**4**	**1,20,450.00**
		2002-03	Oct 02	25/10/2002	9	69,500.00
				Month Total:		69,500.00
			Nov 02	25/11/2002	7	2,000.00
				Month Total:		2,000.00
			Dec 02	25/12/2002	10	16,500.00
				Month Total:		16,500.00
			Jan 03	25/01/2003	10	31,000.00
				Month Total:		31,000.00
			Feb 03	25/02/2003	9	1,500.00
				Month Total:		1,500.00
			Mar 03	25/03/2003	20	4,500.00
				Month Total:		4,500.00
			Total of 2002-03:		**6**	**1,25,000.00**
		2003-04	Jul 03	25/07/2003	10	12,000.00
				Month Total:		12,000.00
			Total of 2003-04:		**1**	**12,000.00**
			TOTAL OF VIDHAN PARISHAD (95):		**11**	**2,57,450.00**
201102102 05 01 20	VIDHAN PARISHAD (95)	2010-11	Feb 11	02/02/2011	5A	5,75,000.00
				Month Total:		5,75,000.00
			Total of 2010-11:		**1**	**5,75,000.00**
		2012-13	Nov 12	30/11/2012	10	1,45,000.00
				Month Total:		1,45,000.00
			Feb 13	28/02/2013	15	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2012-13:		**2**	**6,45,000.00**
		2013-14	Feb 14	28/02/2014	18	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2013-14:		**1**	**5,00,000.00**
		2014-15	Oct 14	31/10/2014	15	2,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	67	Legislative Council Secretariat
Major Head	2011	Parliament / State/ Union Territory Legislatures

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
201102102 05 01 20	VIDHAN PARISHAD (95)	2014-15	Oct 14	Month Total:		2,75,000.00
			Mar 15	31/03/2015	20	2,75,000.00
				Month Total:		2,75,000.00
			Total of 2014-15:		**2**	**5,50,000.00**
		2015-16	Mar 16	31/03/2016	21	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2015-16:		**1**	**6,00,000.00**
		2016-17	Nov 16	30/11/2016	12	3,00,000.00
				Month Total:		3,00,000.00
			Mar 17	31/03/2017	19	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2016-17:		**2**	**6,00,000.00**
		2017-18	Jan 18	31/01/2018	13	3,00,000.00
				Month Total:		3,00,000.00
			Mar 18	31/03/2018	19	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2017-18:		**2**	**6,50,000.00**
		2018-19	Mar 19	31/03/2019	19	3,25,000.00
				Month Total:		3,25,000.00
			Total of 2018-19:		**1**	**3,25,000.00**
		2019-20	Sep 19	23/09/2019	70	3,25,000.00
				Month Total:		3,25,000.00
			Oct 19	23/10/2019	48	3,25,000.00
				Month Total:		3,25,000.00
			Total of 2019-20:		**2**	**6,50,000.00**
		2020-21	Mar 21	12/03/2021	38	3,50,000.00
				26/03/2021	114	3,50,000.00
				Month Total:		7,00,000.00
			Total of 2020-21:		**2**	**7,00,000.00**
		2021-22	Mar 22	11/03/2022	22	3,50,000.00
				30/03/2022	109	3,50,000.00
				Month Total:		7,00,000.00
			Total of 2021-22:		**2**	**7,00,000.00**
			TOTAL OF VIDHAN PARISHAD (95):		**18**	**64,95,000.00**
201102102 05 02 20	VIDHAN PARISHAD (95)	2011-12	Feb 12	29/02/2012	13	75,000.00
				Month Total:		75,000.00
			Total of 2011-12:		**1**	**75,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	67	Legislative Council Secretariat
Major Head	2011	Parliament / State/ Union Territory Legislatures

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
201102102 05 02 20	VIDHAN PARISHAD (95)	2012-13	Mar 13	31/03/2013	14	75,000.00
				Month Total:		75,000.00
			Total of 2012-13:		**1**	**75,000.00**
		2013-14	Mar 14	31/03/2014	16	75,000.00
				Month Total:		75,000.00
			Total of 2013-14:		**1**	**75,000.00**
		2014-15	Sep 14	30/09/2014	12	50,000.00
				Month Total:		50,000.00
			Feb 15	28/02/2015	16	50,000.00
				Month Total:		50,000.00
			Total of 2014-15:		**2**	**1,00,000.00**
		2015-16	Dec 15	31/12/2015	15	50,000.00
				Month Total:		50,000.00
			Feb 16	29/02/2016	17	50,000.00
				Month Total:		50,000.00
			Total of 2015-16:		**2**	**1,00,000.00**
		2016-17	Oct 16	31/10/2016	23	75,000.00
				Month Total:		75,000.00
			Mar 17	31/03/2017	20	75,000.00
				Month Total:		75,000.00
			Total of 2016-17:		**2**	**1,50,000.00**
		2017-18	Feb 18	28/02/2018	12	85,000.00
				Month Total:		85,000.00
			Mar 18	31/03/2018	20	85,000.00
				Month Total:		85,000.00
			Total of 2017-18:		**2**	**1,70,000.00**
		2018-19	Jan 19	31/01/2019	14	85,000.00
				Month Total:		85,000.00
			Mar 19	31/03/2019	20	85,000.00
				Month Total:		85,000.00
			Total of 2018-19:		**2**	**1,70,000.00**
		2019-20	Feb 20	13/02/2020	24	85,000.00
				Month Total:		85,000.00
			Mar 20	31/03/2020	96	85,000.00
				Month Total:		85,000.00
			Total of 2019-20:		**2**	**1,70,000.00**
		2020-21	Feb 21	17/02/2021	38	1,00,000.00
				Month Total:		1,00,000.00
			Mar 21	26/03/2021	115	1,00,000.00
				Month Total:		1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	67	Legislative Council Secretariat
Major Head	2011	Parliament / State/ Union Territory Legislatures

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
201102102 05 02 20	VIDHAN PARISHAD (95)	2020-21	**Total of 2020-21:**		**2**	**2,00,000.00**
		2021-22	Jan 22	13/01/2022	47	1,00,000.00
				Month Total:		1,00,000.00
			Mar 22	30/03/2022	97	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		**2**	**2,00,000.00**
			TOTAL OF VIDHAN PARISHAD (95):		**19**	**14,85,000.00**
201102102 05 03 20	VIDHAN PARISHAD (95)	2013-14	Jan 14	31/01/2014	26	1,45,000.00
				Month Total:		1,45,000.00
			Total of 2013-14:		**1**	**1,45,000.00**
		2014-15	Oct 14	31/10/2014	16	72,500.00
				Month Total:		72,500.00
			Feb 15	28/02/2015	17	72,500.00
				Month Total:		72,500.00
			Total of 2014-15:		**2**	**1,45,000.00**
		2015-16	Nov 15	30/11/2015	13	1,45,000.00
				Month Total:		1,45,000.00
			Feb 16	29/02/2016	18	1,45,000.00
				Month Total:		1,45,000.00
			Total of 2015-16:		**2**	**2,90,000.00**
		2016-17	Jan 17	31/01/2017	24	1,45,000.00
				Month Total:		1,45,000.00
			Mar 17	31/03/2017	21	1,45,000.00
				Month Total:		1,45,000.00
			Total of 2016-17:		**2**	**2,90,000.00**
		2017-18	Jan 18	31/01/2018	14	1,45,000.00
				Month Total:		1,45,000.00
			Mar 18	31/03/2018	21	1,45,000.00
				Month Total:		1,45,000.00
			Total of 2017-18:		**2**	**2,90,000.00**
		2018-19	Jan 19	31/01/2019	13	1,50,000.00
				Month Total:		1,50,000.00
			Mar 19	31/03/2019	21	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2018-19:		**2**	**3,00,000.00**
		2019-20	Feb 20	13/02/2020	25	1,50,000.00
				Month Total:		1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	67	Legislative Council Secretariat
Major Head	2011	Parliament / State/ Union Territory Legislatures

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
201102102 05 03 20	VIDHAN PARISHAD (95)	2019-20	Mar 20	30/03/2020	84	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2019-20:		**2**	**3,00,000.00**
		TOTAL OF VIDHAN PARISHAD (95):			**13**	**17,60,000.00**
201102103 03 00 20	VIDHAN PARISHAD (95)	2001-02	Mar 02	25/03/2002	19	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2001-02:		**1**	**2,00,000.00**
		2002-03	Sep 02	25/09/2002	15	1,45,000.00
				Month Total:		1,45,000.00
			Mar 03	25/03/2003	17	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2002-03:		**2**	**3,45,000.00**
		2003-04	Feb 04	25/02/2004	17	3,45,000.00
				Month Total:		3,45,000.00
			Total of 2003-04:		**1**	**3,45,000.00**
		2004-05	Dec 04	26/12/2004	16	1,45,000.00
				Month Total:		1,45,000.00
			Feb 05	28/02/2005	21	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2004-05:		**2**	**3,45,000.00**
		2005-06	Jun 05	28/06/2005	18	1,45,000.00
				Month Total:		1,45,000.00
			Dec 05	30/12/2005	19	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2005-06:		**2**	**3,45,000.00**
		2006-07	Jul 06	31/07/2006	17	1,45,000.00
				Month Total:		1,45,000.00
			Sep 06	29/09/2006	14	2,00,000.00
				Month Total:		2,00,000.00
			Mar 07	30/03/2007	22	50,000.00
				Month Total:		50,000.00
			Total of 2006-07:		**3**	**3,95,000.00**
		2007-08	Aug 07	31/08/2007	16	1,45,000.00
				Month Total:		1,45,000.00
			Oct 07	31/10/2007	19	2,00,000.00
				Month Total:		2,00,000.00
			Jan 08	31/01/2008	18	50,000.00
				Month Total:		50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	67	Legislative Council Secretariat
Major Head	2011	Parliament / State/ Union Territory Legislatures

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
201102103 03 00 20	VIDHAN PARISHAD (95)	2007-08	**Total of 2007-08:**		**3**	**3,95,000.00**
		2008-09	Jun 08	30/06/2008	19	3,45,000.00
				Month Total:		3,45,000.00
			Jan 09	31/01/2009	29	50,000.00
				Month Total:		50,000.00
			Total of 2008-09:		**2**	**3,95,000.00**
		2009-10	Jun 09	30/06/2009	27	1,45,000.00
				Month Total:		1,45,000.00
			Aug 09	31/08/2009	25	2,00,000.00
				Month Total:		2,00,000.00
			Feb 10	28/02/2010	28	50,000.00
				Month Total:		50,000.00
			Total of 2009-10:		**3**	**3,95,000.00**
			TOTAL OF VIDHAN PARISHAD (95):		**19**	**31,60,000.00**
			TOTAL OF GRANT NO 67:		**80**	**1,31,57,450.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	68	Legislative Assembly Secretariat
Major Head	2011	Parliament / State/ Union Territory Legislatures

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
201102101 05 01 20	VIDHAN SABHA (96)	2020-21	Oct 20	22/10/2020	112	2,50,000.00
				Month Total:		2,50,000.00
			Mar 21	28/03/2021	192	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2020-21:		**2**	**5,00,000.00**
		2021-22	Jul 21	26/07/2021	97	2,50,000.00
				Month Total:		2,50,000.00
			Mar 22	30/03/2022	178	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2021-22:		**2**	**5,00,000.00**
		TOTAL OF VIDHAN SABHA (96):			**4**	**10,00,000.00**
201102101 05 02 20	VIDHAN SABHA (96)	2016-17	Mar 17	31/03/2017	13	75,000.00
				Month Total:		75,000.00
			Total of 2016-17:		**1**	**75,000.00**
		2020-21	Oct 20	29/10/2020	141	75,000.00
				Month Total:		75,000.00
			Mar 21	28/03/2021	197	75,000.00
				Month Total:		75,000.00
			Total of 2020-21:		**2**	**1,50,000.00**
		2021-22	Jan 22	14/01/2022	68	75,000.00
				Month Total:		75,000.00
			Mar 22	25/03/2022	123	75,000.00
				Month Total:		75,000.00
			Total of 2021-22:		**2**	**1,50,000.00**
		TOTAL OF VIDHAN SABHA (96):			**5**	**3,75,000.00**
201102101 05 03 20	VIDHAN SABHA (96)	2010-11	Sep 10	30/09/2010	19	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2010-11:		**1**	**1,00,000.00**
		2012-13	Nov 12	30/11/2012	12	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2012-13:		**1**	**1,00,000.00**
		2015-16	Mar 16	31/03/2016	15	75,000.00
				Month Total:		75,000.00
			Total of 2015-16:		**1**	**75,000.00**
		2020-21	Feb 21	24/02/2021	96	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	68	Legislative Assembly Secretariat
Major Head	2011	Parliament / State/ Union Territory Legislatures

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
201102101 05 03 20	VIDHAN SABHA (96)	2020-21	Feb 21	Month Total:		75,000.00
			Total of 2020-21:		**1**	**75,000.00**
		2021-22	Jan 22	14/01/2022	67	75,000.00
				Month Total:		75,000.00
			Mar 22	25/03/2022	124	75,000.00
				Month Total:		75,000.00
			Total of 2021-22:		**2**	**1,50,000.00**
		TOTAL OF VIDHAN SABHA (96):			**6**	**5,00,000.00**
	TOTAL OF GRANT NO 68:				**15**	**18,75,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	69	Vocational Education Department
Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223003003 15 00 20	LUCKNOW-2 (60)	2020-21	Mar 21	31/03/2021	60	1,33,00,000.00
				Month Total:		1,33,00,000.00
			Total of 2020-21:		**1**	**1,33,00,000.00**
		2021-22	Apr 21	28/04/2021	1	1,33,33,000.00
				Month Total:		1,33,33,000.00
			Dec 21	23/12/2021	10	1,33,33,000.00
				Month Total:		1,33,33,000.00
			Mar 22	31/03/2022	73	1,33,33,000.00
				Month Total:		1,33,33,000.00
			Total of 2021-22:		**3**	**3,99,99,000.00**
		2022-23	May 22	11/05/2022	3	2,64,00,000.00
				Month Total:		2,64,00,000.00
			Total of 2022-23:		**1**	**2,64,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**5**	**7,96,99,000.00**
	TOTAL OF GRANT NO 69:				**5**	**7,96,99,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	70	Science and Technology Department
Major Head	2810	Non-Conventional Sources of Energy

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
281001800 03 00 20	LUCKNOW (43)	2021-22	Jul 21	22/07/2021	3	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		**1**	**25,00,000.00**
		2022-23	May 22	10/05/2022	1	33,00,000.00
				Month Total:		33,00,000.00
			Total of 2022-23:		**1**	**33,00,000.00**
			TOTAL OF LUCKNOW (43):		**2**	**58,00,000.00**
281002101 03 01 20	LUCKNOW (43)	2020-21	Mar 21	16/03/2021	4	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2020-21:		**1**	**1,00,00,000.00**
		2021-22	Jul 21	22/07/2021	5	50,00,000.00
				Month Total:		50,00,000.00
			Jan 22	05/01/2022	1	50,00,000.00
				Month Total:		50,00,000.00
			Mar 22	31/03/2022	1	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2021-22:		**3**	**2,00,00,000.00**
		2022-23	Apr 22	29/04/2022	3	65,00,000.00
				Month Total:		65,00,000.00
			Total of 2022-23:		**1**	**65,00,000.00**
			TOTAL OF LUCKNOW (43):		**5**	**3,65,00,000.00**
281002101 03 02 20	LUCKNOW (43)	2003-04	Mar 04	31/03/2004	9	65,000.00
				Month Total:		65,000.00
			Total of 2003-04:		**1**	**65,000.00**
		2005-06	Nov 05	18/11/2005	1	17,60,000.00
				Month Total:		17,60,000.00
			Mar 06	31/03/2006	8	77,37,000.00
				Month Total:		77,37,000.00
			Total of 2005-06:		**2**	**94,97,000.00**
		2006-07	May 06	02/05/2006	1	31,73,000.00
				16/05/2006	3	17,60,000.00
				Month Total:		49,33,000.00
			Mar 07	31/03/2007	3	85,47,400.00
				31/03/2007	5	42,60,000.00
				Month Total:		1,28,07,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	70	Science and Technology Department
Major Head	2810	Non-Conventional Sources of Energy

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
2810021010302 20	LUCKNOW (43)	2006-07	**Total of 2006-07:**		**4**	**1,77,40,400.00**
			TOTAL OF LUCKNOW (43):		**7**	**2,73,02,400.00**
2810021010303 20	LUCKNOW (43)	2020-21	Mar 21	16/03/2021	3	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2020-21:		**1**	**7,50,000.00**
		2021-22	Jul 21	22/07/2021	4	3,75,000.00
				Month Total:		3,75,000.00
			Mar 22	31/03/2022	2	11,25,000.00
				Month Total:		11,25,000.00
			Total of 2021-22:		**2**	**15,00,000.00**
		2022-23	Apr 22	29/04/2022	4	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2022-23:		**1**	**5,00,000.00**
			TOTAL OF LUCKNOW (43):		**4**	**27,50,000.00**
2810021010304 20	LUCKNOW (43)	2005-06	Mar 06	31/03/2006	9	3,46,55,000.00
				Month Total:		3,46,55,000.00
			Total of 2005-06:		**1**	**3,46,55,000.00**
		2006-07	May 06	02/05/2006	2	2,05,27,000.00
				Month Total:		2,05,27,000.00
			Mar 07	21/03/2007	1	72,23,000.00
				Month Total:		72,23,000.00
			Total of 2006-07:		**2**	**2,77,50,000.00**
			TOTAL OF LUCKNOW (43):		**3**	**6,24,05,000.00**
2810021010305 20	LUCKNOW (43)	2015-16	Jul 15	14/07/2015	2	19,08,00,000.00
				Month Total:		19,08,00,000.00
			Nov 15	10/11/2015	3	19,08,00,000.00
				Month Total:		19,08,00,000.00
			Total of 2015-16:		**2**	**38,16,00,000.00**
			TOTAL OF LUCKNOW (43):		**2**	**38,16,00,000.00**
2810021010306 35	LUCKNOW (43)	2021-22	Sep 21	08/09/2021	1	3,37,27,500.00
				Month Total:		3,37,27,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	70	Science and Technology Department
Major Head	2810	Non-Conventional Sources of Energy

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
281002101 03 06 35	LUCKNOW (43)	2021-22	Mar 22	31/03/2022	4	3,37,27,500.00
				Month Total:		3,37,27,500.00
			Total of 2021-22:		2	6,74,55,000.00
		TOTAL OF LUCKNOW (43):			2	6,74,55,000.00
281002101 03 07 35	LUCKNOW (43)	2021-22	Sep 21	08/09/2021	2	3,75,00,000.00
				Month Total:		3,75,00,000.00
			Mar 22	31/03/2022	3	3,75,00,000.00
				Month Total:		3,75,00,000.00
			Total of 2021-22:		2	7,50,00,000.00
		TOTAL OF LUCKNOW (43):			2	7,50,00,000.00
281002101 05 00 20	LUCKNOW (43)	2016-17	Oct 16	25/10/2016	6	19,90,000.00
				Month Total:		19,90,000.00
			Total of 2016-17:		1	19,90,000.00
		2017-18	Mar 18	28/03/2018	11	3,56,68,000.00
				Month Total:		3,56,68,000.00
			Total of 2017-18:		1	3,56,68,000.00
		2019-20	Dec 19	26/12/2019	5	1,25,00,000.00
				Month Total:		1,25,00,000.00
			Total of 2019-20:		1	1,25,00,000.00
		2020-21	Mar 21	16/03/2021	2	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2020-21:		1	1,00,00,000.00
		2021-22	Aug 21	17/08/2021	1	62,50,000.00
				Month Total:		62,50,000.00
			Jan 22	13/01/2022	5	62,50,000.00
				Month Total:		62,50,000.00
			Total of 2021-22:		2	1,25,00,000.00
		TOTAL OF LUCKNOW (43):			6	7,26,58,000.00
281003101 03 01 20	LUCKNOW (43)	2003-04	Aug 03	30/08/2003	2	17,76,000.00
				Month Total:		17,76,000.00
			Total of 2003-04:		1	17,76,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	70	Science and Technology Department
Major Head	2810	Non-Conventional Sources of Energy

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
281003101 03 01 20	LUCKNOW (43)			**TOTAL OF LUCKNOW (43):**	**1**	**17,76,000.00**
281003101 03 02 20	LUCKNOW (43)	2003-04	Aug 03	30/08/2003	1	5,04,000.00
				Month Total:		5,04,000.00
				Total of 2003-04:	**1**	**5,04,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**5,04,000.00**
281060800 01 01 20	LUCKNOW (43)	2004-05	Sep 04	04/09/2004	1	2,50,00,000.00
				Month Total:		2,50,00,000.00
			Mar 05	29/03/2005	2	2,50,00,000.00
				Month Total:		2,50,00,000.00
				Total of 2004-05:	**2**	**5,00,00,000.00**
		2005-06	Jul 05	11/07/2005	2	14,50,000.00
				Month Total:		14,50,000.00
			Mar 06	31/03/2006	10	1,82,00,000.00
				Month Total:		1,82,00,000.00
				Total of 2005-06:	**2**	**1,96,50,000.00**
		2006-07	Mar 07	31/03/2007	2	2,91,29,000.00
				Month Total:		2,91,29,000.00
				Total of 2006-07:	**1**	**2,91,29,000.00**
				TOTAL OF LUCKNOW (43):	**5**	**9,87,79,000.00**
281060800 04 00 20	LUCKNOW (43)	2020-21	Feb 21	17/02/2021	1	12,75,00,000.00
				Month Total:		12,75,00,000.00
				Total of 2020-21:	**1**	**12,75,00,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**12,75,00,000.00**
281060800 07 01 20	LUCKNOW (43)	2015-16	Dec 15	19/12/2015	1	12,56,71,000.00
				Month Total:		12,56,71,000.00
				Total of 2015-16:	**1**	**12,56,71,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**12,56,71,000.00**
281060800 07 02 20	LUCKNOW (43)	2015-16	Dec 15	19/12/2015	2	17,00,00,000.00
				Month Total:		17,00,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	70	Science and Technology Department
Major Head	2810	Non-Conventional Sources of Energy

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
2810608000702 20	LUCKNOW (43)	2015-16	Mar 16	26/03/2016	4	16,99,58,000.00
				Month Total:		16,99,58,000.00
			Total of 2015-16:		2	33,99,58,000.00
		TOTAL OF LUCKNOW (43):			2	33,99,58,000.00
2810608000703 20	LUCKNOW (43)	2018-19	Mar 19	05/03/2019	3	2,50,00,000.00
				Month Total:		2,50,00,000.00
			Total of 2018-19:		1	2,50,00,000.00
		2020-21	Mar 21	16/03/2021	5	1,25,00,000.00
				Month Total:		1,25,00,000.00
			Total of 2020-21:		1	1,25,00,000.00
		2022-23	May 22	27/05/2022	5	83,00,000.00
				Month Total:		83,00,000.00
			Total of 2022-23:		1	83,00,000.00
		TOTAL OF LUCKNOW (43):			3	4,58,00,000.00
2810608000704 20	LUCKNOW (43)	2021-22	Jan 22	05/01/2022	2	4,16,00,000.00
				Month Total:		4,16,00,000.00
			Total of 2021-22:		1	4,16,00,000.00
		TOTAL OF LUCKNOW (43):			1	4,16,00,000.00
2810608000800 20	LUCKNOW (43)	2020-21	Feb 21	24/02/2021	4	9,19,160.00
				Month Total:		9,19,160.00
			Total of 2020-21:		1	9,19,160.00
		2021-22	Jul 21	22/07/2021	6	9,33,000.00
				Month Total:		9,33,000.00
			Feb 22	25/02/2022	1	8,78,433.00
				Month Total:		8,78,433.00
			Total of 2021-22:		2	18,11,433.00
		TOTAL OF LUCKNOW (43):			3	27,30,593.00
2810608001000 20	LUCKNOW (43)	2019-20	Jul 19	12/07/2019	7	8,40,000.00
				Month Total:		8,40,000.00
			Total of 2019-20:		1	8,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	70	Science and Technology Department
Major Head	2810	Non-Conventional Sources of Energy

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
281060800 10 00 20	LUCKNOW (43)			**TOTAL OF LUCKNOW (43):**	**1**	**8,40,000.00**

Major Head	3425	Other Scientific Research

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
342560200 03 00 20	GORAKHPUR (32)	2003-04	Mar 04	31/03/2004	1	7,87,86,500.00
				31/03/2004	2	4,08,13,500.00
				Month Total:		11,96,00,000.00
			Total of 2003-04:		**2**	**11,96,00,000.00**
				TOTAL OF GORAKHPUR (32):	**2**	**11,96,00,000.00**
	LUCKNOW (43)	2019-20	Mar 20	02/03/2020	1	17,87,00,000.00
				02/03/2020	2	59,66,000.00
				Month Total:		18,46,66,000.00
			Total of 2019-20:		**2**	**18,46,66,000.00**
		2021-22	Mar 22	23/03/2022	3	5,00,20,000.00
				Month Total:		5,00,20,000.00
			Total of 2021-22:		**1**	**5,00,20,000.00**
				TOTAL OF LUCKNOW (43):	**3**	**23,46,86,000.00**
342560200 05 00 20	LUCKNOW (43)	2006-07	Mar 07	24/03/2007	2	5,00,000.00
				30/03/2007	3	75,00,000.00
				Month Total:		80,00,000.00
			Total of 2006-07:		**2**	**80,00,000.00**
		2009-10	May 09	05/05/2009	2	25,00,000.00
				Month Total:		25,00,000.00
			Dec 09	05/12/2009	5	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2009-10:		**2**	**50,00,000.00**
		2012-13	Aug 12	07/08/2012	2	10,00,000.00
				Month Total:		10,00,000.00
			Oct 12	19/10/2012	2	10,00,000.00
				Month Total:		10,00,000.00
			Dec 12	03/12/2012	1	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2012-13:		**3**	**30,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	70	Science and Technology Department
Major Head	3425	Other Scientific Research

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
342560200 05 00 20	LUCKNOW (43)	2013-14	Jul 13	29/07/2013	6	1,28,50,000.00
				29/07/2013	8	15,00,000.00
				Month Total:		1,43,50,000.00
			Oct 13	07/10/2013	1	15,00,000.00
				Month Total:		15,00,000.00
			Mar 14	31/03/2014	5	45,00,000.00
				Month Total:		45,00,000.00
				Total of 2013-14:	**4**	**2,03,50,000.00**
		2014-15	Aug 14	11/08/2014	1	15,00,000.00
				Month Total:		15,00,000.00
			Mar 15	11/03/2015	1	15,00,000.00
				12/03/2015	4	30,00,000.00
				31/03/2015	6	30,00,000.00
				Month Total:		75,00,000.00
				Total of 2014-15:	**4**	**90,00,000.00**
				TOTAL OF LUCKNOW (43):	**15**	**4,53,50,000.00**

Major Head	3451	Secretariat -Economic Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
345100090 03 01 20	LUCKNOW (43)	2002-03	Jul 02	10/07/2002	2	16,50,000.00
				10/07/2002	3	1,20,00,000.00
				Month Total:		1,36,50,000.00
			Mar 03	26/03/2003	16	11,07,000.00
				26/03/2003	17	7,19,000.00
				26/03/2003	18	90,91,000.00
				27/03/2003	26	28,50,000.00
				29/03/2003	41	7,50,000.00
				31/03/2003	49	8,50,000.00
				31/03/2003	50	49,10,000.00
				31/03/2003	53	34,33,000.00
				Month Total:		2,37,10,000.00
				Total of 2002-03:	**10**	**3,73,60,000.00**
				TOTAL OF LUCKNOW (43):	**10**	**3,73,60,000.00**
345100090 03 02 20	LUCKNOW (43)	2002-03	Mar 03	29/03/2003	39	9,50,000.00
				31/03/2003	54	53,26,000.00
				Month Total:		62,76,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	70	Science and Technology Department
Major Head	3451	Secretariat -Economic Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
345100090 03 02 20	LUCKNOW (43)	2002-03	**Total of 2002-03:**		**2**	**62,76,000.00**
			TOTAL OF LUCKNOW (43):		**2**	**62,76,000.00**
345100090 03 03 20	LUCKNOW (43)	2002-03	Mar 03	29/03/2003	37	66,03,700.00
				31/03/2003	48	1,17,70,000.00
				Month Total:		1,83,73,700.00
			Total of 2002-03:		**2**	**1,83,73,700.00**
			TOTAL OF LUCKNOW (43):		**2**	**1,83,73,700.00**
345100090 03 05 20	LUCKNOW (43)	2002-03	Mar 03	26/03/2003	20	41,77,000.00
				31/03/2003	51	6,35,000.00
				31/03/2003	52	5,83,000.00
				Month Total:		53,95,000.00
			Total of 2002-03:		**3**	**53,95,000.00**
			TOTAL OF LUCKNOW (43):		**3**	**53,95,000.00**
345100090 03 06 20	LUCKNOW (43)	2002-03	Mar 03	26/03/2003	21	23,40,000.00
				27/03/2003	27	89,23,000.00
				31/03/2003	55	1,34,61,000.00
				Month Total:		2,47,24,000.00
			Total of 2002-03:		**3**	**2,47,24,000.00**
			TOTAL OF LUCKNOW (43):		**3**	**2,47,24,000.00**
345100090 04 00 20	LUCKNOW (43)	2002-03	Mar 03	29/03/2003	38	5,34,000.00
				Month Total:		5,34,000.00
			Total of 2002-03:		**1**	**5,34,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**5,34,000.00**
345100090 04 00 48	LUCKNOW (43)	2002-03	Feb 03	15/02/2003	8	68,50,000.00
				Month Total:		68,50,000.00
			Total of 2002-03:		**1**	**68,50,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**68,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	70	Science and Technology Department
Major Head	4810	Capital Outlay on Non-Conventional sources of Energy

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
481000102 06 00 20	LUCKNOW (43)	2015-16	Mar 16	31/03/2016	11	23,16,28,000.00
				Month Total:		23,16,28,000.00
			Total of 2015-16:		1	23,16,28,000.00
		TOTAL OF LUCKNOW (43):			1	23,16,28,000.00
	TOTAL OF GRANT NO 70:				95	**********

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201001 03 00 20	PILIBHIT (16)	2001-02	May 01	01/05/2001	6	54,00,000.00
				Month Total:		54,00,000.00
			Total of 2001-02:		1	54,00,000.00
		TOTAL OF PILIBHIT (16):			1	54,00,000.00
220201053 04 00 20	AURAIYA (81)	2007-08	Jul 07	04/07/2007	1	60,34,000.00
				Month Total:		60,34,000.00
			Total of 2007-08:		1	60,34,000.00
		TOTAL OF AURAIYA (81):			1	60,34,000.00
	BIJNORE (12)	2004-05	Nov 04	03/11/2004	39	88,000.00
				Month Total:		88,000.00
			Total of 2004-05:		1	88,000.00
		TOTAL OF BIJNORE (12):			1	88,000.00
	DEORIA (35)	2007-08	Oct 07	17/10/2007	272	37,50,000.00
				Month Total:		37,50,000.00
			Total of 2007-08:		1	37,50,000.00
		2008-09	Mar 09	31/03/2009	873	65,67,000.00
				Month Total:		65,67,000.00
			Total of 2008-09:		1	65,67,000.00
		TOTAL OF DEORIA (35):			2	1,03,17,000.00
	JALAUN (24)	2002-03	Jan 03	07/01/2003	15	69,200.00
				Month Total:		69,200.00
			Total of 2002-03:		1	69,200.00
		TOTAL OF JALAUN (24):			1	69,200.00
	MORADABAD (14)	2007-08	Jul 07	18/07/2007	86	2,90,000.00
				Month Total:		2,90,000.00
			Total of 2007-08:		1	2,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201053 04 00 20	MORADABAD (14)			**TOTAL OF MORADABAD (14):**	**1**	**2,90,000.00**
	PRATAPGARH (53)	2007-08	Jun 07	19/06/2007	242	2,03,25,000.00
				Month Total:		2,03,25,000.00
				Total of 2007-08:	**1**	**2,03,25,000.00**
				TOTAL OF PRATAPGARH (53):	**1**	**2,03,25,000.00**
	PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1121	1,75,00,000.00
				Month Total:		1,75,00,000.00
				Total of 2006-07:	**1**	**1,75,00,000.00**
				TOTAL OF PRAYAGRAJ-2 (64):	**1**	**1,75,00,000.00**
220201102 01 00 20	FIROZABAD (68)	2001-02	Apr 01	30/04/2001	1	70,00,000.00
				Month Total:		70,00,000.00
				Total of 2001-02:	**1**	**70,00,000.00**
				TOTAL OF FIROZABAD (68):	**1**	**70,00,000.00**
220201102 01 01 20	HARDOI (47)	2007-08	Mar 08	31/03/2008	384	1,60,80,000.00
				Month Total:		1,60,80,000.00
				Total of 2007-08:	**1**	**1,60,80,000.00**
				TOTAL OF HARDOI (47):	**1**	**1,60,80,000.00**
	JHANSI (23)	2001-02	Sep 01	11/09/2001	76	38,00,160.00
				Month Total:		38,00,160.00
			Nov 01	22/11/2001	57	65,17,300.00
				Month Total:		65,17,300.00
				Total of 2001-02:	**2**	**1,03,17,460.00**
				TOTAL OF JHANSI (23):	**2**	**1,03,17,460.00**
	UNNAO (44)	2007-08	Mar 08	19/03/2008	172	90,72,241.00
				26/03/2008	237	41,15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 01 20	UNNAO (44)	2007-08	Mar 08	26/03/2008	238	26,40,000.00
				Month Total:		1,58,27,241.00
			Total of 2007-08:		3	1,58,27,241.00
		TOTAL OF UNNAO (44):			3	1,58,27,241.00
220201102 01 02 20	AURAIYA (81)	2006-07	Mar 07	31/03/2007	107	51,66,266.00
				Month Total:		51,66,266.00
			Total of 2006-07:		1	51,66,266.00
		TOTAL OF AURAIYA (81):			1	51,66,266.00
	BAHRAICH (51)	2005-06	Dec 05	27/12/2005	54	49,08,640.00
				Month Total:		49,08,640.00
			Total of 2005-06:		1	49,08,640.00
		TOTAL OF BAHRAICH (51):			1	49,08,640.00
	BAREILLY (11)	2006-07	Mar 07	31/03/2007	566	1,80,00,000.00
				Month Total:		1,80,00,000.00
			Total of 2006-07:		1	1,80,00,000.00
		TOTAL OF BAREILLY (11):			1	1,80,00,000.00
	HARDOI (47)	2007-08	Oct 07	23/10/2007	400	1,50,50,570.00
				24/10/2007	425	60,39,810.00
				Month Total:		2,10,90,380.00
			Total of 2007-08:		2	2,10,90,380.00
		2008-09	Sep 08	22/09/2008	57	42,65,069.00
				Month Total:		42,65,069.00
			Total of 2008-09:		1	42,65,069.00
		TOTAL OF HARDOI (47):			3	2,53,55,449.00
	MORADABAD (14)	2006-07	Nov 06	21/11/2006	187	73,16,672.00
				21/11/2006	225	1,24,00,960.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 02 20	MORADABAD (14)	2006-07	Nov 06	Month Total:		1,97,17,632.00
			Total of 2006-07:		**2**	**1,97,17,632.00**
		2008-09	Jan 09	17/01/2009	143	37,78,357.00
				20/01/2009	144	1,98,91,922.00
				20/01/2009	145	1,21,98,153.00
				Month Total:		3,58,68,432.00
			Total of 2008-09:		**3**	**3,58,68,432.00**
		TOTAL OF MORADABAD (14):			**5**	**5,55,86,064.00**
	UNNAO (44)	2008-09	Oct 08	22/10/2008	45	70,79,021.00
				25/10/2008	64	27,83,678.00
				Month Total:		98,62,699.00
			Nov 08	14/11/2008	30	26,54,058.00
				Month Total:		26,54,058.00
			Mar 09	03/03/2009	6	32,27,780.00
				Month Total:		32,27,780.00
			Total of 2008-09:		**4**	**1,57,44,537.00**
		TOTAL OF UNNAO (44):			**4**	**1,57,44,537.00**
220201102 01 08 20	AURAIYA (81)	2006-07	Nov 06	02/11/2006	11	63,58,578.00
				Month Total:		63,58,578.00
			Jan 07	11/01/2007	22	43,10,362.00
				Month Total:		43,10,362.00
			Mar 07	21/03/2007	55	84,06,795.00
				31/03/2007	101	73,14,000.00
				Month Total:		1,57,20,795.00
			Total of 2006-07:		**4**	**2,63,89,735.00**
		2007-08	Aug 07	16/08/2007	55	1,00,22,242.00
				Month Total:		1,00,22,242.00
			Oct 07	11/10/2007	159	66,45,492.00
				Month Total:		66,45,492.00
			Jan 08	25/01/2008	162	66,66,530.00
				Month Total:		66,66,530.00
			Mar 08	31/03/2008	154	1,23,11,728.00
				31/03/2008	158	92,04,000.00
				31/03/2008	159	2,64,91,000.00
				Month Total:		4,80,06,728.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20	AURAIYA (81)	2007-08	**Total of 2007-08:**		**6**	**7,13,40,992.00**
		2008-09	Jul 08	11/07/2008	404	37,65,177.00
				Month Total:		37,65,177.00
			Total of 2008-09:		**1**	**37,65,177.00**
			TOTAL OF AURAIYA (81):		**11**	**10,14,95,904.00**
	BAHRAICH (51)	2006-07	Sep 06	25/09/2006	73	3,64,99,516.00
				Month Total:		3,64,99,516.00
			Feb 07	21/02/2007	45	3,65,85,820.00
				Month Total:		3,65,85,820.00
			Total of 2006-07:		**2**	**7,30,85,336.00**
		2007-08	Oct 07	15/10/2007	46	2,51,45,319.00
				Month Total:		2,51,45,319.00
			Nov 07	08/11/2007	25	32,04,110.00
				Month Total:		32,04,110.00
			Dec 07	29/12/2007	46	2,40,59,700.00
				29/12/2007	47	44,63,190.00
				Month Total:		2,85,22,890.00
			Feb 08	14/02/2008	39	41,94,540.00
				Month Total:		41,94,540.00
			Mar 08	29/03/2008	279	2,81,07,636.00
				31/03/2008	313	1,63,80,000.00
				Month Total:		4,44,87,636.00
			Total of 2007-08:		**7**	**10,55,54,495.00**
		2008-09	Aug 08	14/08/2008	35	1,43,29,120.00
				Month Total:		1,43,29,120.00
			Feb 09	09/02/2009	18	45,28,528.00
				Month Total:		45,28,528.00
			Total of 2008-09:		**2**	**1,88,57,648.00**
			TOTAL OF BAHRAICH (51):		**11**	**19,74,97,479.00**
	BAREILLY (11)	2006-07	Mar 07	31/03/2007	567	29,00,000.00
				31/03/2007	588	1,54,29,848.00
				Month Total:		1,83,29,848.00
			Total of 2006-07:		**2**	**1,83,29,848.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20	BAREILLY (11)			**TOTAL OF BAREILLY (11):**	**2**	**1,83,29,848.00**
	BASTI (33)	2006-07	Mar 07	31/03/2007 533		1,02,23,234.00
				Month Total:		1,02,23,234.00
				Total of 2006-07:	**1**	**1,02,23,234.00**
				TOTAL OF BASTI (33):	**1**	**1,02,23,234.00**
	CHANDAULI (77)	2006-07	Mar 07	31/03/2007 344		91,20,000.00
				31/03/2007 345		13,45,000.00
				31/03/2007 346		82,77,445.00
				Month Total:		1,87,42,445.00
				Total of 2006-07:	**3**	**1,87,42,445.00**
		2007-08	Mar 08	31/03/2008 292		46,79,320.00
				31/03/2008 296		1,20,60,000.00
				Month Total:		1,67,39,320.00
				Total of 2007-08:	**2**	**1,67,39,320.00**
				TOTAL OF CHANDAULI (77):	**5**	**3,54,81,765.00**
	DEORIA (35)	2006-07	Mar 07	31/03/2007 1876		1,10,37,693.00
				31/03/2007 1922		1,92,00,000.00
				Month Total:		3,02,37,693.00
				Total of 2006-07:	**2**	**3,02,37,693.00**
		2007-08	Jan 08	25/01/2008 387		28,30,000.00
				Month Total:		28,30,000.00
			Feb 08	26/02/2008 551		73,80,000.00
				Month Total:		73,80,000.00
			Mar 08	25/03/2008 431		36,60,000.00
				25/03/2008 432		44,34,387.00
				29/03/2008 873		1,09,80,000.00
				Month Total:		1,90,74,387.00
				Total of 2007-08:	**5**	**2,92,84,387.00**
		2008-09	Mar 09	31/03/2009 872		2,70,09,658.00
				Month Total:		2,70,09,658.00
				Total of 2008-09:	**1**	**2,70,09,658.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20	DEORIA (35)			**TOTAL OF DEORIA (35):**	**8**	**8,65,31,738.00**
	GAUTAM BUDHA NAGAR (76)	2006-07	Jan 07	24/01/2007	159	7,84,822.00
				Month Total:		7,84,822.00
			Mar 07	31/03/2007	265	27,44,094.00
				31/03/2007	266	25,50,311.00
				31/03/2007	267	29,55,000.00
				Month Total:		82,49,405.00
				Total of 2006-07:	**4**	**90,34,227.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**4**	**90,34,227.00**
	GORAKHPUR (32)	2006-07	Aug 06	28/08/2006	416	1,98,74,513.00
				Month Total:		1,98,74,513.00
				Total of 2006-07:	**1**	**1,98,74,513.00**
		2007-08	Mar 08	01/03/2008	37	53,67,120.00
				01/03/2008	38	65,39,983.00
				13/03/2008	220	25,60,000.00
				31/03/2008	831	71,32,676.00
				31/03/2008	832	63,12,553.00
				31/03/2008	835	2,10,60,000.00
				31/03/2008	837	78,60,880.00
				31/03/2008	879	1,60,80,000.00
				Month Total:		7,29,13,212.00
				Total of 2007-08:	**8**	**7,29,13,212.00**
		2008-09	Sep 08	11/09/2008	263	1,93,11,000.00
				21/09/2008	326	58,15,250.00
				Month Total:		2,51,26,250.00
			Nov 08	11/11/2008	145	1,01,69,000.00
				11/11/2008	146	55,16,473.00
				Month Total:		1,56,85,473.00
			Jan 09	17/01/2009	123	88,70,909.00
				17/01/2009	126	31,59,049.00
				Month Total:		1,20,29,958.00
			Mar 09	21/03/2009	179	1,36,70,815.00
				Month Total:		1,36,70,815.00
				Total of 2008-09:	**7**	**6,65,12,496.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20	GORAKHPUR (32)	**TOTAL OF GORAKHPUR (32):**			**16**	**15,93,00,221.00**
	HARDOI (47)	2006-07	Jul 06	12/07/2006	727	94,78,162.00
				Month Total:		94,78,162.00
			Aug 06	22/08/2006	164	1,13,29,828.00
				Month Total:		1,13,29,828.00
			Sep 06	11/09/2006	77	1,69,55,300.00
				Month Total:		1,69,55,300.00
			Mar 07	31/03/2007	228	1,87,00,223.00
				31/03/2007	229	2,16,60,000.00
				31/03/2007	230	36,95,000.00
				Month Total:		4,40,55,223.00
			Total of 2006-07:		**6**	**8,18,18,513.00**
		2007-08	Nov 07	03/11/2007	32	41,80,000.00
				Month Total:		41,80,000.00
			Dec 07	04/12/2007	9	1,42,43,180.00
				14/12/2007	62	25,68,000.00
				Month Total:		1,68,11,180.00
			Jan 08	02/01/2008	19	43,17,985.00
				17/01/2008	74	1,46,50,080.00
				Month Total:		1,89,68,065.00
			Feb 08	11/02/2008	34	1,45,73,714.00
				11/02/2008	35	43,43,200.00
				Month Total:		1,89,16,914.00
			Mar 08	25/03/2008	104	1,46,05,040.00
				25/03/2008	106	1,45,78,040.00
				25/03/2008	107	86,92,200.00
				31/03/2008	379	39,72,348.00
				31/03/2008	383	6,16,55,000.00
				31/03/2008	385	2,61,00,000.00
				Month Total:		12,96,02,628.00
			Total of 2007-08:		**13**	**18,84,78,787.00**
		2008-09	Jul 08	28/07/2008	843	38,12,142.00
				30/07/2008	853	1,18,03,984.00
				Month Total:		1,56,16,126.00
			Aug 08	01/08/2008	1	1,34,98,081.00
				Month Total:		1,34,98,081.00
			Sep 08	22/09/2008	59	1,26,55,150.00
				Month Total:		1,26,55,150.00
			Nov 08	21/11/2008	22	31,00,711.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20	HARDOI (47)	2008-09	Nov 08	27/11/2008	36	78,15,047.00
				27/11/2008	37	47,51,368.00
				Month Total:		1,56,67,126.00
			Feb 09	05/02/2009	86	1,71,49,736.00
				05/02/2009	87	74,99,932.00
				05/02/2009	89	44,24,766.00
				Month Total:		2,90,74,434.00
			Mar 09	25/03/2009	158	60,77,000.00
				25/03/2009	159	53,10,000.00
				25/03/2009	160	25,80,000.00
				30/03/2009	252	2,26,80,955.00
				30/03/2009	254	87,05,070.00
				Month Total:		4,53,53,025.00
				Total of 2008-09:	**15**	**13,18,63,942.00**
				TOTAL OF HARDOI (47):	**34**	**40,21,61,242.00**
	JALAUN (24)	2007-08	Mar 08	29/03/2008	606	87,32,000.00
				Month Total:		87,32,000.00
				Total of 2007-08:	**1**	**87,32,000.00**
				TOTAL OF JALAUN (24):	**1**	**87,32,000.00**
	JHANSI (23)	2006-07	Dec 06	06/12/2006	3	40,21,088.00
				06/12/2006	4	32,24,320.00
				06/12/2006	5	35,67,608.00
				06/12/2006	6	28,95,121.00
				Month Total:		1,37,08,137.00
			Mar 07	21/03/2007	140	36,64,936.00
				21/03/2007	142	34,86,372.00
				29/03/2007	221	1,02,60,000.00
				Month Total:		1,74,11,308.00
				Total of 2006-07:	**7**	**3,11,19,445.00**
		2007-08	Jul 07	31/07/2007	119	40,99,159.00
				Month Total:		40,99,159.00
			Aug 07	17/08/2007	74	35,87,450.00
				17/08/2007	75	26,71,559.00
				Month Total:		62,59,009.00
			Sep 07	05/09/2007	11	5,32,256.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20	JHANSI (23)	2007-08	Sep 07	07/09/2007	14	41,96,832.00
				07/09/2007	15	24,80,768.00
				07/09/2007	16	39,28,864.00
				Month Total:		1,11,38,720.00
			Nov 07	15/11/2007	208	14,89,900.00
				15/11/2007	209	32,22,700.00
				15/11/2007	210	3,62,600.00
				Month Total:		50,75,200.00
			Dec 07	12/12/2007	33	29,01,568.00
				12/12/2007	35	42,57,648.00
				Month Total:		71,59,216.00
			Feb 08	16/02/2008	100	46,39,596.00
				16/02/2008	101	50,09,112.00
				16/02/2008	102	38,14,104.00
				16/02/2008	97	37,41,140.00
				Month Total:		1,72,03,952.00
			Mar 08	31/03/2008	403	51,00,000.00
				31/03/2008	453	1,36,80,000.00
				31/03/2008	454	55,26,984.00
				Month Total:		2,43,06,984.00
			Total of 2007-08:		**19**	**7,52,42,240.00**
		2008-09	Jul 08	09/07/2008	231	39,80,376.00
				09/07/2008	232	34,56,528.00
				Month Total:		74,36,904.00
			Sep 08	10/09/2008	72	27,36,010.00
				Month Total:		27,36,010.00
			Nov 08	22/11/2008	139	37,01,640.00
				Month Total:		37,01,640.00
			Total of 2008-09:		**4**	**1,38,74,554.00**
			TOTAL OF JHANSI (23):		**30**	**12,02,36,239.00**
	KHERI (48)	2008-09	Feb 09	20/02/2009	65	40,00,000.00
				Month Total:		40,00,000.00
			Total of 2008-09:		**1**	**40,00,000.00**
			TOTAL OF KHERI (48):		**1**	**40,00,000.00**
	MAHOBA (71)	2006-07	Jul 06	14/07/2006	57	45,68,260.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20	MAHOBA (71)	2006-07	Jul 06	Month Total:		45,68,260.00
			Sep 06	14/09/2006	13	43,69,640.00
				Month Total:		43,69,640.00
			Nov 06	23/11/2006	18	91,36,520.00
				Month Total:		91,36,520.00
			Feb 07	13/02/2007	16	54,57,658.00
				Month Total:		54,57,658.00
			Mar 07	21/03/2007	51	5,781.00
				31/03/2007	143	38,10,507.00
				Month Total:		38,16,288.00
			Total of 2006-07:		**6**	**2,73,48,366.00**
		2007-08	Jul 07	06/07/2007	2	65,33,323.00
				Month Total:		65,33,323.00
			Sep 07	06/09/2007	2	67,22,032.00
				Month Total:		67,22,032.00
			Total of 2007-08:		**2**	**1,32,55,355.00**
			TOTAL OF MAHOBA (71):		**8**	**4,06,03,721.00**
	MORADABAD (14)	2006-07	Aug 06	01/08/2006	132	73,99,816.00
				01/08/2006	133	53,47,244.00
				Month Total:		1,27,47,060.00
			Jan 07	16/01/2007	74	51,98,212.00
				16/01/2007	75	73,16,672.00
				16/01/2007	76	1,24,00,960.00
				Month Total:		2,49,15,844.00
			Mar 07	31/03/2007	402	1,98,60,365.00
				31/03/2007	403	1,56,00,000.00
				31/03/2007	404	29,05,000.00
				31/03/2007	405	73,16,672.00
				31/03/2007	406	22,31,551.00
				31/03/2007	407	27,43,752.00
				31/03/2007	408	46,48,176.00
				31/03/2007	409	63,98,641.00
				31/03/2007	410	1,24,92,884.00
				Month Total:		7,41,97,041.00
			Total of 2006-07:		**14**	**11,18,59,945.00**
		2007-08	Aug 07	01/08/2007	15	73,16,672.00
				01/08/2007	16	1,22,73,280.00
				01/08/2007	17	29,37,057.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20	MORADABAD (14)	2007-08	Aug 07	Month Total:		2,25,27,009.00
			Oct 07	24/10/2007	527	25,06,283.00
				Month Total:		25,06,283.00
			Nov 07	02/11/2007	69	1,71,52,384.00
				02/11/2007	70	2,46,12,992.00
				Month Total:		4,17,65,376.00
			Feb 08	19/02/2008	167	28,81,544.00
				19/02/2008	170	33,73,576.00
				Month Total:		62,55,120.00
			Mar 08	31/03/2008	623	31,20,000.00
				31/03/2008	626	29,14,028.00
				31/03/2008	655	88,80,000.00
				31/03/2008	656	2,20,21,000.00
				31/03/2008	660	33,70,720.00
				31/03/2008	663	3,38,47,039.00
				Month Total:		7,41,52,787.00
			Total of 2007-08:		**14**	**14,72,06,575.00**
		2008-09	Sep 08	03/09/2008	71	55,387.00
				Month Total:		55,387.00
			Jan 09	22/01/2009	142	41,19,135.00
				Month Total:		41,19,135.00
			Feb 09	17/02/2009	131	33,07,909.00
				Month Total:		33,07,909.00
			Mar 09	30/03/2009	377	5,70,53,000.00
				30/03/2009	378	27,73,000.00
				30/03/2009	386	94,31,727.00
				Month Total:		6,92,57,727.00
			Total of 2008-09:		**6**	**7,67,40,158.00**
			TOTAL OF MORADABAD (14):		**34**	**33,58,06,678.00**
	PILIBHIT (16)	2007-08	Dec 07	14/12/2007	109	14,93,233.00
				Month Total:		14,93,233.00
			Mar 08	31/03/2008	314	1,13,05,896.00
				31/03/2008	315	82,02,206.00
				Month Total:		1,95,08,102.00
			Total of 2007-08:		**3**	**2,10,01,335.00**
			TOTAL OF PILIBHIT (16):		**3**	**2,10,01,335.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20	PRATAPGARH (53)	2007-08	Jul 07	19/07/2007	184	41,19,456.00
				19/07/2007	185	39,75,110.00
				19/07/2007	186	36,76,058.00
				Month Total:		1,17,70,624.00
			Total of 2007-08:		**3**	**1,17,70,624.00**
			TOTAL OF PRATAPGARH (53):		**3**	**1,17,70,624.00**
	SONBHADRA (69)	2006-07	Sep 06	25/09/2006	52	99,63,720.00
				Month Total:		99,63,720.00
			Feb 07	12/02/2007	26	1,21,33,691.00
				Month Total:		1,21,33,691.00
			Total of 2006-07:		**2**	**2,20,97,411.00**
			TOTAL OF SONBHADRA (69):		**2**	**2,20,97,411.00**
	UNNAO (44)	2006-07	Sep 06	22/09/2006	126	73,29,481.00
				22/09/2006	127	42,95,541.00
				Month Total:		1,16,25,022.00
			Oct 06	16/10/2006	59	93,92,396.00
				Month Total:		93,92,396.00
			Dec 06	14/12/2006	134	1,09,00,040.00
				Month Total:		1,09,00,040.00
			Jan 07	09/01/2007	49	96,29,256.00
				Month Total:		96,29,256.00
			Feb 07	08/02/2007	42	1,05,78,648.00
				Month Total:		1,05,78,648.00
			Total of 2006-07:		**6**	**5,21,25,362.00**
		2007-08	Jul 07	25/07/2007	153	1,25,30,290.00
				Month Total:		1,25,30,290.00
			Aug 07	23/08/2007	83	82,38,553.00
				Month Total:		82,38,553.00
			Oct 07	11/10/2007	195	33,60,000.00
				Month Total:		33,60,000.00
			Nov 07	30/11/2007	118	30,40,000.00
				Month Total:		30,40,000.00
			Dec 07	20/12/2007	64	20,73,779.00
				Month Total:		20,73,779.00
			Mar 08	29/03/2008	360	77,32,730.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20	UNNAO (44)	2007-08	Mar 08	29/03/2008	362	1,45,20,000.00
				31/03/2008	384	1,04,57,465.00
				31/03/2008	387	50,40,000.00
				31/03/2008	414	3,73,61,000.00
				Month Total:		7,51,11,195.00
			Total of 2007-08:		10	10,43,53,817.00
		2008-09	Oct 08	25/10/2008	63	76,65,962.00
				Month Total:		76,65,962.00
			Nov 08	08/11/2008	15	56,79,346.00
				08/11/2008	17	68,96,586.00
				Month Total:		1,25,75,932.00
			Dec 08	27/12/2008	60	35,14,410.00
				Month Total:		35,14,410.00
			Mar 09	31/03/2009	708	53,75,000.00
				31/03/2009	736	46,61,000.00
				31/03/2009	737	27,00,000.00
				31/03/2009	740	70,80,000.00
				Month Total:		1,98,16,000.00
			Total of 2008-09:		8	4,35,72,304.00
			TOTAL OF UNNAO (44):		24	20,00,51,483.00
220201102 02 00 20	AURAIYA (81)	2001-02	Jun 01	18/06/2001	44	3,36,000.00
				Month Total:		3,36,000.00
			Total of 2001-02:		1	3,36,000.00
			TOTAL OF AURAIYA (81):		1	3,36,000.00
220201102 03 00 20	AGRA (08)	2020-21	Dec 20	08/12/2020	7	1,06,79,900.00
				28/12/2020	46	2,26,06,530.00
				Month Total:		3,32,86,430.00
			Mar 21	04/03/2021	12	1,10,95,477.00
				30/03/2021	133	63,74,616.00
				30/03/2021	134	2,09,33,780.00
				31/03/2021	157	2,62,02,880.00
				Month Total:		6,46,06,753.00
			Total of 2020-21:		6	9,78,93,183.00
			TOTAL OF AGRA (08):		6	9,78,93,183.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	AMBEDKAR NAGAR (74)	2020-21	Mar 21	09/03/2021	30	1,53,09,024.00
				24/03/2021	126	51,03,008.00
				31/03/2021	176	2,04,23,214.00
				Month Total:		4,08,35,246.00
			Total of 2020-21:		**3**	**4,08,35,246.00**
		TOTAL OF AMBEDKAR NAGAR (74):			**3**	**4,08,35,246.00**
	AURAIYA (81)	2019-20	Oct 19	05/10/2019	12	66,75,067.00
				05/10/2019	13	34,51,302.00
				Month Total:		1,01,26,369.00
			Nov 19	26/11/2019	11	30,79,931.00
				Month Total:		30,79,931.00
			Dec 19	20/12/2019	18	49,01,644.00
				24/12/2019	24	55,68,156.00
				Month Total:		1,04,69,800.00
			Jan 20	09/01/2020	16	30,29,074.00
				Month Total:		30,29,074.00
			Mar 20	11/03/2020	23	41,40,199.00
				Month Total:		41,40,199.00
			Total of 2019-20:		**7**	**3,08,45,373.00**
		2020-21	Feb 21	06/02/2021	4	9,98,666.00
				10/02/2021	10	1,26,54,820.00
				Month Total:		1,36,53,486.00
			Mar 21	30/03/2021	74	42,18,272.00
				30/03/2021	76	30,75,503.00
				30/03/2021	77	24,36,637.00
				30/03/2021	84	77,27,458.00
				Month Total:		1,74,57,870.00
			Total of 2020-21:		**6**	**3,11,11,356.00**
		TOTAL OF AURAIYA (81):			**13**	**6,19,56,729.00**
	BAGPAT (83)	2019-20	Dec 19	24/12/2019	117	92,33,018.00
				Month Total:		92,33,018.00
			Mar 20	28/03/2020	326	64,85,626.00
				28/03/2020	328	22,77,144.00
				Month Total:		87,62,770.00
			Total of 2019-20:		**3**	**1,79,95,788.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	BAGPAT (83)	2020-21	Mar 21	23/03/2021	78	1,01,03,198.00
				31/03/2021	251	33,67,732.00
				31/03/2021	252	18,88,558.00
				31/03/2021	253	57,85,792.00
				Month Total:		2,11,45,280.00
			Total of 2020-21:		4	2,11,45,280.00
		TOTAL OF BAGPAT (83):			7	3,91,41,068.00
	BAHRAICH (51)	2002-03	Sep 02	11/09/2002	47	45,000.00
				Month Total:		45,000.00
			Total of 2002-03:		1	45,000.00
		2004-05	Aug 04	06/08/2004	15	1,20,25,498.00
				Month Total:		1,20,25,498.00
			Total of 2004-05:		1	1,20,25,498.00
		TOTAL OF BAHRAICH (51):			2	1,20,70,498.00
	BALRAMPUR (79)	2020-21	Mar 21	31/03/2021	191	65,82,083.00
				Month Total:		65,82,083.00
			Total of 2020-21:		1	65,82,083.00
		TOTAL OF BALRAMPUR (79):			1	65,82,083.00
	CHATRAPATI S M NAGAR (89)	2019-20	Dec 19	02/12/2019	3	1,56,63,000.00
				Month Total:		1,56,63,000.00
			Total of 2019-20:		1	1,56,63,000.00
		2020-21	Feb 21	19/02/2021	14	2,07,33,787.00
				Month Total:		2,07,33,787.00
			Mar 21	19/03/2021	49	69,11,263.00
				27/03/2021	93	57,40,914.00
				31/03/2021	110	1,05,770.00
				31/03/2021	113	1,36,78,660.00
				Month Total:		2,64,36,607.00
			Total of 2020-21:		5	4,71,70,394.00
		TOTAL OF CHATRAPATI S M NAGAR (89):			6	6,28,33,394.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	ETAWAH (19)	2020-21	Mar 21	27/03/2021	91	1,43,91,487.00
				31/03/2021	109	1,03,27,097.00
				31/03/2021	111	31,69,024.00
				Month Total:		2,78,87,608.00
			Total of 2020-21:		**3**	**2,78,87,608.00**
			TOTAL OF ETAWAH (19):		**3**	**2,78,87,608.00**
	FAIZABAD (49)	2018-19	Dec 18	18/12/2018	152	44,88,000.00
				27/12/2018	272	48,91,680.00
				27/12/2018	273	80,33,855.00
				Month Total:		1,74,13,535.00
			Jan 19	25/01/2019	220	1,04,69,581.00
				25/01/2019	221	72,62,388.00
				Month Total:		1,77,31,969.00
			Mar 19	31/03/2019	769	1,10,70,834.00
				31/03/2019	770	85,26,930.00
				31/03/2019	771	72,29,665.00
				31/03/2019	773	47,45,870.00
				Month Total:		3,15,73,299.00
			Total of 2018-19:		**9**	**6,67,18,803.00**
		2019-20	Nov 19	27/11/2019	96	19,19,331.00
				Month Total:		19,19,331.00
			Dec 19	05/12/2019	54	19,35,989.00
				11/12/2019	124	19,39,872.00
				18/12/2019	156	62,71,825.00
				18/12/2019	160	1,73,54,444.00
				19/12/2019	165	87,59,985.00
				31/12/2019	264	93,95,377.00
				Month Total:		4,56,57,492.00
			Feb 20	22/02/2020	175	69,56,177.00
				22/02/2020	176	10,27,342.00
				Month Total:		79,83,519.00
			Total of 2019-20:		**9**	**5,55,60,342.00**
		2020-21	Jan 21	01/01/2021	19	2,88,68,889.00
				Month Total:		2,88,68,889.00
			Mar 21	27/03/2021	447	96,22,963.00
				31/03/2021	534	1,81,90,733.00
				31/03/2021	535	55,82,100.00
				Month Total:		3,33,95,796.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	FAIZABAD (49)	2020-21	**Total of 2020-21:**		4	**6,22,64,685.00**
			TOTAL OF FAIZABAD (49):		22	**18,45,43,830.00**
	FATEHGARH (18)	2019-20	Nov 19	23/11/2019	21	55,34,044.00
				Month Total:		55,34,044.00
			Mar 20	31/03/2020	157	2,59,18,814.00
				31/03/2020	159	1,35,15,005.00
				31/03/2020	160	47,66,396.00
				Month Total:		4,42,00,215.00
			Total of 2019-20:		4	**4,97,34,259.00**
		2020-21	Dec 20	23/12/2020	31	75,75,272.00
				Month Total:		75,75,272.00
			Jan 21	21/01/2021	26	1,60,36,588.00
				Month Total:		1,60,36,588.00
			Mar 21	26/03/2021	79	79,36,044.00
				31/03/2021	116	1,51,04,293.00
				31/03/2021	117	46,34,978.00
				Month Total:		2,76,75,315.00
			Total of 2020-21:		5	**5,12,87,175.00**
			TOTAL OF FATEHGARH (18):		9	**10,10,21,434.00**
	GHAZIABAD (59)	2019-20	Oct 19	16/10/2019	141	1,717.00
				16/10/2019	142	29,311.00
				16/10/2019	143	29,98,283.00
				16/10/2019	144	55,66,084.00
				Month Total:		85,95,395.00
			Nov 19	22/11/2019	118	35,58,177.00
				Month Total:		35,58,177.00
			Dec 19	03/12/2019	14	32,35,000.00
				11/12/2019	44	15,55,064.00
				19/12/2019	52	30,07,822.00
				Month Total:		77,97,886.00
			Jan 20	18/01/2020	61	22,71,213.00
				Month Total:		22,71,213.00
			Feb 20	06/02/2020	38	15,14,141.00
				11/02/2020	71	29,47,637.00
				Month Total:		44,61,778.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	GHAZIABAD (59)	2019-20	Mar 20	28/03/2020	249	1,91,478.00
				Month Total:		1,91,478.00
			Total of 2019-20:		12	2,68,75,927.00
		2020-21	Jan 21	14/01/2021	128	1,22,12,478.00
				Month Total:		1,22,12,478.00
			Feb 21	22/02/2021	130	22,892.00
				22/02/2021	131	43,33,606.00
				Month Total:		43,56,498.00
			Mar 21	31/03/2021	239	40,680.00
				31/03/2021	250	25,45,323.00
				31/03/2021	251	82,90,472.00
				Month Total:		1,08,76,475.00
			Total of 2020-21:		6	2,74,45,451.00
		TOTAL OF GHAZIABAD (59):			18	5,43,21,378.00
	GORAKHPUR (32)	2006-07	Nov 06	13/11/2006	32	19,736.00
				Month Total:		19,736.00
			Total of 2006-07:		1	19,736.00
		2020-21	Mar 21	20/03/2021	101	84,28,860.00
				20/03/2021	102	1,31,73,273.00
				30/03/2021	319	43,91,091.00
				31/03/2021	323	1,28,384.00
				31/03/2021	324	78,66,307.00
				31/03/2021	325	34,338.00
				31/03/2021	326	2,57,42,423.00
				Month Total:		5,97,64,676.00
			Total of 2020-21:		7	5,97,64,676.00
		TOTAL OF GORAKHPUR (32):			8	5,97,84,412.00
	HAMIRPUR (25)	2019-20	Feb 20	04/02/2020	4	1,43,84,335.00
				Month Total:		1,43,84,335.00
			Mar 20	27/03/2020	103	34,41,241.00
				Month Total:		34,41,241.00
			Total of 2019-20:		2	1,78,25,576.00
		TOTAL OF HAMIRPUR (25):			2	1,78,25,576.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	HAPUR (90)	2019-20	Oct 19	22/10/2019	51	23,449.00
				22/10/2019	52	56,04,640.00
				Month Total:		56,28,089.00
			Dec 19	06/12/2019	14	17,10,890.00
				06/12/2019	15	14,06,393.00
				Month Total:		31,17,283.00
			Jan 20	02/01/2020	8	34,36,229.00
				21/01/2020	44	31,25,336.00
				Month Total:		65,61,565.00
			Mar 20	05/03/2020	12	19,74,422.00
				27/03/2020	90	1,717.00
				Month Total:		19,76,139.00
			Total of 2019-20:		**8**	**1,72,83,076.00**
		2020-21	Jan 21	25/01/2021	42	86,41,387.00
				Month Total:		86,41,387.00
			Mar 21	31/03/2021	180	55,97,910.00
				31/03/2021	181	38,515.00
				31/03/2021	182	10,301.00
				31/03/2021	183	17,19,263.00
				Month Total:		73,65,989.00
			Total of 2020-21:		**5**	**1,60,07,376.00**
			TOTAL OF HAPUR (90):		**13**	**3,32,90,452.00**
	HARDOI (47)	2001-02	Mar 02	30/03/2002	248	13,00,000.00
				Month Total:		13,00,000.00
			Total of 2001-02:		**1**	**13,00,000.00**
			TOTAL OF HARDOI (47):		**1**	**13,00,000.00**
	JAUNPUR (29)	2020-21	Mar 21	25/03/2021	158	1,07,18,798.00
				Month Total:		1,07,18,798.00
			Total of 2020-21:		**1**	**1,07,18,798.00**
			TOTAL OF JAUNPUR (29):		**1**	**1,07,18,798.00**
	JHANSI (23)	2001-02	Oct 01	24/10/2001	130	51,100.00
				29/10/2001	139	52,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	JHANSI (23)	2001-02	Oct 01	Month Total:		1,03,100.00
			Total of 2001-02:		**2**	**1,03,100.00**
		2017-18	Jan 18	15/01/2018	38	1,38,90,600.00
				Month Total:		1,38,90,600.00
			Feb 18	24/02/2018	52	1,38,90,600.00
				Month Total:		1,38,90,600.00
			Mar 18	30/03/2018	267	2,40,18,505.00
				Month Total:		2,40,18,505.00
			Total of 2017-18:		**3**	**5,17,99,705.00**
		2018-19	Nov 18	28/11/2018	78	1,28,15,000.00
				Month Total:		1,28,15,000.00
			Feb 19	05/02/2019	18	1,30,56,558.00
				Month Total:		1,30,56,558.00
			Mar 19	31/03/2019	271	1,51,81,800.00
				31/03/2019	272	63,09,526.00
				Month Total:		2,14,91,326.00
			Total of 2018-19:		**4**	**4,73,62,884.00**
		2019-20	Nov 19	20/11/2019	23	1,32,63,800.00
				Month Total:		1,32,63,800.00
			Dec 19	21/12/2019	46	1,32,07,570.00
				Month Total:		1,32,07,570.00
			Mar 20	02/03/2020	4	1,05,45,178.00
				19/03/2020	45	40,84,463.00
				Month Total:		1,46,29,641.00
			Total of 2019-20:		**4**	**4,11,01,011.00**
		2020-21	Mar 21	06/03/2021	19	1,66,34,200.00
				31/03/2021	216	55,11,787.00
				31/03/2021	220	1,61,20,749.00
				Month Total:		3,82,66,736.00
			Total of 2020-21:		**3**	**3,82,66,736.00**
			TOTAL OF JHANSI (23):		**16**	**17,86,33,436.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	26/08/2019	20	6,90,000.00
				Month Total:		6,90,000.00
			Nov 19	23/11/2019	8	36,36,121.00
				23/11/2019	9	1,03,32,890.00
				Month Total:		1,39,69,011.00
			Jan 20	27/01/2020	31	1,41,32,837.00
				Month Total:		1,41,32,837.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	07/03/2020	12	6,00,000.00
				19/03/2020	51	46,76,912.00
				23/03/2020	72	3,22,422.00
				23/03/2020	73	1,13,209.00
				24/03/2020	74	62,446.00
				Month Total:		57,74,989.00
			Total of 2019-20:		**9**	**3,45,66,837.00**
		2020-21	Jan 21	29/01/2021	31	1,36,22,889.00
				Month Total:		1,36,22,889.00
			Mar 21	19/03/2021	31	44,98,386.00
				31/03/2021	81	1,32,34,435.00
				Month Total:		1,77,32,821.00
			Total of 2020-21:		**3**	**3,13,55,710.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**12**	**6,59,22,547.00**
	KANNAUJ (84)	2019-20	Dec 19	23/12/2019	33	1,28,43,000.00
				30/12/2019	48	44,59,332.00
				Month Total:		1,73,02,332.00
			Jan 20	31/01/2020	39	83,72,067.00
				Month Total:		83,72,067.00
			Mar 20	16/03/2020	36	1,11,97,932.00
				30/03/2020	118	38,43,144.00
				Month Total:		1,50,41,076.00
			Total of 2019-20:		**5**	**4,07,15,475.00**
		2020-21	Mar 21	10/03/2021	22	2,04,21,561.00
				31/03/2021	129	37,64,316.00
				31/03/2021	131	1,23,86,151.00
				Month Total:		3,65,72,028.00
			Total of 2020-21:		**3**	**3,65,72,028.00**
			TOTAL OF KANNAUJ (84):		**8**	**7,72,87,503.00**
	KANPUR DEHAT (62)	2020-21	Feb 21	11/02/2021	10	1,62,64,368.00
				Month Total:		1,62,64,368.00
			Mar 21	31/03/2021	100	39,46,820.00
				31/03/2021	103	1,37,89,312.00
				31/03/2021	104	41,72,233.00
				Month Total:		2,19,08,365.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	KANPUR DEHAT (62)	2020-21	**Total of 2020-21:**		**4**	**3,81,72,733.00**
		TOTAL OF KANPUR DEHAT (62):			**4**	**3,81,72,733.00**
	KANSHIRAM NAGAR (88)	2019-20	Dec 19	07/12/2019	11	60,53,130.00
				Month Total:		60,53,130.00
			Mar 20	04/03/2020	5	1,47,96,553.00
				23/03/2020	75	48,78,741.00
				23/03/2020	76	1,38,18,375.00
				25/03/2020	95	26,11,157.00
				Month Total:		3,61,04,826.00
			Total of 2019-20:		**5**	**4,21,57,956.00**
		2020-21	Dec 20	14/12/2020	6	46,34,287.00
				Month Total:		46,34,287.00
			Jan 21	15/01/2021	9	1,77,81,869.00
				Month Total:		1,77,81,869.00
			Feb 21	20/02/2021	32	1,19,200.00
				Month Total:		1,19,200.00
			Mar 21	30/03/2021	75	39,62,789.00
				30/03/2021	76	35,16,990.00
				31/03/2021	91	93,96,797.00
				Month Total:		1,68,76,576.00
			Total of 2020-21:		**6**	**3,94,11,932.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**11**	**8,15,69,888.00**
	LALITPUR (58)	2019-20	Aug 19	22/08/2019	16	55,09,177.00
				Month Total:		55,09,177.00
			Dec 19	04/12/2019	1	1,41,07,887.00
				23/12/2019	32	1,31,16,945.00
				Month Total:		2,72,24,832.00
			Mar 20	20/03/2020	70	39,11,400.00
				25/03/2020	87	1,58,05,227.00
				Month Total:		1,97,16,627.00
			Total of 2019-20:		**5**	**5,24,50,636.00**
		2020-21	Jan 21	14/01/2021	12	2,30,39,182.00
				Month Total:		2,30,39,182.00
			Mar 21	20/03/2021	41	76,79,728.00
				27/03/2021	104	1,53,50,674.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	LALITPUR (58)	2020-21	Mar 21	27/03/2021	106	46,20,862.00
				Month Total:		2,76,51,264.00
			Total of 2020-21:		**4**	**5,06,90,446.00**
		TOTAL OF LALITPUR (58):			**9**	**10,31,41,082.00**
	MAHOBA (71)	2020-21	Feb 21	11/02/2021	22	80,89,841.00
				Month Total:		80,89,841.00
			Mar 21	26/03/2021	56	79,99,248.00
				31/03/2021	60	1,03,97,977.00
				Month Total:		1,83,97,225.00
			Total of 2020-21:		**3**	**2,64,87,066.00**
		TOTAL OF MAHOBA (71):			**3**	**2,64,87,066.00**
	MAINPURI (09)	2017-18	Mar 18	14/03/2018	35	1,69,73,191.00
				19/03/2018	53	1,29,56,600.00
				Month Total:		2,99,29,791.00
			Total of 2017-18:		**2**	**2,99,29,791.00**
		2018-19	Nov 18	19/11/2018	25	1,24,27,300.00
				Month Total:		1,24,27,300.00
			Mar 19	09/03/2019	61	1,19,76,674.00
				31/03/2019	282	78,22,245.00
				31/03/2019	285	1,39,99,500.00
				Month Total:		3,37,98,419.00
			Total of 2018-19:		**4**	**4,62,25,719.00**
		2019-20	Dec 19	13/12/2019	30	84,23,711.00
				Month Total:		84,23,711.00
			Jan 20	29/01/2020	53	1,69,36,370.00
				Month Total:		1,69,36,370.00
			Feb 20	10/02/2020	16	1,44,26,439.00
				Month Total:		1,44,26,439.00
			Total of 2019-20:		**3**	**3,97,86,520.00**
		2020-21	Jan 21	15/01/2021	38	94,49,806.00
				Month Total:		94,49,806.00
			Mar 21	19/03/2021	78	31,49,935.00
				23/03/2021	112	78,50,000.00
				23/03/2021	113	38,45,076.00
				30/03/2021	151	1,25,30,188.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	MAINPURI (09)	2020-21	Mar 21	Month Total:		2,73,75,199.00
			Total of 2020-21:		**5**	**3,68,25,005.00**
			TOTAL OF MAINPURI (09):		**14**	**15,27,67,035.00**
	MATHURA (07)	2018-19	Dec 18	24/12/2018	19	1,25,72,086.00
				Month Total:		1,25,72,086.00
			Mar 19	31/03/2019	119	82,44,312.00
				Month Total:		82,44,312.00
			Total of 2018-19:		**2**	**2,08,16,398.00**
		2019-20	Oct 19	17/10/2019	32	1,29,30,812.00
				Month Total:		1,29,30,812.00
			Dec 19	20/12/2019	58	93,34,483.00
				Month Total:		93,34,483.00
			Mar 20	19/03/2020	38	42,71,466.00
				28/03/2020	93	31,11,494.00
				28/03/2020	94	1,38,01,766.00
				Month Total:		2,11,84,726.00
			Total of 2019-20:		**5**	**4,34,50,021.00**
		2020-21	Mar 21	20/03/2021	40	2,26,88,901.00
				31/03/2021	115	1,74,75,157.00
				Month Total:		4,01,64,058.00
			Total of 2020-21:		**2**	**4,01,64,058.00**
			TOTAL OF MATHURA (07):		**9**	**10,44,30,477.00**
	MAU (66)	2020-21	Jan 21	23/01/2021	38	1,05,62,235.00
				Month Total:		1,05,62,235.00
			Mar 21	05/03/2021	12	95,10,683.00
				Month Total:		95,10,683.00
			Total of 2020-21:		**2**	**2,00,72,918.00**
			TOTAL OF MAU (66):		**2**	**2,00,72,918.00**
	MEERUT (04)	2019-20	Jan 20	03/01/2020	4	1,15,22,130.00
				24/01/2020	112	1,08,81,390.00
				Month Total:		2,24,03,520.00
			Mar 20	05/03/2020	18	1,53,95,699.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	MEERUT (04)	2019-20	Mar 20	Month Total:		1,53,95,699.00
			Total of 2019-20:		**3**	**3,77,99,219.00**
		2020-21	Mar 21	18/03/2021	100	90,50,177.00
				27/03/2021	229	90,50,177.00
				30/03/2021	244	1,43,13,253.00
				Month Total:		3,24,13,607.00
			Total of 2020-21:		**3**	**3,24,13,607.00**
			TOTAL OF MEERUT (04):		**6**	**7,02,12,826.00**
	MORADABAD (14)	2019-20	Oct 19	21/10/2019	49	1,54,48,405.00
				Month Total:		1,54,48,405.00
			Nov 19	28/11/2019	26	46,52,097.00
				Month Total:		46,52,097.00
			Dec 19	17/12/2019	39	83,27,027.00
				24/12/2019	71	54,88,707.00
				Month Total:		1,38,15,734.00
			Jan 20	18/01/2020	50	84,26,354.00
				Month Total:		84,26,354.00
			Mar 20	27/03/2020	117	43,83,100.00
				Month Total:		43,83,100.00
			Total of 2019-20:		**6**	**4,67,25,690.00**
		2020-21	Feb 21	08/02/2021	18	2,58,75,509.00
				Month Total:		2,58,75,509.00
			Mar 21	08/03/2021	26	80,15,998.00
				31/03/2021	138	45,80,087.00
				31/03/2021	139	70,54,209.00
				Month Total:		1,96,50,294.00
			Total of 2020-21:		**4**	**4,55,25,803.00**
			TOTAL OF MORADABAD (14):		**10**	**9,22,51,493.00**
	MUZAFFARNAGAR (03)	2019-20	Jan 20	01/01/2020	9	1,70,17,874.00
				21/01/2020	31	1,86,23,002.00
				Month Total:		3,56,40,876.00
			Mar 20	24/03/2020	74	62,07,667.00
				Month Total:		62,07,667.00
			Total of 2019-20:		**3**	**4,18,48,543.00**
		2020-21	Feb 21	05/02/2021	13	1,80,92,901.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	MUZAFFARNAGAR (03)	2020-21	Feb 21	Month Total:		1,80,92,901.00
			Mar 21	26/03/2021	65	60,30,966.00
				30/03/2021	90	1,65,12,574.00
				Month Total:		2,25,43,540.00
			Total of 2020-21:		**3**	**4,06,36,441.00**
		TOTAL OF MUZAFFARNAGAR (03):			**6**	**8,24,84,984.00**
	PADRAUNA (73)	2019-20	Nov 19	02/11/2019	8	2,64,36,700.00
				02/11/2019	9	9,55,810.00
				Month Total:		2,73,92,510.00
			Dec 19	07/12/2019	100	81,11,074.00
				27/12/2019	183	83,67,786.00
				Month Total:		1,64,78,860.00
			Feb 20	04/02/2020	45	3,68,45,706.00
				Month Total:		3,68,45,706.00
			Total of 2019-20:		**5**	**8,07,17,076.00**
		2020-21	Mar 21	26/03/2021	270	3,91,25,629.00
				31/03/2021	319	3,44,42,336.00
				Month Total:		7,35,67,965.00
			Total of 2020-21:		**2**	**7,35,67,965.00**
		TOTAL OF PADRAUNA (73):			**7**	**15,42,85,041.00**
	PILIBHIT (16)	2018-19	Dec 18	17/12/2018	10	1,67,97,417.00
				Month Total:		1,67,97,417.00
			Total of 2018-19:		**1**	**1,67,97,417.00**
		2019-20	Oct 19	15/10/2019	58	1,75,33,323.00
				Month Total:		1,75,33,323.00
			Dec 19	07/12/2019	66	61,96,271.00
				Month Total:		61,96,271.00
			Jan 20	07/01/2020	13	54,93,372.00
				Month Total:		54,93,372.00
			Mar 20	17/03/2020	109	2,44,94,843.00
				Month Total:		2,44,94,843.00
			Total of 2019-20:		**4**	**5,37,17,809.00**
		2020-21	Feb 21	02/02/2021	8	2,46,01,685.00
				Month Total:		2,46,01,685.00
			Mar 21	18/03/2021	45	82,00,561.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	PILIBHIT (16)	2020-21	Mar 21	31/03/2021	176	2,31,17,288.00
				Month Total:		3,13,17,849.00
			Total of 2020-21:		3	5,59,19,534.00
		TOTAL OF PILIBHIT (16):			8	12,64,34,760.00
	PRATAPGARH (53)	2020-21	Mar 21	24/03/2021	80	1,13,50,536.00
				30/03/2021	139	2,03,77,397.00
				30/03/2021	140	61,22,966.00
				Month Total:		3,78,50,899.00
			Total of 2020-21:		3	3,78,50,899.00
		TOTAL OF PRATAPGARH (53):			3	3,78,50,899.00
	PRAYAGRAJ-2 (64)	2017-18	Mar 18	23/03/2018	526	5,22,87,913.00
				29/03/2018	850	1,66,20,152.00
				Month Total:		6,89,08,065.00
			Total of 2017-18:		2	6,89,08,065.00
		2018-19	Dec 18	28/12/2018	225	3,74,10,282.00
				Month Total:		3,74,10,282.00
			Mar 19	06/03/2019	21	3,93,46,711.00
				30/03/2019	594	4,48,10,118.00
				31/03/2019	604	1,82,31,382.00
				Month Total:		10,23,88,211.00
			Total of 2018-19:		4	13,97,98,493.00
		2019-20	Nov 19	01/11/2019	14	5,15,44,400.00
				Month Total:		5,15,44,400.00
			Dec 19	04/12/2019	12	2,70,19,152.00
				11/12/2019	48	4,62,44,717.00
				Month Total:		7,32,63,869.00
			Total of 2019-20:		3	12,48,08,269.00
		2020-21	Dec 20	04/12/2020	28	4,75,35,625.00
				Month Total:		4,75,35,625.00
			Total of 2020-21:		1	4,75,35,625.00
		TOTAL OF PRAYAGRAJ-2 (64):			10	38,10,50,452.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	RAMPUR (17)	2002-03	Oct 02	19/10/2002	116	32,36,804.00
				19/10/2002	54	49,36,541.00
				30/10/2002	126	1,29,06,942.00
				30/10/2002	127	63,26,089.00
				Month Total:		2,74,06,376.00
			Total of 2002-03:		**4**	**2,74,06,376.00**
		2019-20	Jan 20	06/01/2020	20	2,01,89,910.00
				28/01/2020	40	41,51,138.00
				Month Total:		2,43,41,048.00
			Feb 20	19/02/2020	39	1,99,72,865.00
				Month Total:		1,99,72,865.00
			Mar 20	28/03/2020	166	76,04,326.00
				31/03/2020	193	3,46,463.00
				Month Total:		79,50,789.00
			Total of 2019-20:		**5**	**5,22,64,702.00**
		2020-21	Dec 20	22/12/2020	18	61,23,266.00
				Month Total:		61,23,266.00
			Jan 21	23/01/2021	28	1,30,86,628.00
				Month Total:		1,30,86,628.00
			Mar 21	31/03/2021	137	56,952.00
				31/03/2021	138	64,72,743.00
				31/03/2021	139	1,42,63,514.00
				31/03/2021	140	43,90,136.00
				Month Total:		2,51,83,345.00
			Total of 2020-21:		**6**	**4,43,93,239.00**
			TOTAL OF RAMPUR (17):		**15**	**12,40,64,317.00**
	SAHARANPUR (02)	2020-21	Dec 20	29/12/2020	49	1,41,65,731.00
				Month Total:		1,41,65,731.00
			Mar 21	25/03/2021	131	51,54,267.00
				25/03/2021	134	1,67,96,532.00
				30/03/2021	160	1,33,78,691.00
				Month Total:		3,53,29,490.00
			Total of 2020-21:		**4**	**4,94,95,221.00**
			TOTAL OF SAHARANPUR (02):		**4**	**4,94,95,221.00**
	SANT KABIR NAGAR (80)	2020-21	Jan 21	30/01/2021	37	1,23,09,006.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	SANT KABIR NAGAR (80)	2020-21	Jan 21	30/01/2021	38	52,75,289.00
				30/01/2021	39	5,841.00
				Month Total:		1,75,90,136.00
			Mar 21	31/03/2021	128	1,59,74,104.00
				31/03/2021	129	73,185.00
				Month Total:		1,60,47,289.00
			Total of 2020-21:		5	3,36,37,425.00
		TOTAL OF SANT KABIR NAGAR (80):			5	3,36,37,425.00
	SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	24/09/2019	124	46,20,597.00
				24/09/2019	125	17,629.00
				24/09/2019	126	90,063.00
				24/09/2019	127	87,07,464.00
				24/09/2019	128	1,70,400.00
				Month Total:		1,36,06,153.00
			Nov 19	01/11/2019	15	43,44,755.00
				01/11/2019	16	86,100.00
				01/11/2019	17	89,420.00
				Month Total:		45,20,275.00
			Dec 19	04/12/2019	45	40,33,390.00
				04/12/2019	47	49,36,507.00
				04/12/2019	48	91,042.00
				Month Total:		90,60,939.00
			Jan 20	07/01/2020	40	48,08,306.00
				07/01/2020	41	86,940.00
				13/01/2020	81	1,26,722.00
				13/01/2020	82	56,79,860.00
				Month Total:		1,07,01,828.00
			Feb 20	11/02/2020	83	32,65,301.00
				11/02/2020	84	42,340.00
				11/02/2020	85	74,028.00
				11/02/2020	86	32,33,571.00
				Month Total:		66,15,240.00
			Total of 2019-20:		19	4,45,04,435.00
		2020-21	Jan 21	14/01/2021	100	1,31,04,230.00
				14/01/2021	99	3,41,478.00
				16/01/2021	101	2,29,208.00
				16/01/2021	102	87,95,878.00
				Month Total:		2,24,70,794.00
			Mar 21	30/03/2021	191	30,08,361.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	30/03/2021	193	44,81,902.00
				31/03/2021	202	2,68,163.00
				31/03/2021	203	1,37,65,470.00
				31/03/2021	204	44,934.00
				31/03/2021	205	42,25,771.00
				31/03/2021	206	82,287.00
				31/03/2021	207	12,018.00
				Month Total:		2,58,88,906.00
			Total of 2020-21:		**12**	**4,83,59,700.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**31**	**9,28,64,135.00**
	SHAHJAHANPUR (15)	2020-21	Mar 21	27/03/2021	95	1,47,74,091.00
				31/03/2021	157	3,08,68,486.00
				31/03/2021	158	96,04,590.00
				Month Total:		5,52,47,167.00
			Total of 2020-21:		**3**	**5,52,47,167.00**
		TOTAL OF SHAHJAHANPUR (15):			**3**	**5,52,47,167.00**
	SHAMLI (91)	2018-19	Dec 18	15/12/2018	16	67,53,700.00
				Month Total:		67,53,700.00
			Feb 19	11/02/2019	5	73,63,762.00
				Month Total:		73,63,762.00
			Mar 19	30/03/2019	95	80,01,100.00
				30/03/2019	96	34,23,621.00
				Month Total:		1,14,24,721.00
			Total of 2018-19:		**4**	**2,55,42,183.00**
		2019-20	Nov 19	26/11/2019	5	47,62,736.00
				Month Total:		47,62,736.00
			Jan 20	14/01/2020	5	87,33,824.00
				24/01/2020	11	93,39,789.00
				Month Total:		1,80,73,613.00
			Total of 2019-20:		**3**	**2,28,36,349.00**
		2020-21	Mar 21	17/03/2021	16	1,27,16,820.00
				27/03/2021	79	21,32,673.00
				31/03/2021	86	69,49,872.00
				Month Total:		2,17,99,365.00
			Total of 2020-21:		**3**	**2,17,99,365.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	SHAMLI (91)			**TOTAL OF SHAMLI (91):**	**10**	**7,01,77,897.00**
	SIDDHARTH NAGAR (67)	2019-20	Jan 20	09/01/2020	26	2,09,47,739.00
				Month Total:		2,09,47,739.00
				Total of 2019-20:	**1**	**2,09,47,739.00**
		2020-21	Mar 21	27/03/2021	120	1,37,78,381.00
				31/03/2021	139	76,92,203.00
				31/03/2021	140	2,51,51,514.00
				Month Total:		4,66,22,098.00
				Total of 2020-21:	**3**	**4,66,22,098.00**
				TOTAL OF SIDDHARTH NAGAR (67):	**4**	**6,75,69,837.00**
	SONBHADRA (69)	2018-19	Dec 18	13/12/2018	20	2,39,90,000.00
				Month Total:		2,39,90,000.00
				Total of 2018-19:	**1**	**2,39,90,000.00**
		2019-20	Dec 19	27/12/2019	29	3,15,63,381.00
				Month Total:		3,15,63,381.00
			Jan 20	01/01/2020	5	2,48,89,859.00
				Month Total:		2,48,89,859.00
			Mar 20	02/03/2020	12	1,08,23,583.00
				02/03/2020	13	71,03,933.00
				Month Total:		1,79,27,516.00
				Total of 2019-20:	**4**	**7,43,80,756.00**
		2020-21	Jan 21	27/01/2021	16	3,03,85,913.00
				Month Total:		3,03,85,913.00
			Mar 21	23/03/2021	47	1,01,28,638.00
				26/03/2021	74	1,13,92,293.00
				30/03/2021	93	1,80,52,248.00
				Month Total:		3,95,73,179.00
				Total of 2020-21:	**4**	**6,99,59,092.00**
				TOTAL OF SONBHADRA (69):	**9**	**16,83,29,848.00**
	SULTANPUR (52)	2020-21	Feb 21	11/02/2021	20	1,49,43,238.00
				Month Total:		1,49,43,238.00
			Mar 21	01/03/2021	10	2,02,09,502.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	SULTANPUR (52)	2020-21	Mar 21	25/03/2021	91	62,01,589.00
				31/03/2021	153	1,49,43,238.00
				Month Total:		4,13,54,329.00
			Total of 2020-21:		**4**	**5,62,97,567.00**
		TOTAL OF SULTANPUR (52):			**4**	**5,62,97,567.00**
	UNNAO (44)	2019-20	Jan 20	31/01/2020	40	4,53,39,692.00
				31/01/2020	41	2,36,36,108.00
				31/01/2020	42	82,78,067.00
				Month Total:		7,72,53,867.00
			Mar 20	24/03/2020	104	7,28,741.00
				Month Total:		7,28,741.00
			Total of 2019-20:		**4**	**7,79,82,608.00**
		2020-21	Mar 21	05/03/2021	6	3,61,89,209.00
				31/03/2021	168	2,21,93,653.00
				31/03/2021	169	68,10,462.00
				Month Total:		6,51,93,324.00
			Total of 2020-21:		**3**	**6,51,93,324.00**
		TOTAL OF UNNAO (44):			**7**	**14,31,75,932.00**
220201102 07 01 20	AGRA (08)	2020-21	Nov 20	05/11/2020	28	2,24,000.00
				Month Total:		2,24,000.00
			Feb 21	24/02/2021	70	1,67,148.00
				Month Total:		1,67,148.00
			Mar 21	22/03/2021	55	1,21,660.00
				31/03/2021	161	13,980.00
				Month Total:		1,35,640.00
			Total of 2020-21:		**4**	**5,26,788.00**
		2021-22	Jul 21	19/07/2021	34	2,47,000.00
				Month Total:		2,47,000.00
			Aug 21	12/08/2021	22	1,68,800.00
				Month Total:		1,68,800.00
			Jan 22	13/01/2022	23	1,91,100.00
				Month Total:		1,91,100.00
			Mar 22	05/03/2022	9	1,78,005.00
				30/03/2022	169	2,64,700.00
				Month Total:		4,42,705.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	AGRA (08)	2021-22	**Total of 2021-22:**		**5**	**10,49,605.00**
			TOTAL OF AGRA (08):		**9**	**15,76,393.00**
	ALIGARH (06)	2006-07	Feb 07	05/02/2007	31	12,59,950.00
				Month Total:		12,59,950.00
			Total of 2006-07:		**1**	**12,59,950.00**
		2007-08	May 07	14/05/2007	8	5,06,000.00
				Month Total:		5,06,000.00
			Total of 2007-08:		**1**	**5,06,000.00**
		2020-21	Nov 20	06/11/2020	16	5,65,866.00
				Month Total:		5,65,866.00
			Jan 21	29/01/2021	34	1,43,868.00
				Month Total:		1,43,868.00
			Mar 21	31/03/2021	141	2,90,266.00
				Month Total:		2,90,266.00
			Total of 2020-21:		**3**	**10,00,000.00**
		2021-22	Jun 21	24/06/2021	32	3,00,000.00
				Month Total:		3,00,000.00
			Feb 22	08/02/2022	22	4,04,765.00
				Month Total:		4,04,765.00
			Mar 22	29/03/2022	147	1,28,749.00
				30/03/2022	165	2,13,277.00
				31/03/2022	207	53,209.00
				Month Total:		3,95,235.00
			Total of 2021-22:		**5**	**11,00,000.00**
			TOTAL OF ALIGARH (06):		**10**	**38,65,950.00**
	AMBEDKAR NAGAR (74)	2020-21	Sep 20	15/09/2020	34	3,97,471.00
				Month Total:		3,97,471.00
			Dec 20	31/12/2020	47	3,49,295.00
				Month Total:		3,49,295.00
			Mar 21	16/03/2021	64	11,526.00
				24/03/2021	127	2,41,599.00
				Month Total:		2,53,125.00
			Total of 2020-21:		**4**	**9,99,891.00**
		2021-22	Jul 21	09/07/2021	24	3,89,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	AMBEDKAR NAGAR (74)	2021-22	Jul 21	Month Total:		3,89,200.00
			Nov 21	02/11/2021	24	9,000.00
				Month Total:		9,000.00
			Jan 22	18/01/2022	32	2,89,550.00
				Month Total:		2,89,550.00
			Feb 22	08/02/2022	8	2,17,505.00
				Month Total:		2,17,505.00
			Mar 22	23/03/2022	128	1,94,745.00
				Month Total:		1,94,745.00
			Total of 2021-22:		**5**	**11,00,000.00**
		TOTAL OF AMBEDKAR NAGAR (74):			**9**	**20,99,891.00**
	AURAIYA (81)	2019-20	Sep 19	05/09/2019	6	73,500.00
				25/09/2019	32	15,150.00
				25/09/2019	33	2,12,850.00
				Month Total:		3,01,500.00
			Jan 20	28/01/2020	31	8,819.00
				28/01/2020	34	2,43,525.00
				Month Total:		2,52,344.00
			Feb 20	19/02/2020	26	1,22,500.00
				Month Total:		1,22,500.00
			Mar 20	02/03/2020	4	17,250.00
				06/03/2020	11	2,53,635.00
				28/03/2020	57	10,114.00
				Month Total:		2,80,999.00
			Total of 2019-20:		**9**	**9,57,343.00**
		2020-21	Sep 20	08/09/2020	13	1,66,950.00
				08/09/2020	14	33,850.00
				Month Total:		2,00,800.00
			Nov 20	11/11/2020	17	1,24,200.00
				12/11/2020	21	39,986.00
				Month Total:		1,64,186.00
			Dec 20	19/12/2020	15	9,213.00
				Month Total:		9,213.00
			Jan 21	30/01/2021	24	6,600.00
				Month Total:		6,600.00
			Mar 21	19/03/2021	17	1,63,800.00
				20/03/2021	26	2,250.00
				23/03/2021	37	2,52,125.00
				27/03/2021	51	18,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	AURAIYA (81)	2020-21	Mar 21	27/03/2021	52	49,000.00
				27/03/2021	59	22,200.00
				Month Total:		5,07,575.00
			Total of 2020-21:		12	8,88,374.00
		2021-22	Jun 21	29/06/2021	25	16,811.00
				Month Total:		16,811.00
			Sep 21	04/09/2021	4	1,16,100.00
				Month Total:		1,16,100.00
			Oct 21	25/10/2021	21	38,700.00
				25/10/2021	22	1,14,300.00
				25/10/2021	23	8,200.00
				Month Total:		1,61,200.00
			Jan 22	28/01/2022	24	1,09,800.00
				Month Total:		1,09,800.00
			Feb 22	16/02/2022	12	6,175.00
				Month Total:		6,175.00
			Mar 22	02/03/2022	3	13,513.00
				15/03/2022	22	71,100.00
				22/03/2022	42	2,52,125.00
				28/03/2022	50	90,500.00
				28/03/2022	51	19,454.00
				Month Total:		4,46,692.00
			Total of 2021-22:		12	8,56,778.00
			TOTAL OF AURAIYA (81):		33	27,02,495.00
	AZAMGARH (34)	2019-20	Feb 20	24/02/2020	125	1,41,190.00
				27/02/2020	129	1,62,785.00
				27/02/2020	130	3,43,200.00
				Month Total:		6,47,175.00
			Total of 2019-20:		3	6,47,175.00
		2021-22	May 21	07/05/2021	16	26,900.00
				Month Total:		26,900.00
			Jun 21	16/06/2021	42	4,34,059.00
				Month Total:		4,34,059.00
			Jul 21	07/07/2021	31	26,900.00
				Month Total:		26,900.00
			Aug 21	02/08/2021	2	35,900.00
				Month Total:		35,900.00
			Sep 21	01/09/2021	1	79,931.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	AZAMGARH (34)	2021-22	Sep 21	14/09/2021	70	22,350.00
				30/09/2021	93	42,440.00
				Month Total:		1,44,721.00
			Oct 21	08/10/2021	24	22,350.00
				26/10/2021	80	79,928.00
				29/10/2021	88	1,89,000.00
				Month Total:		2,91,278.00
			Nov 21	01/11/2021	19	22,350.00
				Month Total:		22,350.00
			Dec 21	08/12/2021	50	16,500.00
				Month Total:		16,500.00
			Jan 22	13/01/2022	58	27,050.00
				Month Total:		27,050.00
			Feb 22	10/02/2022	63	32,350.00
				Month Total:		32,350.00
			Mar 22	05/03/2022	17	52,240.00
				11/03/2022	22	2,03,989.00
				25/03/2022	102	2,73,000.00
				26/03/2022	126	1,32,320.00
				26/03/2022	128	2,89,926.00
				31/03/2022	173	87,740.00
				Month Total:		10,39,215.00
				Total of 2021-22:	**20**	**20,97,223.00**
				TOTAL OF AZAMGARH (34):	**23**	**27,44,398.00**
	BADAUN (13)	2020-21	Nov 20	06/11/2020	6	23,224.00
				19/11/2020	26	1,54,000.00
				Month Total:		1,77,224.00
			Jan 21	25/01/2021	54	36,302.00
				Month Total:		36,302.00
			Mar 21	17/03/2021	35	2,75,675.00
				17/03/2021	36	9,000.00
				Month Total:		2,84,675.00
				Total of 2020-21:	**5**	**4,98,201.00**
		2021-22	Jul 21	27/07/2021	29	2,88,425.00
				29/07/2021	32	10,000.00
				Month Total:		2,98,425.00
			Aug 21	12/08/2021	13	67,270.00
				Month Total:		67,270.00
			Oct 21	05/10/2021	7	1,33,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	BADAUN (13)	2021-22	Oct 21	25/10/2021	54	48,137.00
				Month Total:		1,81,137.00
			Jan 22	15/01/2022	29	2,00,510.00
				Month Total:		2,00,510.00
			Feb 22	01/02/2022	1	12,000.00
				Month Total:		12,000.00
			Mar 22	21/03/2022	57	1,26,238.00
				23/03/2022	80	66,855.00
				26/03/2022	93	1,36,098.00
				28/03/2022	102	10,150.00
				Month Total:		3,39,341.00
			Total of 2021-22:		**11**	**10,98,683.00**
		TOTAL OF BADAUN (13):			**16**	**15,96,884.00**
	BAGPAT (83)	2019-20	Nov 19	18/11/2019	42	22,300.00
				Month Total:		22,300.00
			Mar 20	13/03/2020	39	1,59,100.00
				30/03/2020	390	1,89,486.00
				Month Total:		3,48,586.00
			Total of 2019-20:		**3**	**3,70,886.00**
		2020-21	Jan 21	19/01/2021	105	89,411.00
				Month Total:		89,411.00
			Mar 21	31/03/2021	255	2,00,333.00
				31/03/2021	284	94,256.00
				Month Total:		2,94,589.00
			Total of 2020-21:		**3**	**3,84,000.00**
		2021-22	Sep 21	20/09/2021	110	26,916.00
				Month Total:		26,916.00
			Mar 22	31/03/2022	457	45,520.00
				31/03/2022	458	3,27,535.00
				Month Total:		3,73,055.00
			Total of 2021-22:		**3**	**3,99,971.00**
		TOTAL OF BAGPAT (83):			**9**	**11,54,857.00**
	BAHRAICH (51)	2002-03	Sep 02	16/09/2002	68	81,15,762.00
				Month Total:		81,15,762.00
			Total of 2002-03:		**1**	**81,15,762.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	BAHRAICH (51)	2004-05	Aug 04	06/08/2004	16	1,41,47,011.00
				Month Total:		1,41,47,011.00
			Total of 2004-05:		**1**	**1,41,47,011.00**
		2005-06	Jul 05	29/07/2005	148	6,10,425.00
				Month Total:		6,10,425.00
			Total of 2005-06:		**1**	**6,10,425.00**
		2006-07	Feb 07	02/02/2007	9	17,50,000.00
				15/02/2007	39	6,10,425.00
				Month Total:		23,60,425.00
			Total of 2006-07:		**2**	**23,60,425.00**
		2009-10	Jan 10	06/01/2010	6	58,108.00
				Month Total:		58,108.00
			Mar 10	20/03/2010	38	84,814.00
				31/03/2010	226	2,30,006.00
				Month Total:		3,14,820.00
			Total of 2009-10:		**3**	**3,72,928.00**
			TOTAL OF BAHRAICH (51):		**8**	**2,56,06,551.00**
	BALLIA (31)	2021-22	Nov 21	12/11/2021	39	5,96,668.00
				Month Total:		5,96,668.00
			Feb 22	14/02/2022	97	4,95,363.00
				Month Total:		4,95,363.00
			Mar 22	22/03/2022	82	91,769.00
				26/03/2022	111	3,58,880.00
				31/03/2022	174	11,471.00
				Month Total:		4,62,120.00
			Total of 2021-22:		**5**	**15,54,151.00**
			TOTAL OF BALLIA (31):		**5**	**15,54,151.00**
	BALRAMPUR (79)	2021-22	Mar 22	30/03/2022	164	1,056.00
				30/03/2022	180	53,976.00
				30/03/2022	186	48,400.00
				30/03/2022	187	18,200.00
				31/03/2022	195	15,000.00
				Month Total:		1,36,632.00
			Total of 2021-22:		**5**	**1,36,632.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	BALRAMPUR (79)	**TOTAL OF BALRAMPUR (79):**			**5**	**1,36,632.00**
	BANDA (26)	2021-22	May 21	18/05/2021 16		1,00,300.00
				Month Total:		1,00,300.00
			Sep 21	20/09/2021 32		72,900.00
				Month Total:		72,900.00
			Feb 22	18/02/2022 56		2,88,041.00
				Month Total:		2,88,041.00
			Mar 22	30/03/2022 102		46,926.00
				Month Total:		46,926.00
			Total of 2021-22:		**4**	**5,08,167.00**
		TOTAL OF BANDA (26):			**4**	**5,08,167.00**
	BARABANKY (54)	2004-05	Dec 04	01/12/2004 1		9,22,850.00
				Month Total:		9,22,850.00
			Total of 2004-05:		**1**	**9,22,850.00**
		2021-22	Jul 21	07/07/2021 36		78,670.00
				16/07/2021 47		3,45,225.00
				Month Total:		4,23,895.00
			Sep 21	22/09/2021 43		38,500.00
				Month Total:		38,500.00
			Dec 21	27/12/2021 37		35,588.00
				Month Total:		35,588.00
			Jan 22	18/01/2022 57		4,10,506.00
				Month Total:		4,10,506.00
			Feb 22	24/02/2022 66		1,31,400.00
				Month Total:		1,31,400.00
			Mar 22	14/03/2022 33		1,27,643.00
				22/03/2022 63		67,098.00
				24/03/2022 95		23,000.00
				Month Total:		2,17,741.00
			Total of 2021-22:		**9**	**12,57,630.00**
		TOTAL OF BARABANKY (54):			**10**	**21,80,480.00**
	BAREILLY (11)	2021-22	Jul 21	01/07/2021 28		1,61,350.00
				14/07/2021 105		4,63,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	BAREILLY (11)	2021-22	Jul 21	20/07/2021	115	1,44,700.00
				Month Total:		7,69,550.00
			Sep 21	02/09/2021	1	2,800.00
				Month Total:		2,800.00
			Nov 21	18/11/2021	133	26,400.00
				Month Total:		26,400.00
			Jan 22	17/01/2022	30	1,20,400.00
				Month Total:		1,20,400.00
			Feb 22	04/02/2022	8	16,250.00
				Month Total:		16,250.00
			Mar 22	22/03/2022	103	92,250.00
				24/03/2022	137	1,65,700.00
				31/03/2022	232	2,17,050.00
				31/03/2022	233	96,580.00
				31/03/2022	247	42,000.00
				Month Total:		6,13,580.00
			Total of 2021-22:		**12**	**15,48,980.00**
		TOTAL OF BAREILLY (11):			**12**	**15,48,980.00**
	BASTI (33)	2002-03	Jul 02	20/07/2002	186	4,57,250.00
				Month Total:		4,57,250.00
			Total of 2002-03:		**1**	**4,57,250.00**
		2003-04	Aug 03	14/08/2003	132	5,82,500.00
				Month Total:		5,82,500.00
			Total of 2003-04:		**1**	**5,82,500.00**
		2006-07	Feb 07	01/02/2007	41	5,82,500.00
				Month Total:		5,82,500.00
			Total of 2006-07:		**1**	**5,82,500.00**
		2021-22	Jun 21	14/06/2021	19	7,40,358.00
				Month Total:		7,40,358.00
			Nov 21	02/11/2021	19	57,340.00
				Month Total:		57,340.00
			Feb 22	03/02/2022	8	1,12,080.00
				Month Total:		1,12,080.00
			Mar 22	28/03/2022	142	5,46,959.00
				30/03/2022	161	26,956.00
				Month Total:		5,73,915.00
			Total of 2021-22:		**5**	**14,83,693.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	BASTI (33)			**TOTAL OF BASTI (33):**	**8**	**31,05,943.00**
	BIJNORE (12)	2021-22	Jul 21	20/07/2021	24	3,93,930.00
				Month Total:		3,93,930.00
			Mar 22	26/03/2022	81	9,06,070.00
				Month Total:		9,06,070.00
				Total of 2021-22:	**2**	**13,00,000.00**
				TOTAL OF BIJNORE (12):	**2**	**13,00,000.00**
	BULANDSHAHAR (05)	2021-22	Sep 21	23/09/2021	23	67,311.00
				Month Total:		67,311.00
			Nov 21	01/11/2021	15	1,15,500.00
				Month Total:		1,15,500.00
			Jan 22	06/01/2022	11	1,01,258.00
				06/01/2022	12	1,15,500.00
				Month Total:		2,16,758.00
			Feb 22	11/02/2022	21	3,84,400.00
				11/02/2022	22	1,04,981.00
				Month Total:		4,89,381.00
			Mar 22	29/03/2022	94	11,050.00
				Month Total:		11,050.00
				Total of 2021-22:	**7**	**9,00,000.00**
		2022-23	May 22	26/05/2022	28	1,18,246.00
				Month Total:		1,18,246.00
				Total of 2022-23:	**1**	**1,18,246.00**
				TOTAL OF BULANDSHAHAR (05):	**8**	**10,18,246.00**
	CHANDAULI (77)	2021-22	Mar 22	26/03/2022	160	35,550.00
				28/03/2022	179	9,027.00
				Month Total:		44,577.00
				Total of 2021-22:	**2**	**44,577.00**
				TOTAL OF CHANDAULI (77):	**2**	**44,577.00**
	CHATRAPATI S M NAGAR	2019-20	Nov 19	29/11/2019	33	1,49,805.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	CHATRAPATI S M NAGAR (89)	2019-20	Nov 19	Month Total:		1,49,805.00
			Total of 2019-20:		**1**	**1,49,805.00**
		2020-21	Oct 20	08/10/2020	10	13,500.00
				08/10/2020	6	3,000.00
				08/10/2020	7	84,192.00
				08/10/2020	8	35,000.00
				08/10/2020	9	1,700.00
				Month Total:		1,37,392.00
			Nov 20	11/11/2020	26	7,000.00
				12/11/2020	28	20,750.00
				12/11/2020	29	48,560.00
				12/11/2020	30	51,372.00
				12/11/2020	31	10,850.00
				Month Total:		1,38,532.00
			Mar 21	02/03/2021	3	61,700.00
				02/03/2021	4	28,000.00
				10/03/2021	19	37,160.00
				10/03/2021	20	84,192.00
				10/03/2021	21	5,500.00
				10/03/2021	24	49,856.00
				10/03/2021	25	48,740.00
				25/03/2021	77	33,927.00
				Month Total:		3,49,075.00
			Total of 2020-21:		**18**	**6,24,999.00**
		2021-22	May 21	12/05/2021	3	18,000.00
				Month Total:		18,000.00
			Jun 21	24/06/2021	15	64,800.00
				Month Total:		64,800.00
			Jul 21	20/07/2021	25	42,096.00
				20/07/2021	26	39,640.00
				30/07/2021	29	17,680.00
				30/07/2021	30	1,650.00
				Month Total:		1,01,066.00
			Sep 21	27/09/2021	22	56,900.00
				Month Total:		56,900.00
			Oct 21	28/10/2021	29	9,350.00
				28/10/2021	30	3,500.00
				Month Total:		12,850.00
			Jan 22	27/01/2022	37	63,000.00
				Month Total:		63,000.00
			Mar 22	09/03/2022	10	52,755.00
				09/03/2022	8	63,660.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	09/03/2022	9	2,500.00
				16/03/2022	21	1,26,288.00
				23/03/2022	32	18,000.00
				26/03/2022	61	11,420.00
				26/03/2022	62	8,700.00
				Month Total:		2,83,323.00
			Total of 2021-22:		17	5,99,939.00
		TOTAL OF CHATRAPATI S M NAGAR (89):			36	13,74,743.00
	CHITRAKOOT (87)	2021-22	May 21	10/05/2021	1	1,36,380.00
				Month Total:		1,36,380.00
			Jul 21	14/07/2021	20	1,16,225.00
				Month Total:		1,16,225.00
			Sep 21	28/09/2021	29	2,826.00
				28/09/2021	30	17,410.00
				Month Total:		20,236.00
			Jan 22	22/01/2022	13	70,000.00
				22/01/2022	16	5,000.00
				22/01/2022	17	45,868.00
				25/01/2022	21	40,286.00
				25/01/2022	22	3,500.00
				Month Total:		1,64,654.00
			Feb 22	07/02/2022	9	80,990.00
				14/02/2022	19	1,00,065.00
				Month Total:		1,81,055.00
			Mar 22	05/03/2022	1	38,444.00
				28/03/2022	58	1,30,000.00
				30/03/2022	83	11,004.00
				30/03/2022	84	1,623.00
				30/03/2022	95	379.00
				Month Total:		1,81,450.00
			Total of 2021-22:		16	8,00,000.00
		TOTAL OF CHITRAKOOT (87):			16	8,00,000.00
	DEORIA (35)	2021-22	Sep 21	17/09/2021	76	1,65,800.00
				Month Total:		1,65,800.00
			Oct 21	08/10/2021	35	1,15,500.00
				Month Total:		1,15,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	DEORIA (35)	2021-22	Jan 22	12/01/2022	43	4,95,250.00
				Month Total:		4,95,250.00
			Feb 22	23/02/2022	109	21,600.00
				Month Total:		21,600.00
			Mar 22	26/03/2022	121	1,850.00
				Month Total:		1,850.00
			Total of 2021-22:		**5**	**8,00,000.00**
		2022-23	May 22	24/05/2022	58	2,17,000.00
				27/05/2022	60	87,355.00
				Month Total:		3,04,355.00
			Total of 2022-23:		**2**	**3,04,355.00**
				TOTAL OF DEORIA (35):	**7**	**11,04,355.00**
	ETAH (10)	2001-02	Nov 01	10/11/2001	132	53,600.00
				10/11/2001	27	2,73,835.00
				Month Total:		3,27,435.00
			Total of 2001-02:		**2**	**3,27,435.00**
		2021-22	Mar 22	15/03/2022	33	61,200.00
				23/03/2022	52	56,894.00
				Month Total:		1,18,094.00
			Total of 2021-22:		**2**	**1,18,094.00**
				TOTAL OF ETAH (10):	**4**	**4,45,529.00**
	ETAWAH (19)	2020-21	Sep 20	18/09/2020	16	2,27,250.00
				Month Total:		2,27,250.00
			Nov 20	11/11/2020	20	1,10,745.00
				Month Total:		1,10,745.00
			Feb 21	22/02/2021	22	70,875.00
				Month Total:		70,875.00
			Mar 21	19/03/2021	43	3,87,300.00
				30/03/2021	98	2,00,600.00
				Month Total:		5,87,900.00
			Total of 2020-21:		**5**	**9,96,770.00**
		2021-22	Jul 21	27/07/2021	28	93,150.00
				Month Total:		93,150.00
			Oct 21	08/10/2021	9	1,67,400.00
				28/10/2021	20	1,51,650.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	ETAWAH (19)	2021-22	Oct 21	Month Total:		3,19,050.00
			Feb 22	18/02/2022	22	2,64,557.00
				Month Total:		2,64,557.00
			Mar 22	31/03/2022	104	3,23,243.00
				Month Total:		3,23,243.00
			Total of 2021-22:		**5**	**10,00,000.00**
			TOTAL OF ETAWAH (19):		**10**	**19,96,770.00**
	FAIZABAD (49)	2002-03	Jan 03	14/01/2003	88	4,77,125.00
				Month Total:		4,77,125.00
			Total of 2002-03:		**1**	**4,77,125.00**
		2005-06	Jan 06	18/01/2006	232	5,83,700.00
				Month Total:		5,83,700.00
			Total of 2005-06:		**1**	**5,83,700.00**
		2017-18	Mar 18	31/03/2018	595	32,000.00
				Month Total:		32,000.00
			Total of 2017-18:		**1**	**32,000.00**
		2018-19	Jul 18	30/07/2018	288	39,724.00
				Month Total:		39,724.00
			Dec 18	24/12/2018	261	87,500.00
				27/12/2018	274	34,888.00
				28/12/2018	276	14,409.00
				Month Total:		1,36,797.00
			Jan 19	15/01/2019	161	10,973.00
				15/01/2019	162	3,79,872.00
				Month Total:		3,90,845.00
			Feb 19	01/02/2019	11	53,708.00
				28/02/2019	299	39,104.00
				Month Total:		92,812.00
			Mar 19	25/03/2019	553	2,93,500.00
				30/03/2019	743	1,35,936.00
				31/03/2019	780	8,78,610.00
				Month Total:		13,08,046.00
			Total of 2018-19:		**11**	**19,68,224.00**
		2019-20	Sep 19	13/09/2019	110	80,500.00
				Month Total:		80,500.00
			Oct 19	03/10/2019	45	56,817.00
				03/10/2019	46	3,40,666.00
				03/10/2019	48	58,949.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	FAIZABAD (49)	2019-20	Oct 19	Month Total:		4,56,432.00
			Dec 19	11/12/2019	129	1,92,500.00
				18/12/2019	158	40,338.00
				Month Total:		2,32,838.00
			Jan 20	07/01/2020	117	23,385.00
				Month Total:		23,385.00
			Feb 20	18/02/2020	148	30,000.00
				18/02/2020	149	1,35,936.00
				Month Total:		1,65,936.00
			Mar 20	26/03/2020	347	39,032.00
				26/03/2020	348	87,500.00
				28/03/2020	371	1,58,417.00
				Month Total:		2,84,949.00
			Total of 2019-20:		**12**	**12,44,040.00**
		2020-21	Jun 20	11/06/2020	106	21,981.00
				Month Total:		21,981.00
			Jul 20	09/07/2020	116	62,768.00
				17/07/2020	165	15,000.00
				Month Total:		77,768.00
			Aug 20	29/08/2020	158	1,00,704.00
				Month Total:		1,00,704.00
			Nov 20	20/11/2020	167	24,300.00
				Month Total:		24,300.00
			Jan 21	08/01/2021	134	3,60,627.00
				Month Total:		3,60,627.00
			Feb 21	04/02/2021	90	20,013.00
				11/02/2021	174	91,000.00
				Month Total:		1,11,013.00
			Mar 21	23/03/2021	268	60,086.00
				27/03/2021	421	68,521.00
				31/03/2021	538	1,32,160.00
				31/03/2021	539	59,500.00
				31/03/2021	540	70,000.00
				Month Total:		3,90,267.00
			Total of 2020-21:		**13**	**10,86,660.00**
		2021-22	Sep 21	20/09/2021	148	2,68,311.00
				23/09/2021	163	1,65,613.00
				Month Total:		4,33,924.00
			Dec 21	21/12/2021	90	9,500.00
				Month Total:		9,500.00
			Jan 22	01/01/2022	13	27,302.00
				01/01/2022	31	73,456.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	FAIZABAD (49)	2021-22	Jan 22	25/01/2022	116	5,820.00
				Month Total:		1,06,578.00
			Mar 22	04/03/2022	8	6,780.00
				04/03/2022	9	76,734.00
				25/03/2022	119	35,072.00
				25/03/2022	120	17,340.00
				25/03/2022	122	1,53,885.00
				25/03/2022	123	1,12,000.00
				31/03/2022	276	1,10,000.00
				Month Total:		5,11,811.00
			Total of 2021-22:		**13**	**10,61,813.00**
		TOTAL OF FAIZABAD (49):			**52**	**64,53,562.00**
	FATEHGARH (18)	2019-20	Oct 19	25/10/2019	56	2,26,950.00
				Month Total:		2,26,950.00
			Mar 20	07/03/2020	32	6,41,259.00
				24/03/2020	108	4,17,136.00
				Month Total:		10,58,395.00
			Total of 2019-20:		**3**	**12,85,345.00**
		2020-21	Nov 20	25/11/2020	31	2,06,100.00
				Month Total:		2,06,100.00
			Feb 21	22/02/2021	22	6,60,800.00
				Month Total:		6,60,800.00
			Mar 21	23/03/2021	54	1,15,650.00
				31/03/2021	126	17,450.00
				31/03/2021	135	6,36,725.00
				Month Total:		7,69,825.00
			Total of 2020-21:		**5**	**16,36,725.00**
		2021-22	Oct 21	30/10/2021	38	1,93,988.00
				Month Total:		1,93,988.00
			Jan 22	24/01/2022	32	5,83,925.00
				Month Total:		5,83,925.00
			Mar 22	30/03/2022	102	22,087.00
				Month Total:		22,087.00
			Total of 2021-22:		**3**	**8,00,000.00**
		TOTAL OF FATEHGARH (18):			**11**	**37,22,070.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	FATEHPUR (21)	2021-22	Sep 21	06/09/2021	10	1,05,000.00
				Month Total:		1,05,000.00
			Oct 21	13/10/2021	6	2,71,391.00
				Month Total:		2,71,391.00
			Jan 22	21/01/2022	21	3,69,747.00
				Month Total:		3,69,747.00
			Mar 22	29/03/2022	73	1,53,862.00
				Month Total:		1,53,862.00
			Total of 2021-22:		**4**	**9,00,000.00**
		TOTAL OF FATEHPUR (21):			**4**	**9,00,000.00**
	FIROZABAD (68)	2007-08	Nov 07	27/11/2007	100	4,64,700.00
				Month Total:		4,64,700.00
			Total of 2007-08:		**1**	**4,64,700.00**
		2021-22	Jul 21	06/07/2021	9	24,875.00
				Month Total:		24,875.00
			Aug 21	06/08/2021	4	3,450.00
				19/08/2021	21	62,330.00
				27/08/2021	23	70,100.00
				Month Total:		1,35,880.00
			Oct 21	27/10/2021	34	62,100.00
				Month Total:		62,100.00
			Mar 22	03/03/2022	3	54,900.00
				24/03/2022	85	3,91,463.00
				30/03/2022	114	49,080.00
				31/03/2022	138	24,725.00
				Month Total:		5,20,168.00
			Total of 2021-22:		**9**	**7,43,023.00**
		TOTAL OF FIROZABAD (68):			**10**	**12,07,723.00**
	GAZIPUR (30)	2021-22	Jan 22	04/01/2022	81	50,000.00
				Month Total:		50,000.00
			Mar 22	03/03/2022	4	88,000.00
				03/03/2022	5	1,37,964.00
				21/03/2022	164	2,99,220.00
				29/03/2022	219	1,59,068.00
				Month Total:		6,84,252.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	GAZIPUR (30)	2021-22	**Total of 2021-22:**		**5**	**7,34,252.00**
			TOTAL OF GAZIPUR (30):		**5**	**7,34,252.00**
	GHAZIABAD (59)	2001-02	Dec 01	24/12/2001	246	5,18,250.00
				Month Total:		5,18,250.00
			Total of 2001-02:		**1**	**5,18,250.00**
		2007-08	Dec 07	04/12/2007	82	5,22,600.00
				Month Total:		5,22,600.00
			Total of 2007-08:		**1**	**5,22,600.00**
		2019-20	Nov 19	13/11/2019	79	1,19,975.00
				Month Total:		1,19,975.00
			Feb 20	11/02/2020	66	88,540.00
				11/02/2020	67	45,814.00
				11/02/2020	68	84,000.00
				11/02/2020	69	91,200.00
				11/02/2020	70	73,566.00
				Month Total:		3,83,120.00
			Mar 20	27/03/2020	245	2,68,825.00
				28/03/2020	261	1,60,083.00
				Month Total:		4,28,908.00
			Total of 2019-20:		**8**	**9,32,003.00**
		2020-21	Sep 20	04/09/2020	27	1,10,925.00
				Month Total:		1,10,925.00
			Oct 20	26/10/2020	129	1,13,485.00
				Month Total:		1,13,485.00
			Nov 20	04/11/2020	1	1,09,307.00
				Month Total:		1,09,307.00
			Mar 21	09/03/2021	109	59,626.00
				09/03/2021	110	1,10,600.00
				09/03/2021	112	1,56,826.00
				17/03/2021	124	1,53,037.00
				17/03/2021	125	1,76,788.00
				22/03/2021	174	1,63,650.00
				22/03/2021	178	1,42,625.00
				Month Total:		9,63,152.00
			Total of 2020-21:		**10**	**12,96,869.00**
		2021-22	Jul 21	16/07/2021	136	96,246.00
				19/07/2021	138	27,494.00
				Month Total:		1,23,740.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	GHAZIABAD (59)	2021-22	Dec 21	23/12/2021	192	98,546.00
				23/12/2021	193	93,176.00
				Month Total:		1,91,722.00
			Mar 22	14/03/2022	129	62,360.00
				14/03/2022	130	93,885.00
				14/03/2022	131	94,385.00
				14/03/2022	132	1,73,800.00
				26/03/2022	219	80,688.00
				26/03/2022	220	95,911.00
				26/03/2022	221	99,952.00
				26/03/2022	222	88,595.00
				26/03/2022	223	94,589.00
				Month Total:		8,84,165.00
				Total of 2021-22:	**13**	**11,99,627.00**
				TOTAL OF GHAZIABAD (59):	**33**	**44,69,349.00**
	GONDA (50)	2007-08	Feb 08	11/02/2008	158	11,05,800.00
				Month Total:		11,05,800.00
				Total of 2007-08:	**1**	**11,05,800.00**
		2018-19	Oct 18	17/10/2018	64	5,040.00
				Month Total:		5,040.00
				Total of 2018-19:	**1**	**5,040.00**
		2021-22	May 21	31/05/2021	78	93,300.00
				Month Total:		93,300.00
			Jul 21	26/07/2021	105	2,49,996.00
				Month Total:		2,49,996.00
			Nov 21	18/11/2021	105	40,600.00
				Month Total:		40,600.00
			Jan 22	15/01/2022	85	6,24,639.00
				Month Total:		6,24,639.00
			Feb 22	11/02/2022	86	1,00,000.00
				Month Total:		1,00,000.00
			Mar 22	31/03/2022	168	4,91,465.00
				Month Total:		4,91,465.00
				Total of 2021-22:	**6**	**16,00,000.00**
				TOTAL OF GONDA (50):	**8**	**27,10,840.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	GORAKHPUR (32)	2014-15	Jan 15	29/01/2015	86	2,79,532.00
				Month Total:		2,79,532.00
			Total of 2014-15:		1	2,79,532.00
		2020-21	Mar 21	06/03/2021	27	850.00
				08/03/2021	31	24,524.00
				08/03/2021	32	2,20,401.00
				15/03/2021	65	14,578.00
				15/03/2021	66	89,600.00
				26/03/2021	243	8,349.00
				26/03/2021	268	30,000.00
				26/03/2021	270	6,000.00
				26/03/2021	271	13,157.00
				26/03/2021	272	39,946.00
				26/03/2021	273	44,701.00
				26/03/2021	278	1,58,829.00
				Month Total:		6,50,935.00
			Total of 2020-21:		12	6,50,935.00
		2021-22	Jul 21	17/07/2021	44	12,980.00
				17/07/2021	45	15,517.00
				23/07/2021	51	19,696.00
				Month Total:		48,193.00
			Sep 21	01/09/2021	8	35,810.00
				02/09/2021	9	12,300.00
				14/09/2021	65	6,500.00
				27/09/2021	86	92,535.00
				27/09/2021	87	3,600.00
				Month Total:		1,50,745.00
			Nov 21	11/11/2021	50	49,000.00
				11/11/2021	51	4,000.00
				Month Total:		53,000.00
			Dec 21	17/12/2021	77	3,600.00
				17/12/2021	78	12,000.00
				17/12/2021	79	11,930.00
				Month Total:		27,530.00
			Jan 22	03/01/2022	11	5,800.00
				Month Total:		5,800.00
			Feb 22	14/02/2022	75	1,000.00
				14/02/2022	76	28,876.00
				Month Total:		29,876.00
			Mar 22	14/03/2022	41	1,05,100.00
				16/03/2022	120	54,700.00
				16/03/2022	121	99,450.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	GORAKHPUR (32)	2021-22	Mar 22	16/03/2022	122	38,060.00
				26/03/2022	236	2,500.00
				31/03/2022	353	1,64,894.00
				31/03/2022	354	3,95,631.00
				31/03/2022	356	91,000.00
				31/03/2022	360	96,200.00
				31/03/2022	361	96,000.00
				31/03/2022	362	26,580.00
				Month Total:		11,70,115.00
			Total of 2021-22:		**27**	**14,85,259.00**
		2022-23	May 22	30/05/2022	52	73,000.00
				30/05/2022	53	10,500.00
				Month Total:		83,500.00
			Total of 2022-23:		**2**	**83,500.00**
		TOTAL OF GORAKHPUR (32):			**42**	**24,99,226.00**
	HAMIRPUR (25)	2020-21	Jan 21	04/01/2021	6	13,100.00
				06/01/2021	11	70,000.00
				18/01/2021	30	56,512.00
				Month Total:		1,39,612.00
			Feb 21	19/02/2021	16	13,100.00
				Month Total:		13,100.00
			Mar 21	24/03/2021	78	25,650.00
				26/03/2021	99	13,100.00
				27/03/2021	106	1,93,360.00
				31/03/2021	171	12,200.00
				31/03/2021	187	1,09,579.00
				Month Total:		3,53,889.00
			Total of 2020-21:		**9**	**5,06,601.00**
		2021-22	May 21	19/05/2021	2	13,100.00
				Month Total:		13,100.00
			Jun 21	01/06/2021	1	32,600.00
				Month Total:		32,600.00
			Jul 21	07/07/2021	8	18,548.00
				Month Total:		18,548.00
			Aug 21	09/08/2021	15	22,718.00
				Month Total:		22,718.00
			Sep 21	01/09/2021	3	14,000.00
				Month Total:		14,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	HAMIRPUR (25)	2021-22	Oct 21	01/10/2021	1	66,260.00
				30/10/2021	46	13,100.00
				30/10/2021	47	1,13,953.00
				Month Total:		1,93,313.00
			Feb 22	02/02/2022	3	46,550.00
				14/02/2022	49	12,200.00
				Month Total:		58,750.00
			Mar 22	11/03/2022	46	3,06,525.00
				16/03/2022	55	12,200.00
				24/03/2022	89	77,610.00
				28/03/2022	151	50,490.00
				Month Total:		4,46,825.00
			Total of 2021-22:		**14**	**7,99,854.00**
		2022-23	May 22	24/05/2022	17	1,49,880.00
				Month Total:		1,49,880.00
			Total of 2022-23:		**1**	**1,49,880.00**
		TOTAL OF HAMIRPUR (25):			**24**	**14,56,335.00**
	HAPUR (90)	2019-20	Aug 19	07/08/2019	10	73,500.00
				Month Total:		73,500.00
			Nov 19	21/11/2019	14	1,10,400.00
				Month Total:		1,10,400.00
			Jan 20	01/01/2020	3	1,15,500.00
				Month Total:		1,15,500.00
			Mar 20	18/03/2020	34	47,650.00
				25/03/2020	81	10,500.00
				Month Total:		58,150.00
			Total of 2019-20:		**5**	**3,57,550.00**
		2020-21	Sep 20	26/09/2020	32	71,700.00
				Month Total:		71,700.00
			Nov 20	21/11/2020	37	12,000.00
				Month Total:		12,000.00
			Dec 20	24/12/2020	26	70,000.00
				30/12/2020	31	3,000.00
				Month Total:		73,000.00
			Mar 21	23/03/2021	46	47,650.00
				25/03/2021	69	19,832.00
				Month Total:		67,482.00
			Total of 2020-21:		**6**	**2,24,182.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	HAPUR (90)	2021-22	Jun 21	16/06/2021	42	5,000.00
				Month Total:		5,000.00
			Jul 21	15/07/2021	42	2,000.00
				Month Total:		2,000.00
			Sep 21	19/09/2021	39	73,675.00
				Month Total:		73,675.00
			Nov 21	29/11/2021	55	56,000.00
				Month Total:		56,000.00
			Dec 21	03/12/2021	6	19,862.00
				Month Total:		19,862.00
			Mar 22	16/03/2022	33	47,650.00
				25/03/2022	60	19,707.00
				30/03/2022	95	94,500.00
				31/03/2022	118	12,500.00
				Month Total:		1,74,357.00
			Total of 2021-22:		**9**	**3,30,894.00**
			TOTAL OF HAPUR (90):		**20**	**9,12,626.00**
	HARDOI (47)	2001-02	Mar 02	30/03/2002	258	10,71,550.00
				Month Total:		10,71,550.00
			Total of 2001-02:		**1**	**10,71,550.00**
		2021-22	Jan 22	22/01/2022	27	1,57,900.00
				Month Total:		1,57,900.00
			Mar 22	11/03/2022	13	1,91,950.00
				21/03/2022	49	4,58,495.00
				28/03/2022	76	2,91,856.00
				30/03/2022	112	97,645.00
				31/03/2022	117	19,704.00
				Month Total:		10,59,650.00
			Total of 2021-22:		**6**	**12,17,550.00**
			TOTAL OF HARDOI (47):		**7**	**22,89,100.00**
	HATHRAS (78)	2021-22	Mar 22	22/03/2022	44	17,400.00
				22/03/2022	45	38,911.00
				22/03/2022	46	35,949.00
				24/03/2022	56	1,40,200.00
				Month Total:		2,32,460.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	HATHRAS (78)	2021-22	**Total of 2021-22:**		**4**	**2,32,460.00**
			TOTAL OF HATHRAS (78):		**4**	**2,32,460.00**
	JALAUN (24)	2002-03	Jul 02	27/07/2002	285	3,04,425.00
				Month Total:		3,04,425.00
			Jan 03	07/01/2003	14	3,52,325.00
				Month Total:		3,52,325.00
			Total of 2002-03:		**2**	**6,56,750.00**
		2021-22	Feb 22	24/02/2022	22	39,200.00
				Month Total:		39,200.00
			Mar 22	31/03/2022	76	1,69,036.00
				31/03/2022	77	1,53,795.00
				31/03/2022	80	50,600.00
				31/03/2022	91	81,240.00
				Month Total:		4,54,671.00
			Total of 2021-22:		**5**	**4,93,871.00**
		2022-23	May 22	25/05/2022	17	15,822.00
				Month Total:		15,822.00
			Total of 2022-23:		**1**	**15,822.00**
			TOTAL OF JALAUN (24):		**8**	**11,66,443.00**
	JAUNPUR (29)	2021-22	Jun 21	10/06/2021	78	72,503.00
				28/06/2021	107	39,504.00
				Month Total:		1,12,007.00
			Jul 21	08/07/2021	51	1,73,754.00
				17/07/2021	85	1,65,610.00
				17/07/2021	86	12,800.00
				Month Total:		3,52,164.00
			Aug 21	04/08/2021	39	29,293.00
				12/08/2021	79	68,840.00
				Month Total:		98,133.00
			Sep 21	14/09/2021	91	5,657.00
				Month Total:		5,657.00
			Jan 22	13/01/2022	96	10,57,796.00
				Month Total:		10,57,796.00
			Mar 22	16/03/2022	105	5,657.00
				25/03/2022	136	68,586.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	JAUNPUR (29)	2021-22	Mar 22	Month Total:		74,243.00
			Total of 2021-22:		**11**	**17,00,000.00**
			TOTAL OF JAUNPUR (29):		**11**	**17,00,000.00**
	JHANSI (23)	2004-05	Jan 05	19/01/2005	110	5,96,400.00
				Month Total:		5,96,400.00
			Total of 2004-05:		**1**	**5,96,400.00**
		2006-07	Jun 06	03/06/2006	168	2,98,200.00
				Month Total:		2,98,200.00
			Total of 2006-07:		**1**	**2,98,200.00**
		2013-14	Mar 14	05/03/2014	17	9,389.00
				20/03/2014	108	14,400.00
				Month Total:		23,789.00
			Total of 2013-14:		**2**	**23,789.00**
		2014-15	Dec 14	27/12/2014	60	82,500.00
				Month Total:		82,500.00
			Jan 15	08/01/2015	15	13,090.00
				Month Total:		13,090.00
			Feb 15	06/02/2015	8	36,485.00
				Month Total:		36,485.00
			Mar 15	26/03/2015	129	6,560.00
				26/03/2015	141	1,02,500.00
				27/03/2015	197	6,300.00
				30/03/2015	265	41,250.00
				Month Total:		1,56,610.00
			Total of 2014-15:		**7**	**2,88,685.00**
		2015-16	Oct 15	09/10/2015	21	8,236.00
				30/10/2015	52	1,18,300.00
				Month Total:		1,26,536.00
			Nov 15	09/11/2015	25	24,324.00
				Month Total:		24,324.00
			Dec 15	29/12/2015	64	10,472.00
				Month Total:		10,472.00
			Mar 16	10/03/2016	32	49,600.00
				18/03/2016	78	87,052.00
				30/03/2016	210	1,65,000.00
				31/03/2016	254	15,61,116.00
				Month Total:		18,62,768.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	JHANSI (23)	2015-16	**Total of 2015-16:**		**8**	**20,24,100.00**
		2016-17	Oct 16	17/10/2016	30	1,01,700.00
				Month Total:		1,01,700.00
			Dec 16	24/12/2016	31	71,100.00
				Month Total:		71,100.00
			Feb 17	15/02/2017	19	20,797.00
				Month Total:		20,797.00
			Mar 17	03/03/2017	7	1,81,000.00
				22/03/2017	72	35,022.00
				31/03/2017	208	6,300.00
				31/03/2017	222	15,61,116.00
				31/03/2017	224	21,460.00
				Month Total:		18,04,898.00
			Total of 2016-17:		**8**	**19,98,495.00**
		2017-18	Jul 17	25/07/2017	29	85,700.00
				Month Total:		85,700.00
			Nov 17	22/11/2017	48	20,272.00
				Month Total:		20,272.00
			Dec 17	28/12/2017	53	1,26,270.00
				Month Total:		1,26,270.00
			Jan 18	09/01/2018	20	1,06,444.00
				12/01/2018	26	57,300.00
				Month Total:		1,63,744.00
			Feb 18	28/02/2018	69	3,66,922.00
				28/02/2018	70	83,757.00
				Month Total:		4,50,679.00
			Mar 18	19/03/2018	72	1,38,600.00
				20/03/2018	82	74,700.00
				20/03/2018	91	6,76,895.00
				31/03/2018	293	5,50,000.00
				Month Total:		14,40,195.00
			Total of 2017-18:		**11**	**22,86,860.00**
		2018-19	Jun 18	29/06/2018	44	13,644.00
				Month Total:		13,644.00
			Oct 18	17/10/2018	43	62,100.00
				Month Total:		62,100.00
			Nov 18	28/11/2018	74	17,894.00
				28/11/2018	79	1,12,291.00
				Month Total:		1,30,185.00
			Jan 19	19/01/2019	51	65,600.00
				Month Total:		65,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	JHANSI (23)	2018-19	Mar 19	18/03/2019	61	29,100.00
				18/03/2019	62	8,568.00
				26/03/2019	145	1,48,596.00
				29/03/2019	191	2,95,121.00
				30/03/2019	247	9,13,410.00
				Month Total:		13,94,795.00
			Total of 2018-19:		**10**	**16,66,324.00**
		2019-20	Aug 19	28/08/2019	56	1,30,197.00
				Month Total:		1,30,197.00
			Sep 19	09/09/2019	25	62,121.00
				Month Total:		62,121.00
			Jan 20	13/01/2020	54	2,42,997.00
				Month Total:		2,42,997.00
			Feb 20	27/02/2020	68	61,894.00
				Month Total:		61,894.00
			Mar 20	27/03/2020	155	9,240.00
				30/03/2020	229	3,52,522.00
				Month Total:		3,61,762.00
			Total of 2019-20:		**6**	**8,58,971.00**
		2020-21	Dec 20	23/12/2020	56	1,08,843.00
				Month Total:		1,08,843.00
			Mar 21	26/03/2021	152	4,37,047.00
				30/03/2021	192	2,21,010.00
				Month Total:		6,58,057.00
			Total of 2020-21:		**3**	**7,66,900.00**
		2021-22	Sep 21	17/09/2021	46	28,668.00
				21/09/2021	49	1,72,090.00
				Month Total:		2,00,758.00
			Jan 22	05/01/2022	27	47,691.00
				28/01/2022	74	34,797.00
				Month Total:		82,488.00
			Mar 22	29/03/2022	119	3,28,610.00
				29/03/2022	120	16,921.00
				29/03/2022	121	19,488.00
				31/03/2022	154	10,472.00
				Month Total:		3,75,491.00
			Total of 2021-22:		**8**	**6,58,737.00**
		2022-23	May 22	30/05/2022	31	65,264.00
				Month Total:		65,264.00
			Total of 2022-23:		**1**	**65,264.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	JHANSI (23)			TOTAL OF JHANSI (23):	66	1,15,32,725.00
	JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	27/08/2019	22	1,30,508.00
				Month Total:		1,30,508.00
			Sep 19	13/09/2019	14	1,85,924.00
				Month Total:		1,85,924.00
			Oct 19	09/10/2019	13	66,796.00
				24/10/2019	37	49,506.00
				Month Total:		1,16,302.00
			Nov 19	01/11/2019	1	1,67,266.00
				Month Total:		1,67,266.00
			Jan 20	03/01/2020	4	87,466.00
				18/01/2020	27	33,566.00
				Month Total:		1,21,032.00
			Feb 20	17/02/2020	17	33,116.00
				Month Total:		33,116.00
			Mar 20	16/03/2020	24	52,116.00
				20/03/2020	60	3,93,736.00
				Month Total:		4,45,852.00
				Total of 2019-20:	10	12,00,000.00
		2020-21	Jun 20	16/06/2020	16	79,852.00
				Month Total:		79,852.00
			Aug 20	19/08/2020	17	79,125.00
				Month Total:		79,125.00
			Oct 20	01/10/2020	3	1,63,650.00
				Month Total:		1,63,650.00
			Nov 20	12/11/2020	24	77,373.00
				Month Total:		77,373.00
			Jan 21	11/01/2021	10	1,05,906.00
				29/01/2021	29	64,894.00
				Month Total:		1,70,800.00
			Mar 21	17/03/2021	25	1,29,200.00
				Month Total:		1,29,200.00
				Total of 2020-21:	7	7,00,000.00
		2021-22	Jul 21	23/07/2021	18	68,298.00
				Month Total:		68,298.00
			Aug 21	17/08/2021	18	1,22,612.00
				Month Total:		1,22,612.00
			Sep 21	14/09/2021	27	53,170.00
				Month Total:		53,170.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	JYOTIBA FULLE NAGAR (86)	2021-22	Oct 21	30/10/2021	22	49,548.00
				Month Total:		49,548.00
			Jan 22	18/01/2022	17	1,64,090.00
				Month Total:		1,64,090.00
			Feb 22	19/02/2022	26	70,916.00
				Month Total:		70,916.00
			Mar 22	07/03/2022	8	44,642.00
				26/03/2022	55	1,26,724.00
				Month Total:		1,71,366.00
			Total of 2021-22:		**8**	**7,00,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**25**	**26,00,000.00**
	KANNAUJ (84)	2019-20	Jul 19	20/07/2019	15	1,09,605.00
				Month Total:		1,09,605.00
			Oct 19	24/10/2019	55	1,34,100.00
				Month Total:		1,34,100.00
			Dec 19	17/12/2019	21	1,59,680.00
				Month Total:		1,59,680.00
			Feb 20	27/02/2020	37	3,12,195.00
				Month Total:		3,12,195.00
			Mar 20	28/03/2020	92	1,44,320.00
				31/03/2020	122	53,000.00
				Month Total:		1,97,320.00
			Total of 2019-20:		**6**	**9,12,900.00**
		2020-21	Jul 20	16/07/2020	15	29,976.00
				Month Total:		29,976.00
			Sep 20	30/09/2020	23	30,000.00
				Month Total:		30,000.00
			Oct 20	16/10/2020	16	60,996.00
				Month Total:		60,996.00
			Nov 20	12/11/2020	26	1,14,676.00
				Month Total:		1,14,676.00
			Jan 21	21/01/2021	29	11,654.00
				Month Total:		11,654.00
			Mar 21	18/03/2021	34	3,10,095.00
				27/03/2021	111	1,20,288.00
				Month Total:		4,30,383.00
			Total of 2020-21:		**7**	**6,77,685.00**
		2021-22	Jul 21	29/07/2021	21	78,040.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	KANNAUJ (84)	2021-22	Jul 21	Month Total:		78,040.00
			Aug 21	19/08/2021	27	66,500.00
				Month Total:		66,500.00
			Oct 21	22/10/2021	18	1,25,532.00
				Month Total:		1,25,532.00
			Nov 21	01/11/2021	4	29,700.00
				Month Total:		29,700.00
			Jan 22	31/01/2022	36	1,40,246.00
				Month Total:		1,40,246.00
			Mar 22	21/03/2022	43	2,22,649.00
				24/03/2022	71	1,00,847.00
				30/03/2022	123	41,850.00
				31/03/2022	125	66,299.00
				Month Total:		4,31,645.00
			Total of 2021-22:		**9**	**8,71,663.00**
		TOTAL OF KANNAUJ (84):			**22**	**24,62,248.00**
	KANPUR DEHAT (62)	2020-21	Nov 20	12/11/2020	33	18,900.00
				Month Total:		18,900.00
			Dec 20	16/12/2020	21	2,52,000.00
				Month Total:		2,52,000.00
			Jan 21	27/01/2021	14	7,000.00
				Month Total:		7,000.00
			Feb 21	20/02/2021	17	18,619.00
				Month Total:		18,619.00
			Mar 21	04/03/2021	1	11,000.00
				12/03/2021	10	10,386.00
				12/03/2021	9	5,416.00
				31/03/2021	101	39,763.00
				31/03/2021	81	57,012.00
				31/03/2021	83	28,054.00
				31/03/2021	84	6,720.00
				31/03/2021	85	2,27,800.00
				31/03/2021	86	5,29,650.00
				31/03/2021	87	20,070.00
				Month Total:		9,35,871.00
			Total of 2020-21:		**14**	**12,32,390.00**
		2021-22	Jun 21	19/06/2021	17	10,000.00
				19/06/2021	18	3,540.00
				Month Total:		13,540.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	KANPUR DEHAT (62)	2021-22	Jul 21	07/07/2021	7	2,43,925.00
				29/07/2021	21	50,000.00
				Month Total:		2,93,925.00
			Aug 21	13/08/2021	13	84,000.00
				Month Total:		84,000.00
			Oct 21	30/10/2021	31	8,000.00
				Month Total:		8,000.00
			Dec 21	15/12/2021	18	8,372.00
				Month Total:		8,372.00
			Feb 22	25/02/2022	27	10,000.00
				Month Total:		10,000.00
			Mar 22	11/03/2022	13	43,120.00
				11/03/2022	14	13,914.00
				11/03/2022	15	17,472.00
				28/03/2022	72	8,620.00
				30/03/2022	95	1,37,650.00
				30/03/2022	97	22,420.00
				30/03/2022	99	1,95,200.00
				31/03/2022	106	1,12,000.00
				31/03/2022	109	1,30,275.00
				Month Total:		6,80,671.00
			Total of 2021-22:		17	10,98,508.00
		TOTAL OF KANPUR DEHAT (62):			31	23,30,898.00
	KANPUR NAGAR (20)	2019-20	Oct 19	15/10/2019	214	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2019-20:		1	5,00,000.00
		2021-22	Sep 21	23/09/2021	105	12,000.00
				Month Total:		12,000.00
			Oct 21	01/10/2021	6	46,561.00
				Month Total:		46,561.00
			Nov 21	02/11/2021	21	45,000.00
				18/11/2021	109	14,000.00
				18/11/2021	110	1,500.00
				Month Total:		60,500.00
			Dec 21	18/12/2021	80	81,900.00
				22/12/2021	98	4,379.00
				22/12/2021	99	65,000.00
				Month Total:		1,51,279.00
			Feb 22	24/02/2022	84	4,248.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	KANPUR NAGAR (20)	2021-22	Feb 22	Month Total:		4,248.00
			Mar 22	03/03/2022	6	13,440.00
				22/03/2022	135	69,426.00
				22/03/2022	136	78,300.00
				22/03/2022	141	4,740.00
				26/03/2022	191	3,494.00
				26/03/2022	192	7,000.00
				30/03/2022	248	87,500.00
				30/03/2022	249	87,500.00
				31/03/2022	284	40,000.00
				31/03/2022	285	21,000.00
				31/03/2022	294	45,226.00
				31/03/2022	302	88,164.00
				Month Total:		5,45,790.00
			Total of 2021-22:		**21**	**8,20,378.00**
		TOTAL OF KANPUR NAGAR (20):			**22**	**13,20,378.00**
	KANSHIRAM NAGAR (88)	2019-20	Nov 19	14/11/2019	10	52,500.00
				Month Total:		52,500.00
			Jan 20	09/01/2020	10	24,500.00
				Month Total:		24,500.00
			Feb 20	18/02/2020	23	2,46,275.00
				Month Total:		2,46,275.00
			Mar 20	21/03/2020	52	18,450.00
				24/03/2020	93	12,200.00
				26/03/2020	100	18,868.00
				Month Total:		49,518.00
			Total of 2019-20:		**6**	**3,72,793.00**
		2020-21	May 20	27/05/2020	13	38,500.00
				Month Total:		38,500.00
			Nov 20	25/11/2020	20	1,36,500.00
				Month Total:		1,36,500.00
			Dec 20	24/12/2020	14	2,800.00
				Month Total:		2,800.00
			Mar 21	30/03/2021	82	1,68,000.00
				30/03/2021	88	28,005.00
				30/03/2021	89	10,000.00
				Month Total:		2,06,005.00
			Total of 2020-21:		**6**	**3,83,805.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	KANSHIRAM NAGAR (88)	2021-22	Jul 21	07/07/2021	5	2,14,275.00
				09/07/2021	10	49,000.00
				Month Total:		2,63,275.00
			Oct 21	12/10/2021	3	20,000.00
				Month Total:		20,000.00
			Jan 22	18/01/2022	19	91,000.00
				31/01/2022	27	2,14,275.00
				Month Total:		3,05,275.00
			Mar 22	28/03/2022	78	3,500.00
				Month Total:		3,500.00
			Total of 2021-22:		**6**	**5,92,050.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**18**	**13,48,648.00**
	KAUSHAMBI (82)	2020-21	Oct 20	14/10/2020	79	81,390.00
				Month Total:		81,390.00
			Total of 2020-21:		**1**	**81,390.00**
		2021-22	Jun 21	25/06/2021	142	37,300.00
				25/06/2021	143	82,600.00
				Month Total:		1,19,900.00
			Sep 21	24/09/2021	111	32,531.00
				29/09/2021	115	64,160.00
				Month Total:		96,691.00
			Oct 21	21/10/2021	139	76,250.00
				Month Total:		76,250.00
			Jan 22	13/01/2022	127	2,01,859.00
				Month Total:		2,01,859.00
			Mar 22	14/03/2022	76	18,000.00
				21/03/2022	144	15,300.00
				26/03/2022	167	87,863.00
				Month Total:		1,21,163.00
			Total of 2021-22:		**9**	**6,15,863.00**
		TOTAL OF KAUSHAMBI (82):			**10**	**6,97,253.00**
	KHERI (48)	2021-22	Oct 21	01/10/2021	1	39,150.00
				Month Total:		39,150.00
			Mar 22	07/03/2022	20	1,33,000.00
				14/03/2022	47	11,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	KHERI (48)	2021-22	Mar 22	14/03/2022	48	17,100.00
				26/03/2022	123	2,17,091.00
				29/03/2022	138	75,257.00
				Month Total:		4,53,448.00
			Total of 2021-22:		**6**	**4,92,598.00**
			TOTAL OF KHERI (48):		**6**	**4,92,598.00**
	LALITPUR (58)	2001-02	Feb 02	25/02/2002	15	47.00
				Month Total:		47.00
			Total of 2001-02:		**1**	**47.00**
		2007-08	Nov 07	23/11/2007	45	3,87,900.00
				Month Total:		3,87,900.00
			Total of 2007-08:		**1**	**3,87,900.00**
		2019-20	Oct 19	23/10/2019	45	77,150.00
				Month Total:		77,150.00
			Mar 20	06/03/2020	25	77,150.00
				06/03/2020	26	56,000.00
				30/03/2020	119	38,575.00
				Month Total:		1,71,725.00
			Total of 2019-20:		**4**	**2,48,875.00**
		2020-21	Jan 21	06/01/2021	5	1,54,300.00
				Month Total:		1,54,300.00
			Mar 21	20/03/2021	42	45,500.00
				Month Total:		45,500.00
			Total of 2020-21:		**2**	**1,99,800.00**
		2021-22	Jan 22	12/01/2022	15	65,860.00
				Month Total:		65,860.00
			Feb 22	25/02/2022	34	1,35,400.00
				25/02/2022	36	52,500.00
				Month Total:		1,87,900.00
			Mar 22	23/03/2022	46	16,500.00
				26/03/2022	71	16,500.00
				Month Total:		33,000.00
			Total of 2021-22:		**5**	**2,86,760.00**
			TOTAL OF LALITPUR (58):		**13**	**11,23,382.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	MAHARAJGANJ (70)	2021-22	May 21	28/05/2021	34	1,40,000.00
				Month Total:		1,40,000.00
			Jul 21	14/07/2021	18	80,500.00
				Month Total:		80,500.00
			Aug 21	21/08/2021	13	62,688.00
				Month Total:		62,688.00
			Jan 22	20/01/2022	37	9,500.00
				20/01/2022	40	1,43,500.00
				28/01/2022	42	2,86,476.00
				Month Total:		4,39,476.00
			Mar 22	09/03/2022	25	77,250.00
				Month Total:		77,250.00
			Total of 2021-22:		**7**	**7,99,914.00**
		2022-23	May 22	25/05/2022	24	13,300.00
				Month Total:		13,300.00
			Total of 2022-23:		**1**	**13,300.00**
		TOTAL OF MAHARAJGANJ (70):			**8**	**8,13,214.00**
	MAHOBA (71)	2020-21	Jul 20	24/07/2020	20	60,905.00
				Month Total:		60,905.00
			Sep 20	23/09/2020	12	57,531.00
				Month Total:		57,531.00
			Dec 20	30/12/2020	16	20,095.00
				Month Total:		20,095.00
			Feb 21	05/02/2021	13	12,096.00
				17/02/2021	28	63,000.00
				Month Total:		75,096.00
			Mar 21	20/03/2021	23	53,377.00
				Month Total:		53,377.00
			Total of 2020-21:		**6**	**2,67,004.00**
		2021-22	Jun 21	19/06/2021	7	43,121.00
				Month Total:		43,121.00
			Oct 21	13/10/2021	10	79,470.00
				Month Total:		79,470.00
			Dec 21	24/12/2021	21	42,006.00
				Month Total:		42,006.00
			Mar 22	23/03/2022	73	1,82,786.00
				Month Total:		1,82,786.00
			Total of 2021-22:		**4**	**3,47,383.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	MAHOBA (71)	**TOTAL OF MAHOBA (71):**			**10**	**6,14,387.00**
	MAINPURI (09)	2017-18	Mar 18	14/03/2018	40	2,40,788.00
				19/03/2018	57	19,480.00
				19/03/2018	58	1,992.00
				19/03/2018	59	6,000.00
				20/03/2018	68	14,825.00
				21/03/2018	87	21,69,390.00
				23/03/2018	100	3,924.00
				Month Total:		24,56,399.00
			Total of 2017-18:		**7**	**24,56,399.00**
		2018-19	May 18	24/05/2018	45	70,000.00
				Month Total:		70,000.00
			Jun 18	25/06/2018	31	41,300.00
				25/06/2018	32	49,000.00
				Month Total:		90,300.00
			Jul 18	19/07/2018	53	49,252.00
				Month Total:		49,252.00
			Aug 18	21/08/2018	28	48,250.00
				Month Total:		48,250.00
			Oct 18	16/10/2018	35	7,000.00
				16/10/2018	36	70,000.00
				Month Total:		77,000.00
			Jan 19	22/01/2019	62	70,000.00
				Month Total:		70,000.00
			Feb 19	15/02/2019	60	1,31,726.00
				21/02/2019	104	1,37,824.00
				Month Total:		2,69,550.00
			Mar 19	05/03/2019	8	22,000.00
				08/03/2019	44	29,000.00
				08/03/2019	45	25,576.00
				09/03/2019	57	7,000.00
				09/03/2019	58	8,063.00
				09/03/2019	59	63,700.00
				12/03/2019	78	3,919.00
				12/03/2019	79	30,800.00
				14/03/2019	112	33,000.00
				26/03/2019	220	38,500.00
				31/03/2019	281	29,21,260.00
				Month Total:		31,82,818.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	MAINPURI (09)	2018-19	**Total of 2018-19:**		**21**	**38,57,170.00**
		2019-20	Jun 19	13/06/2019	22	56,000.00
				Month Total:		56,000.00
			Jul 19	05/07/2019	10	2,550.00
				Month Total:		2,550.00
			Oct 19	24/10/2019	48	14,500.00
				24/10/2019	49	49,000.00
				Month Total:		63,500.00
			Jan 20	18/01/2020	33	2,97,500.00
				Month Total:		2,97,500.00
			Feb 20	15/02/2020	26	56,400.00
				15/02/2020	27	1,98,522.00
				15/02/2020	28	88,058.00
				Month Total:		3,42,980.00
			Mar 20	07/03/2020	12	7,500.00
				17/03/2020	33	1,33,000.00
				18/03/2020	39	17,470.00
				18/03/2020	40	34,000.00
				23/03/2020	78	22,400.00
				Month Total:		2,14,370.00
			Total of 2019-20:		**13**	**9,76,900.00**
		2020-21	Jul 20	22/07/2020	26	10,615.00
				22/07/2020	27	15,000.00
				Month Total:		25,615.00
			Sep 20	07/09/2020	19	17,340.00
				14/09/2020	46	9,000.00
				Month Total:		26,340.00
			Oct 20	28/10/2020	52	70,000.00
				Month Total:		70,000.00
			Dec 20	05/12/2020	6	84,000.00
				Month Total:		84,000.00
			Feb 21	06/02/2021	20	3,71,097.00
				06/02/2021	21	94,494.00
				06/02/2021	22	66,190.00
				Month Total:		5,31,781.00
			Mar 21	02/03/2021	4	1,05,000.00
				17/03/2021	57	23,457.00
				31/03/2021	168	31,010.00
				31/03/2021	170	98,000.00
				Month Total:		2,57,467.00
			Total of 2020-21:		**13**	**9,95,203.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	MAINPURI (09)	2021-22	Jul 21	07/07/2021	12	98,000.00
				Month Total:		98,000.00
			Sep 21	23/09/2021	42	40,000.00
				25/09/2021	46	84,000.00
				Month Total:		1,24,000.00
			Oct 21	30/10/2021	42	12,000.00
				Month Total:		12,000.00
			Nov 21	03/11/2021	22	9,000.00
				Month Total:		9,000.00
			Dec 21	20/12/2021	63	77,000.00
				Month Total:		77,000.00
			Jan 22	28/01/2022	56	25,000.00
				Month Total:		25,000.00
			Feb 22	19/02/2022	30	86,258.00
				19/02/2022	31	70,060.00
				19/02/2022	32	2,94,972.00
				Month Total:		4,51,290.00
			Mar 22	28/03/2022	118	51,500.00
				28/03/2022	119	16,000.00
				29/03/2022	142	61,902.00
				30/03/2022	149	7,150.00
				Month Total:		1,36,552.00
			Total of 2021-22:		**14**	**9,32,842.00**
		TOTAL OF MAINPURI (09):			**68**	**92,18,514.00**
	MATHURA (07)	2016-17	Dec 16	26/12/2016	23	58,071.00
				Month Total:		58,071.00
			Total of 2016-17:		**1**	**58,071.00**
		2018-19	Feb 19	23/02/2019	61	12,600.00
				Month Total:		12,600.00
			Mar 19	08/03/2019	8	20,766.00
				14/03/2019	26	2,32,400.00
				16/03/2019	33	10,620.00
				20/03/2019	47	42,458.00
				20/03/2019	48	14,550.00
				20/03/2019	49	2,26,900.00
				25/03/2019	66	74,527.00
				28/03/2019	92	19,470.00
				30/03/2019	108	8,260.00
				31/03/2019	122	7,843.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	MATHURA (07)	2018-19	Mar 19	Month Total:		6,57,794.00
			Total of 2018-19:		**11**	**6,70,394.00**
		2019-20	Sep 19	07/09/2019	4	1,08,500.00
				Month Total:		1,08,500.00
			Feb 20	18/02/2020	23	63,840.00
				Month Total:		63,840.00
			Mar 20	06/03/2020	2	4,200.00
				06/03/2020	3	1,78,175.00
				06/03/2020	8	59,574.00
				16/03/2020	24	24,670.00
				16/03/2020	27	36,024.00
				16/03/2020	28	31,672.00
				19/03/2020	37	54,959.00
				25/03/2020	64	47,728.00
				25/03/2020	65	54,280.00
				28/03/2020	96	21,728.00
				Month Total:		5,13,010.00
			Total of 2019-20:		**12**	**6,85,350.00**
		2020-21	Jun 20	12/06/2020	23	1,26,725.00
				Month Total:		1,26,725.00
			Sep 20	07/09/2020	11	1,29,950.00
				Month Total:		1,29,950.00
			Oct 20	05/10/2020	7	50,285.00
				05/10/2020	8	2,500.00
				Month Total:		52,785.00
			Dec 20	08/12/2020	8	75,100.00
				Month Total:		75,100.00
			Jan 21	06/01/2021	7	22,190.00
				Month Total:		22,190.00
			Feb 21	03/02/2021	5	77,900.00
				Month Total:		77,900.00
			Mar 21	18/03/2021	22	17,940.00
				19/03/2021	25	8,500.00
				22/03/2021	42	57,926.00
				24/03/2021	57	1,36,500.00
				25/03/2021	62	5,204.00
				27/03/2021	74	33,040.00
				30/03/2021	91	2,800.00
				30/03/2021	93	19,264.00
				Month Total:		2,81,174.00
			Total of 2020-21:		**15**	**7,65,824.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	MATHURA (07)	2021-22	Jun 21	14/06/2021	15	1,78,500.00
				Month Total:		1,78,500.00
			Sep 21	01/09/2021	1	34,483.00
				01/09/2021	2	33,000.00
				Month Total:		67,483.00
			Nov 21	24/11/2021	19	12,473.00
				Month Total:		12,473.00
			Feb 22	22/02/2022	16	41,544.00
				Month Total:		41,544.00
			Total of 2021-22:		**5**	**3,00,000.00**
		TOTAL OF MATHURA (07):			**44**	**24,79,639.00**
	MAU (66)	2020-21	Sep 20	24/09/2020	19	21,000.00
				Month Total:		21,000.00
			Dec 20	04/12/2020	3	88,700.00
				24/12/2020	22	43,970.00
				Month Total:		1,32,670.00
			Feb 21	01/02/2021	1	39,360.00
				Month Total:		39,360.00
			Mar 21	05/03/2021	13	39,900.00
				Month Total:		39,900.00
			Total of 2020-21:		**5**	**2,32,930.00**
		2021-22	Oct 21	16/10/2021	45	55,000.00
				Month Total:		55,000.00
			Jan 22	22/01/2022	45	3,65,285.00
				Month Total:		3,65,285.00
			Feb 22	26/02/2022	70	7,800.00
				Month Total:		7,800.00
			Mar 22	15/03/2022	45	56,910.00
				25/03/2022	89	13,705.00
				31/03/2022	139	2,00,000.00
				Month Total:		2,70,615.00
			Total of 2021-22:		**6**	**6,98,700.00**
		TOTAL OF MAU (66):			**11**	**9,31,630.00**
	MEERUT (04)	2019-20	Oct 19	01/10/2019	5	77,566.00
				Month Total:		77,566.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	MEERUT (04)	2019-20	Mar 20	21/03/2020	98	5,48,401.00
				Month Total:		5,48,401.00
			Total of 2019-20:		2	6,25,967.00
		2020-21	Feb 21	09/02/2021	57	4,34,799.00
				Month Total:		4,34,799.00
			Mar 21	20/03/2021	133	43,587.00
				Month Total:		43,587.00
			Total of 2020-21:		2	4,78,386.00
		2021-22	Nov 21	03/11/2021	60	90,027.00
				Month Total:		90,027.00
			Mar 22	31/03/2022	330	3,09,581.00
				Month Total:		3,09,581.00
			Total of 2021-22:		2	3,99,608.00
			TOTAL OF MEERUT (04):		6	15,03,961.00
	MIRZAPUR (28)	2022-23	May 22	30/05/2022	40	17,050.00
				30/05/2022	41	2,66,570.00
				Month Total:		2,83,620.00
			Total of 2022-23:		2	2,83,620.00
			TOTAL OF MIRZAPUR (28):		2	2,83,620.00
	MORADABAD (14)	2006-07	Jun 06	07/06/2006	120	6,88,250.00
				Month Total:		6,88,250.00
			Total of 2006-07:		1	6,88,250.00
		2007-08	Feb 08	06/02/2008	68	11,03,225.00
				Month Total:		11,03,225.00
			Total of 2007-08:		1	11,03,225.00
		2008-09	Mar 09	30/03/2009	390	5,67,795.00
				Month Total:		5,67,795.00
			Total of 2008-09:		1	5,67,795.00
		2009-10	Aug 09	22/08/2009	104	12,376.00
				Month Total:		12,376.00
			Feb 10	20/02/2010	214	5,704.00
				Month Total:		5,704.00
			Total of 2009-10:		2	18,080.00
		2019-20	Jun 19	06/06/2019	28	20,796.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	MORADABAD (14)	2019-20	Jun 19	Month Total:		20,796.00
			Jul 19	12/07/2019	41	71,000.00
				24/07/2019	51	78,599.00
				Month Total:		1,49,599.00
			Aug 19	01/08/2019	9	8,013.00
				02/08/2019	23	13,370.00
				Month Total:		21,383.00
			Sep 19	07/09/2019	18	8,013.00
				25/09/2019	65	17,322.00
				Month Total:		25,335.00
			Oct 19	04/10/2019	22	8,013.00
				11/10/2019	34	16,441.00
				21/10/2019	50	8,279.00
				Month Total:		32,733.00
			Nov 19	05/11/2019	2	76,197.00
				29/11/2019	33	8,279.00
				Month Total:		84,476.00
			Dec 19	27/12/2019	80	1,71,900.00
				Month Total:		1,71,900.00
			Jan 20	08/01/2020	26	10,299.00
				24/01/2020	64	1,66,875.00
				Month Total:		1,77,174.00
			Feb 20	07/02/2020	31	3,28,105.00
				Month Total:		3,28,105.00
			Mar 20	05/03/2020	10	65,239.00
				17/03/2020	49	5,090.00
				25/03/2020	106	1,81,825.00
				Month Total:		2,52,154.00
			Total of 2019-20:		**19**	**12,63,655.00**
		2020-21	May 20	08/05/2020	28	8,279.00
				08/05/2020	29	8,625.00
				Month Total:		16,904.00
			Jun 20	02/06/2020	10	8,625.00
				Month Total:		8,625.00
			Aug 20	05/08/2020	4	8,625.00
				Month Total:		8,625.00
			Sep 20	08/09/2020	28	8,625.00
				29/09/2020	51	8,625.00
				Month Total:		17,250.00
			Oct 20	03/10/2020	13	81,938.00
				21/10/2020	47	35,825.00
				Month Total:		1,17,763.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	MORADABAD (14)	2020-21	Nov 20	02/11/2020	7	15,258.00
				19/11/2020	51	1,10,300.00
				Month Total:		1,25,558.00
			Dec 20	03/12/2020	11	8,758.00
				22/12/2020	46	1,53,375.00
				Month Total:		1,62,133.00
			Jan 21	05/01/2021	13	8,758.00
				13/01/2021	44	4,000.00
				Month Total:		12,758.00
			Feb 21	08/02/2021	19	9,607.00
				Month Total:		9,607.00
			Mar 21	08/03/2021	27	90,921.00
				19/03/2021	57	1,37,661.00
				24/03/2021	77	53,525.00
				Month Total:		2,82,107.00
			Total of 2020-21:		**18**	**7,61,330.00**
		2021-22	Aug 21	17/08/2021	33	32,771.00
				Month Total:		32,771.00
			Sep 21	21/09/2021	40	1,09,249.00
				Month Total:		1,09,249.00
			Oct 21	30/10/2021	52	27,340.00
				Month Total:		27,340.00
			Dec 21	20/12/2021	42	1,26,313.00
				Month Total:		1,26,313.00
			Jan 22	21/01/2022	54	29,250.00
				21/01/2022	55	9,290.00
				Month Total:		38,540.00
			Feb 22	02/02/2022	1	63,180.00
				18/02/2022	46	49,616.00
				Month Total:		1,12,796.00
			Mar 22	16/03/2022	44	87,803.00
				28/03/2022	78	2,43,104.00
				31/03/2022	174	21,494.00
				Month Total:		3,52,401.00
			Total of 2021-22:		**11**	**7,99,410.00**
		TOTAL OF MORADABAD (14):			**53**	**52,01,745.00**
	MUZAFFARNAGAR (03)	2003-04	Aug 03	27/08/2003	404	3,91,225.00
				Month Total:		3,91,225.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	MUZAFFARNAGAR (03)	2003-04	**Total of 2003-04:**		**1**	**3,91,225.00**
		2009-10	Mar 10	31/03/2010	746	2,41,658.00
				Month Total:		2,41,658.00
			Total of 2009-10:		**1**	**2,41,658.00**
		2019-20	Nov 19	22/11/2019	46	56,000.00
				Month Total:		56,000.00
			Mar 20	07/03/2020	12	42,900.00
				Month Total:		42,900.00
			Total of 2019-20:		**2**	**98,900.00**
		2020-21	Dec 20	16/12/2020	14	28,000.00
				Month Total:		28,000.00
			Feb 21	05/02/2021	14	2,54,850.00
				Month Total:		2,54,850.00
			Mar 21	09/03/2021	16	81,150.00
				18/03/2021	38	21,080.00
				22/03/2021	50	12,302.00
				Month Total:		1,14,532.00
			Total of 2020-21:		**5**	**3,97,382.00**
		2021-22	Jun 21	28/06/2021	31	1,57,500.00
				Month Total:		1,57,500.00
			Oct 21	20/10/2021	19	66,500.00
				Month Total:		66,500.00
			Feb 22	21/02/2022	18	2,67,700.00
				Month Total:		2,67,700.00
			Mar 22	29/03/2022	89	49,000.00
				29/03/2022	90	7,560.00
				Month Total:		56,560.00
			Total of 2021-22:		**5**	**5,48,260.00**
		TOTAL OF MUZAFFARNAGAR (03):			**14**	**16,77,425.00**
	PADRAUNA (73)	2019-20	Nov 19	22/11/2019	125	70,000.00
				Month Total:		70,000.00
			Dec 19	09/12/2019	102	45,900.00
				09/12/2019	103	3,76,980.00
				Month Total:		4,22,880.00
			Feb 20	29/02/2020	173	2,32,401.00
				Month Total:		2,32,401.00
			Mar 20	30/03/2020	345	48,600.00
				30/03/2020	346	26,987.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	PADRAUNA (73)	2019-20	Mar 20	31/03/2020	377	44,600.00
				Month Total:		1,20,187.00
			Total of 2019-20:		7	**8,45,468.00**
		2020-21	Nov 20	11/11/2020	122	87,500.00
				11/11/2020	123	4,60,666.00
				Month Total:		5,48,166.00
			Feb 21	17/02/2021	157	18,000.00
				Month Total:		18,000.00
			Mar 21	05/03/2021	20	2,69,500.00
				16/03/2021	146	2,19,672.00
				24/03/2021	238	17,500.00
				24/03/2021	245	62,229.00
				Month Total:		5,68,901.00
			Total of 2020-21:		7	**11,35,067.00**
		2021-22	Aug 21	31/08/2021	103	3,50,991.00
				Month Total:		3,50,991.00
			Jan 22	20/01/2022	147	52,500.00
				20/01/2022	148	3,08,000.00
				Month Total:		3,60,500.00
			Mar 22	28/03/2022	248	1,57,648.00
				28/03/2022	249	28,012.00
				28/03/2022	250	30,515.00
				31/03/2022	348	27,600.00
				Month Total:		2,43,775.00
			Total of 2021-22:		7	**9,55,266.00**
		TOTAL OF PADRAUNA (73):			21	**29,35,801.00**
	PILIBHIT (16)	2005-06	Mar 06	28/03/2006	161	2,96,100.00
				Month Total:		2,96,100.00
			Total of 2005-06:		1	**2,96,100.00**
		2006-07	Feb 07	28/02/2007	69	2,96,100.00
				Month Total:		2,96,100.00
			Total of 2006-07:		1	**2,96,100.00**
		2019-20	Dec 19	19/12/2019	89	2,31,350.00
				19/12/2019	90	1,31,800.00
				21/12/2019	94	56,000.00
				Month Total:		4,19,150.00
			Mar 20	20/03/2020	128	1,10,400.00
				20/03/2020	129	45,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	PILIBHIT (16)	2019-20	Mar 20	30/03/2020	207	1,35,225.00
				30/03/2020	208	7,820.00
				30/03/2020	209	29,415.00
				30/03/2020	210	5,880.00
				30/03/2020	211	9,800.00
				30/03/2020	212	38,647.00
				30/03/2020	213	28,000.00
				30/03/2020	214	5,616.00
				31/03/2020	253	11,272.00
				31/03/2020	255	4,623.00
				Month Total:		4,32,198.00
			Total of 2019-20:		**15**	**8,51,348.00**
		2020-21	Feb 21	02/02/2021	3	1,06,000.00
				02/02/2021	4	21,200.00
				Month Total:		1,27,200.00
			Mar 21	25/03/2021	100	20,377.00
				25/03/2021	101	11,000.00
				25/03/2021	111	12,349.00
				25/03/2021	114	1,59,225.00
				25/03/2021	115	7,359.00
				25/03/2021	117	6,500.00
				Month Total:		2,16,810.00
			Total of 2020-21:		**8**	**3,44,010.00**
		2021-22	Jan 22	24/01/2022	45	72,600.00
				Month Total:		72,600.00
			Feb 22	25/02/2022	50	3,22,925.00
				Month Total:		3,22,925.00
			Mar 22	16/03/2022	79	86,300.00
				28/03/2022	89	32,600.00
				30/03/2022	133	20,100.00
				31/03/2022	163	65,475.00
				Month Total:		2,04,475.00
			Total of 2021-22:		**6**	**6,00,000.00**
			TOTAL OF PILIBHIT (16):		**31**	**23,87,558.00**
	PRATAPGARH (53)	2002-03	Jul 02	17/07/2002	484	5,24,125.00
				Month Total:		5,24,125.00
			Total of 2002-03:		**1**	**5,24,125.00**
		2005-06	Aug 05	30/08/2005	32	4,27,725.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	PRATAPGARH (53)	2005-06	Aug 05	Month Total:		4,27,725.00
			Total of 2005-06:		**1**	**4,27,725.00**
		2020-21	Jan 21	04/01/2021	13	52,870.00
				12/01/2021	36	68,155.00
				29/01/2021	57	16,612.00
				Month Total:		1,37,637.00
			Feb 21	12/02/2021	25	3,58,250.00
				24/02/2021	63	17,500.00
				27/02/2021	67	1,07,204.00
				Month Total:		4,82,954.00
			Mar 21	09/03/2021	15	99,800.00
				12/03/2021	26	7,652.00
				30/03/2021	141	78,022.00
				Month Total:		1,85,474.00
			Total of 2020-21:		**9**	**8,06,065.00**
		2021-22	Jun 21	16/06/2021	44	43,591.00
				Month Total:		43,591.00
			Jul 21	09/07/2021	45	10,400.00
				Month Total:		10,400.00
			Sep 21	03/09/2021	7	10,000.00
				14/09/2021	37	58,925.00
				27/09/2021	55	63,850.00
				Month Total:		1,32,775.00
			Nov 21	09/11/2021	24	15,000.00
				Month Total:		15,000.00
			Dec 21	01/12/2021	2	71,859.00
				09/12/2021	19	10,590.00
				Month Total:		82,449.00
			Jan 22	05/01/2022	11	76,573.00
				10/01/2022	20	9,485.00
				20/01/2022	40	1,54,800.00
				Month Total:		2,40,858.00
			Feb 22	25/02/2022	43	3,74,927.00
				Month Total:		3,74,927.00
			Total of 2021-22:		**12**	**9,00,000.00**
		2022-23	May 22	20/05/2022	33	4,46,900.00
				20/05/2022	34	8,000.00
				Month Total:		4,54,900.00
			Total of 2022-23:		**2**	**4,54,900.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	PRATAPGARH (53)	**TOTAL OF PRATAPGARH (53):**			**25**	**31,12,815.00**
	PRAYAGRAJ-2 (64)	2018-19	Mar 19	31/03/2019	603	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2018-19:		**1**	**2,00,000.00**
		2019-20	Jul 19	26/07/2019	200	45,000.00
				Month Total:		45,000.00
			Aug 19	17/08/2019	105	30,000.00
				Month Total:		30,000.00
			Sep 19	03/09/2019	21	3,78,000.00
				Month Total:		3,78,000.00
			Dec 19	04/12/2019	11	25,000.00
				12/12/2019	65	10,32,500.00
				Month Total:		10,57,500.00
			Mar 20	26/03/2020	281	15,000.00
				27/03/2020	316	33,000.00
				30/03/2020	426	38,500.00
				Month Total:		86,500.00
			Total of 2019-20:		**8**	**15,97,000.00**
		2020-21	Sep 20	24/09/2020	150	42,000.00
				Month Total:		42,000.00
			Dec 20	17/12/2020	69	56,000.00
				Month Total:		56,000.00
			Jan 21	08/01/2021	53	7,26,500.00
				Month Total:		7,26,500.00
			Mar 21	15/03/2021	149	80,500.00
				Month Total:		80,500.00
			Total of 2020-21:		**4**	**9,05,000.00**
		2021-22	May 21	12/05/2021	5	3,25,557.00
				Month Total:		3,25,557.00
			Jul 21	29/07/2021	230	1,82,364.00
				Month Total:		1,82,364.00
			Aug 21	07/08/2021	45	10,00,000.00
				13/08/2021	81	1,71,032.00
				Month Total:		11,71,032.00
			Sep 21	17/09/2021	124	1,10,766.00
				17/09/2021	125	38,700.00
				25/09/2021	207	2,38,550.00
				Month Total:		3,88,016.00
			Nov 21	01/11/2021	2	16,648.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	PRAYAGRAJ-2 (64)	2021-22	Nov 21	18/11/2021	102	1,71,532.00
				18/11/2021	103	4,18,750.00
				25/11/2021	129	1,08,500.00
				25/11/2021	130	28,000.00
				25/11/2021	131	5,250.00
				Month Total:		7,48,680.00
			Dec 21	13/12/2021	90	3,03,463.00
				14/12/2021	104	17,900.00
				14/12/2021	105	19,550.00
				14/12/2021	106	18,650.00
				14/12/2021	107	19,100.00
				14/12/2021	108	30,213.00
				14/12/2021	109	1,052.00
				14/12/2021	110	74.00
				14/12/2021	111	10,000.00
				18/12/2021	138	31,398.00
				18/12/2021	139	25,458.00
				23/12/2021	161	18,148.00
				23/12/2021	169	28,973.00
				Month Total:		5,23,979.00
			Jan 22	10/01/2022	40	40,000.00
				10/01/2022	41	77,950.00
				10/01/2022	42	32,614.00
				10/01/2022	43	69,850.00
				10/01/2022	44	16,648.00
				10/01/2022	51	2,17,944.00
				17/01/2022	110	45,117.00
				17/01/2022	111	40,532.00
				28/01/2022	185	70,000.00
				28/01/2022	186	46,200.00
				28/01/2022	187	46,200.00
				28/01/2022	188	46,200.00
				28/01/2022	189	46,200.00
				28/01/2022	190	46,200.00
				28/01/2022	191	46,200.00
				28/01/2022	192	46,200.00
				28/01/2022	193	46,200.00
				29/01/2022	199	1,19,000.00
				Month Total:		10,99,255.00
			Feb 22	08/02/2022	39	55,938.00
				08/02/2022	43	7,000.00
				08/02/2022	44	31,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	PRAYAGRAJ-2 (64)	2021-22	Feb 22	08/02/2022	45	42,000.00
				08/02/2022	47	38,500.00
				08/02/2022	49	2,80,000.00
				08/02/2022	52	42,000.00
				08/02/2022	54	24,500.00
				10/02/2022	65	15,000.00
				10/02/2022	66	45,117.00
				10/02/2022	67	19,148.00
				10/02/2022	68	34,521.00
				11/02/2022	76	15,934.00
				17/02/2022	110	1,73,520.00
				17/02/2022	114	34,746.00
				24/02/2022	195	26,190.00
				25/02/2022	210	46,200.00
				25/02/2022	211	46,200.00
				25/02/2022	212	34,650.00
				25/02/2022	213	42,350.00
				25/02/2022	214	58,146.00
				25/02/2022	215	46,200.00
				25/02/2022	216	38,500.00
				25/02/2022	217	57,750.00
				25/02/2022	218	50,050.00
				25/02/2022	219	50,050.00
				25/02/2022	220	50,050.00
				25/02/2022	221	93,850.00
				Month Total:		14,99,610.00
			Mar 22	04/03/2022	46	1,61,512.00
				08/03/2022	91	59,335.00
				08/03/2022	92	16,648.00
				10/03/2022	105	3,500.00
				10/03/2022	106	85,350.00
				10/03/2022	107	35,820.00
				10/03/2022	108	11,206.00
				11/03/2022	123	45,117.00
				11/03/2022	124	68,711.00
				11/03/2022	125	5,000.00
				14/03/2022	151	56,000.00
				16/03/2022	208	24,460.00
				21/03/2022	233	1,560.00
				21/03/2022	235	18,530.00
				21/03/2022	237	3,760.00
				21/03/2022	240	46,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	PRAYAGRAJ-2 (64)	2021-22	Mar 22	21/03/2022	241	46,200.00
				21/03/2022	242	46,200.00
				21/03/2022	243	46,200.00
				21/03/2022	244	57,750.00
				21/03/2022	256	2,00,000.00
				21/03/2022	267	83,662.00
				22/03/2022	289	3,15,000.00
				24/03/2022	339	2,99,000.00
				24/03/2022	346	3,336.00
				24/03/2022	347	20,445.00
				24/03/2022	349	66,219.00
				24/03/2022	350	65,945.00
				31/03/2022	664	46,200.00
				31/03/2022	665	46,200.00
				31/03/2022	666	46,200.00
				31/03/2022	667	46,200.00
				31/03/2022	669	50,050.00
				31/03/2022	670	46,200.00
				31/03/2022	672	46,200.00
				31/03/2022	673	46,200.00
				31/03/2022	674	34,650.00
				31/03/2022	675	2,20,000.00
				31/03/2022	676	23,100.00
				Month Total:		25,43,866.00
			Total of 2021-22:		111	**84,82,359.00**
		2022-23	May 22	13/05/2022	44	5,05,000.00
				13/05/2022	45	34,126.00
				18/05/2022	50	45,117.00
				18/05/2022	51	45,117.00
				18/05/2022	52	10,000.00
				18/05/2022	53	1,69,150.00
				20/05/2022	82	49,034.00
				20/05/2022	83	19,778.00
				20/05/2022	84	38,500.00
				20/05/2022	85	43,975.00
				20/05/2022	86	10,500.00
				20/05/2022	87	34,650.00
				20/05/2022	88	46,200.00
				20/05/2022	89	46,200.00
				20/05/2022	90	46,200.00
				20/05/2022	91	46,200.00
				20/05/2022	92	42,350.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	PRAYAGRAJ-2 (64)	2022-23	May 22	20/05/2022	93	46,200.00
				20/05/2022	94	65,450.00
				20/05/2022	95	53,900.00
				20/05/2022	96	6,550.00
				20/05/2022	97	37,700.00
				20/05/2022	98	40,347.00
				30/05/2022	191	24,992.00
				Month Total:		15,07,236.00
			Total of 2022-23:		24	15,07,236.00
		TOTAL OF PRAYAGRAJ-2 (64):			148	1,26,91,595.00
	RAIBAREILLY (45)	2021-22	Mar 22	22/03/2022	93	4,37,826.00
				29/03/2022	121	75,895.00
				Month Total:		5,13,721.00
			Total of 2021-22:		2	5,13,721.00
		TOTAL OF RAIBAREILLY (45):			2	5,13,721.00
	RAMPUR (17)	2001-02	Mar 02	15/03/2002	104	4,75,250.00
				Month Total:		4,75,250.00
			Total of 2001-02:		1	4,75,250.00
		2002-03	Sep 02	19/09/2002	95	2,37,625.00
				Month Total:		2,37,625.00
			Feb 03	17/02/2003	154	15,30,000.00
				25/02/2003	138	90,000.00
				27/02/2003	153	3,25,675.00
				Month Total:		19,45,675.00
			Total of 2002-03:		4	21,83,300.00
		2003-04	May 03	03/05/2003	3	69,723.00
				Month Total:		69,723.00
			Jun 03	10/06/2003	20	9,20,341.00
				Month Total:		9,20,341.00
			Sep 03	05/09/2003	18	85,300.00
				08/09/2003	24	3,95,665.00
				Month Total:		4,80,965.00
			Nov 03	28/11/2003	80	2,81,650.00
				Month Total:		2,81,650.00
			Total of 2003-04:		5	17,52,679.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	RAMPUR (17)	2004-05	Mar 05	10/03/2005	71	5,63,300.00
				Month Total:		5,63,300.00
			Total of 2004-05:		**1**	**5,63,300.00**
		2005-06	Jul 05	20/07/2005	34	2,81,650.00
				Month Total:		2,81,650.00
			Total of 2005-06:		**1**	**2,81,650.00**
		2019-20	Jun 19	17/06/2019	11	70,200.00
				Month Total:		70,200.00
			Sep 19	24/09/2019	39	3,95,970.00
				Month Total:		3,95,970.00
			Oct 19	17/10/2019	29	39,590.00
				25/10/2019	43	1,13,179.00
				Month Total:		1,52,769.00
			Mar 20	17/03/2020	49	80,815.00
				25/03/2020	119	6,25,240.00
				26/03/2020	136	2,09,420.00
				28/03/2020	158	1,34,300.00
				30/03/2020	182	1,93,784.00
				Month Total:		12,43,559.00
			Total of 2019-20:		**9**	**18,62,498.00**
		2020-21	Aug 20	20/08/2020	11	2,02,894.00
				Month Total:		2,02,894.00
			Nov 20	11/11/2020	27	2,20,338.00
				Month Total:		2,20,338.00
			Feb 21	20/02/2021	41	1,07,500.00
				Month Total:		1,07,500.00
			Mar 21	31/03/2021	150	7,18,250.00
				Month Total:		7,18,250.00
			Total of 2020-21:		**4**	**12,48,982.00**
		2021-22	Jun 21	22/06/2021	24	1,85,650.00
				Month Total:		1,85,650.00
			Oct 21	22/10/2021	18	22,037.00
				Month Total:		22,037.00
			Nov 21	30/11/2021	26	1,40,003.00
				Month Total:		1,40,003.00
			Feb 22	10/02/2022	14	9,909.00
				10/02/2022	15	3,20,134.00
				Month Total:		3,30,043.00
			Mar 22	16/03/2022	38	3,070.00
				29/03/2022	102	1,22,645.00
				30/03/2022	116	13,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	RAMPUR (17)	2021-22	Mar 22	31/03/2022	132	35,000.00
				Month Total:		1,74,515.00
			Total of 2021-22:		**9**	**8,52,248.00**
		TOTAL OF RAMPUR (17):			**34**	**92,19,907.00**
	SAHARANPUR (02)	2020-21	Oct 20	01/10/2020	8	3,96,120.00
				Month Total:		3,96,120.00
			Jan 21	01/01/2021	2	52,606.00
				Month Total:		52,606.00
			Mar 21	16/03/2021	48	3,90,391.00
				23/03/2021	97	57,475.00
				25/03/2021	130	4,56,143.00
				Month Total:		9,04,009.00
			Total of 2020-21:		**5**	**13,52,735.00**
		2021-22	Jul 21	13/07/2021	22	3,69,127.00
				Month Total:		3,69,127.00
			Sep 21	06/09/2021	12	81,089.00
				09/09/2021	14	1,29,067.00
				Month Total:		2,10,156.00
			Oct 21	21/10/2021	26	1,25,447.00
				Month Total:		1,25,447.00
			Dec 21	29/12/2021	47	95,106.00
				Month Total:		95,106.00
			Jan 22	28/01/2022	38	7,80,336.00
				Month Total:		7,80,336.00
			Mar 22	25/03/2022	100	1,79,610.00
				25/03/2022	101	19,500.00
				Month Total:		1,99,110.00
			Total of 2021-22:		**8**	**17,79,282.00**
		TOTAL OF SAHARANPUR (02):			**13**	**31,32,017.00**
	SAMBHAL (92)	2021-22	Mar 22	02/03/2022	6	87,500.00
				02/03/2022	8	3,350.00
				08/03/2022	19	18,368.00
				26/03/2022	71	14,650.00
				Month Total:		1,23,868.00
			Total of 2021-22:		**4**	**1,23,868.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	SAMBHAL (92)	2022-23	May 22	23/05/2022	17	36,736.00
				28/05/2022	24	39,390.00
				Month Total:		76,126.00
			Total of 2022-23:		**2**	**76,126.00**
		TOTAL OF SAMBHAL (92):			**6**	**1,99,994.00**
	SANT KABIR NAGAR (80)	2019-20	Mar 20	30/03/2020	97	79,898.00
				31/03/2020	115	1,20,299.00
				Month Total:		2,00,197.00
			Total of 2019-20:		**2**	**2,00,197.00**
		2020-21	Jul 20	16/07/2020	30	13,000.00
				Month Total:		13,000.00
			Sep 20	02/09/2020	18	30,271.00
				Month Total:		30,271.00
			Mar 21	10/03/2021	28	14,493.00
				30/03/2021	91	23,730.00
				31/03/2021	106	2,29,200.00
				Month Total:		2,67,423.00
			Total of 2020-21:		**5**	**3,10,694.00**
		2021-22	Dec 21	21/12/2021	67	12,700.00
				Month Total:		12,700.00
			Feb 22	28/02/2022	61	24,289.00
				Month Total:		24,289.00
			Mar 22	30/03/2022	89	28,519.00
				31/03/2022	129	58,400.00
				Month Total:		86,919.00
			Total of 2021-22:		**4**	**1,23,908.00**
		TOTAL OF SANT KABIR NAGAR (80):			**11**	**6,34,799.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Jun 19	29/06/2019	132	3,200.00
				Month Total:		3,200.00
			Aug 19	20/08/2019	133	749.00
				Month Total:		749.00
			Oct 19	24/10/2019	210	705.00
				Month Total:		705.00
			Nov 19	13/11/2019	26	20,100.00
				Month Total:		20,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	SANT RAVIDAS NAGAR (72)	2019-20	Dec 19	10/12/2019	102	44,400.00
				12/12/2019	114	718.00
				21/12/2019	123	57,600.00
				Month Total:		1,02,718.00
			Feb 20	28/02/2020	181	813.00
				Month Total:		813.00
			Mar 20	27/03/2020	244	4,202.00
				Month Total:		4,202.00
			Total of 2019-20:		**9**	**1,32,487.00**
		2020-21	Aug 20	14/08/2020	71	1,855.00
				14/08/2020	72	31,500.00
				Month Total:		33,355.00
			Oct 20	27/10/2020	87	5,030.00
				Month Total:		5,030.00
			Dec 20	16/12/2020	95	57,900.00
				16/12/2020	96	1,226.00
				Month Total:		59,126.00
			Feb 21	11/02/2021	100	17,500.00
				18/02/2021	105	1,500.00
				18/02/2021	106	489.00
				Month Total:		19,489.00
			Mar 21	05/03/2021	23	1,15,800.00
				05/03/2021	24	36,000.00
				23/03/2021	131	1,977.00
				30/03/2021	201	8,820.00
				31/03/2021	248	20,300.00
				Month Total:		1,82,897.00
			Total of 2020-21:		**13**	**2,99,897.00**
		2021-22	Jun 21	04/06/2021	39	5,436.00
				Month Total:		5,436.00
			Jul 21	19/07/2021	75	2,141.00
				Month Total:		2,141.00
			Sep 21	16/09/2021	63	10,016.00
				Month Total:		10,016.00
			Oct 21	13/10/2021	54	1,923.00
				Month Total:		1,923.00
			Dec 21	02/12/2021	1	44,600.00
				02/12/2021	2	3,471.00
				Month Total:		48,071.00
			Jan 22	12/01/2022	93	17,500.00
				12/01/2022	94	8,565.00
				Month Total:		26,065.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	SANT RAVIDAS NAGAR (72)	2021-22	Feb 22	18/02/2022	80	1,910.00
				19/02/2022	82	15,651.00
				Month Total:		17,561.00
			Mar 22	22/03/2022	99	1,983.00
				29/03/2022	157	29,700.00
				29/03/2022	160	1,18,850.00
				31/03/2022	188	4,100.00
				31/03/2022	189	34,100.00
				Month Total:		1,88,733.00
			Total of 2021-22:		**15**	**2,99,946.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**37**	**7,32,330.00**
	SHAHJAHANPUR (15)	2020-21	Feb 21	24/02/2021	43	3,296.00
				Month Total:		3,296.00
			Mar 21	10/03/2021	30	1,94,179.00
				16/03/2021	45	65,818.00
				22/03/2021	65	58,269.00
				Month Total:		3,18,266.00
			Total of 2020-21:		**4**	**3,21,562.00**
		2021-22	May 21	20/05/2021	24	1,17,974.00
				Month Total:		1,17,974.00
			Jul 21	23/07/2021	61	90,941.00
				Month Total:		90,941.00
			Sep 21	06/09/2021	14	1,88,245.00
				28/09/2021	34	19,680.00
				Month Total:		2,07,925.00
			Oct 21	06/10/2021	11	50,602.00
				07/10/2021	14	30,589.00
				Month Total:		81,191.00
			Jan 22	14/01/2022	35	2,48,540.00
				Month Total:		2,48,540.00
			Feb 22	26/02/2022	36	2,90,090.00
				Month Total:		2,90,090.00
			Mar 22	26/03/2022	79	58,560.00
				31/03/2022	110	1,03,037.00
				Month Total:		1,61,597.00
			Total of 2021-22:		**10**	**11,98,258.00**
		TOTAL OF SHAHJAHANPUR (15):			**14**	**15,19,820.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	SHAMLI (91)	2018-19	Jul 18	18/07/2018	7	1,39,280.00
				Month Total:		1,39,280.00
			Nov 18	14/11/2018	10	49,000.00
				Month Total:		49,000.00
			Dec 18	05/12/2018	4	1,60,700.00
				Month Total:		1,60,700.00
			Mar 19	12/03/2019	18	94,226.00
				25/03/2019	52	16,578.00
				30/03/2019	91	8,23,200.00
				Month Total:		9,34,004.00
			Total of 2018-19:		**6**	**12,82,984.00**
		2019-20	Jun 19	14/06/2019	10	1,72,300.00
				Month Total:		1,72,300.00
			Oct 19	04/10/2019	5	23,100.00
				21/10/2019	16	73,144.00
				Month Total:		96,244.00
			Dec 19	26/12/2019	10	1,42,770.00
				Month Total:		1,42,770.00
			Jan 20	17/01/2020	7	26,972.00
				Month Total:		26,972.00
			Mar 20	23/03/2020	39	61,714.00
				31/03/2020	88	1,00,000.00
				Month Total:		1,61,714.00
			Total of 2019-20:		**7**	**6,00,000.00**
		2020-21	Sep 20	16/09/2020	12	65,860.00
				Month Total:		65,860.00
			Nov 20	12/11/2020	7	21,600.00
				Month Total:		21,600.00
			Feb 21	03/02/2021	10	2,19,503.00
				Month Total:		2,19,503.00
			Mar 21	27/03/2021	74	93,037.00
				Month Total:		93,037.00
			Total of 2020-21:		**4**	**4,00,000.00**
		2021-22	Sep 21	17/09/2021	14	1,42,550.00
				Month Total:		1,42,550.00
			Nov 21	27/11/2021	20	1,46,718.00
				Month Total:		1,46,718.00
			Jan 22	11/01/2022	16	2,016.00
				Month Total:		2,016.00
			Mar 22	28/03/2022	41	8,172.00
				Month Total:		8,172.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	SHAMLI (91)	2021-22	**Total of 2021-22:**		**4**	**2,99,456.00**
			TOTAL OF SHAMLI (91):		**21**	**25,82,440.00**
	SIDDHARTH NAGAR (67)	2020-21	Sep 20	25/09/2020	27	1,94,636.00
				Month Total:		1,94,636.00
			Jan 21	01/01/2021	1	2,34,300.00
				01/01/2021	2	91,097.00
				02/01/2021	10	2,97,721.00
				Month Total:		6,23,118.00
			Mar 21	22/03/2021	39	98,000.00
				25/03/2021	98	25,377.00
				31/03/2021	155	1,52,808.00
				Month Total:		2,76,185.00
			Total of 2020-21:		**7**	**10,93,939.00**
		2021-22	Jun 21	15/06/2021	28	25,280.00
				25/06/2021	39	3,26,212.00
				Month Total:		3,51,492.00
			Dec 21	08/12/2021	26	46,885.00
				Month Total:		46,885.00
			Jan 22	13/01/2022	30	1,29,500.00
				Month Total:		1,29,500.00
			Mar 22	23/03/2022	70	1,39,480.00
				26/03/2022	87	40,000.00
				30/03/2022	117	1,24,844.00
				31/03/2022	127	1,50,170.00
				Month Total:		4,54,494.00
			Total of 2021-22:		**8**	**9,82,371.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**15**	**20,76,310.00**
	SITAPUR (46)	2021-22	Nov 21	01/11/2021	2	92,150.00
				30/11/2021	30	5,850.00
				Month Total:		98,000.00
			Dec 21	16/12/2021	29	1,66,550.00
				Month Total:		1,66,550.00
			Feb 22	02/02/2022	17	12,48,380.00
				Month Total:		12,48,380.00
			Mar 22	07/03/2022	7	12,577.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	SITAPUR (46)	2021-22	Mar 22	26/03/2022	86	46,511.00
				Month Total:		59,088.00
			Total of 2021-22:		6	15,72,018.00
		2022-23	May 22	31/05/2022	31	1,10,400.00
				Month Total:		1,10,400.00
			Total of 2022-23:		1	1,10,400.00
		TOTAL OF SITAPUR (46):			7	16,82,418.00
	SONBHADRA (69)	2019-20	Aug 19	05/08/2019	8	1,08,700.00
				Month Total:		1,08,700.00
			Oct 19	23/10/2019	36	91,000.00
				Month Total:		91,000.00
			Mar 20	02/03/2020	11	80,500.00
				26/03/2020	84	3,37,567.00
				Month Total:		4,18,067.00
			Total of 2019-20:		4	6,17,767.00
		2020-21	Nov 20	11/11/2020	12	1,54,124.00
				Month Total:		1,54,124.00
			Dec 20	24/12/2020	15	21,122.00
				Month Total:		21,122.00
			Feb 21	04/02/2021	7	2,77,800.00
				20/02/2021	23	70,000.00
				Month Total:		3,47,800.00
			Total of 2020-21:		4	5,23,046.00
		2021-22	Jun 21	10/06/2021	15	72,760.00
				Month Total:		72,760.00
			Sep 21	10/09/2021	13	87,500.00
				Month Total:		87,500.00
			Nov 21	18/11/2021	14	33,000.00
				Month Total:		33,000.00
			Dec 21	27/12/2021	24	77,450.00
				31/12/2021	26	3,15,550.00
				Month Total:		3,93,000.00
			Jan 22	18/01/2022	20	1,29,091.00
				Month Total:		1,29,091.00
			Feb 22	23/02/2022	17	1,15,132.00
				Month Total:		1,15,132.00
			Mar 22	23/03/2022	24	94,500.00
				29/03/2022	50	59,976.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	SONBHADRA (69)	2021-22	Mar 22	Month Total:		1,54,476.00
			Total of 2021-22:		**9**	**9,84,959.00**
		TOTAL OF SONBHADRA (69):			**17**	**21,25,772.00**
	SRAVASTI (85)	2021-22	Mar 22	08/03/2022	4	53,700.00
				09/03/2022	24	76,736.00
				09/03/2022	25	1,800.00
				28/03/2022	62	99,842.00
				30/03/2022	87	35,000.00
				31/03/2022	101	12,000.00
				Month Total:		2,79,078.00
			Total of 2021-22:		**6**	**2,79,078.00**
		TOTAL OF SRAVASTI (85):			**6**	**2,79,078.00**
	SULTANPUR (52)	2019-20	Jun 19	24/06/2019	34	4,500.00
				24/06/2019	35	1,74,500.00
				Month Total:		1,79,000.00
			Jul 19	15/07/2019	26	1,500.00
				15/07/2019	27	2,400.00
				15/07/2019	28	16,520.00
				23/07/2019	47	1,26,425.00
				Month Total:		1,46,845.00
			Aug 19	09/08/2019	25	6,36,551.00
				Month Total:		6,36,551.00
			Sep 19	21/09/2019	70	30,000.00
				Month Total:		30,000.00
			Total of 2019-20:		**8**	**9,92,396.00**
		2020-21	May 20	21/05/2020	28	6,500.00
				Month Total:		6,500.00
			Sep 20	02/09/2020	3	1,900.00
				02/09/2020	5	5,11,707.00
				15/09/2020	20	9,000.00
				15/09/2020	21	4,000.00
				15/09/2020	22	3,500.00
				29/09/2020	40	1,50,510.00
				Month Total:		6,80,617.00
			Oct 20	19/10/2020	42	7,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	SULTANPUR (52)	2020-21	Oct 20	Month Total:		7,500.00
			Nov 20	28/11/2020	63	15,000.00
				Month Total:		15,000.00
			Jan 21	06/01/2021	17	1,62,655.00
				14/01/2021	37	1,35,500.00
				25/01/2021	53	3,000.00
				25/01/2021	54	1,500.00
				Month Total:		3,02,655.00
			Feb 21	05/02/2021	11	1,46,955.00
				08/02/2021	18	2,300.00
				11/02/2021	21	30,000.00
				18/02/2021	33	4,000.00
				18/02/2021	34	3,500.00
				25/02/2021	40	1,87,266.00
				Month Total:		3,74,021.00
			Mar 21	26/03/2021	106	800.00
				30/03/2021	144	16,500.00
				30/03/2021	145	39,067.00
				31/03/2021	177	2,13,500.00
				31/03/2021	178	1,92,340.00
				31/03/2021	179	24,202.00
				31/03/2021	180	41,600.00
				Month Total:		5,28,009.00
			Total of 2020-21:		**26**	**19,14,302.00**
		2021-22	Jun 21	25/06/2021	28	2,400.00
				Month Total:		2,400.00
			Jul 21	29/07/2021	52	4,53,091.00
				Month Total:		4,53,091.00
			Aug 21	21/08/2021	21	1,72,500.00
				Month Total:		1,72,500.00
			Sep 21	16/09/2021	40	1,03,698.00
				27/09/2021	52	2,400.00
				Month Total:		1,06,098.00
			Nov 21	25/11/2021	50	25,158.00
				Month Total:		25,158.00
			Dec 21	14/12/2021	21	77,500.00
				Month Total:		77,500.00
			Jan 22	28/01/2022	43	5,500.00
				Month Total:		5,500.00
			Feb 22	01/02/2022	1	3,000.00
				03/02/2022	14	29,000.00
				07/02/2022	23	1,87,266.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	SULTANPUR (52)	2021-22	Feb 22	11/02/2022	32	1,178.00
				11/02/2022	33	98,000.00
				11/02/2022	34	16,475.00
				18/02/2022	45	19,000.00
				21/02/2022	48	9,086.00
				Month Total:		3,63,005.00
			Mar 22	02/03/2022	2	3,000.00
				02/03/2022	4	9,000.00
				04/03/2022	14	2,43,000.00
				04/03/2022	15	12,050.00
				05/03/2022	16	1,89,071.00
				11/03/2022	33	4,800.00
				29/03/2022	107	36,030.00
				29/03/2022	113	5,000.00
				29/03/2022	115	19,700.00
				29/03/2022	116	20,732.00
				29/03/2022	118	69,266.00
				30/03/2022	122	17,875.00
				31/03/2022	144	70,165.00
				Month Total:		6,99,689.00
			Total of 2021-22:		**29**	**19,04,941.00**
		TOTAL OF SULTANPUR (52):			**63**	**48,11,639.00**
	UNNAO (44)	2007-08	Oct 07	03/10/2007	29	80,92,508.00
				Month Total:		80,92,508.00
			Total of 2007-08:		**1**	**80,92,508.00**
		2019-20	Oct 19	23/10/2019	30	70,010.00
				Month Total:		70,010.00
			Mar 20	18/03/2020	59	3,78,559.00
				30/03/2020	177	16,250.00
				30/03/2020	180	1,21,987.00
				30/03/2020	181	38,050.00
				Month Total:		5,54,846.00
			Total of 2019-20:		**5**	**6,24,856.00**
		2020-21	Jan 21	20/01/2021	39	4,56,300.00
				Month Total:		4,56,300.00
			Feb 21	27/02/2021	35	19,490.00
				Month Total:		19,490.00
			Mar 21	24/03/2021	57	1,30,125.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	UNNAO (44)	2020-21	Mar 21	25/03/2021	80	10,450.00
				27/03/2021	112	89,120.00
				31/03/2021	156	1,08,500.00
				Month Total:		3,38,195.00
			Total of 2020-21:		**6**	**8,13,985.00**
		2021-22	Jul 21	14/07/2021	37	2,20,600.00
				Month Total:		2,20,600.00
			Dec 21	01/12/2021	2	26,326.00
				Month Total:		26,326.00
			Jan 22	13/01/2022	19	35,550.00
				29/01/2022	27	1,30,700.00
				Month Total:		1,66,250.00
			Feb 22	25/02/2022	34	20,742.00
				Month Total:		20,742.00
			Mar 22	16/03/2022	31	30,550.00
				25/03/2022	93	2,53,700.00
				25/03/2022	94	80,240.00
				Month Total:		3,64,490.00
			Total of 2021-22:		**8**	**7,98,408.00**
			TOTAL OF UNNAO (44):		**20**	**1,03,29,757.00**
	VARANASI (27)	2020-21	Feb 21	01/02/2021	6	12,369.00
				09/02/2021	311	78,700.00
				Month Total:		91,069.00
			Total of 2020-21:		**2**	**91,069.00**
		2021-22	Mar 22	22/03/2022	398	20,948.00
				25/03/2022	517	16,099.00
				26/03/2022	616	74,576.00
				29/03/2022	708	51,700.00
				Month Total:		1,63,323.00
			Total of 2021-22:		**4**	**1,63,323.00**
			TOTAL OF VARANASI (27):		**6**	**2,54,392.00**
220201102 07 02 20	AGRA (08)	2001-02	Sep 01	11/09/2001	272	48,026.00
				Month Total:		48,026.00
			Total of 2001-02:		**1**	**48,026.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 02 20	AGRA (08)			**TOTAL OF AGRA (08):**	**1**	**48,026.00**
	AURAIYA (81)	2001-02	May 01	26/05/2001	85	1,93,000.00
				Month Total:		1,93,000.00
				Total of 2001-02:	**1**	**1,93,000.00**
				TOTAL OF AURAIYA (81):	**1**	**1,93,000.00**
	JAUNPUR (29)	2005-06	Dec 05	29/12/2005	362	24,560.00
				Month Total:		24,560.00
				Total of 2005-06:	**1**	**24,560.00**
				TOTAL OF JAUNPUR (29):	**1**	**24,560.00**
220201102 08 00 20	ALIGARH (06)	2001-02	Jan 02	28/01/2002	67	3,00,000.00
				Month Total:		3,00,000.00
				Total of 2001-02:	**1**	**3,00,000.00**
				TOTAL OF ALIGARH (06):	**1**	**3,00,000.00**
	GAUTAM BUDHA NAGAR (76)	2001-02	Feb 02	12/02/2002	55	4,47,000.00
				Month Total:		4,47,000.00
				Total of 2001-02:	**1**	**4,47,000.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**1**	**4,47,000.00**
	HARDOI (47)	2001-02	Mar 02	30/03/2002	254	41,00,000.00
				Month Total:		41,00,000.00
				Total of 2001-02:	**1**	**41,00,000.00**
				TOTAL OF HARDOI (47):	**1**	**41,00,000.00**
	JHANSI (23)	2001-02	Mar 02	31/03/2002	638	12,50,000.00
				Month Total:		12,50,000.00
				Total of 2001-02:	**1**	**12,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 08 00 20	JHANSI (23)			**TOTAL OF JHANSI (23):**	**1**	**12,50,000.00**
220201102 09 00 20	AURAIYA (81)	2006-07	Feb 07	21/02/2007	43	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2006-07:	**1**	**10,00,000.00**
				TOTAL OF AURAIYA (81):	**1**	**10,00,000.00**
	HARDOI (47)	2001-02	Mar 02	30/03/2002	252	23,00,000.00
				Month Total:		23,00,000.00
				Total of 2001-02:	**1**	**23,00,000.00**
				TOTAL OF HARDOI (47):	**1**	**23,00,000.00**
220201102 10 00 20	ALIGARH (06)	2001-02	Oct 01	23/10/2001	85	2,43,00,000.00
				Month Total:		2,43,00,000.00
			Jan 02	28/01/2002	117	1,00,00,000.00
				Month Total:		1,00,00,000.00
				Total of 2001-02:	**2**	**3,43,00,000.00**
				TOTAL OF ALIGARH (06):	**2**	**3,43,00,000.00**
	AURAIYA (81)	2001-02	Oct 01	31/10/2001	57	2,28,000.00
				Month Total:		2,28,000.00
				Total of 2001-02:	**1**	**2,28,000.00**
				TOTAL OF AURAIYA (81):	**1**	**2,28,000.00**
	BAHRAICH (51)	2001-02	May 01	02/05/2001	1	1,00,00,000.00
				Month Total:		1,00,00,000.00
				Total of 2001-02:	**1**	**1,00,00,000.00**
				TOTAL OF BAHRAICH (51):	**1**	**1,00,00,000.00**
	FAIZABAD (49)	2001-02	Oct 01	16/10/2001	168	65,00,000.00
				Month Total:		65,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 10 00 20	FAIZABAD (49)	2001-02	**Total of 2001-02:**		**1**	**65,00,000.00**
			TOTAL OF FAIZABAD (49):		**1**	**65,00,000.00**
	GORAKHPUR (32)	2001-02	May 01	30/05/2001	240	1,40,00,000.00
				Month Total:		1,40,00,000.00
			Nov 01	08/11/2001	115	1,49,00,000.00
				08/11/2001	117	1,59,00,000.00
				08/11/2001	118	70,00,000.00
				Month Total:		3,78,00,000.00
			Total of 2001-02:		**4**	**5,18,00,000.00**
			TOTAL OF GORAKHPUR (32):		**4**	**5,18,00,000.00**
	JHANSI (23)	2001-02	Jun 01	18/06/2001	108	70,00,000.00
				Month Total:		70,00,000.00
			Nov 01	22/11/2001	59	88,00,000.00
				22/11/2001	60	1,26,00,000.00
				Month Total:		2,14,00,000.00
			Total of 2001-02:		**3**	**2,84,00,000.00**
			TOTAL OF JHANSI (23):		**3**	**2,84,00,000.00**
	PRATAPGARH (53)	2001-02	Mar 02	05/03/2002	36	1,89,00,000.00
				Month Total:		1,89,00,000.00
			Total of 2001-02:		**1**	**1,89,00,000.00**
			TOTAL OF PRATAPGARH (53):		**1**	**1,89,00,000.00**
	RAMPUR (17)	2001-02	Nov 01	23/11/2001	36	54,00,000.00
				23/11/2001	37	39,00,000.00
				Month Total:		93,00,000.00
			Mar 02	09/03/2002	82	1,13,00,000.00
				Month Total:		1,13,00,000.00
			Total of 2001-02:		**3**	**2,06,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 10 00 20	RAMPUR (17)			**TOTAL OF RAMPUR (17):**	**3**	**2,06,00,000.00**
220201102 11 00 48	AURAIYA (81)	2001-02	Mar 02	15/03/2002 134		14,41,600.00
				Month Total:		14,41,600.00
			Total of 2001-02:		**1**	**14,41,600.00**
				TOTAL OF AURAIYA (81):	**1**	**14,41,600.00**
220201102 12 00 20	AGRA (08)	2001-02	Sep 01	11/09/2001 270		66,241.00
				Month Total:		66,241.00
			Total of 2001-02:		**1**	**66,241.00**
				TOTAL OF AGRA (08):	**1**	**66,241.00**
	ALIGARH (06)	2001-02	Aug 01	06/08/2001 69		1,10,510.00
				27/08/2001 258		17,043.00
				29/08/2001 244		50,872.00
				29/08/2001 245		52,983.00
				Month Total:		2,31,408.00
			Dec 01	05/12/2001 59		1,00,338.00
				05/12/2001 81		1,03,820.00
				Month Total:		2,04,158.00
			Feb 02	02/02/2002 7		17,627.00
				Month Total:		17,627.00
			Mar 02	26/03/2002 154		4,496.00
				26/03/2002 27		18,360.00
				26/03/2002 29		53,852.00
				26/03/2002 32		56,858.00
				Month Total:		1,33,566.00
			Total of 2001-02:		**11**	**5,86,759.00**
		2002-03	Aug 02	13/08/2002 343		8,882.00
				Month Total:		8,882.00
			Dec 02	02/12/2002 24		24,339.00
				Month Total:		24,339.00
			Total of 2002-03:		**2**	**33,221.00**
		2003-04	Sep 03	13/09/2003 63		2,31,425.00
				Month Total:		2,31,425.00
			Feb 04	14/02/2004 70		76,858.00
				14/02/2004 72		77,183.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 12 00 20	ALIGARH (06)	2003-04	Feb 04	Month Total:		1,54,041.00
				Total of 2003-04:	**3**	**3,85,466.00**
		2004-05	Mar 05	18/03/2005	223	81,685.00
				Month Total:		81,685.00
				Total of 2004-05:	**1**	**81,685.00**
				TOTAL OF ALIGARH (06):	**17**	**10,87,131.00**
	BAHRAICH (51)	2004-05	Jan 05	14/01/2005	18	86,850.00
				Month Total:		86,850.00
				Total of 2004-05:	**1**	**86,850.00**
				TOTAL OF BAHRAICH (51):	**1**	**86,850.00**
	ETAH (10)	2001-02	Nov 01	10/11/2001	10	74,200.00
				10/11/2001	11	1,04,578.00
				10/11/2001	12	87,210.00
				Month Total:		2,65,988.00
				Total of 2001-02:	**3**	**2,65,988.00**
				TOTAL OF ETAH (10):	**3**	**2,65,988.00**
	GORAKHPUR (32)	2001-02	Sep 01	10/09/2001	237	1,23,901.00
				Month Total:		1,23,901.00
				Total of 2001-02:	**1**	**1,23,901.00**
		2006-07	May 06	09/05/2006	166	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2006-07:	**1**	**2,00,000.00**
				TOTAL OF GORAKHPUR (32):	**2**	**3,23,901.00**
	HAMIRPUR (25)	2002-03	Aug 02	21/08/2002	33	50,828.00
				23/08/2002	44	1,59,870.00
				28/08/2002	50	41,892.00
				Month Total:		2,52,590.00
				Total of 2002-03:	**3**	**2,52,590.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 12 00 20	HAMIRPUR (25)			**TOTAL OF HAMIRPUR (25):**	**3**	**2,52,590.00**
	MUZAFFARNAGAR (03)	2002-03	Feb 03	13/02/2003	98	1,29,906.00
				14/02/2003	103	83,841.00
				14/02/2003	107	1,38,162.00
				14/02/2003	111	1,80,223.00
				15/02/2003	114	1,41,882.00
				15/02/2003	123	94,022.00
				15/02/2003	124	1,09,446.00
				17/02/2003	126	1,24,359.00
				19/02/2003	224	96,207.00
				28/02/2003	321	1,56,665.00
				Month Total:		12,54,713.00
				Total of 2002-03:	**10**	**12,54,713.00**
				TOTAL OF MUZAFFARNAGAR (03):	**10**	**12,54,713.00**
	SITAPUR (46)	2002-03	Jan 03	07/01/2003	1293	20,46,638.00
				07/01/2003	1295	64,376.00
				07/01/2003	1296	55,664.00
				07/01/2003	1297	41,372.00
				07/01/2003	1298	12,339.00
				Month Total:		22,20,389.00
				Total of 2002-03:	**5**	**22,20,389.00**
				TOTAL OF SITAPUR (46):	**5**	**22,20,389.00**
220201102 15 00 20	MUZAFFARNAGAR (03)	2002-03	Nov 02	12/11/2002	121	38,699.00
				Month Total:		38,699.00
			Jan 03	28/01/2003	249	39,984.00
				Month Total:		39,984.00
			Feb 03	17/02/2003	173	39,984.00
				17/02/2003	179	39,890.00
				Month Total:		79,874.00
			Mar 03	28/03/2003	487	9,131.00
				28/03/2003	489	11,979.00
				28/03/2003	490	14,802.00
				28/03/2003	515	12,335.00
				31/03/2003	723	39,980.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 15 00 20	MUZAFFARNAGAR (03)	2002-03	Mar 03	Month Total:		88,227.00
			Total of 2002-03:		**9**	**2,46,784.00**
		2003-04	Aug 03	02/08/2003	45	40,750.00
				02/08/2003	46	40,760.00
				02/08/2003	47	40,750.00
				02/08/2003	48	39,980.00
				Month Total:		1,62,240.00
			Sep 03	02/09/2003	64	40,770.00
				Month Total:		40,770.00
			Nov 03	18/11/2003	235	40,950.00
				18/11/2003	236	40,940.00
				18/11/2003	237	40,940.00
				18/11/2003	238	40,770.00
				Month Total:		1,63,600.00
			Total of 2003-04:		**9**	**3,66,610.00**
			TOTAL OF MUZAFFARNAGAR (03):		**18**	**6,13,394.00**
	RAMPUR (17)	2001-02	May 01	30/05/2001	43	60,000.00
				Month Total:		60,000.00
			Jun 01	06/06/2001	8	34,600.00
				Month Total:		34,600.00
			Jul 01	27/07/2001	272	60,000.00
				Month Total:		60,000.00
			Aug 01	16/08/2001	78	60,000.00
				25/08/2001	97	61,500.00
				Month Total:		1,21,500.00
			Sep 01	07/09/2001	33	61,000.00
				Month Total:		61,000.00
			Oct 01	19/10/2001	22	1,29,000.00
				Month Total:		1,29,000.00
			Nov 01	29/11/2001	33	98,000.00
				Month Total:		98,000.00
			Dec 01	06/12/2001	17	30,500.00
				Month Total:		30,500.00
			Jan 02	15/01/2002	32	1,64,000.00
				Month Total:		1,64,000.00
			Mar 02	23/03/2002	293	5,74,000.00
				Month Total:		5,74,000.00
			Total of 2001-02:		**11**	**13,32,600.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 15 00 20	RAMPUR (17)	2002-03	Jan 03	17/01/2003	42	3,46,313.00
				Month Total:		3,46,313.00
			Feb 03	21/02/2003	126	8,124.00
				Month Total:		8,124.00
			Mar 03	24/03/2003	184	1,01,063.00
				Month Total:		1,01,063.00
			Total of 2002-03:		**3**	**4,55,500.00**
			TOTAL OF RAMPUR (17):		**14**	**17,88,100.00**
220201102 20 00 48	BAHRAICH (51)	2004-05	Oct 04	27/10/2004	69	27,03,000.00
				27/10/2004	70	16,06,500.00
				Month Total:		43,09,500.00
			Total of 2004-05:		**2**	**43,09,500.00**
			TOTAL OF BAHRAICH (51):		**2**	**43,09,500.00**
	MUZAFFARNAGAR (03)	2004-05	Dec 04	27/12/2004	238	71,794.00
				Month Total:		71,794.00
			Total of 2004-05:		**1**	**71,794.00**
			TOTAL OF MUZAFFARNAGAR (03):		**1**	**71,794.00**
220201102 23 00 20	AGRA (08)	2020-21	Nov 20	17/11/2020	60	2,70,000.00
				Month Total:		2,70,000.00
			Mar 21	26/03/2021	109	3,56,774.00
				Month Total:		3,56,774.00
			Total of 2020-21:		**2**	**6,26,774.00**
		2021-22	Jun 21	22/06/2021	34	1,40,000.00
				Month Total:		1,40,000.00
			Sep 21	08/09/2021	18	90,000.00
				Month Total:		90,000.00
			Nov 21	03/11/2021	8	3,00,000.00
				Month Total:		3,00,000.00
			Mar 22	16/03/2022	83	3,20,000.00
				Month Total:		3,20,000.00
			Total of 2021-22:		**4**	**8,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	AGRA (08)			**TOTAL OF AGRA (08):**	**6**	**14,76,774.00**
	ALIGARH (06)	2006-07	Jan 07	29/01/2007	131	2,16,000.00
				Month Total:		2,16,000.00
			Total of 2006-07:		**1**	**2,16,000.00**
		2009-10	Mar 10	29/03/2010	550	40,15,003.00
				Month Total:		40,15,003.00
			Total of 2009-10:		**1**	**40,15,003.00**
		2020-21	Nov 20	02/11/2020	2	17,76,001.00
				Month Total:		17,76,001.00
			Dec 20	19/12/2020	33	17,74,515.00
				Month Total:		17,74,515.00
			Jan 21	18/01/2021	25	17,55,000.00
				Month Total:		17,55,000.00
			Feb 21	09/02/2021	29	17,41,613.00
				Month Total:		17,41,613.00
			Mar 21	04/03/2021	3	17,39,677.00
				22/03/2021	81	17,34,643.00
				30/03/2021	131	20,000.00
				Month Total:		34,94,320.00
			Total of 2020-21:		**7**	**1,05,41,449.00**
		2021-22	May 21	24/05/2021	26	17,38,064.00
				Month Total:		17,38,064.00
			Jun 21	16/06/2021	27	17,50,000.00
				Month Total:		17,50,000.00
			Jul 21	30/07/2021	38	17,50,000.00
				30/07/2021	39	10,000.00
				Month Total:		17,60,000.00
			Oct 21	13/10/2021	8	30,94,192.00
				25/10/2021	35	3,99,677.00
				Month Total:		34,93,869.00
			Nov 21	01/11/2021	11	16,85,001.00
				02/11/2021	31	18,19,032.00
				Month Total:		35,04,033.00
			Jan 22	14/01/2022	29	17,59,667.00
				Month Total:		17,59,667.00
			Feb 22	16/02/2022	27	16,58,064.00
				Month Total:		16,58,064.00
			Mar 22	15/03/2022	51	36,20,000.00
				Month Total:		36,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	ALIGARH (06)	2021-22	**Total of 2021-22:**		**11**	**1,92,83,697.00**
		2022-23	May 22	02/05/2022	3	14,96,774.00
				Month Total:		14,96,774.00
			Total of 2022-23:		**1**	**14,96,774.00**
			TOTAL OF ALIGARH (06):		**21**	**3,55,52,923.00**
	AMBEDKAR NAGAR (74)	2020-21	Nov 20	13/11/2020	46	3,19,976.00
				Month Total:		3,19,976.00
			Jan 21	07/01/2021	28	18,48,672.00
				Month Total:		18,48,672.00
			Mar 21	25/03/2021	134	7,45,161.00
				Month Total:		7,45,161.00
			Total of 2020-21:		**3**	**29,13,809.00**
		2021-22	Jun 21	01/06/2021	2	7,10,000.00
				Month Total:		7,10,000.00
			Aug 21	05/08/2021	3	6,90,000.00
				Month Total:		6,90,000.00
			Nov 21	02/11/2021	25	6,89,714.00
				Month Total:		6,89,714.00
			Jan 22	04/01/2022	10	10,30,000.00
				Month Total:		10,30,000.00
			Mar 22	11/03/2022	30	3,50,000.00
				16/03/2022	55	3,50,000.00
				Month Total:		7,00,000.00
			Total of 2021-22:		**6**	**38,19,714.00**
		2022-23	May 22	11/05/2022	18	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2022-23:		**1**	**7,00,000.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**10**	**74,33,523.00**
	AURAIYA (81)	2019-20	Jan 20	28/01/2020	30	12,09,354.00
				Month Total:		12,09,354.00
			Mar 20	06/03/2020	10	17,66,317.00
				Month Total:		17,66,317.00
			Total of 2019-20:		**2**	**29,75,671.00**
		2020-21	May 20	15/05/2020	17	17,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	AURAIYA (81)	2020-21	May 20	Month Total:		17,60,000.00
			Jul 20	29/07/2020	25	8,80,000.00
				Month Total:		8,80,000.00
			Aug 20	28/08/2020	18	8,90,000.00
				Month Total:		8,90,000.00
			Oct 20	09/10/2020	15	7,56,129.00
				Month Total:		7,56,129.00
			Nov 20	11/11/2020	18	18,87,418.00
				Month Total:		18,87,418.00
			Jan 21	01/01/2021	2	7,18,333.00
				Month Total:		7,18,333.00
			Feb 21	25/02/2021	20	8,45,806.00
				Month Total:		8,45,806.00
			Mar 21	19/03/2021	16	8,50,000.00
				Month Total:		8,50,000.00
			Total of 2020-21:		**8**	**85,87,686.00**
		2021-22	May 21	19/05/2021	7	11,40,215.00
				Month Total:		11,40,215.00
			Jun 21	01/06/2021	2	5,40,000.00
				Month Total:		5,40,000.00
			Aug 21	10/08/2021	11	8,40,000.00
				Month Total:		8,40,000.00
			Sep 21	04/09/2021	3	8,29,354.00
				Month Total:		8,29,354.00
			Oct 21	06/10/2021	2	8,30,000.00
				12/10/2021	12	8,27,667.00
				30/10/2021	30	8,28,063.00
				Month Total:		24,85,730.00
			Dec 21	15/12/2021	16	8,26,711.00
				Month Total:		8,26,711.00
			Jan 22	13/01/2022	14	8,29,677.00
				Month Total:		8,29,677.00
			Feb 22	16/02/2022	11	8,29,032.00
				Month Total:		8,29,032.00
			Mar 22	15/03/2022	21	8,29,643.00
				Month Total:		8,29,643.00
			Total of 2021-22:		**11**	**91,50,362.00**
		2022-23	Apr 22	28/04/2022	11	8,29,677.00
				Month Total:		8,29,677.00
			May 22	17/05/2022	9	8,28,333.00
				Month Total:		8,28,333.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	AURAIYA (81)	2022-23	**Total of 2022-23:**		**2**	**16,58,010.00**
			TOTAL OF AURAIYA (81):		**23**	**2,23,71,729.00**
	AZAMGARH (34)	2019-20	Feb 20	26/02/2020	128	20,000.00
				Month Total:		20,000.00
			Total of 2019-20:		**1**	**20,000.00**
		2021-22	May 21	28/05/2021	65	51,40,000.00
				Month Total:		51,40,000.00
			Aug 21	03/08/2021	6	25,53,226.00
				27/08/2021	70	25,50,000.00
				Month Total:		51,03,226.00
			Oct 21	13/10/2021	53	50,93,333.00
				Month Total:		50,93,333.00
			Nov 21	01/11/2021	18	25,35,483.00
				Month Total:		25,35,483.00
			Dec 21	15/12/2021	74	25,27,333.00
				Month Total:		25,27,333.00
			Jan 22	18/01/2022	70	25,28,708.00
				Month Total:		25,28,708.00
			Feb 22	14/02/2022	68	25,38,387.00
				Month Total:		25,38,387.00
			Mar 22	16/03/2022	51	25,30,000.00
				Month Total:		25,30,000.00
			Total of 2021-22:		**9**	**2,79,96,470.00**
		2022-23	Apr 22	29/04/2022	45	25,36,451.00
				Month Total:		25,36,451.00
			May 22	25/05/2022	40	25,28,667.00
				Month Total:		25,28,667.00
			Total of 2022-23:		**2**	**50,65,118.00**
			TOTAL OF AZAMGARH (34):		**12**	**3,30,81,588.00**
	BADAUN (13)	2021-22	May 21	28/05/2021	20	42,79,677.00
				Month Total:		42,79,677.00
			Jul 21	26/07/2021	28	8,70,000.00
				Month Total:		8,70,000.00
			Oct 21	01/10/2021	5	60,71,568.00
				13/10/2021	35	32,16,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	BADAUN (13)	2021-22	Oct 21	25/10/2021	53	2,69,667.00
				Month Total:		95,58,035.00
			Nov 21	02/11/2021	2	24,43,547.00
				Month Total:		24,43,547.00
			Dec 21	16/12/2021	33	24,79,001.00
				24/12/2021	52	2,70,000.00
				Month Total:		27,49,001.00
			Jan 22	11/01/2022	22	24,46,032.00
				Month Total:		24,46,032.00
			Feb 22	09/02/2022	21	27,10,000.00
				Month Total:		27,10,000.00
			Mar 22	15/03/2022	48	24,66,534.00
				Month Total:		24,66,534.00
			Total of 2021-22:		**11**	**2,75,22,826.00**
		2022-23	May 22	12/05/2022	15	48,74,129.00
				Month Total:		48,74,129.00
			Total of 2022-23:		**1**	**48,74,129.00**
			TOTAL OF BADAUN (13):		**12**	**3,23,96,955.00**
	BAHRAICH (51)	2006-07	Jun 06	06/06/2006	40	5,62,500.00
				Month Total:		5,62,500.00
			Mar 07	30/03/2007	132	15,84,750.00
				Month Total:		15,84,750.00
			Total of 2006-07:		**2**	**21,47,250.00**
		2009-10	Mar 10	26/03/2010	101	1,41,46,948.00
				Month Total:		1,41,46,948.00
			Total of 2009-10:		**1**	**1,41,46,948.00**
		2022-23	Apr 22	29/04/2022	23	45,37,420.00
				Month Total:		45,37,420.00
			May 22	11/05/2022	13	45,06,000.00
				Month Total:		45,06,000.00
			Total of 2022-23:		**2**	**90,43,420.00**
			TOTAL OF BAHRAICH (51):		**5**	**2,53,37,618.00**
	BALRAMPUR (79)	2021-22	Mar 22	15/03/2022	27	48,10,000.00
				30/03/2022	165	1,17,977.00
				Month Total:		49,27,977.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	BALRAMPUR (79)	2021-22	**Total of 2021-22:**		**2**	**49,27,977.00**
		2022-23	Apr 22	26/04/2022	22	47,85,807.00
				Month Total:		47,85,807.00
			May 22	02/05/2022	2	31,86,667.00
				19/05/2022	22	15,89,000.00
				Month Total:		47,75,667.00
			Total of 2022-23:		**3**	**95,61,474.00**
			TOTAL OF BALRAMPUR (79):		**5**	**1,44,89,451.00**
	BANDA (26)	2021-22	May 21	18/05/2021	17	74,81,103.00
				Month Total:		74,81,103.00
			Aug 21	07/08/2021	5	37,50,000.00
				13/08/2021	16	36,97,096.00
				Month Total:		74,47,096.00
			Oct 21	08/10/2021	4	36,98,386.00
				08/10/2021	5	37,13,000.00
				Month Total:		74,11,386.00
			Nov 21	02/11/2021	11	37,28,062.00
				Month Total:		37,28,062.00
			Dec 21	18/12/2021	24	38,50,127.00
				Month Total:		38,50,127.00
			Jan 22	13/01/2022	40	37,90,912.00
				Month Total:		37,90,912.00
			Feb 22	19/02/2022	62	37,48,064.00
				Month Total:		37,48,064.00
			Mar 22	26/03/2022	70	38,24,309.00
				Month Total:		38,24,309.00
			Total of 2021-22:		**10**	**4,12,81,059.00**
		2022-23	May 22	04/05/2022	3	37,12,147.00
				21/05/2022	25	36,95,333.00
				Month Total:		74,07,480.00
			Total of 2022-23:		**2**	**74,07,480.00**
			TOTAL OF BANDA (26):		**12**	**4,86,88,539.00**
	BARABANKY (54)	2021-22	May 21	11/05/2021	1	81,73,670.00
				Month Total:		81,73,670.00
			Jul 21	23/07/2021	79	40,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	BARABANKY (54)	2021-22	Jul 21	Month Total:		40,90,000.00
			Aug 21	21/08/2021	54	40,89,677.00
				Month Total:		40,89,677.00
			Oct 21	18/10/2021	28	80,94,098.00
				Month Total:		80,94,098.00
			Nov 21	02/11/2021	14	40,60,000.00
				Month Total:		40,60,000.00
			Dec 21	23/12/2021	36	40,44,991.00
				Month Total:		40,44,991.00
			Jan 22	20/01/2022	93	40,51,288.00
				Month Total:		40,51,288.00
			Feb 22	18/02/2022	46	40,60,000.00
				Month Total:		40,60,000.00
			Mar 22	08/03/2022	19	40,60,000.00
				Month Total:		40,60,000.00
			Total of 2021-22:		**9**	**4,47,23,724.00**
		2022-23	May 22	24/05/2022	36	81,15,737.00
				Month Total:		81,15,737.00
			Total of 2022-23:		**1**	**81,15,737.00**
			TOTAL OF BARABANKY (54):		**10**	**5,28,39,461.00**
	BASTI (33)	2006-07	Dec 06	11/12/2006	44	28,38,500.00
				11/12/2006	45	18,86,000.00
				Month Total:		47,24,500.00
			Feb 07	15/02/2007	110	14,19,250.00
				15/02/2007	111	9,43,000.00
				Month Total:		23,62,250.00
			Total of 2006-07:		**4**	**70,86,750.00**
		2021-22	May 21	27/05/2021	27	8,59,677.00
				Month Total:		8,59,677.00
			Jul 21	23/07/2021	46	4,30,000.00
				Month Total:		4,30,000.00
			Aug 21	19/08/2021	20	4,30,000.00
				Month Total:		4,30,000.00
			Oct 21	01/10/2021	2	4,29,354.00
				29/10/2021	49	4,30,000.00
				30/10/2021	57	4,30,000.00
				Month Total:		12,89,354.00
			Dec 21	20/12/2021	67	4,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	BASTI (33)	2021-22	Dec 21	Month Total:		4,30,000.00
			Jan 22	12/01/2022	32	4,30,000.00
				Month Total:		4,30,000.00
			Feb 22	16/02/2022	39	4,30,000.00
				Month Total:		4,30,000.00
			Mar 22	16/03/2022	62	4,30,000.00
				Month Total:		4,30,000.00
			Total of 2021-22:		**10**	**47,29,031.00**
			TOTAL OF BASTI (33):		**14**	**1,18,15,781.00**
	BIJNORE (12)	2021-22	May 21	12/05/2021	4	15,99,354.00
				Month Total:		15,99,354.00
			Jul 21	16/07/2021	22	8,00,000.00
				Month Total:		8,00,000.00
			Oct 21	12/10/2021	21	23,75,483.00
				Month Total:		23,75,483.00
			Nov 21	01/11/2021	13	7,90,000.00
				Month Total:		7,90,000.00
			Dec 21	06/12/2021	15	7,90,000.00
				Month Total:		7,90,000.00
			Jan 22	12/01/2022	30	7,71,686.00
				Month Total:		7,71,686.00
			Feb 22	08/02/2022	18	7,90,000.00
				Month Total:		7,90,000.00
			Mar 22	08/03/2022	17	7,90,000.00
				Month Total:		7,90,000.00
			Total of 2021-22:		**8**	**87,06,523.00**
		2022-23	Apr 22	26/04/2022	32	7,90,000.00
				30/04/2022	34	7,90,000.00
				Month Total:		15,80,000.00
			May 22	30/05/2022	34	7,89,354.00
				Month Total:		7,89,354.00
			Total of 2022-23:		**3**	**23,69,354.00**
			TOTAL OF BIJNORE (12):		**11**	**1,10,75,877.00**
	BULANDSHAHAR (05)	2021-22	Oct 21	28/10/2021	30	16,82,902.00
				Month Total:		16,82,902.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	BULANDSHAHAR (05)	2021-22	Nov 21	01/11/2021	12	4,20,000.00
				Month Total:		4,20,000.00
			Jan 22	06/01/2022	13	8,40,000.00
				Month Total:		8,40,000.00
			Mar 22	09/03/2022	25	8,60,000.00
				Month Total:		8,60,000.00
			Total of 2021-22:		**4**	**38,02,902.00**
		2022-23	May 22	12/05/2022	16	8,40,000.00
				Month Total:		8,40,000.00
			Total of 2022-23:		**1**	**8,40,000.00**
			TOTAL OF BULANDSHAHAR (05):		**5**	**46,42,902.00**
	CHANDAULI (77)	2020-21	Jul 20	08/07/2020	60	31,90,000.00
				Month Total:		31,90,000.00
			Total of 2020-21:		**1**	**31,90,000.00**
		2021-22	Feb 22	03/02/2022	15	30,18,042.00
				17/02/2022	107	30,18,710.00
				Month Total:		60,36,752.00
			Mar 22	16/03/2022	103	30,17,857.00
				Month Total:		30,17,857.00
			Total of 2021-22:		**3**	**90,54,609.00**
		2022-23	May 22	02/05/2022	3	30,19,032.00
				20/05/2022	65	30,17,668.00
				Month Total:		60,36,700.00
			Total of 2022-23:		**2**	**60,36,700.00**
			TOTAL OF CHANDAULI (77):		**6**	**1,82,81,309.00**
	CHATRAPATI S M NAGAR (89)	2020-21	Sep 20	21/09/2020	16	33,60,000.00
				Month Total:		33,60,000.00
			Nov 20	11/11/2020	25	34,00,000.00
				Month Total:		34,00,000.00
			Dec 20	03/12/2020	6	33,16,778.00
				18/12/2020	34	32,60,000.00
				Month Total:		65,76,778.00
			Jan 21	06/01/2021	14	32,60,000.00
				Month Total:		32,60,000.00
			Mar 21	02/03/2021	1	32,39,328.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	05/03/2021	7	32,60,000.00
				25/03/2021	82	89,737.00
				Month Total:		65,89,065.00
			Total of 2020-21:		**8**	**2,31,85,843.00**
		2021-22	May 21	18/05/2021	8	65,07,999.00
				Month Total:		65,07,999.00
			Aug 21	06/08/2021	3	32,60,000.00
				27/08/2021	25	31,90,000.00
				Month Total:		64,50,000.00
			Oct 21	13/10/2021	20	31,19,354.00
				Month Total:		31,19,354.00
			Nov 21	01/11/2021	1	31,47,934.00
				01/11/2021	4	34,50,000.00
				Month Total:		65,97,934.00
			Dec 21	17/12/2021	12	27,19,334.00
				Month Total:		27,19,334.00
			Jan 22	27/01/2022	35	32,14,837.00
				27/01/2022	36	6,00,000.00
				Month Total:		38,14,837.00
			Mar 22	05/03/2022	4	32,20,000.00
				10/03/2022	13	32,10,000.00
				30/03/2022	87	10,000.00
				Month Total:		64,40,000.00
			Total of 2021-22:		**12**	**3,56,49,458.00**
		2022-23	Apr 22	29/04/2022	17	32,19,032.00
				Month Total:		32,19,032.00
			May 22	20/05/2022	13	32,12,326.00
				Month Total:		32,12,326.00
			Total of 2022-23:		**2**	**64,31,358.00**
			TOTAL OF CHATRAPATI S M NAGAR (89):		**22**	**6,52,66,659.00**
	CHITRAKOOT (87)	2009-10	Nov 09	17/11/2009	12	16,52,000.00
				Month Total:		16,52,000.00
			Total of 2009-10:		**1**	**16,52,000.00**
		2021-22	May 21	12/05/2021	2	21,10,000.00
				31/05/2021	26	21,10,000.00
				Month Total:		42,20,000.00
			Jul 21	19/07/2021	25	21,07,419.00
				Month Total:		21,07,419.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	CHITRAKOOT (87)	2021-22	Aug 21	19/08/2021	16	20,97,742.00
				Month Total:		20,97,742.00
			Oct 21	01/10/2021	4	20,96,452.00
				30/10/2021	25	41,82,452.00
				Month Total:		62,78,904.00
			Dec 21	16/12/2021	16	20,72,246.00
				Month Total:		20,72,246.00
			Feb 22	22/02/2022	26	15,90,000.00
				22/02/2022	27	11,30,000.00
				28/02/2022	36	9,40,000.00
				Month Total:		36,60,000.00
			Mar 22	11/03/2022	12	11,612.00
				16/03/2022	20	25,57,027.00
				Month Total:		25,68,639.00
			Total of 2021-22:		**12**	**2,30,04,950.00**
		2022-23	Apr 22	29/04/2022	10	20,89,355.00
				Month Total:		20,89,355.00
			May 22	09/05/2022	7	16,20,000.00
				09/05/2022	8	4,77,667.00
				Month Total:		20,97,667.00
			Total of 2022-23:		**3**	**41,87,022.00**
		TOTAL OF CHITRAKOOT (87):			**16**	**2,88,43,972.00**
	DEORIA (35)	2021-22	May 21	12/05/2021	30	6,50,000.00
				29/05/2021	48	6,45,000.00
				Month Total:		12,95,000.00
			Jul 21	29/07/2021	64	6,45,000.00
				Month Total:		6,45,000.00
			Oct 21	08/10/2021	34	6,50,000.00
				Month Total:		6,50,000.00
			Nov 21	02/11/2021	33	6,50,000.00
				Month Total:		6,50,000.00
			Dec 21	18/12/2021	68	6,50,000.00
				Month Total:		6,50,000.00
			Jan 22	18/01/2022	57	6,50,000.00
				Month Total:		6,50,000.00
			Feb 22	19/02/2022	102	6,50,000.00
				Month Total:		6,50,000.00
			Mar 22	16/03/2022	58	6,50,000.00
				Month Total:		6,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	DEORIA (35)	2021-22	**Total of 2021-22:**		**9**	**58,40,000.00**
		2022-23	May 22	11/05/2022	20	6,50,000.00
				24/05/2022	57	6,50,000.00
				Month Total:		13,00,000.00
			Total of 2022-23:		**2**	**13,00,000.00**
			TOTAL OF DEORIA (35):		**11**	**71,40,000.00**
	ETAH (10)	2021-22	Mar 22	16/03/2022	40	12,17,857.00
				Month Total:		12,17,857.00
			Total of 2021-22:		**1**	**12,17,857.00**
		2022-23	May 22	24/05/2022	24	24,40,000.00
				Month Total:		24,40,000.00
			Total of 2022-23:		**1**	**24,40,000.00**
			TOTAL OF ETAH (10):		**2**	**36,57,857.00**
	ETAWAH (19)	2020-21	Sep 20	11/09/2020	10	42,78,708.00
				Month Total:		42,78,708.00
			Nov 20	11/11/2020	22	42,50,519.00
				Month Total:		42,50,519.00
			Jan 21	11/01/2021	8	20,62,671.00
				Month Total:		20,62,671.00
			Feb 21	11/02/2021	19	34,14,033.00
				Month Total:		34,14,033.00
			Mar 21	19/03/2021	44	27,80,000.00
				Month Total:		27,80,000.00
			Total of 2020-21:		**5**	**1,67,85,931.00**
		2021-22	May 21	13/05/2021	6	41,54,020.00
				Month Total:		41,54,020.00
			Jul 21	27/07/2021	26	9,90,000.00
				27/07/2021	27	10,70,000.00
				Month Total:		20,60,000.00
			Aug 21	21/08/2021	18	18,56,064.00
				Month Total:		18,56,064.00
			Oct 21	05/10/2021	2	22,66,449.00
				23/10/2021	18	13,79,334.00
				28/10/2021	19	6,80,000.00
				Month Total:		43,25,783.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	ETAWAH (19)	2021-22	Nov 21	01/11/2021	5	20,60,000.00
				Month Total:		20,60,000.00
			Dec 21	21/12/2021	34	20,58,668.00
				Month Total:		20,58,668.00
			Jan 22	13/01/2022	18	20,57,732.00
				Month Total:		20,57,732.00
			Feb 22	17/02/2022	20	20,60,000.00
				Month Total:		20,60,000.00
			Mar 22	16/03/2022	47	13,79,252.00
				24/03/2022	74	6,80,000.00
				Month Total:		20,59,252.00
			Total of 2021-22:		**13**	**2,26,91,519.00**
		2022-23	Apr 22	27/04/2022	12	20,60,000.00
				Month Total:		20,60,000.00
			May 22	20/05/2022	20	20,60,000.00
				Month Total:		20,60,000.00
			Total of 2022-23:		**2**	**41,20,000.00**
			TOTAL OF ETAWAH (19):		**20**	**4,35,97,450.00**
	FAIZABAD (49)	2018-19	Jan 19	01/01/2019	18	57,79,856.00
				15/01/2019	190	2,94,662.00
				15/01/2019	191	3,93,226.00
				Month Total:		64,67,744.00
			Total of 2018-19:		**3**	**64,67,744.00**
		2019-20	May 19	21/05/2019	151	23,43,986.00
				29/05/2019	162	7,37,334.00
				Month Total:		30,81,320.00
			Jun 19	04/06/2019	90	2,79,667.00
				04/06/2019	94	3,18,700.00
				06/06/2019	106	5,53,548.00
				07/06/2019	111	3,60,000.00
				18/06/2019	149	30,21,956.00
				22/06/2019	157	6,00,000.00
				24/06/2019	160	1,70,000.00
				Month Total:		53,03,871.00
			Jul 19	05/07/2019	40	6,38,667.00
				12/07/2019	137	2,50,000.00
				16/07/2019	145	3,89,001.00
				18/07/2019	159	3,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	FAIZABAD (49)	2019-20	Jul 19	18/07/2019	160	2,80,000.00
				23/07/2019	178	2,50,000.00
				Month Total:		21,37,668.00
			Aug 19	09/08/2019	158	6,60,000.00
				22/08/2019	196	7,19,989.00
				27/08/2019	201	1,30,000.00
				29/08/2019	207	2,50,000.00
				30/08/2019	212	1,50,000.00
				Month Total:		19,09,989.00
			Sep 19	05/09/2019	60	1,20,000.00
				07/09/2019	82	11,26,654.00
				17/09/2019	115	3,36,452.00
				23/09/2019	141	2,76,451.00
				23/09/2019	142	3,89,677.00
				28/09/2019	148	3,21,087.00
				30/09/2019	154	3,30,000.00
				Month Total:		29,00,321.00
			Oct 19	01/10/2019	18	2,74,192.00
				01/10/2019	30	4,00,000.00
				01/10/2019	37	1,50,000.00
				11/10/2019	157	2,50,000.00
				16/10/2019	167	7,19,334.00
				16/10/2019	168	1,40,233.00
				16/10/2019	169	1,20,000.00
				18/10/2019	184	2,50,000.00
				22/10/2019	248	16,25,409.00
				23/10/2019	287	1,20,000.00
				23/10/2019	288	2,75,671.00
				24/10/2019	369	30,000.00
				24/10/2019	370	3,29,667.00
				26/10/2019	439	3,29,667.00
				Month Total:		50,14,173.00
			Nov 19	22/11/2019	83	3,27,741.00
				Month Total:		3,27,741.00
			Dec 19	05/12/2019	53	13,01,935.00
				10/12/2019	94	3,50,000.00
				11/12/2019	127	2,40,000.00
				11/12/2019	128	21,88,335.00
				18/12/2019	151	2,50,000.00
				18/12/2019	152	3,78,335.00
				18/12/2019	154	3,19,334.00
				18/12/2019	155	3,19,677.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	FAIZABAD (49)	2019-20	Dec 19	18/12/2019	159	2,00,000.00
				24/12/2019	217	3,00,000.00
				24/12/2019	218	3,30,000.00
				Month Total:		61,77,616.00
			Jan 20	07/01/2020	116	19,99,894.00
				16/01/2020	151	3,58,388.00
				16/01/2020	153	3,30,000.00
				20/01/2020	182	4,77,096.00
				20/01/2020	183	3,89,677.00
				31/01/2020	226	4,00,000.00
				31/01/2020	253	3,80,000.00
				Month Total:		43,35,055.00
			Feb 20	03/02/2020	30	3,49,032.00
				03/02/2020	31	1,20,000.00
				10/02/2020	94	10,71,880.00
				13/02/2020	108	3,24,192.00
				13/02/2020	109	4,68,076.00
				15/02/2020	124	2,70,000.00
				26/02/2020	186	3,60,000.00
				Month Total:		29,63,180.00
			Mar 20	03/03/2020	43	3,29,655.00
				05/03/2020	91	14,85,043.00
				05/03/2020	92	2,70,000.00
				05/03/2020	93	3,80,000.00
				07/03/2020	147	14,96,460.00
				Month Total:		39,61,158.00
			Total of 2019-20:		**72**	**3,81,12,092.00**
		2020-21	Apr 20	16/04/2020	118	33,74,839.00
				Month Total:		33,74,839.00
			May 20	14/05/2020	106	33,70,000.00
				Month Total:		33,70,000.00
			Jul 20	10/07/2020	124	25,00,000.00
				28/07/2020	211	2,30,000.00
				Month Total:		27,30,000.00
			Aug 20	07/08/2020	28	13,00,000.00
				31/08/2020	170	11,80,000.00
				Month Total:		24,80,000.00
			Sep 20	09/09/2020	120	36,56,013.00
				21/09/2020	145	13,40,000.00
				Month Total:		49,96,013.00
			Oct 20	05/10/2020	71	7,30,000.00
				13/10/2020	138	3,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	FAIZABAD (49)	2020-21	Oct 20	13/10/2020	139	13,69,334.00
				13/10/2020	140	9,39,666.00
				Month Total:		33,89,000.00
			Nov 20	05/11/2020	83	5,39,678.00
				Month Total:		5,39,678.00
			Jan 21	01/01/2021	44	47,80,333.00
				18/01/2021	236	9,19,667.00
				Month Total:		57,00,000.00
			Feb 21	03/02/2021	85	36,12,203.00
				16/02/2021	184	12,07,020.00
				Month Total:		48,19,223.00
			Mar 21	17/03/2021	172	48,60,177.00
				23/03/2021	270	70,000.00
				Month Total:		49,30,177.00
			Total of 2020-21:		**19**	**3,63,28,930.00**
		2021-22	May 21	29/05/2021	201	63,29,677.00
				Month Total:		63,29,677.00
			Jul 21	26/07/2021	154	5,90,000.00
				26/07/2021	156	26,00,000.00
				Month Total:		31,90,000.00
			Aug 21	21/08/2021	95	28,06,138.00
				Month Total:		28,06,138.00
			Sep 21	08/09/2021	81	3,09,677.00
				Month Total:		3,09,677.00
			Oct 21	01/10/2021	18	31,74,813.00
				Month Total:		31,74,813.00
			Nov 21	02/11/2021	66	31,49,354.00
				Month Total:		31,49,354.00
			Dec 21	08/12/2021	63	14,56,004.00
				23/12/2021	94	17,56,333.00
				Month Total:		32,12,337.00
			Jan 22	13/01/2022	84	30,63,232.00
				25/01/2022	129	2,17,336.00
				Month Total:		32,80,568.00
			Feb 22	11/02/2022	105	19,20,000.00
				24/02/2022	173	12,50,000.00
				Month Total:		31,70,000.00
			Mar 22	11/03/2022	43	18,19,667.00
				28/03/2022	189	11,79,643.00
				31/03/2022	296	20,000.00
				Month Total:		30,19,310.00
			Total of 2021-22:		**16**	**3,16,41,874.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	FAIZABAD (49)	2022-23	Apr 22	26/04/2022	51	33,09,286.00
				Month Total:		33,09,286.00
			May 22	18/05/2022	45	31,52,008.00
				Month Total:		31,52,008.00
			Total of 2022-23:		**2**	**64,61,294.00**
		TOTAL OF FAIZABAD (49):			**112**	**11,90,11,934.00**
	FATEHGARH (18)	2019-20	Sep 19	18/09/2019	24	5,86,676.00
				Month Total:		5,86,676.00
			Oct 19	24/10/2019	53	2,70,000.00
				Month Total:		2,70,000.00
			Jan 20	07/01/2020	16	5,40,000.00
				Month Total:		5,40,000.00
			Mar 20	06/03/2020	26	8,10,000.00
				Month Total:		8,10,000.00
			Total of 2019-20:		**4**	**22,06,676.00**
		2020-21	Apr 20	15/04/2020	9	2,70,000.00
				Month Total:		2,70,000.00
			May 20	20/05/2020	23	2,70,000.00
				Month Total:		2,70,000.00
			Jul 20	24/07/2020	57	2,70,000.00
				Month Total:		2,70,000.00
			Sep 20	10/09/2020	18	2,70,000.00
				Month Total:		2,70,000.00
			Oct 20	12/10/2020	12	2,70,000.00
				12/10/2020	13	2,70,000.00
				Month Total:		5,40,000.00
			Jan 21	04/01/2021	3	1,75,161.00
				29/01/2021	35	6,06,336.00
				Month Total:		7,81,497.00
			Mar 21	15/03/2021	19	5,20,000.00
				Month Total:		5,20,000.00
			Total of 2020-21:		**9**	**29,21,497.00**
		2021-22	Jun 21	21/06/2021	28	5,20,000.00
				Month Total:		5,20,000.00
			Sep 21	14/09/2021	31	5,00,000.00
				Month Total:		5,00,000.00
			Oct 21	30/10/2021	37	4,99,667.00
				Month Total:		4,99,667.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	FATEHGARH (18)	2021-22	Nov 21	01/11/2021	8	2,49,667.00
				Month Total:		2,49,667.00
			Dec 21	24/12/2021	36	2,50,000.00
				Month Total:		2,50,000.00
			Jan 22	15/01/2022	20	2,50,000.00
				Month Total:		2,50,000.00
			Feb 22	16/02/2022	21	2,50,000.00
				Month Total:		2,50,000.00
			Mar 22	11/03/2022	21	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2021-22:		**8**	**27,69,334.00**
		TOTAL OF FATEHGARH (18):			**21**	**78,97,507.00**
	FATEHPUR (21)	2021-22	Sep 21	03/09/2021	9	7,20,000.00
				Month Total:		7,20,000.00
			Oct 21	12/10/2021	4	14,20,000.00
				Month Total:		14,20,000.00
			Nov 21	02/11/2021	22	7,10,000.00
				Month Total:		7,10,000.00
			Dec 21	23/12/2021	55	7,07,667.00
				30/12/2021	63	7,10,000.00
				Month Total:		14,17,667.00
			Feb 22	04/02/2022	10	7,10,000.00
				Month Total:		7,10,000.00
			Mar 22	11/03/2022	5	7,10,000.00
				Month Total:		7,10,000.00
			Total of 2021-22:		**7**	**56,87,667.00**
		2022-23	May 22	09/05/2022	3	13,60,000.00
				18/05/2022	8	95,473.00
				Month Total:		14,55,473.00
			Total of 2022-23:		**2**	**14,55,473.00**
		TOTAL OF FATEHPUR (21):			**9**	**71,43,140.00**
	FIROZABAD (68)	2021-22	Jun 21	17/06/2021	21	7,00,000.00
				Month Total:		7,00,000.00
			Sep 21	27/09/2021	27	6,40,000.00
				Month Total:		6,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	FIROZABAD (68)	2021-22	Nov 21	01/11/2021	9	7,20,000.00
				Month Total:		7,20,000.00
			Jan 22	17/01/2022	29	10,90,000.00
				Month Total:		10,90,000.00
			Mar 22	22/03/2022	69	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2021-22:		**5**	**38,50,000.00**
		TOTAL OF FIROZABAD (68):			**5**	**38,50,000.00**
	GAZIPUR (30)	2021-22	Feb 22	07/02/2022	61	5,00,000.00
				10/02/2022	104	5,00,000.00
				Month Total:		10,00,000.00
			Mar 22	11/03/2022	67	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2021-22:		**3**	**15,00,000.00**
		2022-23	May 22	09/05/2022	97	5,10,000.00
				23/05/2022	130	5,09,666.00
				Month Total:		10,19,666.00
			Total of 2022-23:		**2**	**10,19,666.00**
		TOTAL OF GAZIPUR (30):			**5**	**25,19,666.00**
	GONDA (50)	2021-22	May 21	07/05/2021	18	32,38,333.00
				Month Total:		32,38,333.00
			Jul 21	26/07/2021	106	16,63,667.00
				Month Total:		16,63,667.00
			Sep 21	03/09/2021	1	15,53,226.00
				Month Total:		15,53,226.00
			Oct 21	13/10/2021	80	32,60,000.00
				Month Total:		32,60,000.00
			Nov 21	01/11/2021	78	15,67,742.00
				Month Total:		15,67,742.00
			Dec 21	22/12/2021	84	15,60,645.00
				Month Total:		15,60,645.00
			Jan 22	22/01/2022	104	15,70,645.00
				Month Total:		15,70,645.00
			Feb 22	11/02/2022	83	15,59,353.00
				Month Total:		15,59,353.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	GONDA (50)	2021-22	Mar 22	16/03/2022	47	15,70,645.00
				Month Total:		15,70,645.00
			Total of 2021-22:		9	1,75,44,256.00
		2022-23	Apr 22	30/04/2022	81	15,69,678.00
				Month Total:		15,69,678.00
			May 22	12/05/2022	17	15,37,701.00
				Month Total:		15,37,701.00
			Total of 2022-23:		2	31,07,379.00
			TOTAL OF GONDA (50):		11	2,06,51,635.00
	GORAKHPUR (32)	2020-21	Feb 21	19/02/2021	54	1,11,35,053.00
				Month Total:		1,11,35,053.00
			Mar 21	15/03/2021	67	1,11,31,786.00
				25/03/2021	214	1,21,623.00
				Month Total:		1,12,53,409.00
			Total of 2020-21:		3	2,23,88,462.00
		2021-22	May 21	07/05/2021	5	1,11,10,966.00
				11/05/2021	19	1,11,26,333.00
				Month Total:		2,22,37,299.00
			Jul 21	26/07/2021	52	1,11,00,000.00
				Month Total:		1,11,00,000.00
			Aug 21	17/08/2021	40	1,10,83,533.00
				Month Total:		1,10,83,533.00
			Sep 21	15/09/2021	66	70,000.00
				Month Total:		70,000.00
			Oct 21	05/10/2021	17	1,10,65,791.00
				13/10/2021	57	1,10,68,002.00
				Month Total:		2,21,33,793.00
			Nov 21	02/11/2021	35	1,10,45,484.00
				Month Total:		1,10,45,484.00
			Dec 21	15/12/2021	65	1,10,37,250.00
				Month Total:		1,10,37,250.00
			Jan 22	17/01/2022	73	1,10,26,117.00
				Month Total:		1,10,26,117.00
			Feb 22	14/02/2022	72	1,10,65,159.00
				Month Total:		1,10,65,159.00
			Mar 22	16/03/2022	81	1,10,60,000.00
				31/03/2022	390	20,000.00
				Month Total:		1,10,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	GORAKHPUR (32)	2021-22	**Total of 2021-22:**		**13**	**12,18,78,635.00**
		2022-23	Apr 22	27/04/2022	54	1,10,39,035.00
				Month Total:		1,10,39,035.00
			May 22	17/05/2022	33	1,10,33,709.00
				Month Total:		1,10,33,709.00
			Total of 2022-23:		**2**	**2,20,72,744.00**
			TOTAL OF GORAKHPUR (32):		**18**	**16,63,39,841.00**
	HARDOI (47)	2021-22	Jan 22	13/01/2022	21	16,96,668.00
				Month Total:		16,96,668.00
			Feb 22	19/02/2022	24	17,10,000.00
				Month Total:		17,10,000.00
			Mar 22	15/03/2022	40	17,71,332.00
				Month Total:		17,71,332.00
			Total of 2021-22:		**3**	**51,78,000.00**
		2022-23	May 22	02/05/2022	3	17,19,334.00
				26/05/2022	17	17,09,341.00
				Month Total:		34,28,675.00
			Total of 2022-23:		**2**	**34,28,675.00**
			TOTAL OF HARDOI (47):		**5**	**86,06,675.00**
	HATHRAS (78)	2021-22	Mar 22	22/03/2022	40	8,39,286.00
				Month Total:		8,39,286.00
			Total of 2021-22:		**1**	**8,39,286.00**
		2022-23	May 22	04/05/2022	1	8,38,700.00
				12/05/2022	13	8,28,334.00
				Month Total:		16,67,034.00
			Total of 2022-23:		**2**	**16,67,034.00**
			TOTAL OF HATHRAS (78):		**3**	**25,06,320.00**
	JAUNPUR (29)	2021-22	Jul 21	17/07/2021	87	21,60,000.00
				Month Total:		21,60,000.00
			Aug 21	04/08/2021	40	7,19,677.00
				Month Total:		7,19,677.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	JAUNPUR (29)	2021-22	Oct 21	01/10/2021	11	7,20,000.00
				13/10/2021	96	7,20,000.00
				Month Total:		14,40,000.00
			Dec 21	13/12/2021	104	14,34,681.00
				Month Total:		14,34,681.00
			Jan 22	11/01/2022	89	7,20,000.00
				Month Total:		7,20,000.00
			Feb 22	03/02/2022	16	7,20,000.00
				Month Total:		7,20,000.00
			Mar 22	04/03/2022	28	7,20,000.00
				Month Total:		7,20,000.00
			Total of 2021-22:		**8**	**79,14,358.00**
		2022-23	May 22	21/05/2022	50	14,20,000.00
				Month Total:		14,20,000.00
			Total of 2022-23:		**1**	**14,20,000.00**
			TOTAL OF JAUNPUR (29):		**9**	**93,34,358.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Jun 19	04/06/2019	14	19,70,000.00
				Month Total:		19,70,000.00
			Oct 19	09/10/2019	14	13,60,000.00
				Month Total:		13,60,000.00
			Dec 19	31/12/2019	36	13,20,000.00
				Month Total:		13,20,000.00
			Jan 20	31/01/2020	34	6,60,000.00
				Month Total:		6,60,000.00
			Mar 20	06/03/2020	7	6,60,000.00
				Month Total:		6,60,000.00
			Total of 2019-20:		**5**	**59,70,000.00**
		2020-21	May 20	18/05/2020	16	13,20,000.00
				Month Total:		13,20,000.00
			Aug 20	19/08/2020	18	13,20,000.00
				Month Total:		13,20,000.00
			Oct 20	01/10/2020	2	6,60,000.00
				Month Total:		6,60,000.00
			Nov 20	19/11/2020	25	13,10,967.00
				Month Total:		13,10,967.00
			Jan 21	29/01/2021	30	13,19,677.00
				Month Total:		13,19,677.00
			Mar 21	10/03/2021	15	13,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	Month Total:		13,00,000.00
			Total of 2020-21:		**6**	**72,30,644.00**
		2021-22	Jun 21	14/06/2021	10	12,80,000.00
				Month Total:		12,80,000.00
			Aug 21	03/08/2021	1	6,40,000.00
				Month Total:		6,40,000.00
			Sep 21	13/09/2021	26	6,38,064.00
				Month Total:		6,38,064.00
			Oct 21	26/10/2021	17	6,38,709.00
				30/10/2021	20	6,40,000.00
				Month Total:		12,78,709.00
			Nov 21	02/11/2021	9	6,36,451.00
				Month Total:		6,36,451.00
			Jan 22	18/01/2022	16	12,80,000.00
				Month Total:		12,80,000.00
			Feb 22	19/02/2022	27	6,40,000.00
				Month Total:		6,40,000.00
			Mar 22	14/03/2022	16	6,38,929.00
				Month Total:		6,38,929.00
			Total of 2021-22:		**9**	**70,32,153.00**
		2022-23	May 22	05/05/2022	3	6,30,000.00
				Month Total:		6,30,000.00
			Total of 2022-23:		**1**	**6,30,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**21**	**2,08,62,797.00**
	KANNAUJ (84)	2019-20	Jun 19	13/06/2019	12	1,60,000.00
				Month Total:		1,60,000.00
			Jul 19	12/07/2019	12	4,54,342.00
				Month Total:		4,54,342.00
			Aug 19	29/08/2019	32	6,25,000.00
				Month Total:		6,25,000.00
			Oct 19	03/10/2019	3	3,20,000.00
				22/10/2019	35	4,10,000.00
				Month Total:		7,30,000.00
			Jan 20	06/01/2020	8	9,60,000.00
				Month Total:		9,60,000.00
			Mar 20	06/03/2020	21	6,40,000.00
				Month Total:		6,40,000.00
			Total of 2019-20:		**7**	**35,69,342.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	KANNAUJ (84)	2020-21	May 20	15/05/2020	17	6,40,000.00
				Month Total:		6,40,000.00
			Sep 20	10/09/2020	14	6,40,000.00
				Month Total:		6,40,000.00
			Oct 20	09/10/2020	12	3,20,000.00
				Month Total:		3,20,000.00
			Jan 21	06/01/2021	9	3,20,000.00
				30/01/2021	36	9,60,000.00
				Month Total:		12,80,000.00
			Mar 21	05/03/2021	5	6,40,000.00
				Month Total:		6,40,000.00
				Total of 2020-21:	**6**	**35,20,000.00**
		2021-22	Jun 21	02/06/2021	8	6,40,000.00
				Month Total:		6,40,000.00
			Aug 21	19/08/2021	28	6,40,000.00
				Month Total:		6,40,000.00
			Oct 21	22/10/2021	19	3,20,000.00
				Month Total:		3,20,000.00
			Nov 21	01/11/2021	5	6,40,000.00
				Month Total:		6,40,000.00
			Jan 22	14/01/2022	11	6,40,000.00
				Month Total:		6,40,000.00
			Mar 22	07/03/2022	6	6,40,000.00
				Month Total:		6,40,000.00
				Total of 2021-22:	**6**	**35,20,000.00**
		2022-23	May 22	25/05/2022	25	6,40,000.00
				Month Total:		6,40,000.00
				Total of 2022-23:	**1**	**6,40,000.00**
				TOTAL OF KANNAUJ (84):	**20**	**1,12,49,342.00**
	KANPUR DEHAT (62)	2020-21	Nov 20	12/11/2020	32	15,69,334.00
				Month Total:		15,69,334.00
			Mar 21	24/03/2021	57	13,15,161.00
				31/03/2021	99	12,90,000.00
				Month Total:		26,05,161.00
				Total of 2020-21:	**3**	**41,74,495.00**
		2021-22	Aug 21	19/08/2021	22	8,60,000.00
				Month Total:		8,60,000.00
			Oct 21	12/10/2021	10	8,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	KANPUR DEHAT (62)	2021-22	Oct 21	30/10/2021	32	4,30,000.00
				Month Total:		12,90,000.00
			Dec 21	20/12/2021	27	4,30,000.00
				Month Total:		4,30,000.00
			Feb 22	02/02/2022	1	8,60,000.00
				Month Total:		8,60,000.00
			Mar 22	24/03/2022	44	8,60,000.00
				Month Total:		8,60,000.00
			Total of 2021-22:		**6**	**43,00,000.00**
		2022-23	May 22	18/05/2022	13	4,30,000.00
				Month Total:		4,30,000.00
			Total of 2022-23:		**1**	**4,30,000.00**
		TOTAL OF KANPUR DEHAT (62):			**10**	**89,04,495.00**
	KANSHIRAM NAGAR (88)	2019-20	Jun 19	14/06/2019	15	40,60,000.00
				Month Total:		40,60,000.00
			Jul 19	10/07/2019	24	39,59,643.00
				Month Total:		39,59,643.00
			Sep 19	21/09/2019	26	13,10,000.00
				Month Total:		13,10,000.00
			Oct 19	23/10/2019	42	26,01,290.00
				25/10/2019	46	12,90,000.00
				Month Total:		38,91,290.00
			Jan 20	09/01/2020	9	25,90,000.00
				Month Total:		25,90,000.00
			Mar 20	21/03/2020	51	7,05,160.00
				Month Total:		7,05,160.00
			Total of 2019-20:		**7**	**1,65,16,093.00**
		2020-21	May 20	15/05/2020	9	15,10,000.00
				Month Total:		15,10,000.00
			Jul 20	09/07/2020	7	3,60,000.00
				24/07/2020	11	12,90,000.00
				Month Total:		16,50,000.00
			Aug 20	07/08/2020	9	12,90,000.00
				Month Total:		12,90,000.00
			Sep 20	07/09/2020	2	7,00,000.00
				18/09/2020	21	5,90,000.00
				26/09/2020	28	7,60,000.00
				Month Total:		20,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	KANSHIRAM NAGAR (88)	2020-21	Nov 20	12/11/2020	13	70,000.00
				12/11/2020	14	25,67,003.00
				12/11/2020	15	5,30,000.00
				Month Total:		31,67,003.00
			Dec 20	24/12/2020	12	8,00,000.00
				31/12/2020	20	5,79,334.00
				Month Total:		13,79,334.00
			Jan 21	19/01/2021	22	7,24,662.00
				Month Total:		7,24,662.00
			Feb 21	18/02/2021	28	5,40,020.00
				23/02/2021	34	11,96,004.00
				Month Total:		17,36,024.00
			Mar 21	17/03/2021	36	8,76,333.00
				30/03/2021	77	27,85,001.00
				Month Total:		36,61,334.00
				Total of 2020-21:	**17**	**1,71,68,357.00**
		2021-22	Jun 21	09/06/2021	3	12,30,000.00
				10/06/2021	8	12,29,667.00
				Month Total:		24,59,667.00
			Aug 21	03/08/2021	2	12,30,000.00
				18/08/2021	20	12,28,334.00
				Month Total:		24,58,334.00
			Oct 21	05/10/2021	1	12,11,667.00
				30/10/2021	15	12,17,667.00
				30/10/2021	22	12,15,000.00
				Month Total:		36,44,334.00
			Dec 21	14/12/2021	12	12,15,633.00
				Month Total:		12,15,633.00
			Jan 22	27/01/2022	25	12,19,000.00
				Month Total:		12,19,000.00
			Mar 22	09/03/2022	5	12,19,667.00
				14/03/2022	23	12,20,000.00
				Month Total:		24,39,667.00
				Total of 2021-22:	**11**	**1,34,36,635.00**
		2022-23	May 22	06/05/2022	7	12,19,667.00
				20/05/2022	14	12,13,000.00
				Month Total:		24,32,667.00
				Total of 2022-23:	**2**	**24,32,667.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**37**	**4,95,53,752.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	KAUSHAMBI (82)	2021-22	May 21	21/05/2021	77	24,89,032.00
				21/05/2021	78	24,99,000.00
				Month Total:		49,88,032.00
			Jul 21	14/07/2021	51	24,99,677.00
				Month Total:		24,99,677.00
			Aug 21	13/08/2021	50	24,79,677.00
				Month Total:		24,79,677.00
			Sep 21	28/09/2021	114	24,78,708.00
				Month Total:		24,78,708.00
			Nov 21	01/11/2021	7	49,13,872.00
				Month Total:		49,13,872.00
			Dec 21	13/12/2021	80	24,64,667.00
				Month Total:		24,64,667.00
			Jan 22	10/01/2022	116	24,71,289.00
				Month Total:		24,71,289.00
			Feb 22	23/02/2022	159	20,89,354.00
				Month Total:		20,89,354.00
			Mar 22	03/03/2022	4	3,90,000.00
				09/03/2022	49	24,80,000.00
				31/03/2022	206	3,999.00
				Month Total:		28,73,999.00
			Total of 2021-22:		**12**	**2,72,59,275.00**
		2022-23	Apr 22	23/04/2022	77	24,89,677.00
				Month Total:		24,89,677.00
			May 22	09/05/2022	6	19,66,003.00
				19/05/2022	82	4,88,667.00
				Month Total:		24,54,670.00
			Total of 2022-23:		**3**	**49,44,347.00**
		TOTAL OF KAUSHAMBI (82):			**15**	**3,22,03,622.00**
	KHERI (48)	2021-22	Oct 21	01/10/2021	2	50,78,063.00
				20/10/2021	26	50,69,795.00
				Month Total:		1,01,47,858.00
			Nov 21	01/11/2021	1	50,72,483.00
				Month Total:		50,72,483.00
			Dec 21	13/12/2021	14	50,77,666.00
				Month Total:		50,77,666.00
			Jan 22	12/01/2022	17	50,90,323.00
				Month Total:		50,90,323.00
			Feb 22	09/02/2022	5	50,68,064.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	KHERI (48)	2021-22	Feb 22	Month Total:		50,68,064.00
			Mar 22	14/03/2022	46	50,70,438.00
				26/03/2022	112	80,000.00
				Month Total:		51,50,438.00
			Total of 2021-22:		**8**	**3,56,06,832.00**
		2022-23	Apr 22	26/04/2022	13	50,47,731.00
				Month Total:		50,47,731.00
			May 22	07/05/2022	5	50,52,386.00
				Month Total:		50,52,386.00
			Total of 2022-23:		**2**	**1,01,00,117.00**
			TOTAL OF KHERI (48):		**10**	**4,57,06,949.00**
	LALITPUR (58)	2019-20	Jul 19	01/07/2019	7	61,39,204.00
				Month Total:		61,39,204.00
			Oct 19	01/10/2019	1	41,28,707.00
				23/10/2019	39	20,03,667.00
				Month Total:		61,32,374.00
			Dec 19	24/12/2019	33	40,94,193.00
				Month Total:		40,94,193.00
			Mar 20	20/03/2020	71	59,89,397.00
				Month Total:		59,89,397.00
			Total of 2019-20:		**5**	**2,23,55,168.00**
		2020-21	May 20	29/05/2020	13	40,00,000.00
				Month Total:		40,00,000.00
			Sep 20	01/09/2020	1	20,00,000.00
				Month Total:		20,00,000.00
			Oct 20	12/10/2020	17	40,63,224.00
				Month Total:		40,63,224.00
			Dec 20	05/12/2020	1	40,07,583.00
				Month Total:		40,07,583.00
			Jan 21	21/01/2021	20	1,10,000.00
				21/01/2021	21	38,46,816.00
				Month Total:		39,56,816.00
			Mar 21	22/03/2021	48	38,57,245.00
				26/03/2021	88	54,839.00
				Month Total:		39,12,084.00
			Total of 2020-21:		**8**	**2,19,39,707.00**
		2021-22	May 21	22/05/2021	6	38,45,667.00
				Month Total:		38,45,667.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	LALITPUR (58)	2021-22	Aug 21	21/08/2021	14	19,00,000.00
				Month Total:		19,00,000.00
			Sep 21	07/09/2021	5	19,09,032.00
				Month Total:		19,09,032.00
			Oct 21	22/10/2021	19	38,09,085.00
				30/10/2021	21	19,09,999.00
				Month Total:		57,19,084.00
			Dec 21	21/12/2021	15	18,91,999.00
				Month Total:		18,91,999.00
			Jan 22	24/01/2022	23	19,04,513.00
				Month Total:		19,04,513.00
			Feb 22	25/02/2022	35	19,05,481.00
				Month Total:		19,05,481.00
			Mar 22	23/03/2022	42	19,08,572.00
				30/03/2022	110	80,000.00
				30/03/2022	111	33,226.00
				Month Total:		20,21,798.00
			Total of 2021-22:		**11**	**2,10,97,574.00**
		2022-23	May 22	28/05/2022	19	37,83,689.00
				Month Total:		37,83,689.00
			Total of 2022-23:		**1**	**37,83,689.00**
			TOTAL OF LALITPUR (58):		**25**	**6,91,76,138.00**
	MAHARAJGANJ (70)	2021-22	May 21	10/05/2021	18	55,40,000.00
				Month Total:		55,40,000.00
			Jul 21	16/07/2021	21	27,65,970.00
				Month Total:		27,65,970.00
			Aug 21	10/08/2021	6	27,79,000.00
				Month Total:		27,79,000.00
			Oct 21	08/10/2021	23	55,36,679.00
				Month Total:		55,36,679.00
			Nov 21	09/11/2021	13	27,67,500.00
				Month Total:		27,67,500.00
			Dec 21	21/12/2021	32	27,79,667.00
				Month Total:		27,79,667.00
			Jan 22	07/01/2022	31	27,84,682.00
				Month Total:		27,84,682.00
			Feb 22	11/02/2022	30	27,70,166.00
				Month Total:		27,70,166.00
			Mar 22	16/03/2022	57	27,69,677.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	MAHARAJGANJ (70)	2021-22	Mar 22	Month Total:		27,69,677.00
			Total of 2021-22:		**9**	**3,04,93,341.00**
		2022-23	May 22	02/05/2022	1	21,49,355.00
				07/05/2022	11	34,02,661.00
				Month Total:		55,52,016.00
			Total of 2022-23:		**2**	**55,52,016.00**
		TOTAL OF MAHARAJGANJ (70):			**11**	**3,60,45,357.00**
	MAINPURI (09)	2018-19	May 18	12/05/2018	25	39,00,121.00
				Month Total:		39,00,121.00
			Oct 18	24/10/2018	43	34,38,731.00
				Month Total:		34,38,731.00
			Mar 19	31/03/2019	275	37,97,088.00
				Month Total:		37,97,088.00
			Total of 2018-19:		**3**	**1,11,35,940.00**
		2019-20	Jan 20	10/01/2020	24	12,51,267.00
				Month Total:		12,51,267.00
			Mar 20	19/03/2020	52	18,99,359.00
				Month Total:		18,99,359.00
			Total of 2019-20:		**2**	**31,50,626.00**
		2020-21	May 20	14/05/2020	25	12,80,000.00
				Month Total:		12,80,000.00
			Sep 20	02/09/2020	9	12,90,000.00
				Month Total:		12,90,000.00
			Oct 20	31/10/2020	53	12,40,000.00
				Month Total:		12,40,000.00
			Dec 20	24/12/2020	59	6,05,161.00
				Month Total:		6,05,161.00
			Feb 21	08/02/2021	25	18,29,033.00
				Month Total:		18,29,033.00
			Mar 21	18/03/2021	68	6,10,000.00
				Month Total:		6,10,000.00
			Total of 2020-21:		**6**	**68,54,194.00**
		2021-22	May 21	18/05/2021	26	12,40,000.00
				Month Total:		12,40,000.00
			Aug 21	18/08/2021	28	6,20,000.00
				Month Total:		6,20,000.00
			Oct 21	18/10/2021	20	18,52,663.00
				Month Total:		18,52,663.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	MAINPURI (09)	2021-22	Nov 21	01/11/2021	20	6,20,000.00
				Month Total:		6,20,000.00
			Dec 21	18/12/2021	54	6,37,997.00
				Month Total:		6,37,997.00
			Jan 22	21/01/2022	46	6,29,678.00
				Month Total:		6,29,678.00
			Feb 22	10/02/2022	13	6,10,000.00
				Month Total:		6,10,000.00
			Mar 22	15/03/2022	38	6,10,000.00
				Month Total:		6,10,000.00
			Total of 2021-22:		**8**	**68,20,338.00**
		2022-23	Apr 22	28/04/2022	25	6,10,000.00
				Month Total:		6,10,000.00
			May 22	12/05/2022	31	6,10,000.00
				Month Total:		6,10,000.00
			Total of 2022-23:		**2**	**12,20,000.00**
		TOTAL OF MAINPURI (09):			**21**	**2,91,81,098.00**
	MAU (66)	2020-21	Sep 20	17/09/2020	15	3,30,000.00
				Month Total:		3,30,000.00
			Oct 20	05/10/2020	3	3,30,000.00
				Month Total:		3,30,000.00
			Nov 20	11/11/2020	32	6,59,667.00
				Month Total:		6,59,667.00
			Dec 20	24/12/2020	23	3,30,000.00
				Month Total:		3,30,000.00
			Feb 21	12/02/2021	35	3,29,354.00
				Month Total:		3,29,354.00
			Mar 21	06/03/2021	14	6,90,000.00
				Month Total:		6,90,000.00
			Total of 2020-21:		**6**	**26,69,021.00**
		2021-22	Oct 21	16/10/2021	44	6,59,032.00
				Month Total:		6,59,032.00
			Nov 21	12/11/2021	20	3,30,000.00
				Month Total:		3,30,000.00
			Dec 21	14/12/2021	31	3,30,000.00
				Month Total:		3,30,000.00
			Jan 22	21/01/2022	44	3,29,354.00
				Month Total:		3,29,354.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	MAU (66)	2021-22	Feb 22	17/02/2022	47	3,30,000.00
				Month Total:		3,30,000.00
			Mar 22	14/03/2022	34	3,30,000.00
				Month Total:		3,30,000.00
			Total of 2021-22:		**6**	**23,08,386.00**
		2022-23	May 22	09/05/2022	11	3,30,000.00
				26/05/2022	31	3,29,667.00
				Month Total:		6,59,667.00
			Total of 2022-23:		**2**	**6,59,667.00**
			TOTAL OF MAU (66):		**14**	**56,37,074.00**
	MIRZAPUR (28)	2022-23	May 22	11/05/2022	16	9,80,000.00
				Month Total:		9,80,000.00
			Total of 2022-23:		**1**	**9,80,000.00**
			TOTAL OF MIRZAPUR (28):		**1**	**9,80,000.00**
	MORADABAD (14)	2019-20	Jan 20	21/01/2020	53	2,10,000.00
				Month Total:		2,10,000.00
			Feb 20	17/02/2020	52	1,99,670.00
				Month Total:		1,99,670.00
			Mar 20	19/03/2020	62	2,03,673.00
				Month Total:		2,03,673.00
			Total of 2019-20:		**3**	**6,13,343.00**
		2020-21	May 20	12/05/2020	30	4,20,000.00
				Month Total:		4,20,000.00
			Jul 20	08/07/2020	33	2,10,000.00
				Month Total:		2,10,000.00
			Aug 20	17/08/2020	33	2,09,334.00
				Month Total:		2,09,334.00
			Sep 20	18/09/2020	41	2,10,000.00
				Month Total:		2,10,000.00
			Oct 20	26/10/2020	50	2,10,000.00
				Month Total:		2,10,000.00
			Nov 20	11/11/2020	46	2,04,839.00
				Month Total:		2,04,839.00
			Jan 21	01/01/2021	1	2,00,000.00
				14/01/2021	45	2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	MORADABAD (14)	2020-21	Jan 21	Month Total:		4,00,000.00
			Feb 21	09/02/2021	31	2,00,000.00
				Month Total:		2,00,000.00
			Mar 21	12/03/2021	29	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2020-21:		**10**	**22,64,173.00**
		2021-22	May 21	27/05/2021	38	2,00,000.00
				Month Total:		2,00,000.00
			Jun 21	17/06/2021	32	2,00,000.00
				Month Total:		2,00,000.00
			Jul 21	28/07/2021	44	2,00,000.00
				Month Total:		2,00,000.00
			Oct 21	16/10/2021	23	5,80,000.00
				Month Total:		5,80,000.00
			Nov 21	17/11/2021	23	2,00,000.00
				Month Total:		2,00,000.00
			Dec 21	20/12/2021	43	2,00,000.00
				Month Total:		2,00,000.00
			Jan 22	14/01/2022	48	1,98,002.00
				Month Total:		1,98,002.00
			Feb 22	11/02/2022	43	2,00,000.00
				Month Total:		2,00,000.00
			Mar 22	11/03/2022	24	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2021-22:		**9**	**21,78,002.00**
		2022-23	Apr 22	28/04/2022	36	2,00,000.00
				Month Total:		2,00,000.00
			May 22	20/05/2022	23	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2022-23:		**2**	**4,00,000.00**
			TOTAL OF MORADABAD (14):		**24**	**54,55,518.00**
	MUZAFFARNAGAR (03)	2019-20	Jan 20	18/01/2020	25	10,50,000.00
				Month Total:		10,50,000.00
			Feb 20	07/02/2020	15	10,60,000.00
				Month Total:		10,60,000.00
			Mar 20	16/03/2020	19	10,50,000.00
				Month Total:		10,50,000.00
			Total of 2019-20:		**3**	**31,60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	MUZAFFARNAGAR (03)	2020-21	Apr 20	02/04/2020	1	10,50,000.00
				Month Total:		10,50,000.00
			May 20	13/05/2020	12	10,50,000.00
				Month Total:		10,50,000.00
			Jul 20	02/07/2020	6	10,50,000.00
				Month Total:		10,50,000.00
			Aug 20	20/08/2020	33	10,49,677.00
				Month Total:		10,49,677.00
			Sep 20	09/09/2020	8	10,50,000.00
				Month Total:		10,50,000.00
			Oct 20	08/10/2020	13	10,50,000.00
				Month Total:		10,50,000.00
			Nov 20	12/11/2020	29	9,98,720.00
				Month Total:		9,98,720.00
			Dec 20	29/12/2020	20	9,60,948.00
				Month Total:		9,60,948.00
			Jan 21	08/01/2021	16	9,55,495.00
				Month Total:		9,55,495.00
			Feb 21	09/02/2021	16	9,60,000.00
				Month Total:		9,60,000.00
			Mar 21	09/03/2021	17	9,59,333.00
				16/03/2021	23	56,526.00
				Month Total:		10,15,859.00
			Total of 2020-21:		**12**	**1,11,90,699.00**
		2021-22	May 21	13/05/2021	2	9,56,753.00
				18/05/2021	3	9,60,000.00
				Month Total:		19,16,753.00
			Jul 21	22/07/2021	18	9,60,000.00
				Month Total:		9,60,000.00
			Oct 21	04/10/2021	5	9,53,226.00
				04/10/2021	6	9,56,774.00
				20/10/2021	16	9,60,000.00
				30/10/2021	36	9,60,000.00
				Month Total:		38,30,000.00
			Dec 21	13/12/2021	15	9,60,000.00
				Month Total:		9,60,000.00
			Jan 22	11/01/2022	17	9,49,248.00
				Month Total:		9,49,248.00
			Feb 22	17/02/2022	16	9,60,000.00
				Month Total:		9,60,000.00
			Mar 22	09/03/2022	26	9,60,000.00
				Month Total:		9,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	MUZAFFARNAGAR (03)	2021-22	**Total of 2021-22:**		**11**	**1,05,36,001.00**
		2022-23	Apr 22	27/04/2022	13	9,59,677.00
				Month Total:		9,59,677.00
			May 22	11/05/2022	4	9,57,336.00
				Month Total:		9,57,336.00
			Total of 2022-23:		**2**	**19,17,013.00**
			TOTAL OF MUZAFFARNAGAR (03):		**28**	**2,68,03,713.00**
	PADRAUNA (73)	2019-20	Jan 20	17/01/2020	253	36,68,011.00
				17/01/2020	254	14,10,000.00
				17/01/2020	255	23,99,667.00
				Month Total:		74,77,678.00
			Feb 20	07/02/2020	115	45,86,127.00
				Month Total:		45,86,127.00
			Mar 20	19/03/2020	192	31,46,773.00
				19/03/2020	193	25,30,000.00
				24/03/2020	254	16,40,000.00
				Month Total:		73,16,773.00
			Total of 2019-20:		**7**	**1,93,80,578.00**
		2020-21	Apr 20	06/04/2020	7	36,70,000.00
				Month Total:		36,70,000.00
			Jun 20	23/06/2020	134	34,10,000.00
				Month Total:		34,10,000.00
			Jul 20	02/07/2020	4	36,60,000.00
				02/07/2020	5	2,50,000.00
				Month Total:		39,10,000.00
			Sep 20	04/09/2020	23	29,40,000.00
				07/09/2020	55	7,20,000.00
				26/09/2020	113	35,00,000.00
				Month Total:		71,60,000.00
			Oct 20	15/10/2020	77	13,37,742.00
				Month Total:		13,37,742.00
			Nov 20	11/11/2020	127	35,79,527.00
				11/11/2020	128	24,90,000.00
				Month Total:		60,69,527.00
			Jan 21	12/01/2021	107	34,69,332.00
				Month Total:		34,69,332.00
			Feb 21	10/02/2021	125	34,68,493.00
				Month Total:		34,68,493.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	PADRAUNA (73)	2020-21	Mar 21	04/03/2021	11	22,33,869.00
				09/03/2021	97	14,29,344.00
				24/03/2021	239	34,66,785.00
				26/03/2021	287	40,000.00
				Month Total:		71,69,998.00
			Total of 2020-21:		**16**	**3,96,65,092.00**
		2021-22	Apr 21	16/04/2021	67	31,97,741.00
				Month Total:		31,97,741.00
			May 21	21/05/2021	108	31,90,000.00
				Month Total:		31,90,000.00
			Jun 21	07/06/2021	86	5,60,000.00
				Month Total:		5,60,000.00
			Jul 21	24/07/2021	142	34,70,000.00
				Month Total:		34,70,000.00
			Aug 21	31/08/2021	102	33,79,677.00
				Month Total:		33,79,677.00
			Sep 21	30/09/2021	148	35,90,000.00
				Month Total:		35,90,000.00
			Oct 21	13/10/2021	74	31,28,333.00
				Month Total:		31,28,333.00
			Nov 21	01/11/2021	13	37,95,645.00
				Month Total:		37,95,645.00
			Dec 21	30/12/2021	207	34,69,332.00
				Month Total:		34,69,332.00
			Jan 22	20/01/2022	150	34,47,407.00
				Month Total:		34,47,407.00
			Feb 22	25/02/2022	195	34,54,839.00
				Month Total:		34,54,839.00
			Mar 22	23/03/2022	190	34,62,500.00
				31/03/2022	349	45,500.00
				Month Total:		35,08,000.00
			Total of 2021-22:		**13**	**3,81,90,974.00**
		2022-23	Apr 22	26/04/2022	66	34,63,226.00
				Month Total:		34,63,226.00
			May 22	21/05/2022	133	34,58,666.00
				Month Total:		34,58,666.00
			Total of 2022-23:		**2**	**69,21,892.00**
			TOTAL OF PADRAUNA (73):		**38**	**10,41,58,536.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	PILIBHIT (16)	2019-20	Jan 20	25/01/2020	49	8,14,193.00
				Month Total:		8,14,193.00
			Feb 20	29/02/2020	82	8,10,644.00
				Month Total:		8,10,644.00
			Mar 20	17/03/2020	108	8,18,621.00
				30/03/2020	215	8,20,000.00
				30/03/2020	216	1,40,000.00
				Month Total:		17,78,621.00
			Total of 2019-20:		**5**	**34,03,458.00**
		2020-21	May 20	21/05/2020	50	8,20,000.00
				Month Total:		8,20,000.00
			Jun 20	09/06/2020	57	8,20,000.00
				Month Total:		8,20,000.00
			Sep 20	05/09/2020	36	8,20,000.00
				05/09/2020	37	8,20,000.00
				Month Total:		16,40,000.00
			Nov 20	02/11/2020	2	8,20,000.00
				12/11/2020	63	7,99,031.00
				Month Total:		16,19,031.00
			Dec 20	22/12/2020	70	7,64,666.00
				Month Total:		7,64,666.00
			Jan 21	21/01/2021	51	7,57,420.00
				Month Total:		7,57,420.00
			Mar 21	15/03/2021	22	7,59,286.00
				25/03/2021	108	7,80,000.00
				Month Total:		15,39,286.00
			Total of 2020-21:		**10**	**79,60,403.00**
		2021-22	May 21	19/05/2021	72	7,55,000.00
				Month Total:		7,55,000.00
			Jun 21	10/06/2021	40	7,70,000.00
				Month Total:		7,70,000.00
			Sep 21	28/09/2021	66	7,58,064.00
				Month Total:		7,58,064.00
			Oct 21	13/10/2021	22	7,58,063.00
				28/10/2021	89	7,59,333.00
				28/10/2021	90	7,60,000.00
				Month Total:		22,77,396.00
			Dec 21	29/12/2021	72	7,58,998.00
				Month Total:		7,58,998.00
			Jan 22	22/01/2022	44	7,58,376.00
				Month Total:		7,58,376.00
			Feb 22	14/02/2022	36	7,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	PILIBHIT (16)	2021-22	Feb 22	Month Total:		7,60,000.00
			Mar 22	24/03/2022	84	7,58,571.00
				28/03/2022	87	7,60,000.00
				Month Total:		15,18,571.00
			Total of 2021-22:		**11**	**83,56,405.00**
		2022-23	May 22	18/05/2022	73	7,58,620.00
				Month Total:		7,58,620.00
			Total of 2022-23:		**1**	**7,58,620.00**
		TOTAL OF PILIBHIT (16):			**27**	**2,04,78,886.00**
	PRATAPGARH (53)	2020-21	Jan 21	06/01/2021	16	70,10,310.00
				Month Total:		70,10,310.00
			Feb 21	18/02/2021	41	68,80,000.00
				Month Total:		68,80,000.00
			Mar 21	22/03/2021	72	34,40,000.00
				Month Total:		34,40,000.00
			Total of 2020-21:		**3**	**1,73,30,310.00**
		2021-22	May 21	27/05/2021	27	68,80,000.00
				Month Total:		68,80,000.00
			Jul 21	20/07/2021	56	34,40,000.00
				Month Total:		34,40,000.00
			Sep 21	03/09/2021	8	34,10,967.00
				Month Total:		34,10,967.00
			Oct 21	07/10/2021	22	34,16,774.00
				13/10/2021	31	34,18,065.00
				30/10/2021	71	34,15,161.00
				Month Total:		1,02,50,000.00
			Dec 21	16/12/2021	29	34,24,515.00
				Month Total:		34,24,515.00
			Jan 22	14/01/2022	27	34,19,677.00
				Month Total:		34,19,677.00
			Feb 22	18/02/2022	24	34,20,000.00
				Month Total:		34,20,000.00
			Mar 22	16/03/2022	45	34,18,929.00
				Month Total:		34,18,929.00
			Total of 2021-22:		**10**	**3,76,64,088.00**
		2022-23	May 22	02/05/2022	4	34,13,226.00
				13/05/2022	28	34,09,666.00
				Month Total:		68,22,892.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	PRATAPGARH (53)	2022-23	**Total of 2022-23:**		**2**	**68,22,892.00**
		TOTAL OF PRATAPGARH (53):			**15**	**6,18,17,290.00**
	PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1130	1,08,63,722.00
				Month Total:		1,08,63,722.00
			Total of 2006-07:		**1**	**1,08,63,722.00**
		2021-22	Jul 21	16/07/2021	156	1,15,07,001.00
				16/07/2021	157	1,14,91,935.00
				Month Total:		2,29,98,936.00
			Aug 21	28/08/2021	156	1,15,02,897.00
				Month Total:		1,15,02,897.00
			Oct 21	01/10/2021	6	1,14,77,088.00
				23/10/2021	141	1,14,43,008.00
				Month Total:		2,29,20,096.00
			Nov 21	02/11/2021	19	1,15,14,509.00
				Month Total:		1,15,14,509.00
			Dec 21	13/12/2021	93	90,88,002.00
				Month Total:		90,88,002.00
			Jan 22	13/01/2022	85	23,77,334.00
				13/01/2022	87	1,14,46,447.00
				Month Total:		1,38,23,781.00
			Feb 22	17/02/2022	116	1,14,42,897.00
				Month Total:		1,14,42,897.00
			Mar 22	25/03/2022	363	1,17,02,501.00
				Month Total:		1,17,02,501.00
			Total of 2021-22:		**11**	**11,49,93,619.00**
		2022-23	Apr 22	25/04/2022	28	1,14,52,579.00
				Month Total:		1,14,52,579.00
			May 22	13/05/2022	42	1,14,12,001.00
				Month Total:		1,14,12,001.00
			Total of 2022-23:		**2**	**2,28,64,580.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**14**	**14,87,21,921.00**
	RAIBAREILLY (45)	2021-22	Oct 21	01/10/2021	8	21,30,000.00
				21/10/2021	41	19,70,000.00
				Month Total:		41,00,000.00
			Nov 21	02/11/2021	20	21,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	RAIBAREILLY (45)	2021-22	Nov 21	11/11/2021	37	1,60,000.00
				Month Total:		22,90,000.00
			Dec 21	01/12/2021	1	19,30,000.00
				22/12/2021	57	2,00,000.00
				Month Total:		21,30,000.00
			Jan 22	14/01/2022	18	21,30,000.00
				Month Total:		21,30,000.00
			Feb 22	18/02/2022	28	21,30,000.00
				Month Total:		21,30,000.00
			Mar 22	03/03/2022	1	21,30,000.00
				Month Total:		21,30,000.00
			Total of 2021-22:		**9**	**1,49,10,000.00**
		2022-23	Apr 22	06/04/2022	1	21,30,000.00
				Month Total:		21,30,000.00
			May 22	11/05/2022	22	21,00,003.00
				Month Total:		21,00,003.00
			Total of 2022-23:		**2**	**42,30,003.00**
		TOTAL OF RAIBAREILLY (45):			**11**	**1,91,40,003.00**
	RAMPUR (17)	2019-20	Jan 20	16/01/2020	31	27,16,678.00
				Month Total:		27,16,678.00
			Feb 20	07/02/2020	19	13,55,150.00
				25/02/2020	46	13,58,382.00
				Month Total:		27,13,532.00
			Mar 20	21/03/2020	99	13,51,207.00
				Month Total:		13,51,207.00
			Total of 2019-20:		**4**	**67,81,417.00**
		2020-21	May 20	21/05/2020	11	27,20,000.00
				Month Total:		27,20,000.00
			Jul 20	27/07/2020	21	13,50,000.00
				Month Total:		13,50,000.00
			Sep 20	10/09/2020	9	13,50,000.00
				Month Total:		13,50,000.00
			Nov 20	05/11/2020	5	13,50,000.00
				05/11/2020	6	13,50,000.00
				Month Total:		27,00,000.00
			Jan 21	13/01/2021	10	12,99,934.00
				Month Total:		12,99,934.00
			Feb 21	08/02/2021	14	12,38,668.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	RAMPUR (17)	2020-21	Feb 21	08/02/2021	15	12,48,709.00
				Month Total:		24,87,377.00
			Mar 21	22/03/2021	66	25,09,676.00
				27/03/2021	108	90,000.00
				Month Total:		25,99,676.00
			Total of 2020-21:		**10**	**1,45,06,987.00**
		2021-22	May 21	12/05/2021	7	12,58,064.00
				Month Total:		12,58,064.00
			Jun 21	11/06/2021	15	12,60,000.00
				Month Total:		12,60,000.00
			Sep 21	13/09/2021	13	12,55,671.00
				Month Total:		12,55,671.00
			Oct 21	04/10/2021	3	24,95,482.00
				29/10/2021	20	12,54,667.00
				Month Total:		37,50,149.00
			Nov 21	01/11/2021	6	12,56,450.00
				Month Total:		12,56,450.00
			Dec 21	15/12/2021	12	12,46,010.00
				Month Total:		12,46,010.00
			Jan 22	19/01/2022	30	12,56,753.00
				Month Total:		12,56,753.00
			Feb 22	23/02/2022	31	12,50,000.00
				Month Total:		12,50,000.00
			Mar 22	31/03/2022	120	1,60,000.00
				31/03/2022	121	12,59,643.00
				Month Total:		14,19,643.00
			Total of 2021-22:		**11**	**1,39,52,740.00**
		2022-23	May 22	07/05/2022	3	12,60,000.00
				19/05/2022	9	12,41,012.00
				Month Total:		25,01,012.00
			Total of 2022-23:		**2**	**25,01,012.00**
			TOTAL OF RAMPUR (17):		**27**	**3,77,42,156.00**
	SAHARANPUR (02)	2020-21	Aug 20	27/08/2020	36	27,40,000.00
				Month Total:		27,40,000.00
			Sep 20	19/09/2020	34	27,35,803.00
				Month Total:		27,35,803.00
			Oct 20	15/10/2020	33	27,37,066.00
				Month Total:		27,37,066.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SAHARANPUR (02)	2020-21	Nov 20	11/11/2020	43	26,18,699.00
				Month Total:		26,18,699.00
			Dec 20	30/12/2020	55	24,85,077.00
				Month Total:		24,85,077.00
			Jan 21	21/01/2021	31	24,50,884.00
				Month Total:		24,50,884.00
			Feb 21	12/02/2021	33	24,63,872.00
				Month Total:		24,63,872.00
			Mar 21	17/03/2021	50	24,71,791.00
				22/03/2021	78	37,333.00
				Month Total:		25,09,124.00
			Total of 2020-21:		**9**	**2,07,40,525.00**
		2021-22	May 21	06/05/2021	4	24,53,231.00
				29/05/2021	37	24,35,001.00
				Month Total:		48,88,232.00
			Jul 21	16/07/2021	23	25,63,678.00
				Month Total:		25,63,678.00
			Oct 21	01/10/2021	2	25,34,192.00
				07/10/2021	3	25,24,318.00
				13/10/2021	13	24,21,669.00
				Month Total:		74,80,179.00
			Nov 21	01/11/2021	13	24,96,592.00
				Month Total:		24,96,592.00
			Dec 21	16/12/2021	29	24,57,668.00
				Month Total:		24,57,668.00
			Jan 22	13/01/2022	17	24,20,653.00
				Month Total:		24,20,653.00
			Feb 22	18/02/2022	37	24,79,034.00
				Month Total:		24,79,034.00
			Mar 22	14/03/2022	24	24,88,953.00
				Month Total:		24,88,953.00
			Total of 2021-22:		**11**	**2,72,74,989.00**
		2022-23	Apr 22	27/04/2022	17	24,31,744.00
				Month Total:		24,31,744.00
			May 22	18/05/2022	19	24,14,338.00
				Month Total:		24,14,338.00
			Total of 2022-23:		**2**	**48,46,082.00**
			TOTAL OF SAHARANPUR (02):		**22**	**5,28,61,596.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SAMBHAL (92)	2021-22	Nov 21	01/11/2021	4	4,76,451.00
				Month Total:		4,76,451.00
			Feb 22	02/02/2022	1	4,65,000.00
				Month Total:		4,65,000.00
			Mar 22	08/03/2022	15	9,30,000.00
				Month Total:		9,30,000.00
			Total of 2021-22:		**3**	**18,71,451.00**
		2022-23	May 22	20/05/2022	13	9,30,000.00
				Month Total:		9,30,000.00
			Total of 2022-23:		**1**	**9,30,000.00**
			TOTAL OF SAMBHAL (92):		**4**	**28,01,451.00**
	SANT KABIR NAGAR (80)	2019-20	Mar 20	23/03/2020	52	18,27,535.00
				Month Total:		18,27,535.00
			Total of 2019-20:		**1**	**18,27,535.00**
		2020-21	Jul 20	07/07/2020	15	14,10,000.00
				Month Total:		14,10,000.00
			Sep 20	08/09/2020	23	14,10,000.00
				29/09/2020	39	10,39,355.00
				Month Total:		24,49,355.00
			Nov 20	12/11/2020	24	27,65,774.00
				12/11/2020	25	3,65,161.00
				Month Total:		31,30,935.00
			Jan 21	11/01/2021	13	26,86,741.00
				Month Total:		26,86,741.00
			Mar 21	15/03/2021	39	27,15,667.00
				Month Total:		27,15,667.00
			Total of 2020-21:		**7**	**1,23,92,698.00**
		2021-22	May 21	24/05/2021	30	25,10,000.00
				Month Total:		25,10,000.00
			Jun 21	03/06/2021	12	1,70,000.00
				Month Total:		1,70,000.00
			Jul 21	20/07/2021	40	13,34,839.00
				Month Total:		13,34,839.00
			Aug 21	18/08/2021	18	13,29,677.00
				Month Total:		13,29,677.00
			Oct 21	12/10/2021	21	26,58,699.00
				Month Total:		26,58,699.00
			Nov 21	02/11/2021	17	13,29,344.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SANT KABIR NAGAR (80)	2021-22	Nov 21	Month Total:		13,29,344.00
			Dec 21	16/12/2021	61	13,30,000.00
				Month Total:		13,30,000.00
			Jan 22	07/01/2022	33	13,30,000.00
				Month Total:		13,30,000.00
			Feb 22	14/02/2022	38	13,29,677.00
				Month Total:		13,29,677.00
			Mar 22	16/03/2022	50	12,99,643.00
				31/03/2022	106	30,000.00
				Month Total:		13,29,643.00
			Total of 2021-22:		**11**	**1,46,51,879.00**
		2022-23	May 22	07/05/2022	19	26,46,688.00
				Month Total:		26,46,688.00
			Total of 2022-23:		**1**	**26,46,688.00**
			TOTAL OF SANT KABIR NAGAR (80):		**20**	**3,15,18,800.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Jul 19	09/07/2019	112	2,00,000.00
				Month Total:		2,00,000.00
			Jan 20	08/01/2020	76	3,10,000.00
				08/01/2020	77	5,90,000.00
				08/01/2020	78	7,30,000.00
				14/01/2020	85	7,10,000.00
				20/01/2020	101	1,80,000.00
				20/01/2020	98	2,70,000.00
				Month Total:		27,90,000.00
			Feb 20	03/02/2020	13	20,59,354.00
				15/02/2020	109	7,30,000.00
				Month Total:		27,89,354.00
			Mar 20	05/03/2020	40	7,21,724.00
				05/03/2020	41	5,90,000.00
				06/03/2020	56	1,90,000.00
				06/03/2020	57	3,10,000.00
				12/03/2020	98	9,80,000.00
				Month Total:		27,91,724.00
			Total of 2019-20:		**14**	**85,71,078.00**
		2020-21	May 20	12/05/2020	86	90,482.00
				12/05/2020	87	4,52,931.00
				12/05/2020	88	22,64,307.00
				14/05/2020	89	7,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SANT RAVIDAS NAGAR (72)	2020-21	May 20	14/05/2020	90	2,70,000.00
				14/05/2020	91	7,30,000.00
				14/05/2020	92	5,90,000.00
				14/05/2020	93	2,00,000.00
				14/05/2020	94	3,10,000.00
				Month Total:		56,17,720.00
			Jul 20	04/07/2020	26	18,80,000.00
				17/07/2020	80	7,30,000.00
				17/07/2020	81	2,00,000.00
				Month Total:		28,10,000.00
			Aug 20	04/08/2020	18	5,90,000.00
				13/08/2020	64	17,50,000.00
				19/08/2020	73	2,70,000.00
				19/08/2020	74	2,00,000.00
				Month Total:		28,10,000.00
			Sep 20	05/09/2020	66	9,00,000.00
				09/09/2020	85	19,10,000.00
				Month Total:		28,10,000.00
			Nov 20	10/11/2020	78	19,18,361.00
				10/11/2020	79	33,64,810.00
				Month Total:		52,83,171.00
			Dec 20	04/12/2020	62	16,40,644.00
				18/12/2020	97	1,90,000.00
				18/12/2020	98	6,50,000.00
				23/12/2020	100	2,50,000.00
				Month Total:		27,30,644.00
			Jan 21	05/01/2021	21	2,70,000.00
				05/01/2021	22	2,50,000.00
				05/01/2021	23	1,90,000.00
				05/01/2021	24	5,29,677.00
				05/01/2021	25	6,50,000.00
				05/01/2021	26	6,50,000.00
				Month Total:		25,39,677.00
			Feb 21	08/02/2021	81	5,36,118.00
				11/02/2021	101	2,70,000.00
				23/02/2021	113	17,40,000.00
				Month Total:		25,46,118.00
			Mar 21	05/03/2021	25	8,10,000.00
				15/03/2021	62	10,73,333.00
				15/03/2021	63	6,50,000.00
				16/03/2021	79	5,161.00
				26/03/2021	169	14,30,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	Month Total:		39,68,594.00
			Total of 2020-21:		**38**	**3,11,15,924.00**
		2021-22	May 21	11/05/2021	18	20,10,000.00
				11/05/2021	20	6,45,806.00
				11/05/2021	21	2,70,000.00
				11/05/2021	22	1,90,000.00
				11/05/2021	23	2,50,000.00
				11/05/2021	24	5,40,000.00
				11/05/2021	25	6,50,000.00
				24/05/2021	63	5,40,000.00
				Month Total:		50,95,806.00
			Jun 21	03/06/2021	18	5,40,000.00
				Month Total:		5,40,000.00
			Jul 21	19/07/2021	70	6,41,613.00
				19/07/2021	71	6,50,000.00
				19/07/2021	72	2,50,000.00
				19/07/2021	73	1,90,000.00
				19/07/2021	74	2,70,000.00
				Month Total:		20,01,613.00
			Aug 21	06/08/2021	15	6,40,000.00
				06/08/2021	16	6,40,000.00
				06/08/2021	17	1,90,000.00
				06/08/2021	18	2,70,000.00
				06/08/2021	19	5,40,000.00
				Month Total:		22,80,000.00
			Oct 21	01/10/2021	1	6,40,000.00
				01/10/2021	2	2,50,000.00
				01/10/2021	3	6,39,677.00
				01/10/2021	4	5,40,000.00
				01/10/2021	5	1,89,034.00
				01/10/2021	6	2,70,000.00
				01/10/2021	7	2,50,000.00
				05/10/2021	10	5,30,000.00
				05/10/2021	11	2,62,998.00
				05/10/2021	12	6,40,000.00
				05/10/2021	13	6,40,000.00
				05/10/2021	14	2,49,667.00
				30/10/2021	117	1,89,667.00
				30/10/2021	118	6,40,000.00
				30/10/2021	119	1,89,677.00
				30/10/2021	120	5,40,000.00
				30/10/2021	121	6,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SANT RAVIDAS NAGAR (72)	2021-22	Oct 21	30/10/2021	122	2,69,678.00
				30/10/2021	123	2,50,000.00
				Month Total:		78,20,398.00
			Dec 21	03/12/2021	22	5,39,334.00
				03/12/2021	23	1,90,000.00
				07/12/2021	46	54,839.00
				07/12/2021	47	2,50,000.00
				07/12/2021	48	6,40,000.00
				07/12/2021	49	2,68,998.00
				13/12/2021	85	6,40,000.00
				13/12/2021	86	10,000.00
				Month Total:		25,93,171.00
			Jan 22	01/01/2022	15	6,40,000.00
				01/01/2022	16	1,90,000.00
				01/01/2022	17	6,40,000.00
				01/01/2022	18	2,70,000.00
				01/01/2022	19	5,40,000.00
				12/01/2022	92	2,50,000.00
				Month Total:		25,30,000.00
			Feb 22	02/02/2022	17	2,69,355.00
				02/02/2022	18	5,40,000.00
				10/02/2022	61	1,90,000.00
				10/02/2022	62	6,40,000.00
				14/02/2022	74	6,40,000.00
				14/02/2022	75	2,49,667.00
				Month Total:		25,29,022.00
			Mar 22	04/03/2022	6	6,39,286.00
				04/03/2022	7	2,70,000.00
				04/03/2022	8	5,31,665.00
				04/03/2022	9	6,40,000.00
				14/03/2022	73	1,89,643.00
				14/03/2022	74	2,50,000.00
				29/03/2022	158	2,49,396.00
				Month Total:		27,69,990.00
			Total of 2021-22:		**65**	**2,81,60,000.00**
		2022-23	Apr 22	25/04/2022	53	6,40,000.00
				25/04/2022	54	6,40,000.00
				25/04/2022	55	2,50,000.00
				25/04/2022	56	5,40,000.00
				25/04/2022	57	2,70,000.00
				25/04/2022	58	1,90,000.00
				Month Total:		25,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SANT RAVIDAS NAGAR (72)	2022-23	May 22	02/05/2022	17	11,400.00
				02/05/2022	18	5,40,000.00
				02/05/2022	19	6,40,000.00
				07/05/2022	36	2,69,332.00
				07/05/2022	37	2,50,000.00
				07/05/2022	38	6,39,334.00
				13/05/2022	56	1,88,998.00
				Month Total:		25,39,064.00
			Total of 2022-23:		13	50,69,064.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			130	7,29,16,066.00
	SHAHJAHANPUR (15)	2020-21	Feb 21	12/02/2021	29	28,40,000.00
				Month Total:		28,40,000.00
			Mar 21	18/03/2021	49	14,10,000.00
				Month Total:		14,10,000.00
			Total of 2020-21:		2	42,50,000.00
		2021-22	May 21	19/05/2021	23	28,20,000.00
				Month Total:		28,20,000.00
			Jul 21	23/07/2021	60	14,10,000.00
				Month Total:		14,10,000.00
			Oct 21	07/10/2021	13	41,95,075.00
				Month Total:		41,95,075.00
			Nov 21	01/11/2021	9	14,00,000.00
				Month Total:		14,00,000.00
			Dec 21	14/12/2021	24	13,79,332.00
				Month Total:		13,79,332.00
			Jan 22	07/01/2022	29	13,90,000.00
				Month Total:		13,90,000.00
			Feb 22	21/02/2022	28	13,87,420.00
				Month Total:		13,87,420.00
			Mar 22	08/03/2022	18	13,90,000.00
				Month Total:		13,90,000.00
			Total of 2021-22:		8	1,53,71,827.00
		2022-23	May 22	06/05/2022	8	27,79,656.00
				Month Total:		27,79,656.00
			Total of 2022-23:		1	27,79,656.00
		TOTAL OF SHAHJAHANPUR (15):			11	2,24,01,483.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SHAMLI (91)	2019-20	Jan 20	21/01/2020	9	4,50,000.00
				Month Total:		4,50,000.00
			Feb 20	22/02/2020	9	4,48,709.00
				Month Total:		4,48,709.00
			Mar 20	05/03/2020	6	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2019-20:		**3**	**13,48,709.00**
		2020-21	May 20	22/05/2020	7	9,00,000.00
				Month Total:		9,00,000.00
			Jul 20	15/07/2020	8	4,40,000.00
				Month Total:		4,40,000.00
			Sep 20	02/09/2020	2	4,31,290.00
				Month Total:		4,31,290.00
			Oct 20	06/10/2020	5	4,35,483.00
				Month Total:		4,35,483.00
			Nov 20	12/11/2020	10	4,38,667.00
				12/11/2020	11	4,30,000.00
				Month Total:		8,68,667.00
			Dec 20	23/12/2020	10	4,09,666.00
				Month Total:		4,09,666.00
			Jan 21	13/01/2021	12	4,08,000.00
				Month Total:		4,08,000.00
			Mar 21	02/03/2021	3	4,08,064.00
				08/03/2021	9	4,07,857.00
				Month Total:		8,15,921.00
			Total of 2020-21:		**10**	**47,09,027.00**
		2021-22	May 21	13/05/2021	12	4,07,097.00
				22/05/2021	17	4,07,999.00
				Month Total:		8,15,096.00
			Jul 21	30/07/2021	18	4,10,000.00
				Month Total:		4,10,000.00
			Aug 21	09/08/2021	12	4,10,000.00
				Month Total:		4,10,000.00
			Oct 21	18/10/2021	17	4,00,000.00
				30/10/2021	30	4,00,000.00
				30/10/2021	31	4,10,000.00
				Month Total:		12,10,000.00
			Dec 21	17/12/2021	25	3,99,667.00
				Month Total:		3,99,667.00
			Jan 22	27/01/2022	21	3,97,419.00
				Month Total:		3,97,419.00
			Feb 22	24/02/2022	19	4,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SHAMLI (91)	2021-22	Feb 22	Month Total:		4,00,000.00
			Mar 22	11/03/2022	12	4,00,000.00
				Month Total:		4,00,000.00
				Total of 2021-22:	**11**	**44,42,182.00**
		2022-23	May 22	02/05/2022	8	3,99,354.00
				20/05/2022	12	3,98,000.00
				Month Total:		7,97,354.00
				Total of 2022-23:	**2**	**7,97,354.00**
				TOTAL OF SHAMLI (91):	**26**	**1,12,97,272.00**
	SIDDHARTH NAGAR (67)	2019-20	Jan 20	01/01/2020	1	85,88,356.00
				Month Total:		85,88,356.00
				Total of 2019-20:	**1**	**85,88,356.00**
		2020-21	May 20	15/05/2020	23	42,00,000.00
				Month Total:		42,00,000.00
			Sep 20	04/09/2020	6	42,10,000.00
				17/09/2020	19	42,10,000.00
				Month Total:		84,20,000.00
			Nov 20	11/11/2020	35	84,33,503.00
				Month Total:		84,33,503.00
			Jan 21	01/01/2021	3	41,19,000.00
				Month Total:		41,19,000.00
			Mar 21	22/03/2021	38	42,65,357.00
				25/03/2021	96	4,35,666.00
				27/03/2021	119	40,000.00
				Month Total:		47,41,023.00
				Total of 2020-21:	**8**	**2,99,13,526.00**
		2021-22	May 21	15/05/2021	21	82,36,773.00
				Month Total:		82,36,773.00
			Jun 21	15/06/2021	27	70,000.00
				Month Total:		70,000.00
			Jul 21	20/07/2021	24	41,40,000.00
				Month Total:		41,40,000.00
			Sep 21	08/09/2021	21	41,24,193.00
				Month Total:		41,24,193.00
			Oct 21	11/10/2021	18	82,43,364.00
				22/10/2021	30	1,10,000.00
				Month Total:		83,53,364.00
			Nov 21	01/11/2021	11	41,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SIDDHARTH NAGAR (67)	2021-22	Nov 21	Month Total:		41,70,000.00
			Dec 21	16/12/2021	37	41,59,001.00
				Month Total:		41,59,001.00
			Jan 22	07/01/2022	21	75,333.00
				12/01/2022	29	41,10,000.00
				Month Total:		41,85,333.00
			Feb 22	11/02/2022	26	41,60,000.00
				Month Total:		41,60,000.00
			Mar 22	15/03/2022	36	41,10,000.00
				30/03/2022	114	1,96,000.00
				Month Total:		43,06,000.00
			Total of 2021-22:		**13**	**4,59,04,664.00**
		2022-23	Apr 22	29/04/2022	26	40,90,000.00
				Month Total:		40,90,000.00
			May 22	10/05/2022	10	41,23,215.00
				Month Total:		41,23,215.00
			Total of 2022-23:		**2**	**82,13,215.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**24**	**9,26,19,761.00**
	SITAPUR (46)	2021-22	Oct 21	01/10/2021	1	1,11,66,431.00
				18/10/2021	30	1,11,22,701.00
				Month Total:		2,22,89,132.00
			Nov 21	01/11/2021	5	1,11,66,086.00
				Month Total:		1,11,66,086.00
			Dec 21	16/12/2021	30	1,11,38,000.00
				Month Total:		1,11,38,000.00
			Jan 22	18/01/2022	45	1,10,43,844.00
				Month Total:		1,10,43,844.00
			Feb 22	17/02/2022	45	1,12,45,421.00
				Month Total:		1,12,45,421.00
			Mar 22	15/03/2022	26	1,11,53,637.00
				Month Total:		1,11,53,637.00
			Total of 2021-22:		**7**	**7,80,36,120.00**
		2022-23	Apr 22	28/04/2022	22	1,11,71,530.00
				Month Total:		1,11,71,530.00
			May 22	17/05/2022	11	1,12,71,858.00
				Month Total:		1,12,71,858.00
			Total of 2022-23:		**2**	**2,24,43,388.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SITAPUR (46)			**TOTAL OF SITAPUR (46):**	**9**	**10,04,79,508.00**
	SRAVASTI (85)	2021-22	Mar 22	16/03/2022	42	2,20,000.00
				16/03/2022	43	21,30,000.00
				30/03/2022	86	30,000.00
				Month Total:		23,80,000.00
				Total of 2021-22:	**3**	**23,80,000.00**
		2022-23	Apr 22	30/04/2022	10	21,35,786.00
				30/04/2022	11	2,28,710.00
				Month Total:		23,64,496.00
			May 22	23/05/2022	11	2,29,333.00
				23/05/2022	12	21,28,334.00
				Month Total:		23,57,667.00
				Total of 2022-23:	**4**	**47,22,163.00**
				TOTAL OF SRAVASTI (85):	**7**	**71,02,163.00**
	SULTANPUR (52)	2020-21	Feb 21	08/02/2021	19	76,37,013.00
				Month Total:		76,37,013.00
			Mar 21	26/03/2021	112	76,50,686.00
				Month Total:		76,50,686.00
				Total of 2020-21:	**2**	**1,52,87,699.00**
		2021-22	May 21	13/05/2021	18	76,26,014.00
				Month Total:		76,26,014.00
			Jul 21	20/07/2021	30	38,30,000.00
				Month Total:		38,30,000.00
			Sep 21	01/09/2021	1	38,00,676.00
				Month Total:		38,00,676.00
			Oct 21	13/10/2021	13	76,07,346.00
				Month Total:		76,07,346.00
			Nov 21	02/11/2021	22	38,07,003.00
				Month Total:		38,07,003.00
			Dec 21	27/12/2021	52	37,79,001.00
				Month Total:		37,79,001.00
			Jan 22	29/01/2022	46	37,78,355.00
				Month Total:		37,78,355.00
			Feb 22	18/02/2022	46	37,89,667.00
				Month Total:		37,89,667.00
			Mar 22	11/03/2022	34	37,93,340.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SULTANPUR (52)	2021-22	Mar 22	Month Total:		37,93,340.00
			Total of 2021-22:		**9**	**4,18,11,402.00**
		2022-23	Apr 22	30/04/2022	24	37,97,003.00
				Month Total:		37,97,003.00
			May 22	20/05/2022	20	37,85,671.00
				Month Total:		37,85,671.00
			Total of 2022-23:		**2**	**75,82,674.00**
			TOTAL OF SULTANPUR (52):		**13**	**6,46,81,775.00**
	UNNAO (44)	2019-20	Sep 19	21/09/2019	18	33,86,121.00
				Month Total:		33,86,121.00
			Dec 19	28/12/2019	33	33,86,999.00
				28/12/2019	34	33,73,233.00
				28/12/2019	35	34,03,477.00
				Month Total:		1,01,63,709.00
			Jan 20	21/01/2020	28	34,17,096.00
				21/01/2020	29	1,50,000.00
				Month Total:		35,67,096.00
			Mar 20	04/03/2020	15	34,02,910.00
				04/03/2020	16	10,000.00
				19/03/2020	62	34,11,723.00
				30/03/2020	194	71,665.00
				Month Total:		68,96,298.00
			Total of 2019-20:		**10**	**2,40,13,224.00**
		2020-21	May 20	18/05/2020	17	34,30,000.00
				18/05/2020	18	34,20,968.00
				Month Total:		68,50,968.00
			Jul 20	10/07/2020	21	34,40,000.00
				Month Total:		34,40,000.00
			Aug 20	27/08/2020	23	34,35,161.00
				Month Total:		34,35,161.00
			Oct 20	06/10/2020	14	34,25,484.00
				29/10/2020	40	34,23,668.00
				Month Total:		68,49,152.00
			Nov 20	12/11/2020	24	33,03,746.00
				Month Total:		33,03,746.00
			Jan 21	11/01/2021	21	31,50,667.00
				13/01/2021	27	31,57,310.00
				Month Total:		63,07,977.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	UNNAO (44)	2020-21	Mar 21	17/03/2021	20	31,66,451.00
				18/03/2021	29	31,66,073.00
				Month Total:		63,32,524.00
			Total of 2020-21:		**11**	**3,65,19,528.00**
		2021-22	May 21	18/05/2021	20	31,52,896.00
				18/05/2021	21	31,56,000.00
				Month Total:		63,08,896.00
			Aug 21	05/08/2021	12	31,65,484.00
				19/08/2021	26	31,47,699.00
				Month Total:		63,13,183.00
			Oct 21	06/10/2021	10	31,47,412.00
				21/10/2021	31	31,48,671.00
				30/10/2021	50	1,00,000.00
				30/10/2021	51	31,50,967.00
				Month Total:		95,47,050.00
			Dec 21	13/12/2021	17	31,49,005.00
				Month Total:		31,49,005.00
			Mar 22	04/03/2022	1	31,51,935.00
				04/03/2022	2	31,47,419.00
				14/03/2022	19	31,50,715.00
				15/03/2022	23	40,000.00
				30/03/2022	121	21,290.00
				31/03/2022	133	10,000.00
				Month Total:		95,21,359.00
			Total of 2021-22:		**15**	**3,48,39,493.00**
		2022-23	Apr 22	27/04/2022	13	31,37,500.00
				Month Total:		31,37,500.00
			May 22	18/05/2022	14	31,31,343.00
				Month Total:		31,31,343.00
			Total of 2022-23:		**2**	**62,68,843.00**
			TOTAL OF UNNAO (44):		**38**	**10,16,41,088.00**
	VARANASI (27)	2020-21	Mar 21	25/03/2021	643	21,81,899.00
				Month Total:		21,81,899.00
			Total of 2020-21:		**1**	**21,81,899.00**
		2021-22	Mar 22	14/03/2022	203	20,89,643.00
				Month Total:		20,89,643.00
			Total of 2021-22:		**1**	**20,89,643.00**
		2022-23	May 22	09/05/2022	121	41,88,692.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	VARANASI (27)	2022-23	May 22	Month Total:		41,88,692.00
			Total of 2022-23:		**1**	**41,88,692.00**
		TOTAL OF VARANASI (27):			**3**	**84,60,234.00**
220201102 24 00 20	ALIGARH (06)	2006-07	Nov 06	14/11/2006	58	24,62,133.00
				Month Total:		24,62,133.00
			Mar 07	31/03/2007	438	37,695.00
				Month Total:		37,695.00
			Total of 2006-07:		**2**	**24,99,828.00**
		TOTAL OF ALIGARH (06):			**2**	**24,99,828.00**
	AURAIYA (81)	2004-05	Oct 04	01/10/2004	4	24,14,990.00
				Month Total:		24,14,990.00
			Total of 2004-05:		**1**	**24,14,990.00**
		2006-07	Mar 07	31/03/2007	103	3,200.00
				Month Total:		3,200.00
			Total of 2006-07:		**1**	**3,200.00**
		2007-08	Dec 07	10/12/2007	18	18,02,891.00
				Month Total:		18,02,891.00
			Total of 2007-08:		**1**	**18,02,891.00**
		2019-20	Oct 19	12/10/2019	14	14,22,272.00
				Month Total:		14,22,272.00
			Total of 2019-20:		**1**	**14,22,272.00**
		TOTAL OF AURAIYA (81):			**4**	**56,43,353.00**
	BAHRAICH (51)	2009-10	Mar 10	28/03/2010	122	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2009-10:		**1**	**20,00,000.00**
		TOTAL OF BAHRAICH (51):			**1**	**20,00,000.00**
	FAIZABAD (49)	2018-19	Feb 19	08/02/2019	161	10,86,056.00
				Month Total:		10,86,056.00
			Mar 19	30/03/2019	674	7,44,184.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 24 00 20	FAIZABAD (49)	2018-19	Mar 19	Month Total:		7,44,184.00
			Total of 2018-19:		**2**	**18,30,240.00**
		2019-20	Oct 19	22/10/2019	242	3,76,530.00
				Month Total:		3,76,530.00
			Dec 19	31/12/2019	257	12,84,840.00
				Month Total:		12,84,840.00
			Total of 2019-20:		**2**	**16,61,370.00**
			TOTAL OF FAIZABAD (49):		**4**	**34,91,610.00**
	FATEHGARH (18)	2019-20	Nov 19	06/11/2019	3	12,32,334.00
				Month Total:		12,32,334.00
			Total of 2019-20:		**1**	**12,32,334.00**
			TOTAL OF FATEHGARH (18):		**1**	**12,32,334.00**
	GHAZIABAD (59)	2019-20	Oct 19	05/10/2019	74	4,14,692.00
				Month Total:		4,14,692.00
			Total of 2019-20:		**1**	**4,14,692.00**
			TOTAL OF GHAZIABAD (59):		**1**	**4,14,692.00**
	HAPUR (90)	2019-20	Oct 19	19/10/2019	46	6,75,457.00
				19/10/2019	47	8,71,489.00
				Month Total:		15,46,946.00
			Total of 2019-20:		**2**	**15,46,946.00**
			TOTAL OF HAPUR (90):		**2**	**15,46,946.00**
	MAINPURI (09)	2019-20	Mar 20	12/03/2020	23	27,127.00
				Month Total:		27,127.00
			Total of 2019-20:		**1**	**27,127.00**
			TOTAL OF MAINPURI (09):		**1**	**27,127.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 24 00 20	PRATAPGARH (53)	2006-07	Oct 06	10/10/2006	105	23,36,661.00
				Month Total:		23,36,661.00
			Total of 2006-07:		1	23,36,661.00
		TOTAL OF PRATAPGARH (53):			1	23,36,661.00
	PRAYAGRAJ-2 (64)	2017-18	Mar 18	24/03/2018	575	19,38,103.00
				Month Total:		19,38,103.00
			Total of 2017-18:		1	19,38,103.00
		2018-19	Aug 18	03/08/2018	32	16,30,632.00
				Month Total:		16,30,632.00
			Oct 18	17/10/2018	102	58,674.00
				Month Total:		58,674.00
			Nov 18	05/11/2018	72	16,78,065.00
				Month Total:		16,78,065.00
			Dec 18	13/12/2018	116	15,14,862.00
				Month Total:		15,14,862.00
			Jan 19	25/01/2019	171	4,48,933.00
				Month Total:		4,48,933.00
			Mar 19	28/03/2019	459	16,77,716.00
				Month Total:		16,77,716.00
			Total of 2018-19:		6	70,08,882.00
		2019-20	Oct 19	18/10/2019	148	3,95,430.00
				18/10/2019	149	77,70,630.00
				Month Total:		81,66,060.00
			Total of 2019-20:		2	81,66,060.00
		TOTAL OF PRAYAGRAJ-2 (64):			9	1,71,13,045.00
	RAMPUR (17)	2004-05	Oct 04	14/10/2004	52	3,30,000.00
				Month Total:		3,30,000.00
			Total of 2004-05:		1	3,30,000.00
		TOTAL OF RAMPUR (17):			1	3,30,000.00
	SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	27/03/2020	246	1,24,276.00
				Month Total:		1,24,276.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 24 00 20	SANT RAVIDAS NAGAR (72)	2019-20	**Total of 2019-20:**		**1**	**1,24,276.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**1**	**1,24,276.00**
	UNNAO (44)	2019-20	Nov 19	23/11/2019	15	2,06,066.00
				Month Total:		2,06,066.00
			Total of 2019-20:		**1**	**2,06,066.00**
		TOTAL OF UNNAO (44):			**1**	**2,06,066.00**
220201102 25 00 20	ALIGARH (06)	2004-05	Oct 04	25/10/2004	262	3,65,317.00
				Month Total:		3,65,317.00
			Mar 05	30/03/2005	1358	3,39,720.00
				Month Total:		3,39,720.00
			Total of 2004-05:		**2**	**7,05,037.00**
		2005-06	Jul 05	20/07/2005	415	58,52,920.00
				20/07/2005	416	3,91,020.00
				Month Total:		62,43,940.00
			Oct 05	29/10/2005	101	50,07,380.00
				Month Total:		50,07,380.00
			Dec 05	03/12/2005	1	50,10,080.00
				28/12/2005	148	49,99,960.00
				Month Total:		1,00,10,040.00
			Mar 06	01/03/2006	5	4,73,000.00
				30/03/2006	632	30,94,583.00
				31/03/2006	887	1,99,674.00
				Month Total:		37,67,257.00
			Total of 2005-06:		**8**	**2,50,28,617.00**
		TOTAL OF ALIGARH (06):			**10**	**2,57,33,654.00**
	AURAIYA (81)	2004-05	Nov 04	20/11/2004	9	24,14,990.00
				Month Total:		24,14,990.00
			Mar 05	14/03/2005	40	55,50,366.00
				Month Total:		55,50,366.00
			Total of 2004-05:		**2**	**79,65,356.00**
		2005-06	Jul 05	12/07/2005	110	77,33,280.00
				Month Total:		77,33,280.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20	AURAIYA (81)	2005-06	Dec 05	12/12/2005	50	81,19,944.00
				Month Total:		81,19,944.00
			Mar 06	29/03/2006	191	26,29,562.00
				Month Total:		26,29,562.00
			Total of 2005-06:		**3**	**1,84,82,786.00**
		2007-08	Mar 08	31/03/2008	155	66,35,817.00
				31/03/2008	156	12,20,556.00
				31/03/2008	157	890.00
				Month Total:		78,57,263.00
			Total of 2007-08:		**3**	**78,57,263.00**
			TOTAL OF AURAIYA (81):		**8**	**3,43,05,405.00**
	BAGPAT (83)	2004-05	Feb 05	01/02/2005	14	2,80,160.00
				01/02/2005	15	2,24,010.00
				Month Total:		5,04,170.00
			Total of 2004-05:		**2**	**5,04,170.00**
			TOTAL OF BAGPAT (83):		**2**	**5,04,170.00**
	BAHRAICH (51)	2004-05	Nov 04	02/11/2004	5	23,90,809.00
				02/11/2004	6	69,57,799.00
				Month Total:		93,48,608.00
			Mar 05	30/03/2005	489	1,82,98,048.00
				30/03/2005	490	56,49,204.00
				31/03/2005	679	1,08,516.00
				Month Total:		2,40,55,768.00
			Total of 2004-05:		**5**	**3,34,04,376.00**
		2005-06	Jul 05	18/07/2005	17	49,08,640.00
				18/07/2005	18	1,53,84,680.00
				Month Total:		2,02,93,320.00
			Dec 05	16/12/2005	42	1,25,86,040.00
				Month Total:		1,25,86,040.00
			Feb 06	15/02/2006	47	1,95,08,362.00
				Month Total:		1,95,08,362.00
			Mar 06	28/03/2006	133	79,52,959.00
				31/03/2006	209	7,931.00
				31/03/2006	212	83,92,004.00
				Month Total:		1,63,52,894.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20	BAHRAICH (51)	2005-06	**Total of 2005-06:**		**7**	**6,87,40,616.00**
		2007-08	Oct 07	15/10/2007	45	1,45,48,149.00
				Month Total:		1,45,48,149.00
			Mar 08	29/03/2008	280	1,91,11,851.00
				Month Total:		1,91,11,851.00
			Total of 2007-08:		**2**	**3,36,60,000.00**
			TOTAL OF BAHRAICH (51):		**14**	**13,58,04,992.00**
	BAREILLY (11)	2004-05	Sep 04	29/09/2004	229	30,16,120.00
				29/09/2004	230	7,39,720.00
				29/09/2004	232	7,61,100.00
				29/09/2004	233	16,00,340.00
				29/09/2004	234	9,80,800.00
				30/09/2004	241	1,39,160.00
				Month Total:		72,37,240.00
			Oct 04	30/10/2004	825	1,20,880.00
				30/10/2004	826	12,36,180.00
				30/10/2004	827	27,41,640.00
				30/10/2004	828	25,73,240.00
				Month Total:		66,71,940.00
			Dec 04	24/12/2004	376	9,13,060.00
				24/12/2004	377	17,17,080.00
				24/12/2004	378	16,94,080.00
				24/12/2004	379	28,33,920.00
				Month Total:		71,58,140.00
			Mar 05	21/03/2005	343	28,77,140.00
				21/03/2005	344	45,63,720.00
				21/03/2005	345	35,74,560.00
				21/03/2005	346	99,32,640.00
				21/03/2005	347	1,01,280.00
				31/03/2005	1629	1,64,980.00
				31/03/2005	1767	8,900.00
				Month Total:		2,12,23,220.00
			Total of 2004-05:		**21**	**4,22,90,540.00**
		2005-06	Mar 06	02/03/2006	58	5,48,956.00
				Month Total:		5,48,956.00
			Total of 2005-06:		**1**	**5,48,956.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20	BAREILLY (11)			**TOTAL OF BAREILLY (11):**	**22**	**4,28,39,496.00**
	BASTI (33)	2005-06	Jul 05	06/07/2005	51	78,81,852.00
				Month Total:		78,81,852.00
			Aug 05	16/08/2005	105	99,58,520.00
				Month Total:		99,58,520.00
				Total of 2005-06:	**2**	**1,78,40,372.00**
				TOTAL OF BASTI (33):	**2**	**1,78,40,372.00**
	CHANDAULI (77)	2005-06	Aug 05	02/08/2005	41	1,89,33,100.00
				Month Total:		1,89,33,100.00
				Total of 2005-06:	**1**	**1,89,33,100.00**
				TOTAL OF CHANDAULI (77):	**1**	**1,89,33,100.00**
	DEORIA (35)	2004-05	Jan 05	11/01/2005	330	3,780.00
				11/01/2005	332	7,92,561.00
				11/01/2005	333	6,94,596.00
				11/01/2005	334	7,31,031.00
				11/01/2005	335	8,22,764.00
				11/01/2005	336	7,05,390.00
				11/01/2005	337	7,55,853.00
				11/01/2005	338	7,43,211.00
				11/01/2005	339	9,60,204.00
				11/01/2005	340	3,01,329.00
				Month Total:		65,10,719.00
			Feb 05	22/02/2005	251	28,350.00
				Month Total:		28,350.00
			Mar 05	17/03/2005	221	19,20,408.00
				17/03/2005	222	15,85,122.00
				17/03/2005	223	13,89,192.00
				17/03/2005	224	14,63,742.00
				17/03/2005	225	16,45,518.00
				17/03/2005	226	14,29,680.00
				17/03/2005	227	14,93,982.00
				17/03/2005	228	15,11,706.00
				17/03/2005	229	6,36,804.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20	DEORIA (35)	2004-05	Mar 05	23/03/2005	419	1,64,131.00
				23/03/2005	420	3,95,923.00
				23/03/2005	421	3,32,048.00
				23/03/2005	422	3,74,440.00
				23/03/2005	423	4,30,969.00
				23/03/2005	424	3,97,281.00
				23/03/2005	425	4,15,151.00
				23/03/2005	426	5,04,724.00
				23/03/2005	427	3,63,836.00
				31/03/2005	2019	2,429.00
				Month Total:		1,64,57,086.00
			Total of 2004-05:		**30**	**2,29,96,155.00**
		2005-06	Jul 05	21/07/2005	1660	16,36,449.00
				21/07/2005	1661	2,57,464.00
				21/07/2005	1662	10,86,525.00
				21/07/2005	1663	3,05,991.00
				25/07/2005	1664	5,82,840.00
				Month Total:		38,69,269.00
			Aug 05	04/08/2005	22	45,71,905.00
				29/08/2005	200	22,22,606.00
				Month Total:		67,94,511.00
			Dec 05	12/12/2005	134	19,16,683.00
				12/12/2005	135	1,16,97,356.00
				Month Total:		1,36,14,039.00
			Total of 2005-06:		**9**	**2,42,77,819.00**
			TOTAL OF DEORIA (35):		**39**	**4,72,73,974.00**
	FIROZABAD (68)	2004-05	Sep 04	24/09/2004	153	37,94,785.29
				Month Total:		37,94,785.29
			Nov 04	04/11/2004	7	37,94,785.29
				Month Total:		37,94,785.29
			Total of 2004-05:		**2**	**75,89,570.58**
			TOTAL OF FIROZABAD (68):		**2**	**75,89,570.58**
	GAUTAM BUDHA NAGAR (76)	2004-05	Oct 04	20/10/2004	60	13,27,472.00
				20/10/2004	61	13,27,472.00
				Month Total:		26,54,944.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20	GAUTAM BUDHA NAGAR (76)	2004-05	**Total of 2004-05:**		**2**	**26,54,944.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**2**	**26,54,944.00**
	GORAKHPUR (32)	2004-05	Jan 05	12/01/2005	212	73,80,670.00
				Month Total:		73,80,670.00
			Mar 05	31/03/2005	2024	11,06,040.00
				Month Total:		11,06,040.00
			Total of 2004-05:		**2**	**84,86,710.00**
		2005-06	Sep 05	12/09/2005	244	1,05,28,335.00
				Month Total:		1,05,28,335.00
			Dec 05	02/12/2005	96	31,42,180.00
				02/12/2005	97	78,14,930.00
				Month Total:		1,09,57,110.00
			Feb 06	11/02/2006	237	1,45,07,970.00
				Month Total:		1,45,07,970.00
			Mar 06	31/03/2006	799	1,72,78,470.00
				31/03/2006	800	89,22,345.00
				Month Total:		2,62,00,815.00
			Total of 2005-06:		**6**	**6,21,94,230.00**
		2007-08	Mar 08	31/03/2008	918	49,13,917.00
				Month Total:		49,13,917.00
			Total of 2007-08:		**1**	**49,13,917.00**
		TOTAL OF GORAKHPUR (32):			**9**	**7,55,94,857.00**
	HARDOI (47)	2004-05	Jan 05	03/01/2005	5	90,15,680.00
				Month Total:		90,15,680.00
			Mar 05	07/03/2005	23	90,81,200.00
				23/03/2005	206	91,20,800.00
				31/03/2005	302	68,94,608.00
				Month Total:		2,50,96,608.00
			Total of 2004-05:		**4**	**3,41,12,288.00**
		2005-06	Jul 05	02/07/2005	12	2,62,440.00
				02/07/2005	13	79,46,680.00
				Month Total:		82,09,120.00
			Aug 05	05/08/2005	13	82,10,700.00
				Month Total:		82,10,700.00
			Sep 05	20/09/2005	745	2,96,226.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20	HARDOI (47)	2005-06	Sep 05	20/09/2005	747	86,99,664.00
				Month Total:		89,95,890.00
			Oct 05	29/10/2005	92	2,32,595.00
				Month Total:		2,32,595.00
			Dec 05	19/12/2005	70	37,42,582.00
				19/12/2005	71	1,35,520.00
				Month Total:		38,78,102.00
			Jan 06	25/01/2006	82	45,46,773.00
				27/01/2006	87	3,12,253.00
				Month Total:		48,59,026.00
			Mar 06	09/03/2006	90	2,02,617.00
				09/03/2006	91	45,55,698.00
				29/03/2006	441	5,75,244.00
				29/03/2006	443	1,26,08,495.00
				29/03/2006	444	1,17,972.00
				29/03/2006	445	83,62,252.00
				Month Total:		2,64,22,278.00
				Total of 2005-06:	**16**	**6,08,07,711.00**
		2007-08	Oct 07	24/10/2007	424	1,38,74,758.00
				Month Total:		1,38,74,758.00
			Feb 08	11/02/2008	33	4,17,920.00
				Month Total:		4,17,920.00
			Mar 08	31/03/2008	375	8,35,840.00
				31/03/2008	376	2,70,74,482.00
				Month Total:		2,79,10,322.00
				Total of 2007-08:	**4**	**4,22,03,000.00**
				TOTAL OF HARDOI (47):	**24**	**13,71,22,999.00**
	HATHRAS (78)	2004-05	Oct 04	28/10/2004	18	23,18,458.00
				Month Total:		23,18,458.00
				Total of 2004-05:	**1**	**23,18,458.00**
				TOTAL OF HATHRAS (78):	**1**	**23,18,458.00**
	JALAUN (24)	2004-05	Sep 04	28/09/2004	264	32,20,524.00
				Month Total:		32,20,524.00
				Total of 2004-05:	**1**	**32,20,524.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20	JALAUN (24)		**TOTAL OF JALAUN (24):**		**1**	**32,20,524.00**
	JHANSI (23)	2004-05	Oct 04	25/10/2004	46	1,43,520.00
				25/10/2004	47	3,87,680.00
				Month Total:		5,31,200.00
			Dec 04	15/12/2004	62	90,400.00
				Month Total:		90,400.00
			Jan 05	04/01/2005	10	7,13,120.00
				04/01/2005	11	7,03,620.00
				04/01/2005	12	5,93,620.00
				04/01/2005	13	3,94,080.00
				04/01/2005	14	2,73,300.00
				04/01/2005	15	3,87,680.00
				04/01/2005	16	1,43,520.00
				04/01/2005	17	90,400.00
				04/01/2005	2	7,13,120.00
				04/01/2005	3	7,03,620.00
				04/01/2005	4	5,93,620.00
				04/01/2005	5	3,94,080.00
				04/01/2005	6	2,73,300.00
				04/01/2005	7	3,87,680.00
				04/01/2005	8	1,43,520.00
				04/01/2005	9	90,400.00
				Month Total:		65,98,680.00
			Mar 05	29/03/2005	442	4,30,560.00
				29/03/2005	443	7,75,360.00
				29/03/2005	445	1,80,800.00
				29/03/2005	446	21,39,360.00
				29/03/2005	447	21,10,860.00
				29/03/2005	448	17,80,860.00
				29/03/2005	449	11,82,240.00
				29/03/2005	450	8,19,900.00
				31/03/2005	588	10,994.00
				Month Total:		94,30,934.00
			Total of 2004-05:		**28**	**1,66,51,214.00**
		2005-06	Sep 05	22/09/2005	68	36,60,600.00
				22/09/2005	69	27,39,960.00
				22/09/2005	70	24,03,900.00
				23/09/2005	72	13,31,040.00
				Month Total:		1,01,35,500.00
			Dec 05	12/12/2005	108	28,62,660.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20	JHANSI (23)	2005-06	Dec 05	12/12/2005	109	26,57,100.00
				12/12/2005	110	14,45,640.00
				13/12/2005	122	32,91,660.00
				Month Total:		1,02,57,060.00
			Feb 06	27/02/2006	176	5,99,180.00
				27/02/2006	177	8,20,940.00
				27/02/2006	178	8,20,040.00
				27/02/2006	179	11,78,560.00
				Month Total:		34,18,720.00
			Total of 2005-06:		**12**	**2,38,11,280.00**
		2007-08	Feb 08	16/02/2008	103	25,46,104.00
				Month Total:		25,46,104.00
			Mar 08	31/03/2008	407	23,55,076.00
				31/03/2008	408	28,01,572.00
				31/03/2008	452	11,89,124.00
				Month Total:		63,45,772.00
			Total of 2007-08:		**4**	**88,91,876.00**
			TOTAL OF JHANSI (23):		**44**	**4,93,54,370.00**
	KHERI (48)	2004-05	Oct 04	01/10/2004	1	79,34,824.00
				Month Total:		79,34,824.00
			Total of 2004-05:		**1**	**79,34,824.00**
			TOTAL OF KHERI (48):		**1**	**79,34,824.00**
	MAHOBA (71)	2004-05	Dec 04	30/12/2004	36	17,60,100.00
				Month Total:		17,60,100.00
			Mar 05	22/03/2005	104	44,15,789.00
				Month Total:		44,15,789.00
			Total of 2004-05:		**2**	**61,75,889.00**
		2005-06	Sep 05	16/09/2005	9	51,28,980.00
				Month Total:		51,28,980.00
			Mar 06	17/03/2006	26	67,504.00
				Month Total:		67,504.00
			Total of 2005-06:		**2**	**51,96,484.00**
			TOTAL OF MAHOBA (71):		**4**	**1,13,72,373.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20	MORADABAD (14)	2004-05	Nov 04	10/11/2004	67	45,80,439.00
				Month Total:		45,80,439.00
			Dec 04	18/12/2004	106	45,80,439.00
				18/12/2004	107	45,01,271.00
				Month Total:		90,81,710.00
			Total of 2004-05:		**3**	**1,36,62,149.00**
		2007-08	Feb 08	19/02/2008	166	56,29,472.00
				19/02/2008	169	70,01,014.00
				Month Total:		1,26,30,486.00
			Mar 08	31/03/2008	657	1,90,37,378.00
				Month Total:		1,90,37,378.00
			Total of 2007-08:		**3**	**3,16,67,864.00**
			TOTAL OF MORADABAD (14):		**6**	**4,53,30,013.00**
	PADRAUNA (73)	2005-06	Mar 06	22/03/2006	108	70,20,060.00
				Month Total:		70,20,060.00
			Total of 2005-06:		**1**	**70,20,060.00**
			TOTAL OF PADRAUNA (73):		**1**	**70,20,060.00**
	PILIBHIT (16)	2005-06	Sep 05	23/09/2005	22	31,94,400.00
				Month Total:		31,94,400.00
			Mar 06	13/03/2006	65	40,70,780.00
				Month Total:		40,70,780.00
			Total of 2005-06:		**2**	**72,65,180.00**
		2007-08	Mar 08	31/03/2008	313	1,06,85,000.00
				Month Total:		1,06,85,000.00
			Total of 2007-08:		**1**	**1,06,85,000.00**
			TOTAL OF PILIBHIT (16):		**3**	**1,79,50,180.00**
	PRATAPGARH (53)	2005-06	Aug 05	05/08/2005	16	79,08,068.00
				Month Total:		79,08,068.00
			Total of 2005-06:		**1**	**79,08,068.00**
			TOTAL OF PRATAPGARH (53):		**1**	**79,08,068.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20	RAMPUR (17)	2005-06	Mar 06	29/03/2006	362	1,34,33,693.00
				Month Total:		1,34,33,693.00
			Total of 2005-06:		**1**	**1,34,33,693.00**
			TOTAL OF RAMPUR (17):		**1**	**1,34,33,693.00**
	UNNAO (44)	2005-06	Jul 05	07/07/2005	47	55,96,300.00
				Month Total:		55,96,300.00
			Sep 05	09/09/2005	19	53,40,200.00
				09/09/2005	20	52,56,620.00
				Month Total:		1,05,96,820.00
			Total of 2005-06:		**3**	**1,61,93,120.00**
		2007-08	Oct 07	31/10/2007	360	76,52,396.00
				Month Total:		76,52,396.00
			Mar 08	31/03/2008	411	2,10,16,604.00
				Month Total:		2,10,16,604.00
			Total of 2007-08:		**2**	**2,86,69,000.00**
			TOTAL OF UNNAO (44):		**5**	**4,48,62,120.00**
220201102 27 00 20	JHANSI (23)	2014-15	Jan 15	09/01/2015	22	6,94,267.00
				09/01/2015	24	5,11,415.00
				Month Total:		12,05,682.00
			Mar 15	23/03/2015	109	6,94,266.00
				23/03/2015	112	5,11,413.00
				Month Total:		12,05,679.00
			Total of 2014-15:		**4**	**24,11,361.00**
		2015-16	Oct 15	28/10/2015	36	4,26,154.00
				28/10/2015	37	571.00
				28/10/2015	38	1,195.00
				28/10/2015	39	4,55,711.00
				28/10/2015	40	3,90,190.00
				Month Total:		12,73,821.00
			Mar 16	30/03/2016	221	11,00,690.00
				Month Total:		11,00,690.00
			Total of 2015-16:		**6**	**23,74,511.00**
		2016-17	Mar 17	31/03/2017	233	22,09,794.00
				Month Total:		22,09,794.00
			Total of 2016-17:		**1**	**22,09,794.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 27 00 20	JHANSI (23)	2017-18	Jan 18	21/01/2018	22	14,53,547.00
				Month Total:		14,53,547.00
			Mar 18	30/03/2018	268	18,17,872.00
				Month Total:		18,17,872.00
			Total of 2017-18:		**2**	**32,71,419.00**
		2018-19	Sep 18	20/09/2018	58	9,27,308.00
				Month Total:		9,27,308.00
			Nov 18	05/11/2018	34	3,57,189.00
				Month Total:		3,57,189.00
			Mar 19	31/03/2019	274	4,29,182.00
				Month Total:		4,29,182.00
			Total of 2018-19:		**3**	**17,13,679.00**
		2019-20	Oct 19	04/10/2019	9	10,76,942.00
				Month Total:		10,76,942.00
			Total of 2019-20:		**1**	**10,76,942.00**
			TOTAL OF JHANSI (23):		**17**	**1,30,57,706.00**
	JYOTIBA FULLE NAGAR (86)	2006-07	Mar 07	31/03/2007	262	66,237.00
				Month Total:		66,237.00
			Total of 2006-07:		**1**	**66,237.00**
		2007-08	Jan 08	18/01/2008	54	16,58,085.00
				Month Total:		16,58,085.00
			Total of 2007-08:		**1**	**16,58,085.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**2**	**17,24,322.00**
	KANNAUJ (84)	2019-20	Oct 19	10/10/2019	22	1,07,992.00
				Month Total:		1,07,992.00
			Total of 2019-20:		**1**	**1,07,992.00**
			TOTAL OF KANNAUJ (84):		**1**	**1,07,992.00**
	KANSHIRAM NAGAR (88)	2019-20	Oct 19	25/10/2019	49	1,01,430.00
				Month Total:		1,01,430.00
			Total of 2019-20:		**1**	**1,01,430.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 27 00 20	KANSHIRAM NAGAR (88)			**TOTAL OF KANSHIRAM NAGAR (88):**	**1**	**1,01,430.00**
	LALITPUR (58)	2019-20	Dec 19	24/12/2019	35	1,36,001.00
				Month Total:		1,36,001.00
				Total of 2019-20:	**1**	**1,36,001.00**
				TOTAL OF LALITPUR (58):	**1**	**1,36,001.00**
	MAINPURI (09)	2017-18	Mar 18	14/03/2018	38	8,93,056.00
				28/03/2018	130	6,33,977.00
				Month Total:		15,27,033.00
				Total of 2017-18:	**2**	**15,27,033.00**
		2018-19	Aug 18	18/08/2018	24	16,20,319.00
				Month Total:		16,20,319.00
			Oct 18	04/10/2018	8	3,96,590.00
				Month Total:		3,96,590.00
			Feb 19	20/02/2019	88	410.00
				Month Total:		410.00
			Mar 19	31/03/2019	286	12,96,883.00
				Month Total:		12,96,883.00
				Total of 2018-19:	**4**	**33,14,202.00**
		2019-20	Nov 19	23/11/2019	27	77,888.00
				Month Total:		77,888.00
				Total of 2019-20:	**1**	**77,888.00**
				TOTAL OF MAINPURI (09):	**7**	**49,19,123.00**
	MATHURA (07)	2019-20	Oct 19	16/10/2019	27	76,551.00
				Month Total:		76,551.00
				Total of 2019-20:	**1**	**76,551.00**
				TOTAL OF MATHURA (07):	**1**	**76,551.00**
	MEERUT (04)	2019-20	Oct 19	01/10/2019	4	34,65,260.00
				Month Total:		34,65,260.00
				Total of 2019-20:	**1**	**34,65,260.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 27 00 20	MEERUT (04)			**TOTAL OF MEERUT (04):**	**1**	**34,65,260.00**
	MORADABAD (14)	2006-07	Sep 06	13/09/2006	138	31,35,418.00
				Month Total:		31,35,418.00
				Total of 2006-07:	**1**	**31,35,418.00**
				TOTAL OF MORADABAD (14):	**1**	**31,35,418.00**
	MUZAFFARNAGAR (03)	2006-07	Sep 06	29/09/2006	313	11,00,932.00
				Month Total:		11,00,932.00
				Total of 2006-07:	**1**	**11,00,932.00**
		2019-20	Oct 19	05/10/2019	15	5,69,721.00
				Month Total:		5,69,721.00
				Total of 2019-20:	**1**	**5,69,721.00**
				TOTAL OF MUZAFFARNAGAR (03):	**2**	**16,70,653.00**
	PADRAUNA (73)	2019-20	Nov 19	11/11/2019	16	2,30,594.00
				Month Total:		2,30,594.00
				Total of 2019-20:	**1**	**2,30,594.00**
				TOTAL OF PADRAUNA (73):	**1**	**2,30,594.00**
	PILIBHIT (16)	2019-20	Oct 19	24/10/2019	122	51,937.00
				Month Total:		51,937.00
				Total of 2019-20:	**1**	**51,937.00**
				TOTAL OF PILIBHIT (16):	**1**	**51,937.00**
	PRATAPGARH (53)	2006-07	Mar 07	31/03/2007	506	39,631.00
				Month Total:		39,631.00
				Total of 2006-07:	**1**	**39,631.00**
				TOTAL OF PRATAPGARH (53):	**1**	**39,631.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 27 00 20	PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1128	74,00,900.00
				31/03/2007	1129	28,10,700.00
				Month Total:		1,02,11,600.00
			Total of 2006-07:		**2**	**1,02,11,600.00**
		2018-19	Nov 18	05/11/2018	76	60,01,277.00
				Month Total:		60,01,277.00
			Total of 2018-19:		**1**	**60,01,277.00**
		2019-20	Oct 19	18/10/2019	151	86,89,718.00
				Month Total:		86,89,718.00
			Total of 2019-20:		**1**	**86,89,718.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**4**	**2,49,02,595.00**
	RAMPUR (17)	2019-20	Nov 19	05/11/2019	7	9,60,722.00
				Month Total:		9,60,722.00
			Total of 2019-20:		**1**	**9,60,722.00**
		TOTAL OF RAMPUR (17):			**1**	**9,60,722.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	04/10/2019	47	1,65,588.00
				Month Total:		1,65,588.00
			Total of 2019-20:		**1**	**1,65,588.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**1**	**1,65,588.00**
	SHAMLI (91)	2018-19	Sep 18	01/09/2018	6	10,15,628.00
				Month Total:		10,15,628.00
			Oct 18	15/10/2018	6	4,90,021.00
				Month Total:		4,90,021.00
			Dec 18	15/12/2018	20	39,789.00
				Month Total:		39,789.00
			Mar 19	29/03/2019	84	5,18,479.00
				Month Total:		5,18,479.00
			Total of 2018-19:		**4**	**20,63,917.00**
		2019-20	Oct 19	15/10/2019	9	78,092.00
				Month Total:		78,092.00
			Total of 2019-20:		**1**	**78,092.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 27 00 20	SHAMLI (91)			**TOTAL OF SHAMLI (91):**	**5**	**21,42,009.00**
	SONBHADRA (69)	2019-20	Nov 19	23/11/2019	19	9,51,970.00
				Month Total:		9,51,970.00
				Total of 2019-20:	**1**	**9,51,970.00**
				TOTAL OF SONBHADRA (69):	**1**	**9,51,970.00**
220201102 28 00 20	AURAIYA (81)	2006-07	Jun 06	23/06/2006	751	8,75,000.00
				Month Total:		8,75,000.00
				Total of 2006-07:	**1**	**8,75,000.00**
				TOTAL OF AURAIYA (81):	**1**	**8,75,000.00**
	MORADABAD (14)	2006-07	Mar 07	29/03/2007	255	8,75,000.00
				Month Total:		8,75,000.00
				Total of 2006-07:	**1**	**8,75,000.00**
				TOTAL OF MORADABAD (14):	**1**	**8,75,000.00**
	PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1127	6,12,50,000.00
				Month Total:		6,12,50,000.00
				Total of 2006-07:	**1**	**6,12,50,000.00**
				TOTAL OF PRAYAGRAJ-2 (64):	**1**	**6,12,50,000.00**
	RAMPUR (17)	2006-07	Jun 06	29/06/2006	50	8,75,000.00
				Month Total:		8,75,000.00
				Total of 2006-07:	**1**	**8,75,000.00**
				TOTAL OF RAMPUR (17):	**1**	**8,75,000.00**
220201102 29 00 20	AURAIYA (81)	2008-09	Oct 08	14/10/2008	17	9,84,203.00
				Month Total:		9,84,203.00
				Total of 2008-09:	**1**	**9,84,203.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 29 00 20	AURAIYA (81)			**TOTAL OF AURAIYA (81):**	**1**	**9,84,203.00**
	BAHRAICH (51)	2007-08	Mar 08	29/03/2008	282	29,91,000.00
				Month Total:		29,91,000.00
				Total of 2007-08:	**1**	**29,91,000.00**
		2008-09	Aug 08	26/08/2008	65	9,45,400.00
				Month Total:		9,45,400.00
				Total of 2008-09:	**1**	**9,45,400.00**
				TOTAL OF BAHRAICH (51):	**2**	**39,36,400.00**
	CHANDAULI (77)	2007-08	Mar 08	31/03/2008	293	33,24,780.00
				Month Total:		33,24,780.00
				Total of 2007-08:	**1**	**33,24,780.00**
				TOTAL OF CHANDAULI (77):	**1**	**33,24,780.00**
	FAIZABAD (49)	2008-09	Mar 09	05/03/2009	21	1,07,25,858.00
				Month Total:		1,07,25,858.00
				Total of 2008-09:	**1**	**1,07,25,858.00**
				TOTAL OF FAIZABAD (49):	**1**	**1,07,25,858.00**
	GORAKHPUR (32)	2007-08	Mar 08	29/03/2008	580	61,09,000.00
				Month Total:		61,09,000.00
				Total of 2007-08:	**1**	**61,09,000.00**
		2008-09	Sep 08	11/09/2008	261	69,93,056.00
				Month Total:		69,93,056.00
			Nov 08	11/11/2008	143	6,06,944.00
				11/11/2008	144	28,74,000.00
				Month Total:		34,80,944.00
				Total of 2008-09:	**3**	**1,04,74,000.00**
				TOTAL OF GORAKHPUR (32):	**4**	**1,65,83,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 29 00 20	HARDOI (47)	2007-08	Mar 08	31/03/2008	380	68,41,000.00
				Month Total:		68,41,000.00
			Total of 2007-08:		1	68,41,000.00
		2008-09	Nov 08	20/11/2008	19	34,63,285.00
				20/11/2008	20	1,00,25,568.00
				21/11/2008	21	17,71,679.00
				Month Total:		1,52,60,532.00
			Feb 09	05/02/2009	88	74,59,554.00
				Month Total:		74,59,554.00
			Mar 09	30/03/2009	253	84,49,715.00
				30/03/2009	255	1,17,10,199.00
				Month Total:		2,01,59,914.00
			Total of 2008-09:		6	4,28,80,000.00
			TOTAL OF HARDOI (47):		7	4,97,21,000.00
	JHANSI (23)	2007-08	Mar 08	31/03/2008	456	41,80,000.00
				Month Total:		41,80,000.00
			Total of 2007-08:		1	41,80,000.00
		2008-09	Sep 08	04/09/2008	37	8,65,824.00
				04/09/2008	38	5,76,588.00
				04/09/2008	39	5,05,824.00
				Month Total:		19,48,236.00
			Nov 08	17/11/2008	110	2,20,576.00
				17/11/2008	111	5,46,784.00
				17/11/2008	112	8,81,344.00
				17/11/2008	113	3,55,120.00
				22/11/2008	137	11,54,432.00
				22/11/2008	138	6,99,768.00
				Month Total:		38,58,024.00
			Mar 09	20/03/2009	104	6,48,335.00
				20/03/2009	105	5,76,812.00
				20/03/2009	106	13,38,628.00
				20/03/2009	107	3,17,036.00
				20/03/2009	108	5,06,306.00
				Month Total:		33,87,117.00
			Total of 2008-09:		14	91,93,377.00
			TOTAL OF JHANSI (23):		15	1,33,73,377.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 29 00 20	KHERI (48)	2008-09	Feb 09	20/02/2009	63	1,24,47,000.00
				20/02/2009	64	32,58,000.00
				Month Total:		1,57,05,000.00
			Total of 2008-09:		2	1,57,05,000.00
		TOTAL OF KHERI (48):			2	1,57,05,000.00
	MORADABAD (14)	2007-08	Mar 08	31/03/2008	658	35,53,000.00
				Month Total:		35,53,000.00
			Total of 2007-08:		1	35,53,000.00
		2008-09	Sep 08	03/09/2008	50	14,17,088.00
				Month Total:		14,17,088.00
			Oct 08	21/10/2008	139	33,18,518.00
				Month Total:		33,18,518.00
			Mar 09	30/03/2009	381	1,06,78,212.00
				30/03/2009	382	12,87,478.00
				30/03/2009	383	1,65,000.00
				30/03/2009	385	21,25,522.00
				Month Total:		1,42,56,212.00
			Total of 2008-09:		6	1,89,91,818.00
		TOTAL OF MORADABAD (14):			7	2,25,44,818.00
	PILIBHIT (16)	2007-08	Mar 08	31/03/2008	312	33,14,067.00
				Month Total:		33,14,067.00
			Total of 2007-08:		1	33,14,067.00
		TOTAL OF PILIBHIT (16):			1	33,14,067.00
	UNNAO (44)	2007-08	Mar 08	31/03/2008	385	36,59,000.00
				Month Total:		36,59,000.00
			Total of 2007-08:		1	36,59,000.00
		2008-09	Nov 08	08/11/2008	14	48,28,143.00
				14/11/2008	31	8,91,570.00
				22/11/2008	47	4,08,454.00
				Month Total:		61,28,167.00
			Jan 09	28/01/2009	87	28,36,857.00
				Month Total:		28,36,857.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 29 00 20	UNNAO (44)	2008-09	Mar 09	03/03/2009	5	25,55,174.00
				31/03/2009	705	5,96,256.00
				31/03/2009	743	2,46,546.00
				Month Total:		33,97,976.00
			Total of 2008-09:		7	1,23,63,000.00
			TOTAL OF UNNAO (44):		8	1,60,22,000.00
220201102 31 01 20	AGRA (08)	2019-20	Feb 20	27/02/2020	55	18,96,306.00
				Month Total:		18,96,306.00
			Total of 2019-20:		1	18,96,306.00
		2020-21	Jan 21	30/01/2021	45	6,37,005.00
				Month Total:		6,37,005.00
			Total of 2020-21:		1	6,37,005.00
			TOTAL OF AGRA (08):		2	25,33,311.00
	AURAIYA (81)	2019-20	Oct 19	17/10/2019	23	9,17,796.00
				24/10/2019	46	2,94,591.00
				Month Total:		12,12,387.00
			Mar 20	31/03/2020	65	80,259.00
				Month Total:		80,259.00
			Total of 2019-20:		3	12,92,646.00
		2020-21	Jan 21	02/01/2021	5	2,10,429.00
				Month Total:		2,10,429.00
			Total of 2020-21:		1	2,10,429.00
			TOTAL OF AURAIYA (81):		4	15,03,075.00
	AZAMGARH (34)	2019-20	Feb 20	26/02/2020	127	30,13,427.00
				Month Total:		30,13,427.00
			Total of 2019-20:		1	30,13,427.00
			TOTAL OF AZAMGARH (34):		1	30,13,427.00
	BAGPAT (83)	2019-20	Mar 20	28/03/2020	334	5,40,705.00
				30/03/2020	391	1,79,599.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20	BAGPAT (83)	2019-20	Mar 20	Month Total:		7,20,304.00
			Total of 2019-20:		**2**	**7,20,304.00**
			TOTAL OF BAGPAT (83):		**2**	**7,20,304.00**
	ETAWAH (19)	2020-21	Mar 21	25/03/2021	77	3,69,941.00
				Month Total:		3,69,941.00
			Total of 2020-21:		**1**	**3,69,941.00**
			TOTAL OF ETAWAH (19):		**1**	**3,69,941.00**
	FAIZABAD (49)	2018-19	Dec 18	28/12/2018	308	5,10,290.00
				Month Total:		5,10,290.00
			Feb 19	26/02/2019	280	5,29,533.00
				26/02/2019	281	3,42,207.00
				26/02/2019	282	6,65,280.00
				Month Total:		15,37,020.00
			Mar 19	31/03/2019	765	4,17,634.00
				31/03/2019	766	4,48,204.00
				31/03/2019	767	6,71,235.00
				31/03/2019	772	5,09,153.00
				Month Total:		20,46,226.00
			Total of 2018-19:		**8**	**40,93,536.00**
		2019-20	Nov 19	22/11/2019	82	5,25,838.00
				Month Total:		5,25,838.00
			Dec 19	04/12/2019	10	15,87,405.00
				Month Total:		15,87,405.00
			Mar 20	31/03/2020	464	1,12,163.00
				Month Total:		1,12,163.00
			Total of 2019-20:		**3**	**22,25,406.00**
		2020-21	Jan 21	18/01/2021	234	4,11,400.00
				Month Total:		4,11,400.00
			Total of 2020-21:		**1**	**4,11,400.00**
			TOTAL OF FAIZABAD (49):		**12**	**67,30,342.00**
	FATEHGARH (18)	2019-20	Mar 20	25/03/2020	110	4,22,538.00
				31/03/2020	170	1,73,187.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20	FATEHGARH (18)	2019-20	Mar 20	31/03/2020	171	13,02,139.00
				Month Total:		18,97,864.00
			Total of 2019-20:		**3**	**18,97,864.00**
		2020-21	Mar 21	26/03/2021	88	2,58,586.00
				Month Total:		2,58,586.00
			Total of 2020-21:		**1**	**2,58,586.00**
			TOTAL OF FATEHGARH (18):		**4**	**21,56,450.00**
	GHAZIABAD (59)	2019-20	Nov 19	02/11/2019	13	3,77,406.00
				02/11/2019	14	2,89,837.00
				08/11/2019	77	2,50,871.00
				Month Total:		9,18,114.00
			Total of 2019-20:		**3**	**9,18,114.00**
		2020-21	Mar 21	27/03/2021	209	2,07,082.00
				Month Total:		2,07,082.00
			Total of 2020-21:		**1**	**2,07,082.00**
			TOTAL OF GHAZIABAD (59):		**4**	**11,25,196.00**
	HAPUR (90)	2015-16	Mar 16	09/03/2016	39	4,15,761.00
				30/03/2016	227	1,03,479.00
				Month Total:		5,19,240.00
			Total of 2015-16:		**2**	**5,19,240.00**
		2019-20	Mar 20	04/03/2020	2	4,86,240.00
				12/03/2020	20	47,423.00
				Month Total:		5,33,663.00
			Total of 2019-20:		**2**	**5,33,663.00**
		2020-21	Jan 21	19/01/2021	25	74,640.00
				Month Total:		74,640.00
			Total of 2020-21:		**1**	**74,640.00**
			TOTAL OF HAPUR (90):		**5**	**11,27,543.00**
	JHANSI (23)	2015-16	Mar 16	11/03/2016	33	13,67,820.00
				30/03/2016	220	4,55,940.00
				Month Total:		18,23,760.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20	JHANSI (23)	2015-16	**Total of 2015-16:**		**2**	**18,23,760.00**
		2016-17	Oct 16	17/10/2016	29	12,96,851.00
				Month Total:		12,96,851.00
			Nov 16	29/11/2016	78	4,32,187.00
				Month Total:		4,32,187.00
			Mar 17	30/03/2017	195	4,30,912.00
				31/03/2017	234	12,96,851.00
				Month Total:		17,27,763.00
			Total of 2016-17:		**4**	**34,56,801.00**
		2017-18	Dec 17	14/12/2017	31	4,08,610.00
				Month Total:		4,08,610.00
			Jan 18	12/01/2018	27	12,25,611.00
				Month Total:		12,25,611.00
			Mar 18	28/03/2018	207	4,05,112.00
				28/03/2018	208	12,25,611.00
				Month Total:		16,30,723.00
			Total of 2017-18:		**4**	**32,64,944.00**
		2018-19	Nov 18	28/11/2018	77	12,13,010.00
				Month Total:		12,13,010.00
			Mar 19	18/03/2019	63	4,60,456.00
				30/03/2019	248	4,54,560.00
				30/03/2019	249	12,13,010.00
				Month Total:		21,28,026.00
			Total of 2018-19:		**4**	**33,41,036.00**
		2019-20	Dec 19	20/12/2019	37	4,10,777.00
				Month Total:		4,10,777.00
			Jan 20	13/01/2020	51	12,31,267.00
				Month Total:		12,31,267.00
			Mar 20	31/03/2020	238	4,10,777.00
				Month Total:		4,10,777.00
			Total of 2019-20:		**3**	**20,52,821.00**
		TOTAL OF JHANSI (23):			**17**	**1,39,39,362.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Dec 19	04/12/2019	4	2,05,123.00
				Month Total:		2,05,123.00
			Jan 20	23/01/2020	30	9,28,845.00
				Month Total:		9,28,845.00
			Total of 2019-20:		**2**	**11,33,968.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20	JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	31/03/2021	97	3,00,453.00
				Month Total:		3,00,453.00
				Total of 2020-21:	**1**	**3,00,453.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**3**	**14,34,421.00**
	KANNAUJ (84)	2019-20	Nov 19	19/11/2019	15	14,68,534.00
				Month Total:		14,68,534.00
				Total of 2019-20:	**1**	**14,68,534.00**
				TOTAL OF KANNAUJ (84):	**1**	**14,68,534.00**
	KANPUR DEHAT (62)	2020-21	Mar 21	31/03/2021	88	4,31,122.00
				Month Total:		4,31,122.00
				Total of 2020-21:	**1**	**4,31,122.00**
				TOTAL OF KANPUR DEHAT (62):	**1**	**4,31,122.00**
	KANPUR NAGAR (20)	2020-21	Jan 21	13/01/2021	59	2,27,060.00
				Month Total:		2,27,060.00
				Total of 2020-21:	**1**	**2,27,060.00**
				TOTAL OF KANPUR NAGAR (20):	**1**	**2,27,060.00**
	KANSHIRAM NAGAR (88)	2019-20	Jan 20	13/01/2020	11	11,37,623.00
				23/01/2020	20	2,57,866.00
				Month Total:		13,95,489.00
			Feb 20	11/02/2020	9	4,728.00
				Month Total:		4,728.00
				Total of 2019-20:	**3**	**14,00,217.00**
		2020-21	Feb 21	08/02/2021	10	2,57,856.00
				Month Total:		2,57,856.00
				Total of 2020-21:	**1**	**2,57,856.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**4**	**16,58,073.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20	LALITPUR (58)	2019-20	Dec 19	10/12/2019	12	5,85,071.00
				Month Total:		5,85,071.00
			Mar 20	20/03/2020	69	15,99,285.00
				Month Total:		15,99,285.00
			Total of 2019-20:		**2**	**21,84,356.00**
		2020-21	Mar 21	20/03/2021	39	5,23,422.00
				Month Total:		5,23,422.00
			Total of 2020-21:		**1**	**5,23,422.00**
			TOTAL OF LALITPUR (58):		**3**	**27,07,778.00**
	MAHOBA (71)	2020-21	Jan 21	05/01/2021	3	2,81,600.00
				Month Total:		2,81,600.00
			Total of 2020-21:		**1**	**2,81,600.00**
			TOTAL OF MAHOBA (71):		**1**	**2,81,600.00**
	MAINPURI (09)	2017-18	Mar 18	16/03/2018	48	10,25,873.00
				17/03/2018	51	84,600.00
				26/03/2018	114	3,44,999.00
				Month Total:		14,55,472.00
			Total of 2017-18:		**3**	**14,55,472.00**
		2018-19	Nov 18	24/11/2018	29	10,89,983.00
				24/11/2018	30	3,70,021.00
				Month Total:		14,60,004.00
			Mar 19	31/03/2019	274	10,89,983.00
				31/03/2019	276	3,70,021.00
				Month Total:		14,60,004.00
			Total of 2018-19:		**4**	**29,20,008.00**
		2019-20	Dec 19	28/12/2019	68	11,65,946.00
				28/12/2019	69	3,76,209.00
				Month Total:		15,42,155.00
			Mar 20	28/03/2020	133	90,028.00
				Month Total:		90,028.00
			Total of 2019-20:		**3**	**16,32,183.00**
			TOTAL OF MAINPURI (09):		**10**	**60,07,663.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20	MATHURA (07)	2018-19	Feb 19	16/02/2019	39	3,43,001.00
				Month Total:		3,43,001.00
			Mar 19	31/03/2019	117	3,43,001.00
				31/03/2019	121	21,92,985.00
				Month Total:		25,35,986.00
			Total of 2018-19:		**3**	**28,78,987.00**
		2019-20	Feb 20	25/02/2020	31	4,08,841.00
				Month Total:		4,08,841.00
			Mar 20	30/03/2020	107	10,96,804.00
				Month Total:		10,96,804.00
			Total of 2019-20:		**2**	**15,05,645.00**
			TOTAL OF MATHURA (07):		**5**	**43,84,632.00**
	MAU (66)	2020-21	Feb 21	12/02/2021	39	1,72,448.00
				Month Total:		1,72,448.00
			Total of 2020-21:		**1**	**1,72,448.00**
			TOTAL OF MAU (66):		**1**	**1,72,448.00**
	MEERUT (04)	2019-20	Nov 19	08/11/2019	16	9,71,835.00
				15/11/2019	28	3,32,567.00
				Month Total:		13,04,402.00
			Total of 2019-20:		**2**	**13,04,402.00**
			TOTAL OF MEERUT (04):		**2**	**13,04,402.00**
	MORADABAD (14)	2019-20	Dec 19	03/12/2019	13	3,99,762.00
				27/12/2019	81	47,918.00
				Month Total:		4,47,680.00
			Jan 20	13/01/2020	38	9,51,126.00
				Month Total:		9,51,126.00
			Feb 20	20/02/2020	56	4,00,274.00
				Month Total:		4,00,274.00
			Total of 2019-20:		**4**	**17,99,080.00**
		2020-21	Jan 21	23/01/2021	59	4,34,102.00
				Month Total:		4,34,102.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20	MORADABAD (14)	2020-21	**Total of 2020-21:**		**1**	**4,34,102.00**
			TOTAL OF MORADABAD (14):		**5**	**22,33,182.00**
	MUZAFFARNAGAR (03)	2019-20	Mar 20	07/03/2020	13	4,49,644.00
				07/03/2020	14	11,49,803.00
				Month Total:		15,99,447.00
			Total of 2019-20:		**2**	**15,99,447.00**
			TOTAL OF MUZAFFARNAGAR (03):		**2**	**15,99,447.00**
	PADRAUNA (73)	2019-20	Oct 19	31/10/2019	297	6,94,693.00
				Month Total:		6,94,693.00
			Dec 19	06/12/2019	77	13,36,357.00
				06/12/2019	78	8,06,085.00
				Month Total:		21,42,442.00
			Total of 2019-20:		**3**	**28,37,135.00**
		2020-21	Mar 21	26/03/2021	273	6,80,294.00
				Month Total:		6,80,294.00
			Total of 2020-21:		**1**	**6,80,294.00**
			TOTAL OF PADRAUNA (73):		**4**	**35,17,429.00**
	PILIBHIT (16)	2018-19	Nov 18	06/11/2018	74	16,10,138.00
				Month Total:		16,10,138.00
			Dec 18	07/12/2018	2	6,01,118.00
				Month Total:		6,01,118.00
			Total of 2018-19:		**2**	**22,11,256.00**
		2019-20	Dec 19	05/12/2019	23	17,22,330.00
				19/12/2019	92	5,74,110.00
				Month Total:		22,96,440.00
			Mar 20	30/03/2020	217	2,99,398.00
				Month Total:		2,99,398.00
			Total of 2019-20:		**3**	**25,95,838.00**
		2020-21	Feb 21	02/02/2021	2	3,43,606.00
				Month Total:		3,43,606.00
			Total of 2020-21:		**1**	**3,43,606.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20	PILIBHIT (16)			**TOTAL OF PILIBHIT (16):**	**6**	**51,50,700.00**
	PRAYAGRAJ-2 (64)	2017-18	Mar 18	21/03/2018	435	10,28,939.00
				31/03/2018	986	10,50,415.00
				Month Total:		20,79,354.00
				Total of 2017-18:	**2**	**20,79,354.00**
		2018-19	Oct 18	24/10/2018	170	32,25,608.00
				Month Total:		32,25,608.00
			Nov 18	26/11/2018	132	10,68,463.00
				Month Total:		10,68,463.00
			Mar 19	30/03/2019	595	32,25,608.00
				31/03/2019	601	10,65,093.00
				Month Total:		42,90,701.00
				Total of 2018-19:	**4**	**85,84,772.00**
		2019-20	Nov 19	01/11/2019	15	11,28,279.00
				Month Total:		11,28,279.00
			Feb 20	19/02/2020	104	33,76,118.00
				Month Total:		33,76,118.00
				Total of 2019-20:	**2**	**45,04,397.00**
		2020-21	Dec 20	24/12/2020	110	11,21,361.00
				Month Total:		11,21,361.00
				Total of 2020-21:	**1**	**11,21,361.00**
				TOTAL OF PRAYAGRAJ-2 (64):	**9**	**1,62,89,884.00**
	RAMPUR (17)	2019-20	Jan 20	06/01/2020	19	4,35,930.00
				Month Total:		4,35,930.00
			Mar 20	25/03/2020	118	15,10,309.00
				Month Total:		15,10,309.00
				Total of 2019-20:	**2**	**19,46,239.00**
				TOTAL OF RAMPUR (17):	**2**	**19,46,239.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	18/10/2019	108	5,86,950.00
				18/10/2019	109	7,86,835.00
				Month Total:		13,73,785.00
			Nov 19	26/11/2019	42	2,10,168.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20	SANT RAVIDAS NAGAR (72)	2019-20	Nov 19	Month Total:		2,10,168.00
			Dec 19	07/12/2019	75	1,90,361.00
				Month Total:		1,90,361.00
				Total of 2019-20:	**4**	**17,74,314.00**
		2020-21	Mar 21	30/03/2021	192	4,15,310.00
				Month Total:		4,15,310.00
				Total of 2020-21:	**1**	**4,15,310.00**
				TOTAL OF SANT RAVIDAS NAGAR (72):	**5**	**21,89,624.00**
	SHAMLI (91)	2018-19	Feb 19	23/02/2019	15	7,06,420.00
				Month Total:		7,06,420.00
			Mar 19	30/03/2019	90	7,45,666.00
				Month Total:		7,45,666.00
				Total of 2018-19:	**2**	**14,52,086.00**
		2019-20	Mar 20	31/03/2020	91	7,26,043.00
				Month Total:		7,26,043.00
				Total of 2019-20:	**1**	**7,26,043.00**
				TOTAL OF SHAMLI (91):	**3**	**21,78,129.00**
	SONBHADRA (69)	2019-20	Dec 19	11/12/2019	16	21,08,073.00
				11/12/2019	17	7,43,918.00
				Month Total:		28,51,991.00
				Total of 2019-20:	**2**	**28,51,991.00**
		2020-21	Dec 20	24/12/2020	14	7,43,918.00
				Month Total:		7,43,918.00
				Total of 2020-21:	**1**	**7,43,918.00**
				TOTAL OF SONBHADRA (69):	**3**	**35,95,909.00**
	SRAVASTI (85)	2019-20	Dec 19	26/12/2019	28	3,76,977.00
				Month Total:		3,76,977.00
				Total of 2019-20:	**1**	**3,76,977.00**
				TOTAL OF SRAVASTI (85):	**1**	**3,76,977.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20	UNNAO (44)	2019-20	Nov 19	23/11/2019	16	7,16,739.00
				Month Total:		7,16,739.00
			Jan 20	16/01/2020	12	9,81,377.00
				16/01/2020	13	3,16,050.00
				16/01/2020	14	8,72,539.00
				Month Total:		21,69,966.00
			Total of 2019-20:		**4**	**28,86,705.00**
		TOTAL OF UNNAO (44):			**4**	**28,86,705.00**
220201102 31 04 20	AGRA (08)	2020-21	Mar 21	30/03/2021	119	1,07,70,000.00
				Month Total:		1,07,70,000.00
			Total of 2020-21:		**1**	**1,07,70,000.00**
		TOTAL OF AGRA (08):			**1**	**1,07,70,000.00**
	AMBEDKAR NAGAR (74)	2020-21	Mar 21	31/03/2021	205	5,45,000.00
				Month Total:		5,45,000.00
			Total of 2020-21:		**1**	**5,45,000.00**
		2021-22	Mar 22	31/03/2022	238	3,80,000.00
				Month Total:		3,80,000.00
			Total of 2021-22:		**1**	**3,80,000.00**
		TOTAL OF AMBEDKAR NAGAR (74):			**2**	**9,25,000.00**
	AURAIYA (81)	2019-20	Mar 20	20/03/2020	43	11,60,000.00
				Month Total:		11,60,000.00
			Total of 2019-20:		**1**	**11,60,000.00**
		2020-21	Mar 21	27/03/2021	50	4,20,000.00
				31/03/2021	86	55,000.00
				Month Total:		4,75,000.00
			Total of 2020-21:		**2**	**4,75,000.00**
		2021-22	Mar 22	30/03/2022	65	1,85,000.00
				Month Total:		1,85,000.00
			Total of 2021-22:		**1**	**1,85,000.00**
		TOTAL OF AURAIYA (81):			**4**	**18,20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20	BAGPAT (83)	2019-20	Mar 20	27/03/2020	260	13,60,000.00
				Month Total:		13,60,000.00
			Total of 2019-20:		1	13,60,000.00
		2020-21	Mar 21	23/03/2021	79	4,85,000.00
				Month Total:		4,85,000.00
			Total of 2020-21:		1	4,85,000.00
			TOTAL OF BAGPAT (83):		2	18,45,000.00
	BAHRAICH (51)	2021-22	Mar 22	31/03/2022	100	6,15,000.00
				Month Total:		6,15,000.00
			Total of 2021-22:		1	6,15,000.00
			TOTAL OF BAHRAICH (51):		1	6,15,000.00
	BALRAMPUR (79)	2021-22	Mar 22	31/03/2022	226	4,20,000.00
				Month Total:		4,20,000.00
			Total of 2021-22:		1	4,20,000.00
			TOTAL OF BALRAMPUR (79):		1	4,20,000.00
	BANDA (26)	2021-22	Mar 22	26/03/2022	69	15,20,000.00
				Month Total:		15,20,000.00
			Total of 2021-22:		1	15,20,000.00
			TOTAL OF BANDA (26):		1	15,20,000.00
	BARABANKY (54)	2021-22	Mar 22	31/03/2022	237	19,15,000.00
				Month Total:		19,15,000.00
			Total of 2021-22:		1	19,15,000.00
			TOTAL OF BARABANKY (54):		1	19,15,000.00
	BASTI (33)	2021-22	Mar 22	30/03/2022	160	1,40,000.00
				Month Total:		1,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20	BASTI (33)	2021-22	**Total of 2021-22:**		1	**1,40,000.00**
			TOTAL OF BASTI (33):		1	**1,40,000.00**
	BIJNORE (12)	2021-22	Feb 22	09/02/2022	20	9,95,000.00
				Month Total:		9,95,000.00
			Total of 2021-22:		1	**9,95,000.00**
			TOTAL OF BIJNORE (12):		1	**9,95,000.00**
	BULANDSHAHAR (05)	2021-22	Mar 22	28/03/2022	72	27,84,952.00
				Month Total:		27,84,952.00
			Total of 2021-22:		1	**27,84,952.00**
			TOTAL OF BULANDSHAHAR (05):		1	**27,84,952.00**
	CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	31/03/2021	107	17,30,000.00
				Month Total:		17,30,000.00
			Total of 2020-21:		1	**17,30,000.00**
		2021-22	Mar 22	22/03/2022	27	17,35,000.00
				29/03/2022	82	1,18,800.00
				Month Total:		18,53,800.00
			Total of 2021-22:		2	**18,53,800.00**
			TOTAL OF CHATRAPATI S M NAGAR (89):		3	**35,83,800.00**
	DEORIA (35)	2021-22	Mar 22	26/03/2022	124	20,50,000.00
				Month Total:		20,50,000.00
			Total of 2021-22:		1	**20,50,000.00**
			TOTAL OF DEORIA (35):		1	**20,50,000.00**
	ETAH (10)	2021-22	Mar 22	23/03/2022	50	4,20,000.00
				Month Total:		4,20,000.00
			Total of 2021-22:		1	**4,20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20	ETAH (10)			**TOTAL OF ETAH (10):**	**1**	**4,20,000.00**
	ETAWAH (19)	2020-21	Mar 21	31/03/2021	123	3,70,000.00
				Month Total:		3,70,000.00
				Total of 2020-21:	**1**	**3,70,000.00**
				TOTAL OF ETAWAH (19):	**1**	**3,70,000.00**
	FAIZABAD (49)	2018-19	Jan 19	01/01/2019	16	1,40,000.00
				01/01/2019	62	23,880.00
				Month Total:		1,63,880.00
			Mar 19	30/03/2019	753	11,60,000.00
				Month Total:		11,60,000.00
				Total of 2018-19:	**3**	**13,23,880.00**
		2019-20	Mar 20	28/03/2020	392	10,95,000.00
				Month Total:		10,95,000.00
				Total of 2019-20:	**1**	**10,95,000.00**
		2020-21	Mar 21	31/03/2021	537	5,90,000.00
				Month Total:		5,90,000.00
				Total of 2020-21:	**1**	**5,90,000.00**
		2021-22	Mar 22	31/03/2022	279	9,50,000.00
				Month Total:		9,50,000.00
				Total of 2021-22:	**1**	**9,50,000.00**
				TOTAL OF FAIZABAD (49):	**6**	**39,58,880.00**
	FATEHGARH (18)	2019-20	Mar 20	24/03/2020	106	3,80,000.00
				Month Total:		3,80,000.00
				Total of 2019-20:	**1**	**3,80,000.00**
		2020-21	Mar 21	26/03/2021	90	1,10,000.00
				Month Total:		1,10,000.00
				Total of 2020-21:	**1**	**1,10,000.00**
		2021-22	Mar 22	26/03/2022	66	5,44,896.00
				Month Total:		5,44,896.00
				Total of 2021-22:	**1**	**5,44,896.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20	FATEHGARH (18)			**TOTAL OF FATEHGARH (18):**	**3**	**10,34,896.00**
	GHAZIABAD (59)	2020-21	Mar 21	30/03/2021	232	60,60,000.00
				31/03/2021	238	3,45,000.00
				Month Total:		64,05,000.00
				Total of 2020-21:	**2**	**64,05,000.00**
				TOTAL OF GHAZIABAD (59):	**2**	**64,05,000.00**
	GORAKHPUR (32)	2020-21	Mar 21	31/03/2021	352	51,75,000.00
				31/03/2021	386	65,000.00
				Month Total:		52,40,000.00
				Total of 2020-21:	**2**	**52,40,000.00**
				TOTAL OF GORAKHPUR (32):	**2**	**52,40,000.00**
	HAPUR (90)	2020-21	Mar 21	31/03/2021	186	22,85,000.00
				Month Total:		22,85,000.00
				Total of 2020-21:	**1**	**22,85,000.00**
				TOTAL OF HAPUR (90):	**1**	**22,85,000.00**
	JALAUN (24)	2021-22	Mar 22	16/03/2022	24	12,35,000.00
				Month Total:		12,35,000.00
				Total of 2021-22:	**1**	**12,35,000.00**
				TOTAL OF JALAUN (24):	**1**	**12,35,000.00**
	JAUNPUR (29)	2021-22	Mar 22	31/03/2022	203	24,15,000.00
				Month Total:		24,15,000.00
				Total of 2021-22:	**1**	**24,15,000.00**
				TOTAL OF JAUNPUR (29):	**1**	**24,15,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20	JHANSI (23)	2016-17	Jan 17	13/01/2017	25	2,45,000.00
				Month Total:		2,45,000.00
			Total of 2016-17:		**1**	**2,45,000.00**
		2018-19	Dec 18	18/12/2018	68	7,55,000.00
				Month Total:		7,55,000.00
			Mar 19	30/03/2019	246	24,00,000.00
				Month Total:		24,00,000.00
			Total of 2018-19:		**2**	**31,55,000.00**
		2020-21	Mar 21	30/03/2021	193	18,70,000.00
				Month Total:		18,70,000.00
			Total of 2020-21:		**1**	**18,70,000.00**
		2021-22	Mar 22	31/03/2022	156	29,45,000.00
				Month Total:		29,45,000.00
			Total of 2021-22:		**1**	**29,45,000.00**
			TOTAL OF JHANSI (23):		**5**	**82,15,000.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	19/03/2020	50	18,95,000.00
				Month Total:		18,95,000.00
			Total of 2019-20:		**1**	**18,95,000.00**
		2020-21	Mar 21	27/03/2021	65	11,60,000.00
				Month Total:		11,60,000.00
			Total of 2020-21:		**1**	**11,60,000.00**
		2021-22	Mar 22	31/03/2022	91	23,25,000.00
				Month Total:		23,25,000.00
			Total of 2021-22:		**1**	**23,25,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**3**	**53,80,000.00**
	KANNAUJ (84)	2019-20	Mar 20	17/03/2020	39	3,30,000.00
				Month Total:		3,30,000.00
			Total of 2019-20:		**1**	**3,30,000.00**
		2020-21	Mar 21	30/03/2021	128	1,05,000.00
				Month Total:		1,05,000.00
			Total of 2020-21:		**1**	**1,05,000.00**
		2021-22	Mar 22	24/03/2022	72	1,10,000.00
				Month Total:		1,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20	KANNAUJ (84)	2021-22	**Total of 2021-22:**		1	**1,10,000.00**
			TOTAL OF KANNAUJ (84):		3	**5,45,000.00**
	KANPUR DEHAT (62)	2020-21	Mar 21	31/03/2021	95	2,60,000.00
				Month Total:		2,60,000.00
			Total of 2020-21:		1	**2,60,000.00**
			TOTAL OF KANPUR DEHAT (62):		1	**2,60,000.00**
	KANSHIRAM NAGAR (88)	2019-20	Mar 20	02/03/2020	1	16,50,000.00
				Month Total:		16,50,000.00
			Total of 2019-20:		1	**16,50,000.00**
		2020-21	Mar 21	30/03/2021	81	11,45,000.00
				Month Total:		11,45,000.00
			Total of 2020-21:		1	**11,45,000.00**
		2021-22	Mar 22	28/03/2022	80	11,15,000.00
				Month Total:		11,15,000.00
			Total of 2021-22:		1	**11,15,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		3	**39,10,000.00**
	KHERI (48)	2021-22	Mar 22	31/03/2022	149	13,20,000.00
				Month Total:		13,20,000.00
			Total of 2021-22:		1	**13,20,000.00**
			TOTAL OF KHERI (48):		1	**13,20,000.00**
	LALITPUR (58)	2020-21	Mar 21	24/03/2021	58	21,75,000.00
				Month Total:		21,75,000.00
			Total of 2020-21:		1	**21,75,000.00**
		2021-22	Mar 22	23/03/2022	45	26,05,000.00
				Month Total:		26,05,000.00
			Total of 2021-22:		1	**26,05,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20	LALITPUR (58)			**TOTAL OF LALITPUR (58):**	**2**	**47,80,000.00**
	MAHARAJGANJ (70)	2021-22	Mar 22	31/03/2022	110	22,30,000.00
				Month Total:		22,30,000.00
				Total of 2021-22:	**1**	**22,30,000.00**
				TOTAL OF MAHARAJGANJ (70):	**1**	**22,30,000.00**
	MAHOBA (71)	2020-21	Mar 21	24/03/2021	47	1,40,000.00
				Month Total:		1,40,000.00
				Total of 2020-21:	**1**	**1,40,000.00**
		2021-22	Mar 22	24/03/2022	75	30,000.00
				Month Total:		30,000.00
				Total of 2021-22:	**1**	**30,000.00**
				TOTAL OF MAHOBA (71):	**2**	**1,70,000.00**
	MAINPURI (09)	2017-18	Mar 18	30/03/2018	168	2,85,000.00
				Month Total:		2,85,000.00
				Total of 2017-18:	**1**	**2,85,000.00**
		2018-19	Dec 18	04/12/2018	10	1,70,000.00
				Month Total:		1,70,000.00
			Mar 19	30/03/2019	268	24,00,000.00
				Month Total:		24,00,000.00
				Total of 2018-19:	**2**	**25,70,000.00**
		2019-20	Mar 20	23/03/2020	76	5,40,000.00
				23/03/2020	77	14,70,000.00
				Month Total:		20,10,000.00
				Total of 2019-20:	**2**	**20,10,000.00**
		2020-21	Mar 21	27/03/2021	144	10,65,000.00
				Month Total:		10,65,000.00
				Total of 2020-21:	**1**	**10,65,000.00**
		2021-22	Mar 22	31/03/2022	171	18,95,000.00
				Month Total:		18,95,000.00
				Total of 2021-22:	**1**	**18,95,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20	MAINPURI (09)			**TOTAL OF MAINPURI (09):**	**7**	**78,25,000.00**
	MATHURA (07)	2019-20	Mar 20	30/03/2020	97	24,85,000.00
				Month Total:		24,85,000.00
				Total of 2019-20:	**1**	**24,85,000.00**
				TOTAL OF MATHURA (07):	**1**	**24,85,000.00**
	MEERUT (04)	2020-21	Mar 21	31/03/2021	257	18,75,000.00
				Month Total:		18,75,000.00
				Total of 2020-21:	**1**	**18,75,000.00**
				TOTAL OF MEERUT (04):	**1**	**18,75,000.00**
	MORADABAD (14)	2020-21	Mar 21	31/03/2021	141	1,21,90,000.00
				Month Total:		1,21,90,000.00
				Total of 2020-21:	**1**	**1,21,90,000.00**
				TOTAL OF MORADABAD (14):	**1**	**1,21,90,000.00**
	MUZAFFARNAGAR (03)	2021-22	Mar 22	31/03/2022	108	6,15,000.00
				Month Total:		6,15,000.00
				Total of 2021-22:	**1**	**6,15,000.00**
				TOTAL OF MUZAFFARNAGAR (03):	**1**	**6,15,000.00**
	PADRAUNA (73)	2019-20	Mar 20	30/03/2020	348	12,10,000.00
				Month Total:		12,10,000.00
				Total of 2019-20:	**1**	**12,10,000.00**
		2020-21	Mar 21	31/03/2021	321	26,50,000.00
				Month Total:		26,50,000.00
				Total of 2020-21:	**1**	**26,50,000.00**
		2021-22	Mar 22	31/03/2022	347	12,75,000.00
				Month Total:		12,75,000.00
				Total of 2021-22:	**1**	**12,75,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20	PADRAUNA (73)			**TOTAL OF PADRAUNA (73):**	**3**	**51,35,000.00**
	PILIBHIT (16)	2019-20	Feb 20	29/02/2020	79	8,05,000.00
				Month Total:		8,05,000.00
				Total of 2019-20:	**1**	**8,05,000.00**
		2020-21	Mar 21	31/03/2021	201	17,20,000.00
				Month Total:		17,20,000.00
				Total of 2020-21:	**1**	**17,20,000.00**
		2021-22	Mar 22	31/03/2022	175	16,35,000.00
				Month Total:		16,35,000.00
				Total of 2021-22:	**1**	**16,35,000.00**
				TOTAL OF PILIBHIT (16):	**3**	**41,60,000.00**
	PRATAPGARH (53)	2020-21	Mar 21	27/03/2021	128	46,85,000.00
				Month Total:		46,85,000.00
				Total of 2020-21:	**1**	**46,85,000.00**
				TOTAL OF PRATAPGARH (53):	**1**	**46,85,000.00**
	PRAYAGRAJ-2 (64)	2017-18	Mar 18	31/03/2018	1027	17,50,000.00
				Month Total:		17,50,000.00
				Total of 2017-18:	**1**	**17,50,000.00**
		2018-19	Mar 19	28/03/2019	475	50,45,000.00
				30/03/2019	579	2,50,000.00
				Month Total:		52,95,000.00
				Total of 2018-19:	**2**	**52,95,000.00**
				TOTAL OF PRAYAGRAJ-2 (64):	**3**	**70,45,000.00**
	RAMPUR (17)	2019-20	Mar 20	28/03/2020	157	8,80,000.00
				30/03/2020	179	16,50,000.00
				Month Total:		25,30,000.00
				Total of 2019-20:	**2**	**25,30,000.00**
		2020-21	Mar 21	30/03/2021	119	19,45,000.00
				Month Total:		19,45,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20	RAMPUR (17)	2020-21	**Total of 2020-21:**		**1**	**19,45,000.00**
			TOTAL OF RAMPUR (17):		**3**	**44,75,000.00**
	SAHARANPUR (02)	2020-21	Mar 21	25/03/2021	117	63,65,000.00
				Month Total:		63,65,000.00
			Total of 2020-21:		**1**	**63,65,000.00**
			TOTAL OF SAHARANPUR (02):		**1**	**63,65,000.00**
	SANT KABIR NAGAR (80)	2020-21	Mar 21	31/03/2021	138	18,20,000.00
				Month Total:		18,20,000.00
			Total of 2020-21:		**1**	**18,20,000.00**
			TOTAL OF SANT KABIR NAGAR (80):		**1**	**18,20,000.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	30/03/2020	272	90,000.00
				30/03/2020	273	60,000.00
				30/03/2020	274	4,90,000.00
				Month Total:		6,40,000.00
			Total of 2019-20:		**3**	**6,40,000.00**
		2020-21	Mar 21	30/03/2021	200	13,55,000.00
				31/03/2021	211	55,000.00
				Month Total:		14,10,000.00
			Total of 2020-21:		**2**	**14,10,000.00**
			TOTAL OF SANT RAVIDAS NAGAR (72):		**5**	**20,50,000.00**
	SHAHJAHANPUR (15)	2020-21	Mar 21	31/03/2021	162	26,55,000.00
				Month Total:		26,55,000.00
			Total of 2020-21:		**1**	**26,55,000.00**
			TOTAL OF SHAHJAHANPUR (15):		**1**	**26,55,000.00**
	SHAMLI (91)	2018-19	Dec 18	18/12/2018	23	7,45,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20	SHAMLI (91)	2018-19	Dec 18	Month Total:		7,45,000.00
			Mar 19	27/03/2019	56	2,70,000.00
				28/03/2019	79	20,45,000.00
				Month Total:		23,15,000.00
			Total of 2018-19:		**3**	**30,60,000.00**
		2020-21	Mar 21	30/03/2021	83	17,30,000.00
				Month Total:		17,30,000.00
			Total of 2020-21:		**1**	**17,30,000.00**
			TOTAL OF SHAMLI (91):		**4**	**47,90,000.00**
	SIDDHARTH NAGAR (67)	2020-21	Mar 21	30/03/2021	137	8,90,000.00
				Month Total:		8,90,000.00
			Total of 2020-21:		**1**	**8,90,000.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**1**	**8,90,000.00**
	SONBHADRA (69)	2019-20	Mar 20	20/03/2020	45	18,30,000.00
				Month Total:		18,30,000.00
			Total of 2019-20:		**1**	**18,30,000.00**
		2020-21	Mar 21	31/03/2021	108	14,10,000.00
				Month Total:		14,10,000.00
			Total of 2020-21:		**1**	**14,10,000.00**
		2021-22	Mar 22	26/03/2022	43	10,65,000.00
				Month Total:		10,65,000.00
			Total of 2021-22:		**1**	**10,65,000.00**
			TOTAL OF SONBHADRA (69):		**3**	**43,05,000.00**
	SRAVASTI (85)	2021-22	Mar 22	31/03/2022	116	1,75,000.00
				Month Total:		1,75,000.00
			Total of 2021-22:		**1**	**1,75,000.00**
			TOTAL OF SRAVASTI (85):		**1**	**1,75,000.00**
	SULTANPUR (52)	2020-21	Mar 21	31/03/2021	170	6,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20	SULTANPUR (52)	2020-21	Mar 21	Month Total:		6,40,000.00
				Total of 2020-21:	**1**	**6,40,000.00**
		2021-22	Mar 22	29/03/2022	110	9,75,000.00
				Month Total:		9,75,000.00
				Total of 2021-22:	**1**	**9,75,000.00**
				TOTAL OF SULTANPUR (52):	**2**	**16,15,000.00**
	UNNAO (44)	2019-20	Mar 20	24/03/2020	108	2,30,000.00
				Month Total:		2,30,000.00
				Total of 2019-20:	**1**	**2,30,000.00**
		2020-21	Mar 21	31/03/2021	154	2,75,000.00
				Month Total:		2,75,000.00
				Total of 2020-21:	**1**	**2,75,000.00**
		2021-22	Mar 22	25/03/2022	91	6,65,000.00
				Month Total:		6,65,000.00
				Total of 2021-22:	**1**	**6,65,000.00**
				TOTAL OF UNNAO (44):	**3**	**11,70,000.00**
220201102 31 05 20	AGRA (08)	2021-22	Mar 22	31/03/2022	181	23,08,251.00
				Month Total:		23,08,251.00
				Total of 2021-22:	**1**	**23,08,251.00**
				TOTAL OF AGRA (08):	**1**	**23,08,251.00**
	ALIGARH (06)	2021-22	Mar 22	29/03/2022	155	7,06,386.00
				30/03/2022	159	17,48,623.00
				Month Total:		24,55,009.00
				Total of 2021-22:	**2**	**24,55,009.00**
				TOTAL OF ALIGARH (06):	**2**	**24,55,009.00**
	AURAIYA (81)	2019-20	Mar 20	21/03/2020	47	12,52,800.00
				Month Total:		12,52,800.00
				Total of 2019-20:	**1**	**12,52,800.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	AURAIYA (81)	2021-22	Mar 22	30/03/2022	64	84,960.00
				Month Total:		84,960.00
			Total of 2021-22:		1	84,960.00
		TOTAL OF AURAIYA (81):			2	13,37,760.00
	AZAMGARH (34)	2021-22	Mar 22	25/03/2022	101	97,200.00
				31/03/2022	178	2,41,650.00
				Month Total:		3,38,850.00
			Total of 2021-22:		2	3,38,850.00
		TOTAL OF AZAMGARH (34):			2	3,38,850.00
	BAGPAT (83)	2019-20	Mar 20	27/03/2020	261	9,80,730.00
				Month Total:		9,80,730.00
			Total of 2019-20:		1	9,80,730.00
		2021-22	Mar 22	31/03/2022	451	9,450.00
				Month Total:		9,450.00
			Total of 2021-22:		1	9,450.00
		TOTAL OF BAGPAT (83):			2	9,90,180.00
	BAHRAICH (51)	2021-22	Mar 22	31/03/2022	101	60,892.00
				Month Total:		60,892.00
			Total of 2021-22:		1	60,892.00
		TOTAL OF BAHRAICH (51):			1	60,892.00
	BALLIA (31)	2021-22	Mar 22	31/03/2022	164	6,63,300.00
				Month Total:		6,63,300.00
			Total of 2021-22:		1	6,63,300.00
		TOTAL OF BALLIA (31):			1	6,63,300.00
	BALRAMPUR (79)	2021-22	Mar 22	31/03/2022	227	28,523.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	BALRAMPUR (79)	2021-22	Mar 22	Month Total:		28,523.00
				Total of 2021-22:	**1**	**28,523.00**
				TOTAL OF BALRAMPUR (79):	**1**	**28,523.00**
	BANDA (26)	2021-22	Mar 22	26/03/2022	68	42,916.00
				30/03/2022	87	1,06,218.00
				Month Total:		1,49,134.00
				Total of 2021-22:	**2**	**1,49,134.00**
				TOTAL OF BANDA (26):	**2**	**1,49,134.00**
	BARABANKY (54)	2021-22	Mar 22	31/03/2022	238	71,118.00
				31/03/2022	272	1,76,017.00
				Month Total:		2,47,135.00
				Total of 2021-22:	**2**	**2,47,135.00**
				TOTAL OF BARABANKY (54):	**2**	**2,47,135.00**
	BAREILLY (11)	2021-22	Mar 22	31/03/2022	239	3,87,485.00
				Month Total:		3,87,485.00
				Total of 2021-22:	**1**	**3,87,485.00**
				TOTAL OF BAREILLY (11):	**1**	**3,87,485.00**
	BASTI (33)	2021-22	Mar 22	31/03/2022	184	4,691.00
				Month Total:		4,691.00
				Total of 2021-22:	**1**	**4,691.00**
				TOTAL OF BASTI (33):	**1**	**4,691.00**
	BIJNORE (12)	2021-22	Jan 22	04/01/2022	3	8,059.00
				Month Total:		8,059.00
			Mar 22	29/03/2022	102	19,947.00
				Month Total:		19,947.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	BIJNORE (12)	2021-22	**Total of 2021-22:**		2	**28,006.00**
			TOTAL OF BIJNORE (12):		2	**28,006.00**
	BULANDSHAHAR (05)	2021-22	Mar 22	29/03/2022	91	1,50,300.00
				29/03/2022	93	3,72,150.00
				Month Total:		5,22,450.00
			Total of 2021-22:		2	**5,22,450.00**
			TOTAL OF BULANDSHAHAR (05):		2	**5,22,450.00**
	CHANDAULI (77)	2021-22	Mar 22	25/03/2022	147	80,244.00
				30/03/2022	236	1,98,604.00
				Month Total:		2,78,848.00
			Total of 2021-22:		2	**2,78,848.00**
			TOTAL OF CHANDAULI (77):		2	**2,78,848.00**
	CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	28/03/2022	70	44,550.00
				30/03/2022	88	6,600.00
				Month Total:		51,150.00
			Total of 2021-22:		2	**51,150.00**
			TOTAL OF CHATRAPATI S M NAGAR (89):		2	**51,150.00**
	CHITRAKOOT (87)	2021-22	Jan 22	29/01/2022	26	1,350.00
				Month Total:		1,350.00
			Mar 22	30/03/2022	90	3,850.00
				Month Total:		3,850.00
			Total of 2021-22:		2	**5,200.00**
			TOTAL OF CHITRAKOOT (87):		2	**5,200.00**
	DEORIA (35)	2021-22	Mar 22	26/03/2022	123	69,300.00
				30/03/2022	174	1,78,200.00
				Month Total:		2,47,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	DEORIA (35)	2021-22	**Total of 2021-22:**		**2**	**2,47,500.00**
			TOTAL OF DEORIA (35):		**2**	**2,47,500.00**
	ETAH (10)	2021-22	Mar 22	23/03/2022	51	9,900.00
				30/03/2022	96	24,750.00
				Month Total:		34,650.00
			Total of 2021-22:		**2**	**34,650.00**
			TOTAL OF ETAH (10):		**2**	**34,650.00**
	ETAWAH (19)	2020-21	Mar 21	31/03/2021	119	13,71,600.00
				Month Total:		13,71,600.00
			Total of 2020-21:		**1**	**13,71,600.00**
			TOTAL OF ETAWAH (19):		**1**	**13,71,600.00**
	FAIZABAD (49)	2018-19	Mar 19	27/03/2019	579	23,880.00
				Month Total:		23,880.00
			Total of 2018-19:		**1**	**23,880.00**
		2019-20	Mar 20	28/03/2020	374	10,58,160.00
				Month Total:		10,58,160.00
			Total of 2019-20:		**1**	**10,58,160.00**
		2020-21	Mar 21	31/03/2021	522	17,00,820.00
				Month Total:		17,00,820.00
			Total of 2020-21:		**1**	**17,00,820.00**
			TOTAL OF FAIZABAD (49):		**3**	**27,82,860.00**
	FATEHGARH (18)	2019-20	Mar 20	24/03/2020	107	3,76,200.00
				Month Total:		3,76,200.00
			Total of 2019-20:		**1**	**3,76,200.00**
		2020-21	Mar 21	26/03/2021	82	4,85,100.00
				Month Total:		4,85,100.00
			Total of 2020-21:		**1**	**4,85,100.00**
		2021-22	Mar 22	26/03/2022	65	10,176.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	FATEHGARH (18)	2021-22	Mar 22	30/03/2022	106	25,259.00
				Month Total:		35,435.00
			Total of 2021-22:		2	35,435.00
		TOTAL OF FATEHGARH (18):			4	8,96,735.00
	FATEHPUR (21)	2021-22	Mar 22	26/03/2022	62	1,20,414.00
				29/03/2022	74	2,99,022.00
				Month Total:		4,19,436.00
			Total of 2021-22:		2	4,19,436.00
		TOTAL OF FATEHPUR (21):			2	4,19,436.00
	FIROZABAD (68)	2021-22	Mar 22	22/03/2022	70	3,59,937.00
				30/03/2022	119	8,90,844.00
				Month Total:		12,50,781.00
			Total of 2021-22:		2	12,50,781.00
		TOTAL OF FIROZABAD (68):			2	12,50,781.00
	GAZIPUR (30)	2021-22	Mar 22	31/03/2022	288	3,48,570.00
				31/03/2022	296	8,62,790.00
				Month Total:		12,11,360.00
			Total of 2021-22:		2	12,11,360.00
		TOTAL OF GAZIPUR (30):			2	12,11,360.00
	GHAZIABAD (59)	2019-20	Mar 20	28/03/2020	253	90,99,400.00
				28/03/2020	254	42,77,953.00
				31/03/2020	290	21,29,800.00
				Month Total:		1,55,07,153.00
			Total of 2019-20:		3	1,55,07,153.00
		2021-22	Mar 22	26/03/2022	215	3,51,000.00
				30/03/2022	247	8,68,725.00
				Month Total:		12,19,725.00
			Total of 2021-22:		2	12,19,725.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	GHAZIABAD (59)			**TOTAL OF GHAZIABAD (59):**	**5**	**1,67,26,878.00**
	GONDA (50)	2021-22	Mar 22	26/03/2022	109	68,700.00
				31/03/2022	156	1,72,872.00
				Month Total:		2,41,572.00
				Total of 2021-22:	**2**	**2,41,572.00**
				TOTAL OF GONDA (50):	**2**	**2,41,572.00**
	GORAKHPUR (32)	2021-22	Mar 22	28/03/2022	264	36,679.00
				31/03/2022	394	90,782.00
				Month Total:		1,27,461.00
				Total of 2021-22:	**2**	**1,27,461.00**
				TOTAL OF GORAKHPUR (32):	**2**	**1,27,461.00**
	HAPUR (90)	2019-20	Mar 20	31/03/2020	143	8,47,250.00
				Month Total:		8,47,250.00
				Total of 2019-20:	**1**	**8,47,250.00**
		2021-22	Mar 22	31/03/2022	122	2,53,800.00
				31/03/2022	123	6,27,750.00
				Month Total:		8,81,550.00
				Total of 2021-22:	**2**	**8,81,550.00**
				TOTAL OF HAPUR (90):	**3**	**17,28,800.00**
	HARDOI (47)	2021-22	Feb 22	16/02/2022	19	1,47,560.00
				Month Total:		1,47,560.00
			Mar 22	31/03/2022	129	3,65,332.00
				Month Total:		3,65,332.00
				Total of 2021-22:	**2**	**5,12,892.00**
				TOTAL OF HARDOI (47):	**2**	**5,12,892.00**
	HATHRAS (78)	2021-22	Mar 22	31/03/2022	84	7,01,844.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	HATHRAS (78)	2021-22	Mar 22	Month Total:		7,01,844.00
				Total of 2021-22:	**1**	**7,01,844.00**
				TOTAL OF HATHRAS (78):	**1**	**7,01,844.00**
	JALAUN (24)	2021-22	Mar 22	16/03/2022	22	48,600.00
				30/03/2022	69	1,23,100.00
				Month Total:		1,71,700.00
				Total of 2021-22:	**2**	**1,71,700.00**
				TOTAL OF JALAUN (24):	**2**	**1,71,700.00**
	JAUNPUR (29)	2021-22	Mar 22	31/03/2022	204	95,850.00
				Month Total:		95,850.00
				Total of 2021-22:	**1**	**95,850.00**
				TOTAL OF JAUNPUR (29):	**1**	**95,850.00**
	JHANSI (23)	2016-17	Mar 17	31/03/2017	235	82,800.00
				Month Total:		82,800.00
				Total of 2016-17:	**1**	**82,800.00**
		2017-18	Mar 18	28/03/2018	218	3,23,700.00
				31/03/2018	294	38,700.00
				Month Total:		3,62,400.00
				Total of 2017-18:	**2**	**3,62,400.00**
		2018-19	Dec 18	13/12/2018	49	66,520.00
				Month Total:		66,520.00
			Mar 19	30/03/2019	211	26,210.00
				30/03/2019	224	1,08,310.00
				31/03/2019	275	36,73,685.00
				Month Total:		38,08,205.00
				Total of 2018-19:	**4**	**38,74,725.00**
		2019-20	Mar 20	27/03/2020	154	41,07,227.00
				Month Total:		41,07,227.00
				Total of 2019-20:	**1**	**41,07,227.00**
		2021-22	Mar 22	31/03/2022	157	3,06,900.00
				Month Total:		3,06,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	JHANSI (23)	2021-22	**Total of 2021-22:**		1	**3,06,900.00**
			TOTAL OF JHANSI (23):		9	**87,34,052.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	28/03/2020	90	14,42,534.00
				Month Total:		14,42,534.00
			Total of 2019-20:		1	**14,42,534.00**
		2021-22	Mar 22	07/03/2022	6	20,500.00
				30/03/2022	77	50,600.00
				Month Total:		71,100.00
			Total of 2021-22:		2	**71,100.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		3	**15,13,634.00**
	KANNAUJ (84)	2019-20	Mar 20	17/03/2020	38	3,56,400.00
				Month Total:		3,56,400.00
			Total of 2019-20:		1	**3,56,400.00**
		2021-22	Mar 22	31/03/2022	129	5,400.00
				Month Total:		5,400.00
			Total of 2021-22:		1	**5,400.00**
			TOTAL OF KANNAUJ (84):		2	**3,61,800.00**
	KANPUR DEHAT (62)	2020-21	Mar 21	31/03/2021	96	3,48,750.00
				Month Total:		3,48,750.00
			Total of 2020-21:		1	**3,48,750.00**
			TOTAL OF KANPUR DEHAT (62):		1	**3,48,750.00**
	KANPUR NAGAR (20)	2021-22	Mar 22	31/03/2022	286	11,00,662.00
				31/03/2022	301	59,850.00
				Month Total:		11,60,512.00
			Total of 2021-22:		2	**11,60,512.00**
			TOTAL OF KANPUR NAGAR (20):		2	**11,60,512.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	KANSHIRAM NAGAR (88)	2019-20	Mar 20	30/03/2020	127	14,49,060.00
				Month Total:		14,49,060.00
			Total of 2019-20:		**1**	**14,49,060.00**
		2021-22	Mar 22	31/03/2022	114	38,650.00
				Month Total:		38,650.00
			Total of 2021-22:		**1**	**38,650.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**2**	**14,87,710.00**
	KAUSHAMBI (82)	2021-22	Mar 22	31/03/2022	209	32,400.00
				31/03/2022	213	82,136.00
				Month Total:		1,14,536.00
			Total of 2021-22:		**2**	**1,14,536.00**
			TOTAL OF KAUSHAMBI (82):		**2**	**1,14,536.00**
	KHERI (48)	2021-22	Mar 22	26/03/2022	113	79,434.00
				31/03/2022	150	1,96,599.00
				Month Total:		2,76,033.00
			Total of 2021-22:		**2**	**2,76,033.00**
			TOTAL OF KHERI (48):		**2**	**2,76,033.00**
	LALITPUR (58)	2019-20	Mar 20	30/03/2020	120	32,32,130.00
				Month Total:		32,32,130.00
			Total of 2019-20:		**1**	**32,32,130.00**
		2020-21	Mar 21	30/03/2021	119	60,45,270.00
				Month Total:		60,45,270.00
			Total of 2020-21:		**1**	**60,45,270.00**
		2021-22	Mar 22	15/03/2022	26	94,241.00
				31/03/2022	112	2,33,248.00
				Month Total:		3,27,489.00
			Total of 2021-22:		**2**	**3,27,489.00**
			TOTAL OF LALITPUR (58):		**4**	**96,04,889.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	MAHARAJGANJ (70)	2021-22	Mar 22	31/03/2022	109	3,84,791.00
				Month Total:		3,84,791.00
			Total of 2021-22:		1	3,84,791.00
		TOTAL OF MAHARAJGANJ (70):			1	3,84,791.00
	MAHOBA (71)	2021-22	Mar 22	24/03/2022	76	2,250.00
				30/03/2022	104	5,400.00
				Month Total:		7,650.00
			Total of 2021-22:		2	7,650.00
		TOTAL OF MAHOBA (71):			2	7,650.00
	MAINPURI (09)	2018-19	Dec 18	04/12/2018	11	15,300.00
				Month Total:		15,300.00
			Mar 19	28/03/2019	246	38,250.00
				31/03/2019	283	29,71,800.00
				Month Total:		30,10,050.00
			Total of 2018-19:		3	30,25,350.00
		2019-20	Mar 20	28/03/2020	125	21,70,800.00
				Month Total:		21,70,800.00
			Total of 2019-20:		1	21,70,800.00
		2021-22	Mar 22	30/03/2022	154	2,43,000.00
				Month Total:		2,43,000.00
			Total of 2021-22:		1	2,43,000.00
		TOTAL OF MAINPURI (09):			5	54,39,150.00
	MATHURA (07)	2019-20	Mar 20	28/03/2020	95	19,01,696.00
				Month Total:		19,01,696.00
			Total of 2019-20:		1	19,01,696.00
		2021-22	Mar 22	31/03/2022	76	1,49,638.00
				Month Total:		1,49,638.00
			Total of 2021-22:		1	1,49,638.00
		TOTAL OF MATHURA (07):			2	20,51,334.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	MAU (66)	2021-22	Mar 22	29/03/2022	119	2,93,050.00
				Month Total:		2,93,050.00
			Total of 2021-22:		1	2,93,050.00
			TOTAL OF MAU (66):		1	2,93,050.00
	MEERUT (04)	2019-20	Mar 20	28/03/2020	152	28,83,450.00
				Month Total:		28,83,450.00
			Total of 2019-20:		1	28,83,450.00
		2021-22	Mar 22	25/03/2022	189	1,63,201.00
				30/03/2022	307	4,03,924.00
				Month Total:		5,67,125.00
			Total of 2021-22:		2	5,67,125.00
			TOTAL OF MEERUT (04):		3	34,50,575.00
	MORADABAD (14)	2019-20	Mar 20	28/03/2020	126	1,57,73,920.00
				Month Total:		1,57,73,920.00
			Total of 2019-20:		1	1,57,73,920.00
		2021-22	Mar 22	31/03/2022	167	12,19,890.00
				31/03/2022	170	4,92,885.00
				Month Total:		17,12,775.00
			Total of 2021-22:		2	17,12,775.00
			TOTAL OF MORADABAD (14):		3	1,74,86,695.00
	MUZAFFARNAGAR (03)	2019-20	Mar 20	27/03/2020	94	23,54,244.00
				Month Total:		23,54,244.00
			Total of 2019-20:		1	23,54,244.00
		2021-22	Mar 22	31/03/2022	107	2,62,898.00
				Month Total:		2,62,898.00
			Total of 2021-22:		1	2,62,898.00
			TOTAL OF MUZAFFARNAGAR (03):		2	26,17,142.00
	PADRAUNA (73)	2019-20	Mar 20	30/03/2020	349	10,28,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	PADRAUNA (73)	2019-20	Mar 20	Month Total:		10,28,250.00
			Total of 2019-20:		**1**	**10,28,250.00**
		2021-22	Mar 22	31/03/2022	346	2,17,800.00
				Month Total:		2,17,800.00
			Total of 2021-22:		**1**	**2,17,800.00**
			TOTAL OF PADRAUNA (73):		**2**	**12,46,050.00**
	PILIBHIT (16)	2018-19	Nov 18	06/11/2018	76	18,450.00
				Month Total:		18,450.00
			Total of 2018-19:		**1**	**18,450.00**
		2019-20	Feb 20	29/02/2020	80	8,51,800.00
				Month Total:		8,51,800.00
			Total of 2019-20:		**1**	**8,51,800.00**
		2020-21	Mar 21	31/03/2021	200	17,37,960.00
				31/03/2021	202	9,29,320.00
				Month Total:		26,67,280.00
			Total of 2020-21:		**2**	**26,67,280.00**
		2021-22	Mar 22	31/03/2022	174	2,44,883.00
				Month Total:		2,44,883.00
			Total of 2021-22:		**1**	**2,44,883.00**
			TOTAL OF PILIBHIT (16):		**5**	**37,82,413.00**
	PRATAPGARH (53)	2020-21	Mar 21	27/03/2021	130	42,01,450.00
				Month Total:		42,01,450.00
			Total of 2020-21:		**1**	**42,01,450.00**
		2021-22	Mar 22	30/03/2022	130	69,806.00
				Month Total:		69,806.00
			Total of 2021-22:		**1**	**69,806.00**
			TOTAL OF PRATAPGARH (53):		**2**	**42,71,256.00**
	PRAYAGRAJ-2 (64)	2017-18	Mar 18	31/03/2018	1029	22,57,627.00
				31/03/2018	980	1,650.00
				Month Total:		22,59,277.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	PRAYAGRAJ-2 (64)	2017-18	**Total of 2017-18:**		**2**	**22,59,277.00**
		2018-19	Feb 19	05/02/2019	39	72,900.00
				Month Total:		72,900.00
			Mar 19	23/03/2019	228	3,09,600.00
				31/03/2019	612	50,15,243.00
				Month Total:		53,24,843.00
			Total of 2018-19:		**3**	**53,97,743.00**
		2019-20	Mar 20	27/03/2020	319	68,61,235.00
				Month Total:		68,61,235.00
			Total of 2019-20:		**1**	**68,61,235.00**
		2021-22	Mar 22	23/03/2022	325	1,90,921.00
				30/03/2022	511	4,72,531.00
				Month Total:		6,63,452.00
			Total of 2021-22:		**2**	**6,63,452.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**8**	**1,51,81,707.00**
	RAIBAREILLY (45)	2021-22	Mar 22	30/03/2022	127	3,24,587.00
				Month Total:		3,24,587.00
			Total of 2021-22:		**1**	**3,24,587.00**
		TOTAL OF RAIBAREILLY (45):			**1**	**3,24,587.00**
	RAMPUR (17)	2019-20	Mar 20	30/03/2020	178	29,20,470.00
				Month Total:		29,20,470.00
			Total of 2019-20:		**1**	**29,20,470.00**
		2021-22	Mar 22	15/03/2022	30	94,753.00
				30/03/2022	115	2,34,514.00
				Month Total:		3,29,267.00
			Total of 2021-22:		**2**	**3,29,267.00**
		TOTAL OF RAMPUR (17):			**3**	**32,49,737.00**
	SAHARANPUR (02)	2021-22	Mar 22	14/03/2022	25	2,86,716.00
				29/03/2022	132	7,09,832.00
				Month Total:		9,96,548.00
			Total of 2021-22:		**2**	**9,96,548.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	SAHARANPUR (02)	**TOTAL OF SAHARANPUR (02):**			**2**	**9,96,548.00**
	SAMBHAL (92)	2021-22	Mar 22	29/03/2022	82	79,470.00
				Month Total:		79,470.00
			Total of 2021-22:		**1**	**79,470.00**
		TOTAL OF SAMBHAL (92):			**1**	**79,470.00**
	SANT KABIR NAGAR (80)	2021-22	Mar 22	30/03/2022	92	13,500.00
				Month Total:		13,500.00
			Total of 2021-22:		**1**	**13,500.00**
		TOTAL OF SANT KABIR NAGAR (80):			**1**	**13,500.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	30/03/2020	269	5,29,200.00
				30/03/2020	270	97,200.00
				30/03/2020	271	64,800.00
				Month Total:		6,91,200.00
			Total of 2019-20:		**3**	**6,91,200.00**
		2021-22	Mar 22	28/03/2022	131	53,950.00
				31/03/2022	207	1,33,526.00
				Month Total:		1,87,476.00
			Total of 2021-22:		**2**	**1,87,476.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**5**	**8,78,676.00**
	SHAHJAHANPUR (15)	2021-22	Mar 22	31/03/2022	117	3,88,060.00
				Month Total:		3,88,060.00
			Total of 2021-22:		**1**	**3,88,060.00**
		TOTAL OF SHAHJAHANPUR (15):			**1**	**3,88,060.00**
	SHAMLI (91)	2018-19	Dec 18	26/12/2018	24	58,560.00
				Month Total:		58,560.00
			Mar 19	27/03/2019	57	98,080.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	SHAMLI (91)	2018-19	Mar 19	28/03/2019	80	77,960.00
				31/03/2019	97	23,92,170.00
				Month Total:		25,68,210.00
			Total of 2018-19:		**4**	**26,26,770.00**
		2019-20	Mar 20	31/03/2020	86	32,16,125.00
				Month Total:		32,16,125.00
			Total of 2019-20:		**1**	**32,16,125.00**
		2020-21	Mar 21	31/03/2021	95	47,09,665.00
				Month Total:		47,09,665.00
			Total of 2020-21:		**1**	**47,09,665.00**
		2021-22	Mar 22	23/03/2022	33	1,00,359.00
				31/03/2022	84	2,48,389.00
				Month Total:		3,48,748.00
			Total of 2021-22:		**2**	**3,48,748.00**
			TOTAL OF SHAMLI (91):		**8**	**1,09,01,308.00**
	SIDDHARTH NAGAR (67)	2021-22	Mar 22	30/03/2022	113	1,18,032.00
				Month Total:		1,18,032.00
			Total of 2021-22:		**1**	**1,18,032.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**1**	**1,18,032.00**
	SITAPUR (46)	2021-22	Mar 22	22/03/2022	50	28,998.00
				31/03/2022	172	71,770.00
				Month Total:		1,00,768.00
			Total of 2021-22:		**2**	**1,00,768.00**
			TOTAL OF SITAPUR (46):		**2**	**1,00,768.00**
	SONBHADRA (69)	2019-20	Mar 20	28/03/2020	102	10,28,690.00
				Month Total:		10,28,690.00
			Total of 2019-20:		**1**	**10,28,690.00**
		2021-22	Mar 22	23/03/2022	22	25,695.00
				31/03/2022	84	63,595.00
				Month Total:		89,290.00
			Total of 2021-22:		**2**	**89,290.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	SONBHADRA (69)	**TOTAL OF SONBHADRA (69):**			**3**	**11,17,980.00**
	SRAVASTI (85)	2021-22	Mar 22	31/03/2022	102	15,200.00
				Month Total:		15,200.00
			Total of 2021-22:		**1**	**15,200.00**
		TOTAL OF SRAVASTI (85):			**1**	**15,200.00**
	SULTANPUR (52)	2020-21	Mar 21	31/03/2021	171	4,63,872.00
				Month Total:		4,63,872.00
			Total of 2020-21:		**1**	**4,63,872.00**
		2021-22	Mar 22	29/03/2022	108	32,400.00
				29/03/2022	112	10,800.00
				Month Total:		43,200.00
			Total of 2021-22:		**2**	**43,200.00**
		TOTAL OF SULTANPUR (52):			**3**	**5,07,072.00**
	UNNAO (44)	2019-20	Mar 20	24/03/2020	107	2,48,400.00
				Month Total:		2,48,400.00
			Total of 2019-20:		**1**	**2,48,400.00**
		2020-21	Mar 21	31/03/2021	155	5,45,400.00
				Month Total:		5,45,400.00
			Total of 2020-21:		**1**	**5,45,400.00**
		2021-22	Mar 22	25/03/2022	92	10,800.00
				Month Total:		10,800.00
			Total of 2021-22:		**1**	**10,800.00**
		TOTAL OF UNNAO (44):			**3**	**8,04,600.00**
	VARANASI (27)	2021-22	Mar 22	25/03/2022	518	7,59,622.00
				31/03/2022	857	48,50,176.00
				Month Total:		56,09,798.00
			Total of 2021-22:		**2**	**56,09,798.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20	VARANASI (27)			**TOTAL OF VARANASI (27):**	**2**	**56,09,798.00**
220201102 32 00 20	AGRA (08)	2020-21	Nov 20	05/11/2020 29		31,54,200.00
				Month Total:		31,54,200.00
			Mar 21	31/03/2021 139		31,54,800.00
				Month Total:		31,54,800.00
				Total of 2020-21:	**2**	**63,09,000.00**
				TOTAL OF AGRA (08):	**2**	**63,09,000.00**
	AMBEDKAR NAGAR (74)	2020-21	Oct 20	12/10/2020 22		59,280.00
				Month Total:		59,280.00
			Mar 21	31/03/2021 184		59,280.00
				Month Total:		59,280.00
				Total of 2020-21:	**2**	**1,18,560.00**
				TOTAL OF AMBEDKAR NAGAR (74):	**2**	**1,18,560.00**
	AURAIYA (81)	2019-20	Sep 19	07/09/2019 11		62,250.00
				Month Total:		62,250.00
			Mar 20	16/03/2020 31		2,49,000.00
				Month Total:		2,49,000.00
				Total of 2019-20:	**2**	**3,11,250.00**
		2020-21	Oct 20	09/10/2020 10		90,600.00
				Month Total:		90,600.00
			Mar 21	30/03/2021 85		90,600.00
				Month Total:		90,600.00
				Total of 2020-21:	**2**	**1,81,200.00**
				TOTAL OF AURAIYA (81):	**4**	**4,92,450.00**
	BAGPAT (83)	2019-20	Feb 20	25/02/2020 155		15,30,000.00
				Month Total:		15,30,000.00
				Total of 2019-20:	**1**	**15,30,000.00**
		2020-21	Sep 20	02/09/2020 1		5,57,400.00
				Month Total:		5,57,400.00
			Mar 21	31/03/2021 248		5,58,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20	BAGPAT (83)	2020-21	Mar 21	Month Total:		5,58,000.00
			Total of 2020-21:		**2**	**11,15,400.00**
			TOTAL OF BAGPAT (83):		**3**	**26,45,400.00**
	CHATRAPATI S M NAGAR (89)	2020-21	Nov 20	03/11/2020	1	1,10,250.00
				Month Total:		1,10,250.00
			Mar 21	31/03/2021	116	36,750.00
				31/03/2021	117	73,800.00
				Month Total:		1,10,550.00
			Total of 2020-21:		**3**	**2,20,800.00**
			TOTAL OF CHATRAPATI S M NAGAR (89):		**3**	**2,20,800.00**
	ETAWAH (19)	2020-21	Oct 20	27/10/2020	26	5,38,800.00
				Month Total:		5,38,800.00
			Mar 21	31/03/2021	110	5,38,800.00
				Month Total:		5,38,800.00
			Total of 2020-21:		**2**	**10,77,600.00**
			TOTAL OF ETAWAH (19):		**2**	**10,77,600.00**
	FAIZABAD (49)	2018-19	Mar 19	30/03/2019	685	3,38,800.00
				Month Total:		3,38,800.00
			Total of 2018-19:		**1**	**3,38,800.00**
		2019-20	Aug 19	01/08/2019	28	8,37,300.00
				Month Total:		8,37,300.00
			Mar 20	31/03/2020	466	3,00,900.00
				31/03/2020	467	5,36,400.00
				Month Total:		8,37,300.00
			Total of 2019-20:		**3**	**16,74,600.00**
		2020-21	Sep 20	03/09/2020	89	3,00,900.00
				Month Total:		3,00,900.00
			Mar 21	31/03/2021	511	3,00,900.00
				Month Total:		3,00,900.00
			Total of 2020-21:		**2**	**6,01,800.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20	FAIZABAD (49)			**TOTAL OF FAIZABAD (49):**	**6**	**26,15,200.00**
	FATEHGARH (18)	2019-20	Mar 20	31/03/2020	165	5,40,000.00
				Month Total:		5,40,000.00
				Total of 2019-20:	**1**	**5,40,000.00**
		2020-21	Mar 21	18/03/2021	28	4,15,200.00
				31/03/2021	115	4,15,800.00
				Month Total:		8,31,000.00
				Total of 2020-21:	**2**	**8,31,000.00**
				TOTAL OF FATEHGARH (18):	**3**	**13,71,000.00**
	FIROZABAD (68)	2015-16	Sep 15	01/09/2015	8	40,19,400.00
				Month Total:		40,19,400.00
				Total of 2015-16:	**1**	**40,19,400.00**
				TOTAL OF FIROZABAD (68):	**1**	**40,19,400.00**
	GHAZIABAD (59)	2019-20	Jul 19	01/07/2019	22	40,49,007.00
				17/07/2019	100	33,750.00
				Month Total:		40,82,757.00
			Mar 20	27/03/2020	244	13,84,923.00
				Month Total:		13,84,923.00
				Total of 2019-20:	**3**	**54,67,680.00**
		2020-21	Aug 20	10/08/2020	78	9,96,750.00
				Month Total:		9,96,750.00
			Mar 21	30/03/2021	234	9,96,758.00
				Month Total:		9,96,758.00
				Total of 2020-21:	**2**	**19,93,508.00**
				TOTAL OF GHAZIABAD (59):	**5**	**74,61,188.00**
	HAMIRPUR (25)	2020-21	Oct 20	14/10/2020	15	8,72,100.00
				Month Total:		8,72,100.00
			Mar 21	31/03/2021	202	8,72,100.00
				Month Total:		8,72,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20	HAMIRPUR (25)	2020-21	**Total of 2020-21:**		**2**	**17,44,200.00**
		TOTAL OF HAMIRPUR (25):			**2**	**17,44,200.00**
	HAPUR (90)	2015-16	Nov 15	30/11/2015	72	18,74,800.00
				Month Total:		18,74,800.00
			Dec 15	22/12/2015	83	1,64,800.00
				Month Total:		1,64,800.00
			Feb 16	03/02/2016	6	9,84,400.00
				Month Total:		9,84,400.00
			Total of 2015-16:		**3**	**30,24,000.00**
		2019-20	Aug 19	05/08/2019	7	12,30,000.00
				Month Total:		12,30,000.00
			Mar 20	04/03/2020	1	12,30,000.00
				Month Total:		12,30,000.00
			Total of 2019-20:		**2**	**24,60,000.00**
		2020-21	Sep 20	03/09/2020	7	4,48,200.00
				Month Total:		4,48,200.00
			Mar 21	30/03/2021	159	4,48,200.00
				Month Total:		4,48,200.00
			Total of 2020-21:		**2**	**8,96,400.00**
		TOTAL OF HAPUR (90):			**7**	**63,80,400.00**
	JHANSI (23)	2015-16	Sep 15	17/09/2015	46	34,28,000.00
				Month Total:		34,28,000.00
			Jan 16	08/01/2016	32	34,28,000.00
				Month Total:		34,28,000.00
			Total of 2015-16:		**2**	**68,56,000.00**
		2016-17	Jan 17	09/01/2017	19	27,40,800.00
				Month Total:		27,40,800.00
			Total of 2016-17:		**1**	**27,40,800.00**
		2017-18	Aug 17	10/08/2017	13	6,97,200.00
				Month Total:		6,97,200.00
			Total of 2017-18:		**1**	**6,97,200.00**
		2018-19	Oct 18	17/10/2018	44	8,70,400.00
				Month Total:		8,70,400.00
			Total of 2018-19:		**1**	**8,70,400.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20	JHANSI (23)	2019-20	Jul 19	23/07/2019	54	8,34,000.00
				Month Total:		8,34,000.00
			Jan 20	13/01/2020	53	8,34,000.00
				Month Total:		8,34,000.00
			Total of 2019-20:		**2**	**16,68,000.00**
		2020-21	Sep 20	05/09/2020	14	3,03,600.00
				Month Total:		3,03,600.00
			Mar 21	30/03/2021	194	3,03,600.00
				Month Total:		3,03,600.00
			Total of 2020-21:		**2**	**6,07,200.00**
			TOTAL OF JHANSI (23):		**9**	**1,34,39,600.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	12/07/2019	16	18,78,000.00
				Month Total:		18,78,000.00
			Mar 20	21/03/2020	66	18,78,000.00
				Month Total:		18,78,000.00
			Total of 2019-20:		**2**	**37,56,000.00**
		2020-21	Oct 20	12/10/2020	13	6,84,719.00
				Month Total:		6,84,719.00
			Mar 21	31/03/2021	83	6,84,719.00
				Month Total:		6,84,719.00
			Total of 2020-21:		**2**	**13,69,438.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**4**	**51,25,438.00**
	KANNAUJ (84)	2019-20	Jun 19	29/06/2019	15	3,67,200.00
				Month Total:		3,67,200.00
			Feb 20	07/02/2020	10	3,67,200.00
				Month Total:		3,67,200.00
			Total of 2019-20:		**2**	**7,34,400.00**
		2020-21	Mar 21	05/03/2021	4	1,33,800.00
				30/03/2021	124	1,33,800.00
				Month Total:		2,67,600.00
			Total of 2020-21:		**2**	**2,67,600.00**
			TOTAL OF KANNAUJ (84):		**4**	**10,02,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20	KANPUR DEHAT (62)	2020-21	Feb 21	20/02/2021	18	71,097.00
				Month Total:		71,097.00
			Mar 21	31/03/2021	98	23,700.00
				Month Total:		23,700.00
			Total of 2020-21:		**2**	**94,797.00**
		TOTAL OF KANPUR DEHAT (62):			**2**	**94,797.00**
	KANSHIRAM NAGAR (88)	2019-20	Aug 19	19/08/2019	21	28,65,000.00
				Month Total:		28,65,000.00
			Feb 20	12/02/2020	16	28,65,000.00
				Month Total:		28,65,000.00
			Total of 2019-20:		**2**	**57,30,000.00**
		2020-21	Aug 20	19/08/2020	17	7,83,000.00
				Month Total:		7,83,000.00
			Mar 21	18/03/2021	39	2,61,450.00
				31/03/2021	92	10,44,708.00
				Month Total:		13,06,158.00
			Total of 2020-21:		**3**	**20,89,158.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**5**	**78,19,158.00**
	LALITPUR (58)	2019-20	Jul 19	15/07/2019	19	21,54,000.00
				Month Total:		21,54,000.00
			Jan 20	07/01/2020	4	21,54,000.00
				Month Total:		21,54,000.00
			Total of 2019-20:		**2**	**43,08,000.00**
		2020-21	Aug 20	19/08/2020	8	7,84,200.00
				Month Total:		7,84,200.00
			Mar 21	30/03/2021	118	7,86,000.00
				Month Total:		7,86,000.00
			Total of 2020-21:		**2**	**15,70,200.00**
		TOTAL OF LALITPUR (58):			**4**	**58,78,200.00**
	MAHOBA (71)	2020-21	Aug 20	31/08/2020	4	12,15,000.00
				Month Total:		12,15,000.00
			Mar 21	31/03/2021	59	12,15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20	MAHOBA (71)	2020-21	Mar 21	Month Total:		12,15,000.00
			Total of 2020-21:		**2**	**24,30,000.00**
			TOTAL OF MAHOBA (71):		**2**	**24,30,000.00**
	MAINPURI (09)	2018-19	May 18	22/05/2018	40	14,64,000.00
				Month Total:		14,64,000.00
			Total of 2018-19:		**1**	**14,64,000.00**
		2019-20	Jul 19	27/07/2019	67	10,91,700.00
				Month Total:		10,91,700.00
			Mar 20	11/03/2020	22	18,36,150.00
				Month Total:		18,36,150.00
			Total of 2019-20:		**2**	**29,27,850.00**
		2020-21	Sep 20	02/09/2020	12	5,06,700.00
				Month Total:		5,06,700.00
			Mar 21	31/03/2021	156	5,60,700.00
				Month Total:		5,60,700.00
			Total of 2020-21:		**2**	**10,67,400.00**
			TOTAL OF MAINPURI (09):		**5**	**54,59,250.00**
	MATHURA (07)	2018-19	Aug 18	20/08/2018	41	8,14,400.00
				Month Total:		8,14,400.00
			Total of 2018-19:		**1**	**8,14,400.00**
		2019-20	Mar 20	20/03/2020	44	21,96,000.00
				Month Total:		21,96,000.00
			Total of 2019-20:		**1**	**21,96,000.00**
		2020-21	Nov 20	07/11/2020	9	4,00,200.00
				Month Total:		4,00,200.00
			Mar 21	30/03/2021	88	4,00,200.00
				Month Total:		4,00,200.00
			Total of 2020-21:		**2**	**8,00,400.00**
			TOTAL OF MATHURA (07):		**4**	**38,10,800.00**
	MAU (66)	2020-21	Oct 20	13/10/2020	12	1,16,085.00
				Month Total:		1,16,085.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20	MAU (66)	2020-21	**Total of 2020-21:**		1	**1,16,085.00**
			TOTAL OF MAU (66):		1	**1,16,085.00**
	MEERUT (04)	2019-20	Jan 20	16/01/2020	60	36,75,000.00
				Month Total:		36,75,000.00
			Total of 2019-20:		1	**36,75,000.00**
		2020-21	Aug 20	24/08/2020	65	13,39,905.00
				Month Total:		13,39,905.00
			Mar 21	31/03/2021	269	13,39,905.00
				Month Total:		13,39,905.00
			Total of 2020-21:		2	**26,79,810.00**
			TOTAL OF MEERUT (04):		3	**63,54,810.00**
	MORADABAD (14)	2019-20	Aug 19	02/08/2019	19	69,00,000.00
				Month Total:		69,00,000.00
			Jan 20	13/01/2020	39	50,34,300.00
				Month Total:		50,34,300.00
			Feb 20	20/02/2020	55	18,65,700.00
				Month Total:		18,65,700.00
			Total of 2019-20:		3	**1,38,00,000.00**
		2020-21	Aug 20	20/08/2020	42	25,15,200.00
				Month Total:		25,15,200.00
			Mar 21	31/03/2021	140	25,15,800.00
				Month Total:		25,15,800.00
			Total of 2020-21:		2	**50,31,000.00**
			TOTAL OF MORADABAD (14):		5	**1,88,31,000.00**
	MUZAFFARNAGAR (03)	2019-20	Jan 20	01/01/2020	7	57,00,000.00
				Month Total:		57,00,000.00
			Total of 2019-20:		1	**57,00,000.00**
		2020-21	Oct 20	14/10/2020	17	20,77,800.00
				Month Total:		20,77,800.00
			Mar 21	31/03/2021	104	20,77,800.00
				Month Total:		20,77,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20	MUZAFFARNAGAR (03)	2020-21	**Total of 2020-21:**		**2**	**41,55,600.00**
			TOTAL OF MUZAFFARNAGAR (03):		**3**	**98,55,600.00**
	PADRAUNA (73)	2019-20	Mar 20	27/03/2020	307	3,42,000.00
				Month Total:		3,42,000.00
			Total of 2019-20:		**1**	**3,42,000.00**
		2020-21	Oct 20	09/10/2020	52	61,800.00
				Month Total:		61,800.00
			Mar 21	30/03/2021	306	62,400.00
				Month Total:		62,400.00
			Total of 2020-21:		**2**	**1,24,200.00**
			TOTAL OF PADRAUNA (73):		**3**	**4,66,200.00**
	PILIBHIT (16)	2018-19	Dec 18	13/12/2018	6	39,52,800.00
				13/12/2018	7	19,84,000.00
				Month Total:		59,36,800.00
			Total of 2018-19:		**2**	**59,36,800.00**
		2019-20	Jul 19	08/07/2019	5	19,38,000.00
				Month Total:		19,38,000.00
			Mar 20	18/03/2020	123	19,50,000.00
				Month Total:		19,50,000.00
			Total of 2019-20:		**2**	**38,88,000.00**
		2020-21	Nov 20	03/11/2020	11	7,08,600.00
				Month Total:		7,08,600.00
			Mar 21	31/03/2021	171	7,08,964.00
				Month Total:		7,08,964.00
			Total of 2020-21:		**2**	**14,17,564.00**
			TOTAL OF PILIBHIT (16):		**6**	**1,12,42,364.00**
	PRATAPGARH (53)	2020-21	Mar 21	27/03/2021	134	63,600.00
				Month Total:		63,600.00
			Total of 2020-21:		**1**	**63,600.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20	PRATAPGARH (53)	**TOTAL OF PRATAPGARH (53):**			**1**	**63,600.00**
	PRAYAGRAJ-2 (64)	2018-19	Jun 18	27/06/2018	201	80,32,000.00
				Month Total:		80,32,000.00
			Sep 18	24/09/2018	66	80,32,000.00
				Month Total:		80,32,000.00
			Mar 19	23/03/2019	226	2,30,800.00
				Month Total:		2,30,800.00
			Total of 2018-19:		**3**	**1,62,94,800.00**
		2019-20	Aug 19	07/08/2019	53	1,19,72,250.00
				Month Total:		1,19,72,250.00
			Feb 20	13/02/2020	72	39,90,750.00
				13/02/2020	73	1,39,34,400.00
				Month Total:		1,79,25,150.00
			Total of 2019-20:		**3**	**2,98,97,400.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**6**	**4,61,92,200.00**
	RAMPUR (17)	2019-20	Feb 20	25/02/2020	47	84,00,000.00
				Month Total:		84,00,000.00
			Total of 2019-20:		**1**	**84,00,000.00**
		2020-21	Nov 20	26/11/2020	40	15,31,200.00
				Month Total:		15,31,200.00
			Mar 21	30/03/2021	118	15,31,200.00
				Month Total:		15,31,200.00
			Total of 2020-21:		**2**	**30,62,400.00**
		TOTAL OF RAMPUR (17):			**3**	**1,14,62,400.00**
	SAHARANPUR (02)	2020-21	Aug 20	04/08/2020	1	11,07,450.00
				Month Total:		11,07,450.00
			Feb 21	12/02/2021	32	3,69,150.00
				Month Total:		3,69,150.00
			Mar 21	30/03/2021	159	14,76,600.00
				Month Total:		14,76,600.00
			Total of 2020-21:		**3**	**29,53,200.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20	SAHARANPUR (02)	**TOTAL OF SAHARANPUR (02):**			**3**	**29,53,200.00**
	SANT KABIR NAGAR (80)	2020-21	Mar 21	30/03/2021	99	1,30,800.00
				31/03/2021	127	1,30,800.00
				Month Total:		2,61,600.00
			Total of 2020-21:		**2**	**2,61,600.00**
		TOTAL OF SANT KABIR NAGAR (80):			**2**	**2,61,600.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	13/09/2019	104	15,04,350.00
				Month Total:		15,04,350.00
			Feb 20	14/02/2020	99	5,01,450.00
				Month Total:		5,01,450.00
			Mar 20	31/03/2020	321	13,950.00
				Month Total:		13,950.00
			Total of 2019-20:		**3**	**20,19,750.00**
		2020-21	Oct 20	27/10/2020	88	3,68,100.00
				Month Total:		3,68,100.00
			Mar 21	31/03/2021	220	2,45,400.00
				31/03/2021	221	1,22,700.00
				Month Total:		3,68,100.00
			Total of 2020-21:		**3**	**7,36,200.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**6**	**27,55,950.00**
	SHAHJAHANPUR (15)	2020-21	Mar 21	31/03/2021	112	38,78,615.00
				Month Total:		38,78,615.00
			Total of 2020-21:		**1**	**38,78,615.00**
		TOTAL OF SHAHJAHANPUR (15):			**1**	**38,78,615.00**
	SHAMLI (91)	2019-20	Jul 19	23/07/2019	12	32,40,000.00
				Month Total:		32,40,000.00
			Jan 20	14/01/2020	3	32,40,000.00
				Month Total:		32,40,000.00
			Total of 2019-20:		**2**	**64,80,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20	SHAMLI (91)	2020-21	Oct 20	01/10/2020	1	10,99,800.00
				Month Total:		10,99,800.00
			Mar 21	31/03/2021	87	11,00,400.00
				Month Total:		11,00,400.00
			Total of 2020-21:		**2**	**22,00,200.00**
			TOTAL OF SHAMLI (91):		**4**	**86,80,200.00**
	SIDDHARTH NAGAR (67)	2020-21	Mar 21	25/03/2021	99	7,84,800.00
				27/03/2021	117	7,85,400.00
				Month Total:		15,70,200.00
			Total of 2020-21:		**2**	**15,70,200.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**2**	**15,70,200.00**
	SONBHADRA (69)	2019-20	Oct 19	23/10/2019	35	1,56,000.00
				Month Total:		1,56,000.00
			Mar 20	24/03/2020	74	1,56,000.00
				Month Total:		1,56,000.00
			Total of 2019-20:		**2**	**3,12,000.00**
		2020-21	Nov 20	11/11/2020	11	56,878.00
				Month Total:		56,878.00
			Mar 21	27/03/2021	91	56,878.00
				Month Total:		56,878.00
			Total of 2020-21:		**2**	**1,13,756.00**
			TOTAL OF SONBHADRA (69):		**4**	**4,25,756.00**
	SULTANPUR (52)	2020-21	Mar 21	30/03/2021	143	13,708.00
				Month Total:		13,708.00
			Total of 2020-21:		**1**	**13,708.00**
			TOTAL OF SULTANPUR (52):		**1**	**13,708.00**
220201102 95 01 48	BASTI (33)	2002-03	Jul 02	25/07/2002	329	28,12,500.00
				Month Total:		28,12,500.00
			Total of 2002-03:		**1**	**28,12,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 95 01 48	BASTI (33)	2003-04	Nov 03	24/11/2003	74	42,03,500.00
				Month Total:		42,03,500.00
			Total of 2003-04:		1	42,03,500.00
			TOTAL OF BASTI (33):		2	70,16,000.00
	GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	05/03/2002	24	24,01,500.00
				Month Total:		24,01,500.00
			Total of 2001-02:		1	24,01,500.00
		2002-03	Sep 02	19/09/2002	83	10,10,500.00
				Month Total:		10,10,500.00
			Total of 2002-03:		1	10,10,500.00
		2003-04	Jan 04	19/01/2004	161	5,60,000.00
				Month Total:		5,60,000.00
			Total of 2003-04:		1	5,60,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		3	39,72,000.00
	HAMIRPUR (25)	2002-03	Aug 02	27/08/2002	48	9,80,000.00
				Month Total:		9,80,000.00
			Total of 2002-03:		1	9,80,000.00
			TOTAL OF HAMIRPUR (25):		1	9,80,000.00
	HARDOI (47)	2001-02	Mar 02	30/03/2002	246	81,09,000.00
				Month Total:		81,09,000.00
			Total of 2001-02:		1	81,09,000.00
			TOTAL OF HARDOI (47):		1	81,09,000.00
	JALAUN (24)	2001-02	Mar 02	31/03/2002	653	10,50,000.00
				31/03/2002	654	9,22,000.00
				Month Total:		19,72,000.00
			Total of 2001-02:		2	19,72,000.00
		2002-03	Jul 02	31/07/2002	327	5,60,000.00
				31/07/2002	328	4,61,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 95 01 48	JALAUN (24)	2002-03	Jul 02	Month Total:		10,21,000.00
			Mar 03	11/03/2003	32	9,51,000.00
				Month Total:		9,51,000.00
			Total of 2002-03:		**3**	**19,72,000.00**
			TOTAL OF JALAUN (24):		**5**	**39,44,000.00**
	LALITPUR (58)	2003-04	Mar 04	31/03/2004	253	19,43,000.00
				Month Total:		19,43,000.00
			Total of 2003-04:		**1**	**19,43,000.00**
			TOTAL OF LALITPUR (58):		**1**	**19,43,000.00**
	MAU (66)	2003-04	Dec 03	11/12/2003	40	13,21,000.00
				Month Total:		13,21,000.00
			Total of 2003-04:		**1**	**13,21,000.00**
			TOTAL OF MAU (66):		**1**	**13,21,000.00**
	MORADABAD (14)	2003-04	Mar 04	31/03/2004	565	37,13,500.00
				Month Total:		37,13,500.00
			Total of 2003-04:		**1**	**37,13,500.00**
			TOTAL OF MORADABAD (14):		**1**	**37,13,500.00**
	RAMPUR (17)	2001-02	Mar 02	27/03/2002	675	76,67,500.00
				Month Total:		76,67,500.00
			Total of 2001-02:		**1**	**76,67,500.00**
		2002-03	Feb 03	14/02/2003	78	4,90,000.00
				14/02/2003	79	4,20,000.00
				15/02/2003	90	36,04,000.00
				15/02/2003	91	31,53,500.00
				Month Total:		76,67,500.00
			Total of 2002-03:		**4**	**76,67,500.00**
		2003-04	Dec 03	19/12/2003	76	21,60,000.00
				Month Total:		21,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 95 01 48	RAMPUR (17)	2003-04	Mar 04	20/03/2004	573	49,25,000.00
				26/03/2004	210	28,35,000.00
				Month Total:		77,60,000.00
			Total of 2003-04:		3	99,20,000.00
		TOTAL OF RAMPUR (17):			8	2,52,55,000.00
220201102 96 00 48	AURAIYA (81)	2002-03	Mar 03	12/03/2003	124	21,62,400.00
				Month Total:		21,62,400.00
			Total of 2002-03:		1	21,62,400.00
		TOTAL OF AURAIYA (81):			1	21,62,400.00
	BALRAMPUR (79)	2001-02	Mar 02	11/03/2002	183	8,02,000.00
				Month Total:		8,02,000.00
			Total of 2001-02:		1	8,02,000.00
		TOTAL OF BALRAMPUR (79):			1	8,02,000.00
	BASTI (33)	2002-03	Jan 03	04/01/2003	52	51,35,700.00
				Month Total:		51,35,700.00
			Total of 2002-03:		1	51,35,700.00
		TOTAL OF BASTI (33):			1	51,35,700.00
	GAUTAM BUDHA NAGAR (76)	2002-03	Sep 02	19/09/2002	84	11,46,000.00
				Month Total:		11,46,000.00
			Total of 2002-03:		1	11,46,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	11,46,000.00
	HAMIRPUR (25)	2002-03	Aug 02	27/08/2002	49	24,29,000.00
				Month Total:		24,29,000.00
			Total of 2002-03:		1	24,29,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 96 00 48	HAMIRPUR (25)			**TOTAL OF HAMIRPUR (25):**	**1**	**24,29,000.00**
	JALAUN (24)	2002-03	Jul 02	31/07/2002	326	1,03,03,600.00
				Month Total:		1,03,03,600.00
				Total of 2002-03:	**1**	**1,03,03,600.00**
				TOTAL OF JALAUN (24):	**1**	**1,03,03,600.00**
	MUZAFFARNAGAR (03)	2002-03	Mar 03	29/03/2003	574	6,04,200.00
				29/03/2003	575	4,41,000.00
				31/03/2003	643	10,92,500.00
				Month Total:		21,37,700.00
				Total of 2002-03:	**3**	**21,37,700.00**
				TOTAL OF MUZAFFARNAGAR (03):	**3**	**21,37,700.00**
	SULTANPUR (52)	2001-02	Feb 02	07/02/2002	105	17,19,000.00
				Month Total:		17,19,000.00
				Total of 2001-02:	**1**	**17,19,000.00**
				TOTAL OF SULTANPUR (52):	**1**	**17,19,000.00**
220201102 98 01 20	JHANSI (23)	2001-02	Sep 01	11/09/2001	75	1,31,740.00
				Month Total:		1,31,740.00
			Nov 01	22/11/2001	58	1,31,740.00
				Month Total:		1,31,740.00
				Total of 2001-02:	**2**	**2,63,480.00**
				TOTAL OF JHANSI (23):	**2**	**2,63,480.00**
	PRATAPGARH (53)	2001-02	Feb 02	04/02/2002	9	7,64,092.00
				Month Total:		7,64,092.00
				Total of 2001-02:	**1**	**7,64,092.00**
				TOTAL OF PRATAPGARH (53):	**1**	**7,64,092.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 98 01 20	RAMPUR (17)	2001-02	Sep 01	12/09/2001	41	39,522.00
				Month Total:		39,522.00
			Mar 02	09/03/2002	83	79,044.00
				Month Total:		79,044.00
			Total of 2001-02:		**2**	**1,18,566.00**
		TOTAL OF RAMPUR (17):			**2**	**1,18,566.00**
220201102 98 02 48	GAUTAM BUDHA NAGAR (76)	2002-03	Feb 03	11/02/2003	67	2,58,500.00
				Month Total:		2,58,500.00
			Total of 2002-03:		**1**	**2,58,500.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**1**	**2,58,500.00**
220201102 98 04 48	JALAUN (24)	2002-03	Dec 02	30/12/2002	237	2,69,000.00
				Month Total:		2,69,000.00
			Total of 2002-03:		**1**	**2,69,000.00**
		TOTAL OF JALAUN (24):			**1**	**2,69,000.00**
220201103 10 00 20	JHANSI (23)	2001-02	Apr 01	21/04/2001	4	70,00,000.00
				Month Total:		70,00,000.00
			Total of 2001-02:		**1**	**70,00,000.00**
		TOTAL OF JHANSI (23):			**1**	**70,00,000.00**
220201105 01 01 20	RAMPUR (17)	2002-03	Mar 03	28/03/2003	380	1,04,00,000.00
				Month Total:		1,04,00,000.00
			Total of 2002-03:		**1**	**1,04,00,000.00**
		2004-05	Mar 05	31/03/2005	670	4,80,000.00
				Month Total:		4,80,000.00
			Total of 2004-05:		**1**	**4,80,000.00**
		TOTAL OF RAMPUR (17):			**2**	**1,08,80,000.00**
220201105 01 05 20	MORADABAD (14)	2001-02	Feb 02	11/02/2002	76	2,28,495.00
				Month Total:		2,28,495.00
			Total of 2001-02:		**1**	**2,28,495.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201105 01 05 20	MORADABAD (14)			**TOTAL OF MORADABAD (14):**	**1**	**2,28,495.00**
	PILIBHIT (16)	2004-05	Mar 05	31/03/2005	310	1,60,000.00
				Month Total:		1,60,000.00
				Total of 2004-05:	**1**	**1,60,000.00**
		2007-08	Mar 08	31/03/2008	381	9,85,260.00
				Month Total:		9,85,260.00
				Total of 2007-08:	**1**	**9,85,260.00**
				TOTAL OF PILIBHIT (16):	**2**	**11,45,260.00**
	RAMPUR (17)	2001-02	Mar 02	27/03/2002	649	9,59,679.00
				Month Total:		9,59,679.00
				Total of 2001-02:	**1**	**9,59,679.00**
				TOTAL OF RAMPUR (17):	**1**	**9,59,679.00**
220201109 03 00 20	ALIGARH (06)	2001-02	Dec 01	04/12/2001	14	83,121.00
				Month Total:		83,121.00
				Total of 2001-02:	**1**	**83,121.00**
				TOTAL OF ALIGARH (06):	**1**	**83,121.00**
220201110 00 20 20	JHANSI (23)	2001-02	Mar 02	21/03/2002	266	50,000.00
				Month Total:		50,000.00
				Total of 2001-02:	**1**	**50,000.00**
				TOTAL OF JHANSI (23):	**1**	**50,000.00**
220201112 01 01 20	BAHRAICH (51)	2009-10	May 09	04/05/2009	2	1,06,51,000.00
				04/05/2009	4	24,51,000.00
				Month Total:		1,31,02,000.00
			Aug 09	25/08/2009	45	1,82,59,000.00
				25/08/2009	48	42,01,000.00
				Month Total:		2,24,60,000.00
			Dec 09	01/12/2009	5	4,73,440.00
				01/12/2009	7	23,03,560.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 01 20	BAHRAICH (51)	2009-10	Dec 09	Month Total:		27,77,000.00
			Mar 10	28/03/2010	119	5,14,000.00
				28/03/2010	120	94,95,646.00
				28/03/2010	124	2,39,000.00
				31/03/2010	228	87,61,500.00
				Month Total:		1,90,10,146.00
				Total of 2009-10:	**10**	**5,73,49,146.00**
				TOTAL OF BAHRAICH (51):	**10**	**5,73,49,146.00**
	DEORIA (35)	2009-10	Aug 09	18/08/2009	389	2,72,41,000.00
				Month Total:		2,72,41,000.00
			Nov 09	19/11/2009	332	1,66,14,000.00
				Month Total:		1,66,14,000.00
				Total of 2009-10:	**2**	**4,38,55,000.00**
				TOTAL OF DEORIA (35):	**2**	**4,38,55,000.00**
	FAIZABAD (49)	2009-10	Mar 10	30/03/2010	420	72,87,750.00
				Month Total:		72,87,750.00
				Total of 2009-10:	**1**	**72,87,750.00**
				TOTAL OF FAIZABAD (49):	**1**	**72,87,750.00**
	HARDOI (47)	2009-10	Jun 09	29/06/2009	25	38,06,730.00
				29/06/2009	26	1,36,12,050.00
				Month Total:		1,74,18,780.00
			Sep 09	04/09/2009	10	1,37,25,257.00
				04/09/2009	11	4,06,980.00
				04/09/2009	9	1,64,93,930.00
				Month Total:		3,06,26,167.00
			Dec 09	05/12/2009	15	1,99,05,203.00
				09/12/2009	19	5,24,45,407.00
				Month Total:		7,23,50,610.00
			Mar 10	20/03/2010	233	2,05,000.00
				20/03/2010	234	15,65,000.00
				20/03/2010	235	16,95,005.00
				20/03/2010	237	36,95,626.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 01 20	HARDOI (47)	2009-10	Mar 10	23/03/2010	468	99,65,250.00
				Month Total:		1,71,25,881.00
			Total of 2009-10:		12	13,75,21,438.00
		TOTAL OF HARDOI (47):			12	13,75,21,438.00
	JHANSI (23)	2009-10	Mar 10	31/03/2010	777	9,000.00
				31/03/2010	778	2,47,500.00
				Month Total:		2,56,500.00
			Total of 2009-10:		2	2,56,500.00
		TOTAL OF JHANSI (23):			2	2,56,500.00
	MORADABAD (14)	2009-10	Jul 09	01/07/2009	23	1,53,57,000.00
				02/07/2009	24	32,37,000.00
				Month Total:		1,85,94,000.00
			Aug 09	29/08/2009	145	25,03,000.00
				29/08/2009	146	1,60,000.00
				Month Total:		26,63,000.00
			Oct 09	22/10/2009	233	21,87,894.00
				22/10/2009	235	93,48,000.00
				22/10/2009	236	1,76,09,620.00
				24/10/2009	249	2,56,51,920.00
				Month Total:		5,47,97,434.00
			Dec 09	29/12/2009	134	28,44,567.00
				29/12/2009	135	5,92,516.00
				29/12/2009	141	3,40,000.00
				Month Total:		37,77,083.00
			Feb 10	15/02/2010	124	53,72,484.00
				17/02/2010	183	1,83,73,254.00
				Month Total:		2,37,45,738.00
			Mar 10	25/03/2010	241	13,05,745.00
				28/03/2010	358	80,97,750.00
				Month Total:		94,03,495.00
			Total of 2009-10:		15	11,29,80,750.00
		TOTAL OF MORADABAD (14):			15	11,29,80,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 01 20	UNNAO (44)	2009-10	Jun 09	24/06/2009	492	85,05,095.00
				Month Total:		85,05,095.00
			Aug 09	01/08/2009	2	14,65,366.00
				01/08/2009	3	12,32,747.00
				04/08/2009	25	38,84,285.00
				13/08/2009	63	1,24,16,727.00
				Month Total:		1,89,99,125.00
			Oct 09	15/10/2009	35	1,75,000.00
				Month Total:		1,75,000.00
			Nov 09	05/11/2009	10	68,92,276.00
				Month Total:		68,92,276.00
			Dec 09	14/12/2009	37	40,62,930.00
				14/12/2009	38	19,10,000.00
				14/12/2009	39	31,75,714.00
				Month Total:		91,48,644.00
			Mar 10	10/03/2010	97	31,17,653.00
				10/03/2010	99	64,92,925.00
				31/03/2010	516	87,32,250.00
				31/03/2010	561	49,27,666.00
				31/03/2010	562	35,04,211.00
				31/03/2010	563	98,16,438.00
				Month Total:		3,65,91,143.00
				Total of 2009-10:	**16**	**8,03,11,283.00**
				TOTAL OF UNNAO (44):	**16**	**8,03,11,283.00**
220201112 01 02 20	AGRA (08)	2020-21	Feb 21	08/02/2021	33	16,11,158.00
				08/02/2021	35	17,95,165.00
				08/02/2021	36	56,40,298.00
				08/02/2021	37	4,90,553.00
				Month Total:		95,37,174.00
			Mar 21	31/03/2021	143	37,43,444.00
				31/03/2021	144	18,18,485.00
				Month Total:		55,61,929.00
				Total of 2020-21:	**6**	**1,50,99,103.00**
		2021-22	Dec 21	08/12/2021	12	91,90,405.00
				17/12/2021	54	27,91,704.00
				Month Total:		1,19,82,109.00
				Total of 2021-22:	**2**	**1,19,82,109.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	AGRA (08)			**TOTAL OF AGRA (08):**	**8**	**2,70,81,212.00**
	ALIGARH (06)	2020-21	Mar 21	30/03/2021	132	36,31,618.00
				31/03/2021	133	1,30,30,134.00
				Month Total:		1,66,61,752.00
			Total of 2020-21:		**2**	**1,66,61,752.00**
		2021-22	Dec 21	23/12/2021	50	31,55,659.00
				23/12/2021	51	1,12,20,122.00
				Month Total:		1,43,75,781.00
			Mar 22	29/03/2022	145	14,26,834.00
				29/03/2022	146	45,01,839.00
				Month Total:		59,28,673.00
			Total of 2021-22:		**4**	**2,03,04,454.00**
				TOTAL OF ALIGARH (06):	**6**	**3,69,66,206.00**
	AMBEDKAR NAGAR (74)	2020-21	Mar 21	09/03/2021	27	27,21,495.00
				22/03/2021	103	29,87,674.00
				30/03/2021	170	11,26,953.00
				31/03/2021	198	5,30,202.00
				31/03/2021	199	32,51,423.00
				Month Total:		1,06,17,747.00
			Total of 2020-21:		**5**	**1,06,17,747.00**
		2021-22	Dec 21	20/12/2021	30	80,11,429.00
				20/12/2021	31	32,40,653.00
				Month Total:		1,12,52,082.00
			Total of 2021-22:		**2**	**1,12,52,082.00**
				TOTAL OF AMBEDKAR NAGAR (74):	**7**	**2,18,69,829.00**
	AURAIYA (81)	2019-20	Aug 19	30/08/2019	23	13,17,000.00
				30/08/2019	24	3,88,545.00
				Month Total:		17,05,545.00
			Nov 19	29/11/2019	13	19,99,000.00
				Month Total:		19,99,000.00
			Dec 19	12/12/2019	14	5,63,646.00
				Month Total:		5,63,646.00
			Jan 20	07/01/2020	9	9,15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	AURAIYA (81)	2019-20	Jan 20	Month Total:		9,15,000.00
			Mar 20	25/03/2020	49	73,16,536.00
				31/03/2020	61	12,06,402.00
				Month Total:		85,22,938.00
			Total of 2019-20:		**7**	**1,37,06,129.00**
		2020-21	Jul 20	29/07/2020	26	2,47,500.00
				29/07/2020	27	8,80,000.00
				Month Total:		11,27,500.00
			Jan 21	13/01/2021	19	26,23,033.00
				19/01/2021	21	7,63,185.00
				Month Total:		33,86,218.00
			Mar 21	31/03/2021	90	6,64,585.00
				31/03/2021	91	25,46,062.00
				Month Total:		32,10,647.00
			Total of 2020-21:		**6**	**77,24,365.00**
		2021-22	Dec 21	04/12/2021	9	38,93,657.00
				15/12/2021	17	8,59,319.00
				Month Total:		47,52,976.00
			Total of 2021-22:		**2**	**47,52,976.00**
			TOTAL OF AURAIYA (81):		**15**	**2,61,83,470.00**
	AZAMGARH (34)	2021-22	Dec 21	30/12/2021	100	1,67,31,874.00
				Month Total:		1,67,31,874.00
			Total of 2021-22:		**1**	**1,67,31,874.00**
			TOTAL OF AZAMGARH (34):		**1**	**1,67,31,874.00**
	BADAUN (13)	2019-20	Dec 19	12/12/2019	29	12,10,782.00
				12/12/2019	30	42,94,000.00
				12/12/2019	31	7,55,000.00
				Month Total:		62,59,782.00
			Total of 2019-20:		**3**	**62,59,782.00**
		2020-21	Sep 20	02/09/2020	4	6,61,250.00
				Month Total:		6,61,250.00
			Jan 21	14/01/2021	22	1,02,07,380.00
				14/01/2021	23	29,85,362.00
				Month Total:		1,31,92,742.00
			Mar 21	31/03/2021	109	70,11,348.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	BADAUN (13)	2020-21	Mar 21	31/03/2021	111	43,82,077.00
				Month Total:		1,13,93,425.00
			Total of 2020-21:		**5**	**2,52,47,417.00**
		2021-22	Dec 21	01/12/2021	3	1,49,07,622.00
				29/12/2021	54	18,87,569.00
				Month Total:		1,67,95,191.00
			Total of 2021-22:		**2**	**1,67,95,191.00**
			TOTAL OF BADAUN (13):		**10**	**4,83,02,390.00**
	BAGPAT (83)	2019-20	Jan 20	10/01/2020	67	13,42,000.00
				10/01/2020	68	3,78,251.00
				Month Total:		17,20,251.00
			Mar 20	28/03/2020	298	5,96,528.00
				28/03/2020	299	21,97,195.00
				28/03/2020	305	4,45,000.00
				Month Total:		32,38,723.00
			Total of 2019-20:		**5**	**49,58,974.00**
		2020-21	Aug 20	25/08/2020	25	6,47,031.00
				Month Total:		6,47,031.00
			Sep 20	03/09/2020	3	1,78,688.00
				Month Total:		1,78,688.00
			Feb 21	05/02/2021	5	20,23,971.00
				11/02/2021	76	5,92,617.00
				Month Total:		26,16,588.00
			Mar 21	31/03/2021	223	47,28,677.00
				31/03/2021	224	12,98,736.00
				Month Total:		60,27,413.00
			Total of 2020-21:		**6**	**94,69,720.00**
		2021-22	Dec 21	28/12/2021	46	18,38,694.00
				28/12/2021	47	5,82,765.00
				Month Total:		24,21,459.00
			Total of 2021-22:		**2**	**24,21,459.00**
			TOTAL OF BAGPAT (83):		**13**	**1,68,50,153.00**
	BAHRAICH (51)	2010-11	Jul 10	30/07/2010	202	20,79,135.00
				Month Total:		20,79,135.00
			Aug 10	18/08/2010	51	11,47,318.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	BAHRAICH (51)	2010-11	Aug 10	Month Total:		11,47,318.00
			Oct 10	19/10/2010	24	15,15,712.00
				Month Total:		15,15,712.00
			Jan 11	12/01/2011	23	64,89,908.00
				Month Total:		64,89,908.00
			Feb 11	04/02/2011	11	26,42,314.00
				22/02/2011	51	37,92,633.00
				Month Total:		64,34,947.00
			Mar 11	26/03/2011	103	60,41,765.00
				31/03/2011	298	2,69,485.00
				Month Total:		63,11,250.00
			Total of 2010-11:		**8**	**2,39,78,270.00**
		TOTAL OF BAHRAICH (51):			**8**	**2,39,78,270.00**
	BALLIA (31)	2021-22	Mar 22	30/03/2022	138	18,12,200.00
				30/03/2022	139	91,74,844.00
				Month Total:		1,09,87,044.00
			Total of 2021-22:		**2**	**1,09,87,044.00**
		TOTAL OF BALLIA (31):			**2**	**1,09,87,044.00**
	BALRAMPUR (79)	2019-20	Mar 20	27/03/2020	106	25,77,636.00
				Month Total:		25,77,636.00
			Total of 2019-20:		**1**	**25,77,636.00**
		2021-22	Mar 22	31/03/2022	196	21,60,896.00
				Month Total:		21,60,896.00
			Total of 2021-22:		**1**	**21,60,896.00**
		TOTAL OF BALRAMPUR (79):			**2**	**47,38,532.00**
	BANDA (26)	2021-22	Nov 21	20/11/2021	26	47,76,308.00
				Month Total:		47,76,308.00
			Dec 21	22/12/2021	39	22,25,483.00
				Month Total:		22,25,483.00
			Feb 22	09/02/2022	26	24,20,377.00
				Month Total:		24,20,377.00
			Total of 2021-22:		**3**	**94,22,168.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	BANDA (26)			**TOTAL OF BANDA (26):**	**3**	**94,22,168.00**
	BARABANKY (54)	2021-22	Mar 22	28/03/2022	173	22,01,407.00
				30/03/2022	227	69,45,707.00
				Month Total:		91,47,114.00
				Total of 2021-22:	**2**	**91,47,114.00**
				TOTAL OF BARABANKY (54):	**2**	**91,47,114.00**
	BAREILLY (11)	2021-22	Dec 21	06/12/2021	19	1,69,00,127.00
				Month Total:		1,69,00,127.00
			Jan 22	05/01/2022	15	50,12,779.00
				Month Total:		50,12,779.00
			Mar 22	23/03/2022	118	62,956.00
				Month Total:		62,956.00
				Total of 2021-22:	**3**	**2,19,75,862.00**
				TOTAL OF BAREILLY (11):	**3**	**2,19,75,862.00**
	BASTI (33)	2021-22	Dec 21	16/12/2021	41	25,19,551.00
				16/12/2021	42	39,36,863.00
				Month Total:		64,56,414.00
			Feb 22	09/02/2022	21	44,25,829.00
				Month Total:		44,25,829.00
				Total of 2021-22:	**3**	**1,08,82,243.00**
				TOTAL OF BASTI (33):	**3**	**1,08,82,243.00**
	BIJNORE (12)	2021-22	Nov 21	23/11/2021	24	14,39,721.00
				23/11/2021	25	45,42,488.00
				Month Total:		59,82,209.00
				Total of 2021-22:	**2**	**59,82,209.00**
				TOTAL OF BIJNORE (12):	**2**	**59,82,209.00**
	BULANDSHAHAR (05)	2021-22	Nov 21	29/11/2021	35	12,53,146.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	BULANDSHAHAR (05)	2021-22	Nov 21	29/11/2021	36	37,48,875.00
				Month Total:		50,02,021.00
			Total of 2021-22:		**2**	**50,02,021.00**
		TOTAL OF BULANDSHAHAR (05):			**2**	**50,02,021.00**
	CHANDAULI (77)	2021-22	Dec 21	14/12/2021	86	42,83,932.00
				Month Total:		42,83,932.00
			Total of 2021-22:		**1**	**42,83,932.00**
		TOTAL OF CHANDAULI (77):			**1**	**42,83,932.00**
	CHATRAPATI S M NAGAR (89)	2020-21	Feb 21	23/02/2021	17	9,06,985.00
				23/02/2021	18	45,69,138.00
				Month Total:		54,76,123.00
			Mar 21	31/03/2021	105	88,66,469.00
				31/03/2021	118	12,70,680.00
				Month Total:		1,01,37,149.00
			Total of 2020-21:		**4**	**1,56,13,272.00**
		2021-22	Jan 22	31/01/2022	39	9,89,968.00
				31/01/2022	40	31,23,471.00
				Month Total:		41,13,439.00
			Total of 2021-22:		**2**	**41,13,439.00**
		TOTAL OF CHATRAPATI S M NAGAR (89):			**6**	**1,97,26,711.00**
	CHITRAKOOT (87)	2021-22	Dec 21	01/12/2021	1	9,77,623.00
				01/12/2021	2	43,34,269.00
				Month Total:		53,11,892.00
			Mar 22	30/03/2022	93	5,68,137.00
				Month Total:		5,68,137.00
			Total of 2021-22:		**3**	**58,80,029.00**
		TOTAL OF CHITRAKOOT (87):			**3**	**58,80,029.00**
	DEORIA (35)	2010-11	Dec 10	09/12/2010	181	6,94,73,000.00
				Month Total:		6,94,73,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	DEORIA (35)	2010-11	**Total of 2010-11:**		**1**	**6,94,73,000.00**
		2021-22	Dec 21	09/12/2021	35	27,24,601.00
				21/12/2021	73	30,15,715.00
				Month Total:		57,40,316.00
			Mar 22	28/03/2022	141	23,46,312.00
				Month Total:		23,46,312.00
			Total of 2021-22:		**3**	**80,86,628.00**
			TOTAL OF DEORIA (35):		**4**	**7,75,59,628.00**
	ETAWAH (19)	2020-21	Feb 21	11/02/2021	17	10,19,027.00
				11/02/2021	18	35,67,963.00
				Month Total:		45,86,990.00
			Mar 21	31/03/2021	124	26,26,464.00
				31/03/2021	125	7,12,614.00
				Month Total:		33,39,078.00
			Total of 2020-21:		**4**	**79,26,068.00**
		2021-22	Feb 22	05/02/2022	5	18,44,022.00
				05/02/2022	6	65,57,536.00
				Month Total:		84,01,558.00
			Total of 2021-22:		**2**	**84,01,558.00**
			TOTAL OF ETAWAH (19):		**6**	**1,63,27,626.00**
	FAIZABAD (49)	2018-19	Jan 19	22/01/2019	207	31,33,367.00
				Month Total:		31,33,367.00
			Mar 19	28/03/2019	629	27,96,394.00
				28/03/2019	630	51,30,264.00
				Month Total:		79,26,658.00
			Total of 2018-19:		**3**	**1,10,60,025.00**
		2019-20	Aug 19	14/08/2019	175	4,96,500.00
				14/08/2019	176	17,67,840.00
				Month Total:		22,64,340.00
			Dec 19	10/12/2019	96	9,24,665.00
				10/12/2019	97	32,79,160.00
				18/12/2019	163	8,25,000.00
				Month Total:		50,28,825.00
			Mar 20	28/03/2020	390	62,40,689.00
				30/03/2020	449	17,41,851.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	FAIZABAD (49)	2019-20	Mar 20	Month Total:		79,82,540.00
			Total of 2019-20:		**7**	**1,52,75,705.00**
		2020-21	Oct 20	14/10/2020	145	4,99,395.00
				Month Total:		4,99,395.00
			Jan 21	27/01/2021	265	13,02,439.00
				27/01/2021	267	44,85,021.00
				Month Total:		57,87,460.00
			Mar 21	30/03/2021	487	10,89,386.00
				30/03/2021	488	37,53,278.00
				31/03/2021	525	62,49,514.00
				31/03/2021	526	18,51,281.00
				Month Total:		1,29,43,459.00
			Total of 2020-21:		**7**	**1,92,30,314.00**
		2021-22	Dec 21	10/12/2021	65	42,43,825.00
				10/12/2021	66	13,45,059.00
				Month Total:		55,88,884.00
			Total of 2021-22:		**2**	**55,88,884.00**
		TOTAL OF FAIZABAD (49):			**19**	**5,11,54,928.00**
	FATEHGARH (18)	2019-20	Aug 19	31/08/2019	35	5,35,192.00
				31/08/2019	36	20,66,907.00
				Month Total:		26,02,099.00
			Nov 19	16/11/2019	17	26,43,093.00
				Month Total:		26,43,093.00
			Dec 19	23/12/2019	54	6,09,323.00
				Month Total:		6,09,323.00
			Feb 20	15/02/2020	16	12,50,000.00
				Month Total:		12,50,000.00
			Mar 20	21/03/2020	80	30,13,000.00
				30/03/2020	148	13,03,073.00
				Month Total:		43,16,073.00
			Total of 2019-20:		**7**	**1,14,20,588.00**
		2020-21	Jul 20	31/07/2020	70	10,59,881.00
				Month Total:		10,59,881.00
			Aug 20	10/08/2020	3	2,90,820.00
				Month Total:		2,90,820.00
			Jan 21	14/01/2021	21	4,06,382.00
				22/01/2021	27	36,66,186.00
				Month Total:		40,72,568.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	FATEHGARH (18)	2020-21	Feb 21	01/02/2021	4	7,70,586.00
				Month Total:		7,70,586.00
			Mar 21	09/03/2021	11	16,02,747.00
				16/03/2021	25	33,94,549.00
				30/03/2021	108	75,324.00
				31/03/2021	119	37,07,484.00
				31/03/2021	121	12,29,549.00
				Month Total:		1,00,09,653.00
			Total of 2020-21:		**10**	**1,62,03,508.00**
		2021-22	Dec 21	09/12/2021	23	36,80,247.00
				09/12/2021	24	11,66,435.00
				Month Total:		48,46,682.00
			Total of 2021-22:		**2**	**48,46,682.00**
			TOTAL OF FATEHGARH (18):		**19**	**3,24,70,778.00**
	FATEHPUR (21)	2021-22	Nov 21	01/11/2021	10	56,23,831.00
				Month Total:		56,23,831.00
			Mar 22	24/03/2022	52	17,82,444.00
				Month Total:		17,82,444.00
			Total of 2021-22:		**2**	**74,06,275.00**
			TOTAL OF FATEHPUR (21):		**2**	**74,06,275.00**
	FIROZABAD (68)	2021-22	Dec 21	14/12/2021	25	81,38,546.00
				29/12/2021	37	24,19,435.00
				Month Total:		1,05,57,981.00
			Total of 2021-22:		**2**	**1,05,57,981.00**
			TOTAL OF FIROZABAD (68):		**2**	**1,05,57,981.00**
	GAZIPUR (30)	2021-22	Mar 22	21/03/2022	165	60,50,808.00
				21/03/2022	166	19,17,773.00
				Month Total:		79,68,581.00
			Total of 2021-22:		**2**	**79,68,581.00**
			TOTAL OF GAZIPUR (30):		**2**	**79,68,581.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	GHAZIABAD (59)	2019-20	Jul 19	29/07/2019	167	8,51,000.00
				Month Total:		8,51,000.00
			Aug 19	24/08/2019	130	2,37,878.00
				Month Total:		2,37,878.00
			Nov 19	16/11/2019	84	12,94,000.00
				Month Total:		12,94,000.00
			Dec 19	11/12/2019	41	3,64,818.00
				Month Total:		3,64,818.00
			Jan 20	08/01/2020	46	1,40,000.00
				Month Total:		1,40,000.00
			Mar 20	31/03/2020	281	7,76,019.00
				31/03/2020	282	28,84,848.00
				Month Total:		36,60,867.00
				Total of 2019-20:	**7**	**65,48,563.00**
		2020-21	Aug 20	28/08/2020	141	2,37,833.00
				28/08/2020	142	7,79,313.00
				Month Total:		10,17,146.00
			Jan 21	23/01/2021	137	16,42,105.00
				23/01/2021	138	4,35,268.00
				Month Total:		20,77,373.00
			Feb 21	22/02/2021	132	9,15,610.00
				22/02/2021	133	2,90,915.00
				Month Total:		12,06,525.00
			Mar 21	31/03/2021	241	42,74,382.00
				31/03/2021	242	11,76,533.00
				Month Total:		54,50,915.00
				Total of 2020-21:	**8**	**97,51,959.00**
		2021-22	Dec 21	03/12/2021	46	6,56,100.00
				15/12/2021	128	20,70,075.00
				Month Total:		27,26,175.00
				Total of 2021-22:	**2**	**27,26,175.00**
				TOTAL OF GHAZIABAD (59):	**17**	**1,90,26,697.00**
	GONDA (50)	2021-22	Dec 21	02/12/2021	6	1,47,05,697.00
				29/12/2021	89	42,78,940.00
				Month Total:		1,89,84,637.00
				Total of 2021-22:	**2**	**1,89,84,637.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	GONDA (50)			**TOTAL OF GONDA (50):**	**2**	**1,89,84,637.00**
	GORAKHPUR (32)	2019-20	Jul 19	23/07/2019	209	12,02,858.00
				Month Total:		12,02,858.00
			Total of 2019-20:		**1**	**12,02,858.00**
		2020-21	Feb 21	04/02/2021	3	28,83,906.00
				Month Total:		28,83,906.00
			Mar 21	31/03/2021	332	79,55,802.00
				31/03/2021	336	19,82,756.00
				31/03/2021	357	91,07,944.00
				Month Total:		1,90,46,502.00
			Total of 2020-21:		**4**	**2,19,30,408.00**
		2021-22	Dec 21	14/12/2021	64	76,49,762.00
				28/12/2021	99	49,46,334.00
				Month Total:		1,25,96,096.00
			Mar 22	29/03/2022	316	8,75,673.00
				Month Total:		8,75,673.00
			Total of 2021-22:		**3**	**1,34,71,769.00**
				TOTAL OF GORAKHPUR (32):	**8**	**3,66,05,035.00**
	HAMIRPUR (25)	2020-21	Dec 20	28/12/2020	20	1,80,673.00
				Month Total:		1,80,673.00
			Jan 21	15/01/2021	24	16,96,290.00
				15/01/2021	25	4,66,762.00
				Month Total:		21,63,052.00
			Mar 21	31/03/2021	184	9,32,926.00
				31/03/2021	198	33,17,459.00
				Month Total:		42,50,385.00
			Total of 2020-21:		**5**	**65,94,110.00**
		2021-22	Dec 21	08/12/2021	11	33,19,582.00
				08/12/2021	12	14,24,447.00
				Month Total:		47,44,029.00
			Mar 22	31/03/2022	180	14,39,797.00
				Month Total:		14,39,797.00
			Total of 2021-22:		**3**	**61,83,826.00**
				TOTAL OF HAMIRPUR (25):	**8**	**1,27,77,936.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	HAPUR (90)	2013-14	Dec 13	03/12/2013	3	1,67,131.00
				Month Total:		1,67,131.00
			Jan 14	31/01/2014	62	18,38,893.00
				Month Total:		18,38,893.00
			Mar 14	28/03/2014	183	3,72,838.00
				30/03/2014	305	10,75,928.00
				Month Total:		14,48,766.00
			Total of 2013-14:		**4**	**34,54,790.00**
		2014-15	Oct 14	07/10/2014	36	12,98,251.00
				Month Total:		12,98,251.00
			Feb 15	21/02/2015	78	13,25,749.00
				Month Total:		13,25,749.00
			Mar 15	11/03/2015	114	14,53,176.00
				11/03/2015	115	4,39,042.00
				29/03/2015	311	10,25,000.00
				Month Total:		29,17,218.00
			Total of 2014-15:		**5**	**55,41,218.00**
		2019-20	Mar 20	20/03/2020	50	19,74,326.00
				30/03/2020	96	8,09,602.00
				31/03/2020	144	10,89,530.00
				Month Total:		38,73,458.00
			Total of 2019-20:		**3**	**38,73,458.00**
		2020-21	Oct 20	08/10/2020	14	1,36,628.00
				08/10/2020	15	4,97,800.00
				Month Total:		6,34,428.00
			Jan 21	19/01/2021	19	3,02,200.00
				19/01/2021	20	10,91,593.00
				Month Total:		13,93,793.00
			Mar 21	19/03/2021	38	4,77,386.00
				19/03/2021	39	16,36,626.00
				31/03/2021	178	23,77,498.00
				31/03/2021	179	6,62,976.00
				Month Total:		51,54,486.00
			Total of 2020-21:		**8**	**71,82,707.00**
		2021-22	Dec 21	10/12/2021	12	15,73,154.00
				10/12/2021	13	4,98,604.00
				Month Total:		20,71,758.00
			Total of 2021-22:		**2**	**20,71,758.00**
			TOTAL OF HAPUR (90):		**22**	**2,21,23,931.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	HARDOI (47)	2010-11	Mar 11	28/03/2011	251	82,12,507.00
				Month Total:		82,12,507.00
			Total of 2010-11:		1	**82,12,507.00**
		2019-20	Mar 20	31/03/2020	136	9,60,000.00
				Month Total:		9,60,000.00
			Total of 2019-20:		1	**9,60,000.00**
			TOTAL OF HARDOI (47):		2	**91,72,507.00**
	JALAUN (24)	2021-22	Mar 22	26/03/2022	36	5,77,626.00
				Month Total:		5,77,626.00
			Total of 2021-22:		1	**5,77,626.00**
			TOTAL OF JALAUN (24):		1	**5,77,626.00**
	JAUNPUR (29)	2021-22	Dec 21	08/12/2021	55	58,29,039.00
				08/12/2021	56	1,97,43,054.00
				Month Total:		2,55,72,093.00
			Total of 2021-22:		2	**2,55,72,093.00**
			TOTAL OF JAUNPUR (29):		2	**2,55,72,093.00**
	JHANSI (23)	2019-20	Feb 20	05/02/2020	20	6,34,706.00
				05/02/2020	22	5,85,000.00
				Month Total:		12,19,706.00
			Mar 20	23/03/2020	105	22,22,698.00
				28/03/2020	170	10,85,254.00
				28/03/2020	172	17,30,466.00
				Month Total:		50,38,418.00
			Total of 2019-20:		5	**62,58,124.00**
		2020-21	Aug 20	17/08/2020	19	8,88,388.00
				17/08/2020	20	2,45,261.00
				Month Total:		11,33,649.00
			Jan 21	13/01/2021	46	21,45,808.00
				Month Total:		21,45,808.00
			Feb 21	19/02/2021	29	10,33,760.00
				23/02/2021	54	13,81,252.00
				Month Total:		24,15,012.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	JHANSI (23)	2020-21	Mar 21	31/03/2021	225	32,10,791.00
				31/03/2021	231	8,49,220.00
				Month Total:		40,60,011.00
			Total of 2020-21:		7	97,54,480.00
		2021-22	Dec 21	20/12/2021	37	12,34,697.00
				20/12/2021	38	67,30,965.00
				Month Total:		79,65,662.00
			Total of 2021-22:		2	79,65,662.00
			TOTAL OF JHANSI (23):		14	2,39,78,266.00
	JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	21/03/2020	65	32,72,187.00
				26/03/2020	86	9,09,333.00
				Month Total:		41,81,520.00
			Total of 2019-20:		2	41,81,520.00
		2020-21	Aug 20	27/08/2020	22	11,26,132.00
				27/08/2020	23	3,09,745.00
				Month Total:		14,35,877.00
			Feb 21	03/02/2021	3	26,61,079.00
				03/02/2021	4	7,79,200.00
				Month Total:		34,40,279.00
			Mar 21	31/03/2021	88	59,99,856.00
				31/03/2021	94	16,33,700.00
				Month Total:		76,33,556.00
			Total of 2020-21:		6	1,25,09,712.00
		2021-22	Dec 21	04/12/2021	3	27,22,817.00
				04/12/2021	4	8,62,983.00
				Month Total:		35,85,800.00
			Total of 2021-22:		2	35,85,800.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):		10	2,02,77,032.00
	KANNAUJ (84)	2019-20	Feb 20	11/02/2020	13	6,98,676.00
				Month Total:		6,98,676.00
			Mar 20	28/03/2020	91	44,32,045.00
				30/03/2020	109	12,20,030.00
				30/03/2020	112	7,80,000.00
				Month Total:		64,32,075.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	KANNAUJ (84)	2019-20	**Total of 2019-20:**		**4**	**71,30,751.00**
		2020-21	Sep 20	30/09/2020	26	3,64,703.00
				30/09/2020	27	13,02,380.00
				Month Total:		16,67,083.00
			Mar 21	18/03/2021	37	10,03,512.00
				18/03/2021	38	39,58,053.00
				31/03/2021	134	29,05,593.00
				31/03/2021	135	7,69,164.00
				Month Total:		86,36,322.00
			Total of 2020-21:		**6**	**1,03,03,405.00**
		2021-22	Nov 21	16/11/2021	12	64,32,888.00
				Month Total:		64,32,888.00
			Dec 21	22/12/2021	32	19,32,788.00
				Month Total:		19,32,788.00
			Total of 2021-22:		**2**	**83,65,676.00**
			TOTAL OF KANNAUJ (84):		**12**	**2,57,99,832.00**
	KANPUR DEHAT (62)	2020-21	Dec 20	11/12/2020	9	8,13,399.00
				Month Total:		8,13,399.00
			Jan 21	28/01/2021	21	12,75,931.00
				Month Total:		12,75,931.00
			Mar 21	24/03/2021	56	44,18,777.00
				31/03/2021	106	9,27,894.00
				31/03/2021	112	53,96,463.00
				Month Total:		1,07,43,134.00
			Total of 2020-21:		**5**	**1,28,32,464.00**
		2021-22	Jan 22	20/01/2022	22	36,73,558.00
				Month Total:		36,73,558.00
			Mar 22	26/03/2022	61	3,82,723.00
				26/03/2022	62	12,45,907.00
				Month Total:		16,28,630.00
			Total of 2021-22:		**3**	**53,02,188.00**
			TOTAL OF KANPUR DEHAT (62):		**8**	**1,81,34,652.00**
	KANPUR NAGAR (20)	2021-22	Dec 21	04/12/2021	24	75,76,462.00
				Month Total:		75,76,462.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	KANPUR NAGAR (20)	2021-22	**Total of 2021-22:**		1	**75,76,462.00**
		TOTAL OF KANPUR NAGAR (20):			1	**75,76,462.00**
	KANSHIRAM NAGAR (88)	2019-20	Mar 20	28/03/2020	111	9,82,551.00
				28/03/2020	112	35,36,498.00
				Month Total:		45,19,049.00
			Total of 2019-20:		2	**45,19,049.00**
		2020-21	Aug 20	07/08/2020	4	4,35,391.00
				26/08/2020	26	15,66,813.00
				Month Total:		20,02,204.00
			Jan 21	15/01/2021	10	30,25,978.00
				15/01/2021	11	4,69,929.00
				Month Total:		34,95,907.00
			Feb 21	08/02/2021	9	3,49,865.00
				Month Total:		3,49,865.00
			Mar 21	31/03/2021	94	38,58,635.00
				31/03/2021	95	11,11,492.00
				Month Total:		49,70,127.00
			Total of 2020-21:		7	**1,08,18,103.00**
		2021-22	Dec 21	02/12/2021	2	21,77,619.00
				02/12/2021	3	56,41,294.00
				Month Total:		78,18,913.00
			Mar 22	28/03/2022	76	17,28,184.00
				Month Total:		17,28,184.00
			Total of 2021-22:		3	**95,47,097.00**
		TOTAL OF KANSHIRAM NAGAR (88):			12	**2,48,84,249.00**
	KAUSHAMBI (82)	2021-22	Dec 21	14/12/2021	81	43,63,173.00
				Month Total:		43,63,173.00
			Mar 22	31/03/2022	212	14,13,100.00
				Month Total:		14,13,100.00
			Total of 2021-22:		2	**57,76,273.00**
		TOTAL OF KAUSHAMBI (82):			2	**57,76,273.00**
	KHERI (48)	2021-22	Nov 21	25/11/2021	16	1,35,68,682.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	KHERI (48)	2021-22	Nov 21	Month Total:		1,35,68,682.00
			Dec 21	03/12/2021	6	39,43,705.00
				Month Total:		39,43,705.00
			Mar 22	30/03/2022	143	5,53,373.00
				Month Total:		5,53,373.00
			Total of 2021-22:		**3**	**1,80,65,760.00**
			TOTAL OF KHERI (48):		**3**	**1,80,65,760.00**
	LALITPUR (58)	2019-20	Mar 20	28/03/2020	103	21,36,152.00
				30/03/2020	121	12,76,270.00
				Month Total:		34,12,422.00
			Total of 2019-20:		**2**	**34,12,422.00**
		2020-21	Dec 20	24/12/2020	24	10,58,152.00
				Month Total:		10,58,152.00
			Jan 21	06/01/2021	6	2,94,111.00
				21/01/2021	19	24,89,482.00
				27/01/2021	22	6,99,238.00
				Month Total:		34,82,831.00
			Mar 21	10/03/2021	13	17,21,133.00
				24/03/2021	61	5,34,663.00
				30/03/2021	121	10,33,680.00
				30/03/2021	122	38,54,963.00
				Month Total:		71,44,439.00
			Total of 2020-21:		**8**	**1,16,85,422.00**
		2021-22	Dec 21	28/12/2021	24	42,95,195.00
				Month Total:		42,95,195.00
			Feb 22	23/02/2022	25	12,92,091.00
				Month Total:		12,92,091.00
			Total of 2021-22:		**2**	**55,87,286.00**
			TOTAL OF LALITPUR (58):		**12**	**2,06,85,130.00**
	MAHARAJGANJ (70)	2021-22	Feb 22	05/02/2022	22	65,93,287.00
				05/02/2022	23	18,61,540.00
				Month Total:		84,54,827.00
			Mar 22	31/03/2022	111	16,07,729.00
				31/03/2022	112	50,72,585.00
				Month Total:		66,80,314.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	MAHARAJGANJ (70)	2021-22	**Total of 2021-22:**		4	**1,51,35,141.00**
		TOTAL OF MAHARAJGANJ (70):			4	**1,51,35,141.00**
	MAHOBA (71)	2020-21	Sep 20	30/09/2020	17	12,33,406.00
				Month Total:		12,33,406.00
			Dec 20	22/12/2020	11	3,40,725.00
				Month Total:		3,40,725.00
			Feb 21	05/02/2021	10	19,51,298.00
				Month Total:		19,51,298.00
			Mar 21	31/03/2021	61	28,17,215.00
				Month Total:		28,17,215.00
			Total of 2020-21:		4	**63,42,644.00**
		2021-22	Jan 22	17/01/2022	21	39,93,755.00
				Month Total:		39,93,755.00
			Feb 22	23/02/2022	20	11,99,108.00
				Month Total:		11,99,108.00
			Total of 2021-22:		2	**51,92,863.00**
		TOTAL OF MAHOBA (71):			6	**1,15,35,507.00**
	MAINPURI (09)	2019-20	Mar 20	26/03/2020	113	28,03,838.00
				28/03/2020	130	7,42,973.00
				Month Total:		35,46,811.00
			Total of 2019-20:		2	**35,46,811.00**
		2020-21	Sep 20	21/09/2020	54	3,35,281.00
				21/09/2020	55	11,92,109.00
				Month Total:		15,27,390.00
			Mar 21	09/03/2021	27	30,16,232.00
				09/03/2021	28	8,50,825.00
				31/03/2021	153	22,25,216.00
				31/03/2021	154	1,79,328.00
				Month Total:		62,71,601.00
			Total of 2020-21:		6	**77,98,991.00**
		2021-22	Dec 21	22/12/2021	67	71,30,309.00
				Month Total:		71,30,309.00
			Jan 22	14/01/2022	26	19,76,831.00
				Month Total:		19,76,831.00
			Mar 22	30/03/2022	155	5,62,361.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	MAINPURI (09)	2021-22	Mar 22	Month Total:		5,62,361.00
			Total of 2021-22:		**3**	**96,69,501.00**
			TOTAL OF MAINPURI (09):		**11**	**2,10,15,303.00**
	MATHURA (07)	2019-20	Mar 20	28/03/2020	91	4,44,668.00
				28/03/2020	92	30,14,742.00
				Month Total:		34,59,410.00
			Total of 2019-20:		**2**	**34,59,410.00**
		2020-21	Nov 20	07/11/2020	8	2,40,000.00
				09/11/2020	10	8,60,375.00
				Month Total:		11,00,375.00
			Mar 21	25/03/2021	63	42,02,991.00
				25/03/2021	64	10,69,582.00
				31/03/2021	106	13,96,596.00
				31/03/2021	110	32,23,256.00
				Month Total:		98,92,425.00
			Total of 2020-21:		**6**	**1,09,92,800.00**
		2021-22	Nov 21	03/11/2021	8	78,65,012.00
				Month Total:		78,65,012.00
			Mar 22	29/03/2022	52	23,43,933.00
				Month Total:		23,43,933.00
			Total of 2021-22:		**2**	**1,02,08,945.00**
			TOTAL OF MATHURA (07):		**10**	**2,46,61,155.00**
	MAU (66)	2020-21	Oct 20	29/10/2020	37	14,11,759.00
				Month Total:		14,11,759.00
			Mar 21	06/03/2021	17	33,65,232.00
				Month Total:		33,65,232.00
			Total of 2020-21:		**2**	**47,76,991.00**
		2021-22	Dec 21	08/12/2021	22	79,97,047.00
				Month Total:		79,97,047.00
			Mar 22	28/03/2022	105	25,19,555.00
				31/03/2022	136	29,83,570.00
				Month Total:		55,03,125.00
			Total of 2021-22:		**3**	**1,35,00,172.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	MAU (66)			**TOTAL OF MAU (66):**	**5**	**1,82,77,163.00**
	MEERUT (04)	2019-20	Feb 20	06/02/2020	27	25,19,000.00
				06/02/2020	28	7,10,291.00
				29/02/2020	106	9,65,000.00
				Month Total:		41,94,291.00
			Mar 20	28/03/2020	151	35,10,000.00
				30/03/2020	190	18,66,475.00
				Month Total:		53,76,475.00
				Total of 2019-20:	**5**	**95,70,766.00**
		2020-21	Jul 20	30/07/2020	97	3,81,000.00
				Month Total:		3,81,000.00
			Aug 20	26/08/2020	98	13,89,900.00
				Month Total:		13,89,900.00
			Feb 21	11/02/2021	61	9,71,356.00
				Month Total:		9,71,356.00
			Mar 21	18/03/2021	101	22,61,022.00
				31/03/2021	264	81,08,023.00
				31/03/2021	265	10,07,229.00
				31/03/2021	273	8,75,193.00
				Month Total:		1,22,51,467.00
				Total of 2020-21:	**7**	**1,49,93,723.00**
		2021-22	Dec 21	17/12/2021	66	11,18,753.00
				17/12/2021	67	35,29,797.00
				Month Total:		46,48,550.00
				Total of 2021-22:	**2**	**46,48,550.00**
				TOTAL OF MEERUT (04):	**14**	**2,92,13,039.00**
	MORADABAD (14)	2010-11	Nov 10	16/11/2010	112	68,76,454.00
				Month Total:		68,76,454.00
			Dec 10	18/12/2010	233	48,57,694.00
				Month Total:		48,57,694.00
			Mar 11	31/03/2011	931	78,38,592.00
				Month Total:		78,38,592.00
				Total of 2010-11:	**3**	**1,95,72,740.00**
		2011-12	Jun 11	15/06/2011	49	60,31,392.00
				Month Total:		60,31,392.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	MORADABAD (14)	2011-12	**Total of 2011-12:**		**1**	**60,31,392.00**
		2012-13	Feb 13	16/02/2013	213	62,49,066.00
				Month Total:		62,49,066.00
			Total of 2012-13:		**1**	**62,49,066.00**
		2019-20	Aug 19	02/08/2019	20	3,41,552.00
				02/08/2019	21	12,18,696.00
				Month Total:		15,60,248.00
			Nov 19	21/11/2019	14	6,15,000.00
				21/11/2019	15	26,38,829.00
				Month Total:		32,53,829.00
			Dec 19	16/12/2019	35	7,44,031.00
				Month Total:		7,44,031.00
			Mar 20	13/03/2020	46	22,25,845.00
				27/03/2020	118	6,20,680.00
				Month Total:		28,46,525.00
			Total of 2019-20:		**7**	**84,04,633.00**
		2020-21	Aug 20	05/08/2020	5	11,20,000.00
				05/08/2020	6	3,15,000.00
				Month Total:		14,35,000.00
			Jan 21	04/01/2021	10	14,19,717.00
				04/01/2021	9	33,48,436.00
				23/01/2021	60	15,15,886.00
				Month Total:		62,84,039.00
			Mar 21	31/03/2021	145	1,03,56,598.00
				31/03/2021	147	28,56,310.00
				Month Total:		1,32,12,908.00
			Total of 2020-21:		**7**	**2,09,31,947.00**
		2021-22	Dec 21	04/12/2021	11	11,14,106.00
				06/12/2021	12	35,15,143.00
				Month Total:		46,29,249.00
			Total of 2021-22:		**2**	**46,29,249.00**
		TOTAL OF MORADABAD (14):			**21**	**6,58,19,027.00**
	MUZAFFARNAGAR (03)	2019-20	Nov 19	15/11/2019	4	20,68,000.00
				Month Total:		20,68,000.00
			Jan 20	04/01/2020	11	6,63,600.00
				17/01/2020	24	5,50,000.00
				Month Total:		12,13,600.00
			Mar 20	24/03/2020	75	47,20,974.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	MUZAFFARNAGAR (03)	2019-20	Mar 20	30/03/2020	106	12,29,748.00
				Month Total:		59,50,722.00
			Total of 2019-20:		**5**	**92,32,322.00**
		2020-21	Aug 20	13/08/2020	13	15,77,708.00
				Month Total:		15,77,708.00
			Oct 20	20/10/2020	18	4,35,563.00
				Month Total:		4,35,563.00
			Jan 21	13/01/2021	19	33,34,933.00
				Month Total:		33,34,933.00
			Total of 2020-21:		**3**	**53,48,204.00**
		2021-22	Dec 21	13/12/2021	14	75,26,280.00
				Month Total:		75,26,280.00
			Mar 22	09/03/2022	25	49,38,366.00
				Month Total:		49,38,366.00
			Total of 2021-22:		**2**	**1,24,64,646.00**
			TOTAL OF MUZAFFARNAGAR (03):		**10**	**2,70,45,172.00**
	PADRAUNA (73)	2019-20	Sep 19	20/09/2019	116	11,75,757.00
				Month Total:		11,75,757.00
			Dec 19	12/12/2019	161	42,61,000.00
				Month Total:		42,61,000.00
			Mar 20	30/03/2020	343	93,85,653.00
				31/03/2020	374	37,74,455.00
				Month Total:		1,31,60,108.00
			Total of 2019-20:		**4**	**1,85,96,865.00**
		2020-21	Nov 20	20/11/2020	140	3,01,464.00
				20/11/2020	141	10,74,669.00
				Month Total:		13,76,133.00
			Mar 21	01/03/2021	1	84,27,751.00
				25/03/2021	267	24,68,080.00
				31/03/2021	353	6,27,453.00
				31/03/2021	354	1,49,76,400.00
				Month Total:		2,64,99,684.00
			Total of 2020-21:		**6**	**2,78,75,817.00**
		2021-22	Jan 22	10/01/2022	107	63,41,112.00
				Month Total:		63,41,112.00
			Mar 22	30/03/2022	316	20,09,729.00
				Month Total:		20,09,729.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	PADRAUNA (73)	2021-22	**Total of 2021-22:**		2	**83,50,841.00**
		TOTAL OF PADRAUNA (73):			12	**5,48,23,523.00**
	PILIBHIT (16)	2019-20	Jul 19	11/07/2019	15	11,45,730.00
				Month Total:		11,45,730.00
			Dec 19	06/12/2019	58	3,57,119.00
				06/12/2019	59	25,41,270.00
				24/12/2019	97	6,79,384.00
				Month Total:		35,77,773.00
			Jan 20	23/01/2020	47	3,50,000.00
				Month Total:		3,50,000.00
			Mar 20	18/03/2020	122	40,30,611.00
				30/03/2020	206	10,76,567.00
				Month Total:		51,07,178.00
			Total of 2019-20:		7	**1,01,80,681.00**
		2020-21	Oct 20	13/10/2020	18	7,59,484.00
				13/10/2020	19	2,15,985.00
				Month Total:		9,75,469.00
			Feb 21	27/02/2021	87	53,67,283.00
				27/02/2021	88	15,55,333.00
				Month Total:		69,22,616.00
			Mar 21	31/03/2021	189	41,30,964.00
				31/03/2021	191	11,08,017.00
				Month Total:		52,38,981.00
			Total of 2020-21:		6	**1,31,37,066.00**
		2021-22	Jan 22	15/01/2022	31	86,16,338.00
				Month Total:		86,16,338.00
			Mar 22	30/03/2022	134	25,52,050.00
				Month Total:		25,52,050.00
			Total of 2021-22:		2	**1,11,68,388.00**
		TOTAL OF PILIBHIT (16):			15	**3,44,86,135.00**
	PRATAPGARH (53)	2020-21	Feb 21	03/02/2021	4	60,37,006.00
				03/02/2021	5	19,39,017.00
				Month Total:		79,76,023.00
			Mar 21	31/03/2021	154	38,77,842.00
				31/03/2021	162	30,02,699.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	PRATAPGARH (53)	2020-21	Mar 21	Month Total:		68,80,541.00
			Total of 2020-21:		**4**	**1,48,56,564.00**
		2021-22	Dec 21	04/12/2021	4	1,28,85,533.00
				Month Total:		1,28,85,533.00
			Mar 22	31/03/2022	162	18,06,062.00
				Month Total:		18,06,062.00
			Total of 2021-22:		**2**	**1,46,91,595.00**
		TOTAL OF PRATAPGARH (53):			**6**	**2,95,48,159.00**
	PRAYAGRAJ-2 (64)	2017-18	Mar 18	28/03/2018	830	1,83,47,700.00
				28/03/2018	831	54,03,000.00
				Month Total:		2,37,50,700.00
			Total of 2017-18:		**2**	**2,37,50,700.00**
		2018-19	Dec 18	18/12/2018	149	29,36,770.00
				Month Total:		29,36,770.00
			Jan 19	18/01/2019	115	1,00,12,840.00
				Month Total:		1,00,12,840.00
			Mar 19	28/03/2019	474	65,70,252.00
				29/03/2019	519	54,96,000.00
				Month Total:		1,20,66,252.00
			Total of 2018-19:		**4**	**2,50,15,862.00**
		2019-20	Sep 19	09/09/2019	93	48,93,124.00
				Month Total:		48,93,124.00
			Oct 19	12/10/2019	72	58,35,876.00
				Month Total:		58,35,876.00
			Jan 20	04/01/2020	27	60,28,000.00
				Month Total:		60,28,000.00
			Mar 20	06/03/2020	42	39,21,149.00
				06/03/2020	43	53,16,697.00
				27/03/2020	317	28,70,000.00
				28/03/2020	345	33,14,708.00
				31/03/2020	459	3,87,586.00
				Month Total:		1,58,10,140.00
			Total of 2019-20:		**8**	**3,25,67,140.00**
		2020-21	Mar 21	09/03/2021	81	1,22,25,577.00
				Month Total:		1,22,25,577.00
			Total of 2020-21:		**1**	**1,22,25,577.00**
		2021-22	Jan 22	12/01/2022	77	1,03,54,049.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	PRAYAGRAJ-2 (64)	2021-22	Jan 22	Month Total:		1,03,54,049.00
			Mar 22	30/03/2022	523	17,58,280.00
				Month Total:		17,58,280.00
			Total of 2021-22:		**2**	**1,21,12,329.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**17**	**10,56,71,608.00**
	RAIBAREILLY (45)	2021-22	Dec 21	28/12/2021	60	15,52,487.00
				28/12/2021	61	1,15,42,607.00
				Month Total:		1,30,95,094.00
			Mar 22	31/03/2022	139	5,17,384.00
				Month Total:		5,17,384.00
			Total of 2021-22:		**3**	**1,36,12,478.00**
		TOTAL OF RAIBAREILLY (45):			**3**	**1,36,12,478.00**
	RAMPUR (17)	2019-20	Sep 19	07/09/2019	5	4,15,980.00
				09/09/2019	7	14,44,000.00
				Month Total:		18,59,980.00
			Dec 19	17/12/2019	32	22,62,000.00
				17/12/2019	33	6,37,820.00
				Month Total:		28,99,820.00
			Jan 20	04/01/2020	16	8,55,000.00
				Month Total:		8,55,000.00
			Mar 20	28/03/2020	150	11,90,665.00
				28/03/2020	151	42,87,322.00
				Month Total:		54,77,987.00
			Total of 2019-20:		**7**	**1,10,92,787.00**
		2020-21	Oct 20	03/10/2020	5	13,86,020.00
				03/10/2020	6	4,00,508.00
				Month Total:		17,86,528.00
			Jan 21	16/01/2021	20	41,93,539.00
				16/01/2021	21	12,16,618.00
				Month Total:		54,10,157.00
			Mar 21	31/03/2021	130	79,55,007.00
				31/03/2021	136	21,94,979.00
				Month Total:		1,01,49,986.00
			Total of 2020-21:		**6**	**1,73,46,671.00**
		2021-22	Dec 21	16/12/2021	15	10,01,632.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	RAMPUR (17)	2021-22	Dec 21	16/12/2021	16	31,60,271.00
				Month Total:		41,61,903.00
			Total of 2021-22:		**2**	**41,61,903.00**
		TOTAL OF RAMPUR (17):			**15**	**3,26,01,361.00**
	SAHARANPUR (02)	2020-21	Aug 20	21/08/2020	32	16,79,385.00
				Month Total:		16,79,385.00
			Sep 20	02/09/2020	2	4,62,795.00
				Month Total:		4,62,795.00
			Jan 21	21/01/2021	32	51,90,465.00
				Month Total:		51,90,465.00
			Mar 21	01/03/2021	3	15,18,438.00
				31/03/2021	184	87,44,722.00
				31/03/2021	189	24,04,847.00
				Month Total:		1,26,68,007.00
			Total of 2020-21:		**6**	**2,00,00,652.00**
		2021-22	Dec 21	08/12/2021	12	31,84,868.00
				Month Total:		31,84,868.00
			Mar 22	03/03/2022	2	10,55,774.00
				Month Total:		10,55,774.00
			Total of 2021-22:		**2**	**42,40,642.00**
		TOTAL OF SAHARANPUR (02):			**8**	**2,42,41,294.00**
	SANT KABIR NAGAR (80)	2020-21	Feb 21	15/02/2021	36	13,99,295.00
				Month Total:		13,99,295.00
			Mar 21	01/03/2021	7	48,57,520.00
				31/03/2021	131	7,28,788.00
				31/03/2021	132	26,64,143.00
				Month Total:		82,50,451.00
			Total of 2020-21:		**4**	**96,49,746.00**
		2021-22	Jan 22	03/01/2022	5	46,49,281.00
				Month Total:		46,49,281.00
			Mar 22	31/03/2022	105	20,98,928.00
				31/03/2022	110	19,16,447.00
				Month Total:		40,15,375.00
			Total of 2021-22:		**3**	**86,64,656.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	SANT KABIR NAGAR (80)	**TOTAL OF SANT KABIR NAGAR (80):**			**7**	**1,83,14,402.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Jul 19	17/07/2019	122	7,57,037.00
				Month Total:		7,57,037.00
			Aug 19	05/08/2019	60	2,27,528.00
				Month Total:		2,27,528.00
			Sep 19	26/09/2019	135	66,963.00
				Month Total:		66,963.00
			Nov 19	16/11/2019	35	20,02,000.00
				16/11/2019	36	7,10,000.00
				Month Total:		27,12,000.00
			Dec 19	23/12/2019	129	5,64,446.00
				Month Total:		5,64,446.00
			Total of 2019-20:		**6**	**43,27,974.00**
		2020-21	Aug 20	27/08/2020	108	47,83,090.00
				Month Total:		47,83,090.00
			Sep 20	18/09/2020	95	12,89,040.00
				Month Total:		12,89,040.00
			Feb 21	08/02/2021	79	10,23,628.00
				08/02/2021	80	34,59,704.00
				Month Total:		44,83,332.00
			Mar 21	31/03/2021	238	22,94,382.00
				31/03/2021	239	81,69,532.00
				Month Total:		1,04,63,914.00
			Total of 2020-21:		**6**	**2,10,19,376.00**
		2021-22	Dec 21	13/12/2021	80	28,75,084.00
				13/12/2021	81	9,11,243.00
				Month Total:		37,86,327.00
			Total of 2021-22:		**2**	**37,86,327.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**14**	**2,91,33,677.00**
	SHAHJAHANPUR (15)	2020-21	Mar 21	30/03/2021	103	73,39,489.00
				30/03/2021	104	18,79,843.00
				Month Total:		92,19,332.00
			Total of 2020-21:		**2**	**92,19,332.00**
		2021-22	Nov 21	29/11/2021	23	1,64,70,306.00
				Month Total:		1,64,70,306.00
			Mar 22	31/03/2022	112	48,65,795.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	SHAHJAHANPUR (15)	2021-22	Mar 22	Month Total:		48,65,795.00
			Total of 2021-22:		**2**	**2,13,36,101.00**
		TOTAL OF SHAHJAHANPUR (15):			**4**	**3,05,55,433.00**
	SHAMLI (91)	2019-20	Aug 19	16/08/2019	10	1,59,112.00
				16/08/2019	9	5,69,000.00
				Month Total:		7,28,112.00
			Nov 19	25/11/2019	4	13,57,000.00
				Month Total:		13,57,000.00
			Dec 19	19/12/2019	9	3,82,474.00
				Month Total:		3,82,474.00
			Feb 20	22/02/2020	10	6,15,000.00
				Month Total:		6,15,000.00
			Mar 20	30/03/2020	66	14,61,916.00
				30/03/2020	67	4,08,552.00
				Month Total:		18,70,468.00
			Total of 2019-20:		**7**	**49,53,054.00**
		2020-21	Feb 21	01/02/2021	4	10,18,460.00
				01/02/2021	7	35,70,264.00
				Month Total:		45,88,724.00
			Mar 21	31/03/2021	96	7,73,497.00
				31/03/2021	97	27,90,034.00
				Month Total:		35,63,531.00
			Total of 2020-21:		**4**	**81,52,255.00**
		2021-22	Nov 21	27/11/2021	19	18,28,187.00
				Month Total:		18,28,187.00
			Dec 21	03/12/2021	9	5,79,433.00
				Month Total:		5,79,433.00
			Total of 2021-22:		**2**	**24,07,620.00**
		TOTAL OF SHAMLI (91):			**13**	**1,55,12,929.00**
	SIDDHARTH NAGAR (67)	2020-21	Oct 20	15/10/2020	21	25,26,010.00
				Month Total:		25,26,010.00
			Mar 21	23/03/2021	58	25,83,379.00
				31/03/2021	150	1,46,98,591.00
				31/03/2021	153	26,30,275.00
				Month Total:		1,99,12,245.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	SIDDHARTH NAGAR (67)	2020-21	**Total of 2020-21:**		**4**	**2,24,38,255.00**
		2021-22	Dec 21	10/12/2021	31	63,46,884.00
				Month Total:		63,46,884.00
			Mar 22	30/03/2022	110	24,17,346.00
				Month Total:		24,17,346.00
			Total of 2021-22:		**2**	**87,64,230.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**6**	**3,12,02,485.00**
	SITAPUR (46)	2021-22	Jan 22	05/01/2022	18	29,60,451.00
				05/01/2022	19	1,33,69,583.00
				Month Total:		1,63,30,034.00
			Mar 22	29/03/2022	122	14,19,154.00
				31/03/2022	170	15,56,816.00
				Month Total:		29,75,970.00
			Total of 2021-22:		**4**	**1,93,06,004.00**
			TOTAL OF SITAPUR (46):		**4**	**1,93,06,004.00**
	SULTANPUR (52)	2020-21	Dec 20	29/12/2020	48	66,54,729.00
				29/12/2020	49	19,29,229.00
				Month Total:		85,83,958.00
			Mar 21	31/03/2021	162	90,16,259.00
				31/03/2021	173	24,62,518.00
				Month Total:		1,14,78,777.00
			Total of 2020-21:		**4**	**2,00,62,735.00**
		2021-22	Nov 21	18/11/2021	36	53,04,996.00
				18/11/2021	37	16,81,392.00
				Month Total:		69,86,388.00
			Total of 2021-22:		**2**	**69,86,388.00**
			TOTAL OF SULTANPUR (52):		**6**	**2,70,49,123.00**
	UNNAO (44)	2010-11	Jul 10	08/07/2010	115	24,53,828.00
				Month Total:		24,53,828.00
			Sep 10	08/09/2010	8	35,88,661.00
				Month Total:		35,88,661.00
			Dec 10	18/12/2010	55	22,48,194.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20	UNNAO (44)	2010-11	Dec 10	Month Total:		22,48,194.00
			Jan 11	20/01/2011	52	7,82,195.00
				Month Total:		7,82,195.00
				Total of 2010-11:	**4**	**90,72,878.00**
		2019-20	Nov 19	21/11/2019	14	37,60,000.00
				Month Total:		37,60,000.00
			Dec 19	12/12/2019	17	10,60,414.00
				12/12/2019	21	8,55,000.00
				Month Total:		19,15,414.00
			Mar 20	30/03/2020	173	74,61,064.00
				30/03/2020	174	20,51,315.00
				Month Total:		95,12,379.00
				Total of 2019-20:	**5**	**1,51,87,793.00**
		2020-21	Nov 20	12/11/2020	32	16,58,661.00
				Month Total:		16,58,661.00
			Jan 21	19/01/2021	37	15,00,874.00
				19/01/2021	38	69,30,115.00
				Month Total:		84,30,989.00
			Mar 21	05/03/2021	2	9,08,191.00
				31/03/2021	145	48,26,224.00
				31/03/2021	146	13,52,978.00
				Month Total:		70,87,393.00
				Total of 2020-21:	**6**	**1,71,77,043.00**
		2021-22	Dec 21	20/12/2021	24	32,91,052.00
				Month Total:		32,91,052.00
			Jan 22	04/01/2022	4	1,09,89,855.00
				Month Total:		1,09,89,855.00
				Total of 2021-22:	**2**	**1,42,80,907.00**
				TOTAL OF UNNAO (44):	**17**	**5,57,18,621.00**
220201112 01 03 20	AGRA (08)	2019-20	Sep 19	07/09/2019	13	2,06,50,503.00
				Month Total:		2,06,50,503.00
				Total of 2019-20:	**1**	**2,06,50,503.00**
		2020-21	Oct 20	14/10/2020	30	60,36,000.00
				14/10/2020	31	1,58,44,500.00
				Month Total:		2,18,80,500.00
			Feb 21	08/02/2021	32	47,54,633.00
				08/02/2021	34	68,70,097.00
				19/02/2021	56	35,85,370.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	AGRA (08)	2020-21	Feb 21	19/02/2021	57	1,13,09,138.00
				Month Total:		2,65,19,238.00
			Mar 21	09/03/2021	14	70,93,703.00
				09/03/2021	15	53,05,593.00
				09/03/2021	16	1,68,64,500.00
				22/03/2021	53	1,42,18,570.00
				22/03/2021	54	3,36,73,675.00
				25/03/2021	94	3,55,36,500.00
				31/03/2021	141	50,000.00
				31/03/2021	142	36,64,352.00
				31/03/2021	145	3,55,30,885.00
				31/03/2021	146	4,46,25,876.00
				Month Total:		19,65,63,654.00
				Total of 2020-21:	**16**	**24,49,63,392.00**
		2021-22	Nov 21	03/11/2021	9	2,10,40,500.00
				Month Total:		2,10,40,500.00
			Dec 21	08/12/2021	10	1,58,61,151.00
				08/12/2021	11	5,07,67,291.00
				Month Total:		6,66,28,442.00
			Mar 22	23/03/2022	108	10,00,000.00
				23/03/2022	109	3,54,000.00
				Month Total:		13,54,000.00
				Total of 2021-22:	**5**	**8,90,22,942.00**
				TOTAL OF AGRA (08):	**22**	**35,46,36,837.00**
	ALIGARH (06)	2020-21	Nov 20	25/11/2020	36	1,98,19,720.00
				Month Total:		1,98,19,720.00
			Feb 21	20/02/2021	63	3,57,75,663.00
				20/02/2021	64	3,03,81,000.00
				Month Total:		6,61,56,663.00
			Mar 21	26/03/2021	102	1,70,46,928.00
				27/03/2021	117	2,50,21,778.00
				27/03/2021	118	14,96,532.00
				31/03/2021	135	5,33,355.00
				31/03/2021	148	23,05,348.00
				31/03/2021	149	50,000.00
				31/03/2021	150	10,38,47,956.00
				Month Total:		15,03,01,897.00
				Total of 2020-21:	**10**	**23,62,78,280.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	ALIGARH (06)	2021-22	Nov 21	02/11/2021	29	1,34,26,650.00
				Month Total:		1,34,26,650.00
			Dec 21	21/12/2021	43	3,10,93,780.00
				Month Total:		3,10,93,780.00
			Jan 22	15/01/2022	30	95,96,657.00
				Month Total:		95,96,657.00
			Mar 22	07/03/2022	20	10,00,000.00
				16/03/2022	65	19,93,500.00
				29/03/2022	143	19,42,571.00
				29/03/2022	144	1,87,650.00
				31/03/2022	211	10,00,000.00
				Month Total:		61,23,721.00
			Total of 2021-22:		**8**	**6,02,40,808.00**
		TOTAL OF ALIGARH (06):			**18**	**29,65,19,088.00**
	AMBEDKAR NAGAR (74)	2020-21	Nov 20	12/11/2020	41	69,26,100.00
				12/11/2020	42	77,07,669.00
				Month Total:		1,46,33,769.00
			Dec 20	21/12/2020	39	74,45,774.00
				21/12/2020	40	88,47,087.00
				Month Total:		1,62,92,861.00
			Feb 21	08/02/2021	19	1,16,21,864.00
				08/02/2021	20	1,45,63,540.00
				Month Total:		2,61,85,404.00
			Mar 21	16/03/2021	66	1,02,51,944.00
				16/03/2021	67	91,66,160.00
				16/03/2021	68	68,08,564.00
				18/03/2021	77	2,89,88,019.00
				18/03/2021	79	3,31,31,057.00
				31/03/2021	186	38,74,296.00
				31/03/2021	187	50,000.00
				31/03/2021	188	5,50,75,485.00
				31/03/2021	189	3,57,55,974.00
				31/03/2021	194	25,48,500.00
				31/03/2021	196	25,50,000.00
				Month Total:		18,81,99,999.00
			Total of 2020-21:		**17**	**24,53,12,033.00**
		2021-22	Oct 21	30/10/2021	37	52,79,167.00
				30/10/2021	38	75,97,748.00
				Month Total:		1,28,76,915.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	AMBEDKAR NAGAR (74)	2021-22	Dec 21	20/12/2021	24	1,09,76,055.00
				20/12/2021	25	1,47,93,745.00
				Month Total:		2,57,69,800.00
			Feb 22	19/02/2022	27	11,98,185.00
				Month Total:		11,98,185.00
			Mar 22	26/03/2022	199	10,00,000.00
				31/03/2022	254	10,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		**7**	**4,18,44,900.00**
		TOTAL OF AMBEDKAR NAGAR (74):			**24**	**28,71,56,933.00**
	AURAIYA (81)	2019-20	Sep 19	07/09/2019	13	1,54,59,266.00
				Month Total:		1,54,59,266.00
			Oct 19	25/10/2019	53	94,91,041.00
				Month Total:		94,91,041.00
			Dec 19	24/12/2019	25	1,89,30,000.00
				26/12/2019	27	2,15,73,592.00
				Month Total:		4,05,03,592.00
			Mar 20	31/03/2020	63	2,37,17,070.00
				31/03/2020	77	2,52,94,806.00
				Month Total:		4,90,11,876.00
			Total of 2019-20:		**6**	**11,44,65,775.00**
		2020-21	Jul 20	01/07/2020	2	60,55,549.00
				13/07/2020	12	1,10,14,006.00
				Month Total:		1,70,69,555.00
			Sep 20	08/09/2020	11	94,44,000.00
				Month Total:		94,44,000.00
			Oct 20	20/10/2020	18	91,03,891.00
				Month Total:		91,03,891.00
			Nov 20	05/11/2020	7	94,24,500.00
				Month Total:		94,24,500.00
			Dec 20	28/12/2020	16	47,20,500.00
				Month Total:		47,20,500.00
			Jan 21	21/01/2021	22	1,98,418.00
				Month Total:		1,98,418.00
			Feb 21	25/02/2021	21	91,81,184.00
				Month Total:		91,81,184.00
			Mar 21	08/03/2021	2	1,41,84,000.00
				08/03/2021	4	3,67,44,167.00
				31/03/2021	92	23,13,571.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	AURAIYA (81)	2020-21	Mar 21	31/03/2021	93	50,000.00
				31/03/2021	94	93,73,500.00
				31/03/2021	97	4,83,51,581.00
				Month Total:		11,10,16,819.00
			Total of 2020-21:		**14**	**17,01,58,867.00**
		2021-22	Nov 21	03/11/2021	7	1,22,28,000.00
				Month Total:		1,22,28,000.00
			Jan 22	01/01/2022	3	1,75,18,681.00
				Month Total:		1,75,18,681.00
			Mar 22	09/03/2022	14	1,50,261.00
				09/03/2022	16	10,00,000.00
				28/03/2022	55	25,800.00
				Month Total:		11,76,061.00
			Total of 2021-22:		**5**	**3,09,22,742.00**
			TOTAL OF AURAIYA (81):		**25**	**31,55,47,384.00**
	AZAMGARH (34)	2021-22	Nov 21	08/11/2021	65	2,52,52,500.00
				Month Total:		2,52,52,500.00
			Jan 22	03/01/2022	21	5,11,64,465.00
				Month Total:		5,11,64,465.00
			Mar 22	22/03/2022	64	10,00,000.00
				26/03/2022	127	2,32,824.00
				31/03/2022	192	17,70,000.00
				Month Total:		30,02,824.00
			Total of 2021-22:		**5**	**7,94,19,789.00**
			TOTAL OF AZAMGARH (34):		**5**	**7,94,19,789.00**
	BADAUN (13)	2019-20	Jan 20	04/01/2020	8	3,09,59,100.00
				25/01/2020	37	4,91,77,153.00
				Month Total:		8,01,36,253.00
			Mar 20	30/03/2020	107	6,20,94,000.00
				Month Total:		6,20,94,000.00
			Total of 2019-20:		**3**	**14,22,30,253.00**
		2020-21	Jul 20	27/07/2020	38	3,66,78,030.00
				Month Total:		3,66,78,030.00
			Aug 20	14/08/2020	8	1,95,57,000.00
				Month Total:		1,95,57,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	BADAUN (13)	2020-21	Oct 20	21/10/2020	27	3,72,69,634.00
				27/10/2020	34	1,20,27,000.00
				Month Total:		4,92,96,634.00
			Jan 21	27/01/2021	55	6,02,40,843.00
				27/01/2021	56	78,78,924.00
				Month Total:		6,81,19,767.00
			Feb 21	25/02/2021	77	2,74,75,495.00
				Month Total:		2,74,75,495.00
			Mar 21	27/03/2021	91	91,26,177.00
				27/03/2021	92	11,28,63,012.00
				31/03/2021	108	14,77,40,844.00
				31/03/2021	110	48,11,668.00
				31/03/2021	113	50,000.00
				Month Total:		27,45,91,701.00
			Total of 2020-21:		**12**	**47,57,18,627.00**
		2021-22	Nov 21	03/11/2021	8	1,90,04,700.00
				Month Total:		1,90,04,700.00
			Dec 21	23/12/2021	51	4,25,96,700.00
				Month Total:		4,25,96,700.00
			Mar 22	25/03/2022	88	10,00,000.00
				31/03/2022	143	6,50,000.00
				Month Total:		16,50,000.00
			Total of 2021-22:		**4**	**6,32,51,400.00**
			TOTAL OF BADAUN (13):		**19**	**68,12,00,280.00**
	BAGPAT (83)	2019-20	Jan 20	10/01/2020	66	74,74,245.00
				13/01/2020	69	85,73,681.00
				13/01/2020	70	16,02,662.00
				13/01/2020	71	60,00,969.00
				Month Total:		2,36,51,557.00
			Mar 20	28/03/2020	300	27,00,176.00
				28/03/2020	302	73,95,655.00
				28/03/2020	303	1,10,95,000.00
				28/03/2020	304	50,15,824.00
				Month Total:		2,62,06,655.00
			Total of 2019-20:		**8**	**4,98,58,212.00**
		2020-21	Aug 20	06/08/2020	5	60,15,769.00
				06/08/2020	6	19,20,040.00
				20/08/2020	19	53,85,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	BAGPAT (83)	2020-21	Aug 20	Month Total:		1,33,21,109.00
			Nov 20	28/11/2020	82	46,92,000.00
				Month Total:		46,92,000.00
			Feb 21	05/02/2021	6	1,15,17,861.00
				05/02/2021	7	1,02,57,705.00
				Month Total:		2,17,75,566.00
			Mar 21	31/03/2021	226	17,32,748.00
				31/03/2021	227	50,000.00
				31/03/2021	228	3,43,19,862.00
				31/03/2021	238	3,24,65,440.00
				31/03/2021	239	82,89,000.00
				Month Total:		7,68,57,050.00
			Total of 2020-21:		**11**	**11,66,45,725.00**
		2021-22	Nov 21	03/11/2021	28	49,29,000.00
				Month Total:		49,29,000.00
			Dec 21	28/12/2021	48	60,16,329.00
				28/12/2021	49	61,10,909.00
				Month Total:		1,21,27,238.00
			Mar 22	30/03/2022	267	10,00,000.00
				31/03/2022	460	9,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**5**	**1,90,36,238.00**
			TOTAL OF BAGPAT (83):		**24**	**18,55,40,175.00**
	BAHRAICH (51)	2010-11	Jun 10	19/06/2010	167	1,18,85,000.00
				23/06/2010	184	33,42,000.00
				Month Total:		1,52,27,000.00
			Oct 10	07/10/2010	14	1,69,08,260.00
				Month Total:		1,69,08,260.00
			Nov 10	26/11/2010	51	24,16,000.00
				26/11/2010	52	1,55,11,000.00
				Month Total:		1,79,27,000.00
			Dec 10	27/12/2010	38	4,34,66,000.00
				Month Total:		4,34,66,000.00
			Mar 11	05/03/2011	10	98,85,989.00
				29/03/2011	237	3,16,015.00
				29/03/2011	239	2,34,011.00
				29/03/2011	241	94,09,000.00
				Month Total:		1,98,45,015.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	BAHRAICH (51)	2010-11	**Total of 2010-11:**		**10**	**11,33,73,275.00**
		2021-22	Mar 22	08/03/2022	12	63,53,365.00
				31/03/2022	119	4,50,000.00
				Month Total:		68,03,365.00
			Total of 2021-22:		**2**	**68,03,365.00**
			TOTAL OF BAHRAICH (51):		**12**	**12,01,76,640.00**
	BALLIA (31)	2021-22	Nov 21	03/11/2021	35	2,93,31,000.00
				Month Total:		2,93,31,000.00
			Mar 22	30/03/2022	140	5,81,57,889.00
				30/03/2022	142	20,59,200.00
				30/03/2022	145	1,49,90,260.00
				31/03/2022	163	10,00,000.00
				31/03/2022	175	10,00,000.00
				Month Total:		7,72,07,349.00
			Total of 2021-22:		**6**	**10,65,38,349.00**
			TOTAL OF BALLIA (31):		**6**	**10,65,38,349.00**
	BALRAMPUR (79)	2021-22	Mar 22	15/03/2022	38	34,33,500.00
				31/03/2022	198	10,00,000.00
				Month Total:		44,33,500.00
			Total of 2021-22:		**2**	**44,33,500.00**
			TOTAL OF BALRAMPUR (79):		**2**	**44,33,500.00**
	BANDA (26)	2021-22	Nov 21	02/11/2021	10	1,08,50,000.00
				Month Total:		1,08,50,000.00
			Dec 21	13/12/2021	10	2,88,96,982.00
				Month Total:		2,88,96,982.00
			Feb 22	09/02/2022	25	36,89,200.00
				Month Total:		36,89,200.00
			Mar 22	25/03/2022	54	10,00,000.00
				31/03/2022	127	10,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		**5**	**4,54,36,182.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	BANDA (26)			**TOTAL OF BANDA (26):**	**5**	**4,54,36,182.00**
	BARABANKY (54)	2021-22	Nov 21	03/11/2021	17	2,68,41,055.00
				Month Total:		2,68,41,055.00
			Jan 22	27/01/2022	104	4,57,09,529.00
				Month Total:		4,57,09,529.00
			Mar 22	30/03/2022	226	7,76,495.00
				30/03/2022	228	57,80,345.00
				30/03/2022	229	10,00,000.00
				Month Total:		75,56,840.00
				Total of 2021-22:	**5**	**8,01,07,424.00**
				TOTAL OF BARABANKY (54):	**5**	**8,01,07,424.00**
	BAREILLY (11)	2021-22	Nov 21	02/11/2021	118	2,15,59,558.00
				Month Total:		2,15,59,558.00
			Dec 21	15/12/2021	39	1,48,08,440.00
				15/12/2021	40	2,97,50,488.00
				Month Total:		4,45,58,928.00
			Mar 22	15/03/2022	80	12,86,642.00
				23/03/2022	116	10,00,000.00
				23/03/2022	120	28,38,846.00
				31/03/2022	257	10,85,000.00
				Month Total:		62,10,488.00
				Total of 2021-22:	**7**	**7,23,28,974.00**
				TOTAL OF BAREILLY (11):	**7**	**7,23,28,974.00**
	BASTI (33)	2021-22	Nov 21	01/11/2021	6	1,64,26,800.00
				Month Total:		1,64,26,800.00
			Dec 21	16/12/2021	43	1,11,70,040.00
				16/12/2021	44	1,68,04,328.00
				Month Total:		2,79,74,368.00
			Feb 22	02/02/2022	3	10,00,000.00
				Month Total:		10,00,000.00
			Mar 22	31/03/2022	204	10,45,000.00
				Month Total:		10,45,000.00
				Total of 2021-22:	**5**	**4,64,46,168.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	BASTI (33)			**TOTAL OF BASTI (33):**	**5**	**4,64,46,168.00**
	BIJNORE (12)	2021-22	Nov 21	03/11/2021	15	1,28,40,000.00
				Month Total:		1,28,40,000.00
			Dec 21	02/12/2021	3	1,90,25,856.00
				02/12/2021	4	1,43,04,071.00
				Month Total:		3,33,29,927.00
			Feb 22	25/02/2022	54	6,46,200.00
				25/02/2022	55	10,00,000.00
				Month Total:		16,46,200.00
			Mar 22	31/03/2022	148	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2021-22:	**6**	**4,88,16,127.00**
				TOTAL OF BIJNORE (12):	**6**	**4,88,16,127.00**
	BULANDSHAHAR (05)	2021-22	Nov 21	03/11/2021	28	1,31,58,600.00
				Month Total:		1,31,58,600.00
			Jan 22	18/01/2022	29	4,91,62,259.00
				Month Total:		4,91,62,259.00
			Mar 22	16/03/2022	45	10,00,000.00
				31/03/2022	118	10,00,000.00
				Month Total:		20,00,000.00
				Total of 2021-22:	**4**	**6,43,20,859.00**
				TOTAL OF BULANDSHAHAR (05):	**4**	**6,43,20,859.00**
	CHANDAULI (77)	2021-22	Feb 22	05/02/2022	51	10,00,000.00
				Month Total:		10,00,000.00
			Mar 22	31/03/2022	251	3,50,000.00
				Month Total:		3,50,000.00
				Total of 2021-22:	**2**	**13,50,000.00**
				TOTAL OF CHANDAULI (77):	**2**	**13,50,000.00**
	CHATRAPATI S M NAGAR (89)	2020-21	Oct 20	23/10/2020	21	2,64,75,429.00
				Month Total:		2,64,75,429.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	CHATRAPATI S M NAGAR (89)	2020-21	Dec 20	04/12/2020	10	1,28,18,705.00
				Month Total:		1,28,18,705.00
			Feb 21	05/02/2021	3	2,07,47,386.00
				Month Total:		2,07,47,386.00
			Mar 21	05/03/2021	10	1,96,02,969.00
				16/03/2021	37	6,38,09,182.00
				31/03/2021	102	9,57,13,306.00
				31/03/2021	103	27,88,856.00
				31/03/2021	104	50,000.00
				31/03/2021	106	35,33,195.00
				Month Total:		18,54,97,508.00
			Total of 2020-21:		**9**	**24,55,39,028.00**
		2021-22	Nov 21	02/11/2021	9	90,96,203.00
				12/11/2021	31	32,47,955.00
				Month Total:		1,23,44,158.00
			Dec 21	23/12/2021	15	2,05,19,259.00
				Month Total:		2,05,19,259.00
			Mar 22	26/03/2022	54	20,72,846.00
				26/03/2022	58	22,742.00
				26/03/2022	59	10,00,000.00
				31/03/2022	105	10,00,000.00
				Month Total:		40,95,588.00
			Total of 2021-22:		**7**	**3,69,59,005.00**
			TOTAL OF CHATRAPATI S M NAGAR (89):		**16**	**28,24,98,033.00**
	CHITRAKOOT (87)	2021-22	Nov 21	03/11/2021	11	95,04,000.00
				03/11/2021	12	26,95,500.00
				26/11/2021	23	6,62,78,945.00
				Month Total:		7,84,78,445.00
			Feb 22	21/02/2022	22	42,300.00
				Month Total:		42,300.00
			Total of 2021-22:		**4**	**7,85,20,745.00**
			TOTAL OF CHITRAKOOT (87):		**4**	**7,85,20,745.00**
	DEORIA (35)	2012-13	Aug 12	23/08/2012	220	1,17,66,206.00
				Month Total:		1,17,66,206.00
			Total of 2012-13:		**1**	**1,17,66,206.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	DEORIA (35)	2021-22	Nov 21	03/11/2021	39	1,03,63,500.00
				Month Total:		1,03,63,500.00
			Feb 22	07/02/2022	40	10,00,000.00
				25/02/2022	123	30,36,900.00
				Month Total:		40,36,900.00
			Mar 22	31/03/2022	290	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**4**	**1,54,00,400.00**
			TOTAL OF DEORIA (35):		**5**	**2,71,66,606.00**
	ETAH (10)	2021-22	Mar 22	22/03/2022	45	42,900.00
				23/03/2022	53	10,00,000.00
				24/03/2022	64	40,47,586.00
				24/03/2022	66	32,80,383.00
				31/03/2022	107	10,00,000.00
				Month Total:		93,70,869.00
			Total of 2021-22:		**5**	**93,70,869.00**
			TOTAL OF ETAH (10):		**5**	**93,70,869.00**
	ETAWAH (19)	2020-21	Oct 20	23/10/2020	19	36,47,955.00
				23/10/2020	21	46,59,979.00
				23/10/2020	22	1,46,51,422.00
				Month Total:		2,29,59,356.00
			Feb 21	11/02/2021	14	76,70,976.00
				11/02/2021	16	56,93,974.00
				Month Total:		1,33,64,950.00
			Mar 21	25/03/2021	73	1,56,52,305.00
				25/03/2021	74	2,69,25,000.00
				25/03/2021	75	2,11,60,625.00
				31/03/2021	114	50,000.00
				31/03/2021	116	1,74,80,090.00
				31/03/2021	117	2,36,72,081.00
				31/03/2021	122	1,33,14,000.00
				Month Total:		11,82,54,101.00
			Total of 2020-21:		**12**	**15,45,78,407.00**
		2021-22	Nov 21	02/11/2021	9	1,31,99,000.00
				23/11/2021	25	70,50,910.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	ETAWAH (19)	2021-22	Nov 21	23/11/2021	27	1,47,26,134.00
				Month Total:		3,49,76,044.00
			Feb 22	17/02/2022	18	8,02,000.00
				Month Total:		8,02,000.00
			Mar 22	09/03/2022	18	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**5**	**3,67,78,044.00**
			TOTAL OF ETAWAH (19):		**17**	**19,13,56,451.00**
	FAIZABAD (49)	2017-18	Mar 18	29/03/2018	491	2,20,91,000.00
				Month Total:		2,20,91,000.00
			Total of 2017-18:		**1**	**2,20,91,000.00**
		2018-19	Oct 18	09/10/2018	132	26,85,000.00
				11/10/2018	150	47,78,000.00
				Month Total:		74,63,000.00
			Jan 19	23/01/2019	210	3,31,84,000.00
				23/01/2019	211	2,44,30,000.00
				23/01/2019	212	65,72,000.00
				23/01/2019	213	71,30,000.00
				Month Total:		7,13,16,000.00
			Mar 19	30/03/2019	702	81,71,000.00
				30/03/2019	703	1,35,47,000.00
				30/03/2019	704	85,13,000.00
				30/03/2019	705	1,89,01,000.00
				Month Total:		4,91,32,000.00
			Total of 2018-19:		**10**	**12,79,11,000.00**
		2019-20	Sep 19	23/09/2019	139	1,34,22,090.00
				23/09/2019	140	1,59,29,318.00
				Month Total:		2,93,51,408.00
			Oct 19	25/10/2019	430	27,00,000.00
				25/10/2019	431	26,98,200.00
				25/10/2019	432	24,09,000.00
				Month Total:		78,07,200.00
			Dec 19	05/12/2019	59	16,50,000.00
				05/12/2019	60	16,50,000.00
				05/12/2019	61	16,65,000.00
				05/12/2019	62	15,51,000.00
				18/12/2019	161	2,26,85,130.00
				18/12/2019	162	1,65,94,461.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	FAIZABAD (49)	2019-20	Dec 19	Month Total:		4,57,95,591.00
			Jan 20	13/01/2020	146	36,72,000.00
				13/01/2020	147	40,72,500.00
				13/01/2020	148	50,04,000.00
				13/01/2020	149	41,55,000.00
				13/01/2020	150	46,08,000.00
				31/01/2020	231	41,22,900.00
				Month Total:		2,56,34,400.00
			Mar 20	30/03/2020	443	31,18,500.00
				30/03/2020	444	42,52,500.00
				30/03/2020	445	35,70,000.00
				30/03/2020	446	22,81,500.00
				30/03/2020	447	3,39,24,888.00
				30/03/2020	448	3,48,74,111.00
				30/03/2020	450	22,61,000.00
				Month Total:		8,42,82,499.00
			Total of 2019-20:		**24**	**19,28,71,098.00**
		2020-21	Jun 20	17/06/2020	114	46,89,796.00
				17/06/2020	115	52,33,591.00
				Month Total:		99,23,387.00
			Jul 20	17/07/2020	177	1,22,79,832.00
				17/07/2020	178	92,59,410.00
				30/07/2020	242	16,50,000.00
				30/07/2020	243	16,50,000.00
				30/07/2020	244	16,32,000.00
				Month Total:		2,64,71,242.00
			Oct 20	14/10/2020	146	27,75,000.00
				14/10/2020	147	49,72,500.00
				14/10/2020	148	49,50,000.00
				14/10/2020	149	42,79,500.00
				14/10/2020	150	17,73,150.00
				Month Total:		1,87,50,150.00
			Nov 20	19/11/2020	162	16,65,000.00
				19/11/2020	163	16,44,000.00
				19/11/2020	164	16,38,000.00
				Month Total:		49,47,000.00
			Dec 20	24/12/2020	146	96,09,055.00
				24/12/2020	147	57,28,681.00
				Month Total:		1,53,37,736.00
			Jan 21	04/01/2021	64	11,94,000.00
				04/01/2021	65	15,28,500.00
				04/01/2021	66	15,67,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	FAIZABAD (49)	2020-21	Jan 21	04/01/2021	67	15,00,000.00
				Month Total:		57,90,000.00
			Feb 21	15/02/2021	178	1,01,53,954.00
				15/02/2021	180	1,45,18,226.00
				Month Total:		2,46,72,180.00
			Mar 21	08/03/2021	78	71,19,391.00
				08/03/2021	79	1,17,90,983.00
				22/03/2021	224	52,62,000.00
				22/03/2021	225	52,84,500.00
				22/03/2021	226	52,56,000.00
				22/03/2021	227	52,54,500.00
				30/03/2021	489	23,22,681.00
				30/03/2021	490	19,69,319.00
				30/03/2021	491	50,000.00
				30/03/2021	492	11,88,000.00
				30/03/2021	493	8,06,19,324.00
				30/03/2021	494	6,14,57,308.00
				Month Total:		18,75,74,006.00
			Total of 2020-21:		**35**	**29,34,65,701.00**
		2021-22	Nov 21	02/11/2021	42	53,82,000.00
				02/11/2021	43	28,21,500.00
				02/11/2021	44	59,88,000.00
				Month Total:		1,41,91,500.00
			Dec 21	18/12/2021	79	1,38,83,340.00
				18/12/2021	80	1,70,04,655.00
				Month Total:		3,08,87,995.00
			Mar 22	30/03/2022	220	10,00,000.00
				31/03/2022	305	10,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		**7**	**4,70,79,495.00**
			TOTAL OF FAIZABAD (49):		**77**	**68,34,18,294.00**
	FATEHGARH (18)	2019-20	Aug 19	31/08/2019	37	90,07,000.00
				Month Total:		90,07,000.00
			Sep 19	24/09/2019	29	2,07,02,605.00
				Month Total:		2,07,02,605.00
			Dec 19	23/12/2019	52	2,38,91,555.00
				Month Total:		2,38,91,555.00
			Jan 20	07/01/2020	15	80,73,374.00
				Month Total:		80,73,374.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	FATEHGARH (18)	2019-20	Feb 20	04/02/2020	3	62,24,018.00
				Month Total:		62,24,018.00
			Mar 20	26/03/2020	116	2,48,07,164.00
				30/03/2020	144	3,79,93,059.00
				30/03/2020	146	2,44,02,100.00
				Month Total:		8,72,02,323.00
			Total of 2019-20:		**8**	**15,51,00,875.00**
		2020-21	Jul 20	22/07/2020	53	2,64,19,220.00
				Month Total:		2,64,19,220.00
			Sep 20	07/09/2020	14	61,33,500.00
				Month Total:		61,33,500.00
			Nov 20	12/11/2020	22	1,21,08,750.00
				Month Total:		1,21,08,750.00
			Dec 20	08/12/2020	18	1,69,78,818.00
				18/12/2020	29	1,20,35,100.00
				Month Total:		2,90,13,918.00
			Feb 21	01/02/2021	2	1,89,52,332.00
				Month Total:		1,89,52,332.00
			Mar 21	18/03/2021	29	1,80,62,450.00
				19/03/2021	36	7,72,39,610.00
				30/03/2021	109	59,79,550.00
				31/03/2021	120	50,000.00
				31/03/2021	124	27,28,396.00
				31/03/2021	125	6,39,65,557.00
				Month Total:		16,80,25,563.00
			Total of 2020-21:		**12**	**26,06,53,283.00**
		2021-22	Nov 21	03/11/2021	19	1,76,91,100.00
				Month Total:		1,76,91,100.00
			Dec 21	09/12/2021	25	2,36,03,545.00
				Month Total:		2,36,03,545.00
			Jan 22	22/01/2022	27	1,12,500.00
				Month Total:		1,12,500.00
			Feb 22	21/02/2022	25	41,08,750.00
				Month Total:		41,08,750.00
			Mar 22	28/03/2022	83	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**5**	**4,65,15,895.00**
		TOTAL OF FATEHGARH (18):			**25**	**46,22,70,053.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	FATEHPUR (21)	2021-22	Nov 21	01/11/2021	11	1,17,25,500.00
				01/11/2021	13	1,98,34,537.00
				01/11/2021	8	1,34,68,302.00
				Month Total:		4,50,28,339.00
			Jan 22	11/01/2022	13	34,45,500.00
				Month Total:		34,45,500.00
			Feb 22	14/02/2022	31	1,13,100.00
				Month Total:		1,13,100.00
			Mar 22	14/03/2022	17	10,00,000.00
				31/03/2022	100	10,00,000.00
				Month Total:		20,00,000.00
				Total of 2021-22:	**7**	**5,05,86,939.00**
				TOTAL OF FATEHPUR (21):	**7**	**5,05,86,939.00**
	FIROZABAD (68)	2021-22	Nov 21	03/11/2021	17	1,49,28,000.00
				Month Total:		1,49,28,000.00
			Dec 21	14/12/2021	26	2,24,10,724.00
				Month Total:		2,24,10,724.00
			Mar 22	24/03/2022	80	10,00,000.00
				24/03/2022	81	5,100.00
				24/03/2022	83	5,47,925.00
				31/03/2022	140	10,00,000.00
				Month Total:		25,53,025.00
				Total of 2021-22:	**6**	**3,98,91,749.00**
				TOTAL OF FIROZABAD (68):	**6**	**3,98,91,749.00**
	GAZIPUR (30)	2021-22	Mar 22	11/03/2022	69	2,35,21,046.00
				11/03/2022	70	1,47,56,250.00
				25/03/2022	172	2,23,900.00
				31/03/2022	281	2,94,903.00
				31/03/2022	282	10,00,000.00
				31/03/2022	283	8,14,885.00
				31/03/2022	297	10,00,000.00
				Month Total:		4,16,10,984.00
				Total of 2021-22:	**7**	**4,16,10,984.00**
				TOTAL OF GAZIPUR (30):	**7**	**4,16,10,984.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	GHAZIABAD (59)	2019-20	Sep 19	05/09/2019	42	88,96,501.00
				13/09/2019	83	23,79,000.00
				Month Total:		1,12,75,501.00
			Dec 19	11/12/2019	45	2,19,17,981.00
				12/12/2019	47	88,48,000.00
				Month Total:		3,07,65,981.00
			Mar 20	31/03/2020	283	4,76,000.00
				31/03/2020	284	2,17,47,386.00
				31/03/2020	285	29,10,000.00
				Month Total:		2,51,33,386.00
			Total of 2019-20:		**7**	**6,71,74,868.00**
		2020-21	Jul 20	03/07/2020	83	43,42,626.00
				Month Total:		43,42,626.00
			Aug 20	06/08/2020	2	1,28,79,374.00
				10/08/2020	75	29,49,000.00
				Month Total:		1,58,28,374.00
			Nov 20	06/11/2020	21	39,60,000.00
				11/11/2020	124	99,12,341.00
				Month Total:		1,38,72,341.00
			Jan 21	27/01/2021	144	1,59,34,150.00
				Month Total:		1,59,34,150.00
			Mar 21	08/03/2021	106	2,14,35,900.00
				08/03/2021	107	1,87,95,301.00
				08/03/2021	108	55,17,000.00
				31/03/2021	252	2,54,26,410.00
				31/03/2021	255	2,06,44,478.00
				31/03/2021	256	50,000.00
				31/03/2021	257	17,89,556.00
				Month Total:		9,36,58,645.00
			Total of 2020-21:		**13**	**14,36,36,136.00**
		2021-22	Dec 21	13/12/2021	115	1,86,49,520.00
				13/12/2021	116	69,79,517.00
				Month Total:		2,56,29,037.00
			Mar 22	26/03/2022	213	36,27,000.00
				31/03/2022	253	10,00,000.00
				Month Total:		46,27,000.00
			Total of 2021-22:		**4**	**3,02,56,037.00**
			TOTAL OF GHAZIABAD (59):		**24**	**24,10,67,041.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	GONDA (50)	2021-22	Nov 21	01/11/2021	80	2,25,69,450.00
				Month Total:		2,25,69,450.00
			Dec 21	29/12/2021	90	3,01,81,871.00
				29/12/2021	91	1,62,01,408.00
				Month Total:		4,63,83,279.00
			Jan 22	29/01/2022	112	10,00,000.00
				Month Total:		10,00,000.00
			Feb 22	22/02/2022	94	16,92,450.00
				Month Total:		16,92,450.00
			Mar 22	31/03/2022	165	8,60,000.00
				Month Total:		8,60,000.00
				Total of 2021-22:	**6**	**7,25,05,179.00**
				TOTAL OF GONDA (50):	**6**	**7,25,05,179.00**
	GORAKHPUR (32)	2020-21	Feb 21	24/02/2021	64	1,81,57,500.00
				Month Total:		1,81,57,500.00
			Mar 21	03/03/2021	4	67,95,000.00
				04/03/2021	11	1,54,31,714.00
				04/03/2021	12	1,53,62,071.00
				23/03/2021	158	5,23,89,349.00
				23/03/2021	159	3,98,40,832.00
				30/03/2021	311	67,69,500.00
				31/03/2021	333	8,68,56,436.00
				31/03/2021	337	5,16,18,510.00
				31/03/2021	353	13,81,587.00
				31/03/2021	354	39,18,413.00
				31/03/2021	356	50,000.00
				Month Total:		28,04,13,412.00
				Total of 2020-21:	**12**	**29,85,70,912.00**
		2021-22	Nov 21	02/11/2021	29	1,76,85,000.00
				Month Total:		1,76,85,000.00
			Dec 21	28/12/2021	97	1,32,12,326.00
				28/12/2021	98	2,69,31,616.00
				Month Total:		4,01,43,942.00
			Feb 22	14/02/2022	73	1,500.00
				Month Total:		1,500.00
			Mar 22	22/03/2022	149	44,18,735.00
				22/03/2022	150	55,22,126.00
				25/03/2022	198	10,00,000.00
				31/03/2022	436	10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	GORAKHPUR (32)	2021-22	Mar 22	Month Total:		1,19,40,861.00
			Total of 2021-22:		**8**	**6,97,71,303.00**
		TOTAL OF GORAKHPUR (32):			**20**	**36,83,42,215.00**
	HAMIRPUR (25)	2019-20	Mar 20	03/03/2020	2	2,38,000.00
				Month Total:		2,38,000.00
			Total of 2019-20:		**1**	**2,38,000.00**
		2020-21	Nov 20	18/11/2020	18	82,66,490.00
				18/11/2020	19	96,58,861.00
				Month Total:		1,79,25,351.00
			Jan 21	04/01/2021	10	16,16,628.00
				15/01/2021	26	1,55,30,523.00
				Month Total:		1,71,47,151.00
			Mar 21	31/03/2021	185	1,08,39,468.00
				31/03/2021	196	6,65,13,671.00
				Month Total:		7,73,53,139.00
			Total of 2020-21:		**6**	**11,24,25,641.00**
		2021-22	Nov 21	03/11/2021	12	79,62,900.00
				Month Total:		79,62,900.00
			Feb 22	26/02/2022	72	1,61,67,758.00
				Month Total:		1,61,67,758.00
			Mar 22	23/03/2022	70	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**3**	**2,51,30,658.00**
		TOTAL OF HAMIRPUR (25):			**10**	**13,77,94,299.00**
	HAPUR (90)	2013-14	Dec 13	03/12/2013	1	5,61,683.00
				03/12/2013	2	28,69,003.00
				03/12/2013	4	17,94,157.00
				03/12/2013	5	2,86,716.00
				Month Total:		55,11,559.00
			Jan 14	31/01/2014	60	5,87,000.00
				Month Total:		5,87,000.00
			Feb 14	21/02/2014	69	14,82,759.00
				21/02/2014	70	38,40,606.00
				21/02/2014	71	6,68,330.00
				21/02/2014	73	4,07,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	HAPUR (90)	2013-14	Feb 14	21/02/2014	74	30,56,976.00
				Month Total:		94,55,671.00
			Mar 14	28/03/2014	181	25,50,000.00
				28/03/2014	184	3,90,000.00
				30/03/2014	303	6,83,039.00
				30/03/2014	304	3,18,655.00
				30/03/2014	306	8,53,140.00
				30/03/2014	307	13,03,939.00
				Month Total:		60,98,773.00
			Total of 2013-14:		**16**	**2,16,53,003.00**
		2014-15	Jul 14	08/07/2014	5	2,33,160.00
				08/07/2014	6	30,70,361.00
				08/07/2014	7	23,35,245.00
				08/07/2014	8	2,85,591.00
				Month Total:		59,24,357.00
			Nov 14	28/11/2014	83	4,44,655.00
				28/11/2014	84	11,16,483.00
				Month Total:		15,61,138.00
			Dec 14	01/12/2014	4	26,40,766.00
				01/12/2014	5	25,15,045.00
				15/12/2014	61	6,99,000.00
				Month Total:		58,54,811.00
			Mar 15	11/03/2015	110	70,00,755.00
				11/03/2015	111	82,55,945.00
				11/03/2015	112	11,43,704.00
				11/03/2015	113	5,46,119.00
				11/03/2015	116	7,50,000.00
				27/03/2015	288	10,51,000.00
				27/03/2015	289	29,43,039.00
				27/03/2015	290	25,49,122.00
				27/03/2015	293	3,83,595.00
				27/03/2015	294	1,99,516.00
				Month Total:		2,48,22,795.00
			Total of 2014-15:		**19**	**3,81,63,101.00**
		2015-16	Aug 15	25/08/2015	44	4,74,000.00
				25/08/2015	46	5,83,077.00
				25/08/2015	47	3,01,229.00
				Month Total:		13,58,306.00
			Sep 15	08/09/2015	17	4,53,082.00
				08/09/2015	18	10,36,907.00
				08/09/2015	19	13,09,708.00
				08/09/2015	20	11,58,723.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	HAPUR (90)	2015-16	Sep 15	Month Total:		39,58,420.00
			Dec 15	22/12/2015	80	5,85,555.00
				22/12/2015	81	3,08,141.00
				Month Total:		8,93,696.00
			Feb 16	25/02/2016	136	3,15,000.00
				Month Total:		3,15,000.00
			Mar 16	31/03/2016	245	1,04,85,533.00
				31/03/2016	246	13,83,000.00
				31/03/2016	247	77,741.00
				31/03/2016	248	17,18,526.00
				31/03/2016	249	16,93,517.00
				Month Total:		1,53,58,317.00
			Total of 2015-16:		**15**	**2,18,83,739.00**
		2019-20	Sep 19	11/09/2019	14	52,24,628.00
				11/09/2019	15	49,16,469.00
				17/09/2019	28	12,96,000.00
				30/09/2019	53	13,12,500.00
				Month Total:		1,27,49,597.00
			Nov 19	28/11/2019	18	10,07,100.00
				Month Total:		10,07,100.00
			Dec 19	16/12/2019	20	60,73,892.00
				16/12/2019	24	3,15,000.00
				16/12/2019	26	73,69,192.00
				17/12/2019	29	13,14,750.00
				23/12/2019	39	13,03,500.00
				23/12/2019	41	13,00,000.00
				Month Total:		1,76,76,334.00
			Jan 20	29/01/2020	50	13,12,500.00
				Month Total:		13,12,500.00
			Mar 20	30/03/2020	101	67,35,000.00
				30/03/2020	103	13,07,960.00
				30/03/2020	105	13,10,010.00
				30/03/2020	99	84,53,000.00
				Month Total:		1,78,05,970.00
			Total of 2019-20:		**16**	**5,05,51,501.00**
		2020-21	Jul 20	04/07/2020	10	15,33,756.00
				04/07/2020	11	18,62,352.00
				Month Total:		33,96,108.00
			Aug 20	25/08/2020	17	41,94,757.00
				25/08/2020	19	13,09,500.00
				25/08/2020	21	34,80,847.00
				25/08/2020	25	13,09,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	HAPUR (90)	2020-21	Aug 20	25/08/2020	26	11,68,500.00
				Month Total:		1,14,63,104.00
			Nov 20	20/11/2020	31	6,13,500.00
				20/11/2020	32	12,94,500.00
				20/11/2020	33	12,94,500.00
				27/11/2020	47	30,68,622.00
				27/11/2020	50	18,04,685.00
				Month Total:		80,75,807.00
			Jan 21	19/01/2021	21	28,16,874.00
				19/01/2021	22	50,51,379.00
				Month Total:		78,68,253.00
			Mar 21	27/03/2021	100	12,69,584.00
				27/03/2021	93	30,82,142.00
				27/03/2021	94	36,87,106.00
				27/03/2021	95	6,81,000.00
				27/03/2021	96	12,70,216.00
				27/03/2021	97	12,61,404.00
				27/03/2021	98	12,62,292.00
				27/03/2021	99	12,65,800.00
				31/03/2021	166	2,93,70,676.00
				31/03/2021	167	2,00,94,666.00
				31/03/2021	168	13,51,000.00
				31/03/2021	171	50,000.00
				Month Total:		6,46,45,886.00
			Total of 2020-21:		**26**	**9,54,49,158.00**
		2021-22	Nov 21	03/11/2021	30	13,09,500.00
				03/11/2021	32	12,97,500.00
				03/11/2021	34	7,97,900.00
				Month Total:		34,04,900.00
			Mar 22	05/03/2022	12	42,24,777.00
				05/03/2022	8	54,53,751.00
				26/03/2022	74	27,000.00
				Month Total:		97,05,528.00
			Total of 2021-22:		**6**	**1,31,10,428.00**
			TOTAL OF HAPUR (90):		**98**	**24,08,10,930.00**
	HARDOI (47)	2010-11	Aug 10	17/08/2010	158	2,59,62,435.00
				19/08/2010	171	2,03,05,715.00
				Month Total:		4,62,68,150.00
			Sep 10	27/09/2010	147	88,53,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	HARDOI (47)	2010-11	Sep 10	27/09/2010	156	29,51,250.00
				Month Total:		1,18,05,000.00
			Nov 10	16/11/2010	43	1,01,68,285.00
				Month Total:		1,01,68,285.00
			Dec 10	01/12/2010	11	53,37,000.00
				01/12/2010	9	1,61,75,001.00
				Month Total:		2,15,12,001.00
			Jan 11	18/01/2011	106	3,09,29,000.00
				18/01/2011	107	72,22,000.00
				Month Total:		3,81,51,000.00
			Feb 11	02/02/2011	5	3,64,47,750.00
				02/02/2011	6	1,16,85,250.00
				25/02/2011	283	4,29,46,564.00
				25/02/2011	284	48,21,000.00
				Month Total:		9,59,00,564.00
			Mar 11	28/03/2011	253	94,99,000.00
				31/03/2011	674	2,88,000.00
				Month Total:		97,87,000.00
			Total of 2010-11:		**15**	**23,35,92,000.00**
		2011-12	Jul 11	04/07/2011	19	1,54,46,739.00
				Month Total:		1,54,46,739.00
			Aug 11	01/08/2011	2	1,10,29,000.00
				01/08/2011	5	1,75,96,000.00
				Month Total:		2,86,25,000.00
			Sep 11	29/09/2011	156	1,00,79,000.00
				29/09/2011	159	1,80,19,000.00
				Month Total:		2,80,98,000.00
			Oct 11	25/10/2011	84	2,79,81,000.00
				Month Total:		2,79,81,000.00
			Jan 12	11/01/2012	72	1,19,85,408.00
				11/01/2012	73	2,06,37,324.00
				Month Total:		3,26,22,732.00
			Mar 12	30/03/2012	543	98,91,000.00
				30/03/2012	544	2,90,52,261.00
				31/03/2012	573	2,45,02,676.00
				31/03/2012	574	1,28,42,592.00
				Month Total:		7,62,88,529.00
			Total of 2011-12:		**12**	**20,90,62,000.00**
		2012-13	Aug 12	08/08/2012	64	1,56,72,126.00
				08/08/2012	66	95,30,063.00
				Month Total:		2,52,02,189.00
			Oct 12	12/10/2012	223	5,45,86,504.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	HARDOI (47)	2012-13	Oct 12	12/10/2012	226	2,74,27,979.00
				Month Total:		8,20,14,483.00
			Dec 12	10/12/2012	14	3,96,58,000.00
				Month Total:		3,96,58,000.00
			Jan 13	31/01/2013	49	1,70,618.00
				31/01/2013	50	29,18,792.00
				Month Total:		30,89,410.00
			Mar 13	31/03/2013	340	5,04,28,166.00
				31/03/2013	343	1,71,94,160.00
				31/03/2013	345	7,92,84,752.00
				Month Total:		14,69,07,078.00
			Total of 2012-13:		**10**	**29,68,71,160.00**
		2021-22	Mar 22	11/03/2022	18	71,65,179.00
				11/03/2022	20	10,00,000.00
				31/03/2022	115	4,96,570.00
				31/03/2022	138	19,90,000.00
				Month Total:		1,06,51,749.00
			Total of 2021-22:		**4**	**1,06,51,749.00**
			TOTAL OF HARDOI (47):		**41**	**75,01,76,909.00**
	HATHRAS (78)	2021-22	Mar 22	04/03/2022	2	10,00,000.00
				16/03/2022	35	5,105.00
				16/03/2022	37	25,35,906.00
				25/03/2022	57	4,650.00
				Month Total:		35,45,661.00
			Total of 2021-22:		**4**	**35,45,661.00**
			TOTAL OF HATHRAS (78):		**4**	**35,45,661.00**
	JALAUN (24)	2021-22	Feb 22	16/02/2022	21	10,88,700.00
				Month Total:		10,88,700.00
			Mar 22	26/03/2022	33	22,24,022.00
				26/03/2022	34	12,27,632.00
				26/03/2022	35	10,00,000.00
				Month Total:		44,51,654.00
			Total of 2021-22:		**4**	**55,40,354.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	JALAUN (24)			**TOTAL OF JALAUN (24):**	**4**	**55,40,354.00**
	JAUNPUR (29)	2020-21	Dec 20	29/12/2020	87	2,44,48,421.00
				Month Total:		2,44,48,421.00
			Mar 21	31/03/2021	239	10,752.00
				Month Total:		10,752.00
			Total of 2020-21:		**2**	**2,44,59,173.00**
		2021-22	Nov 21	03/11/2021	26	85,50,000.00
				03/11/2021	27	1,09,88,450.00
				03/11/2021	28	88,10,650.00
				Month Total:		2,83,49,100.00
			Dec 21	14/12/2021	113	2,32,39,698.00
				14/12/2021	116	3,39,93,425.00
				Month Total:		5,72,33,123.00
			Feb 22	23/02/2022	114	10,00,000.00
				Month Total:		10,00,000.00
			Mar 22	31/03/2022	214	6,70,000.00
				Month Total:		6,70,000.00
			Total of 2021-22:		**7**	**8,72,52,223.00**
				TOTAL OF JAUNPUR (29):	**9**	**11,17,11,396.00**
	JHANSI (23)	2010-11	Sep 10	04/09/2010	11	5,61,444.00
				Month Total:		5,61,444.00
			Total of 2010-11:		**1**	**5,61,444.00**
		2014-15	Feb 15	28/02/2015	79	3,12,000.00
				28/02/2015	80	1,24,95,000.00
				Month Total:		1,28,07,000.00
			Mar 15	03/03/2015	10	1,19,26,594.00
				03/03/2015	7	1,02,11,765.00
				03/03/2015	8	5,45,235.00
				03/03/2015	9	2,88,406.00
				Month Total:		2,29,72,000.00
			Total of 2014-15:		**6**	**3,57,79,000.00**
		2015-16	Aug 15	24/08/2015	32	79,96,106.00
				24/08/2015	33	2,68,894.00
				24/08/2015	34	57,69,246.00
				24/08/2015	35	2,81,774.00
				24/08/2015	36	57,38,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	JHANSI (23)	2015-16	Aug 15	24/08/2015	37	1,10,000.00
				Month Total:		2,01,64,020.00
			Nov 15	06/11/2015	8	1,14,65,000.00
				07/11/2015	13	3,07,000.00
				Month Total:		1,17,72,000.00
			Jan 16	07/01/2016	17	1,00,463.00
				07/01/2016	18	64,58,517.00
				07/01/2016	19	83,66,925.00
				07/01/2016	20	2,05,075.00
				Month Total:		1,51,30,980.00
			Mar 16	29/03/2016	181	78,94,000.00
				29/03/2016	182	1,97,000.00
				29/03/2016	198	98,022.00
				29/03/2016	199	97,54,978.00
				29/03/2016	200	76,29,252.00
				29/03/2016	201	1,17,748.00
				Month Total:		2,56,91,000.00
			Total of 2015-16:		**18**	**7,27,58,000.00**
		2016-17	Jun 16	02/06/2016	4	88,23,000.00
				Month Total:		88,23,000.00
			Aug 16	05/08/2016	16	94,70,463.00
				05/08/2016	17	78,93,000.00
				Month Total:		1,73,63,463.00
			Oct 16	26/10/2016	44	1,42,51,000.00
				Month Total:		1,42,51,000.00
			Nov 16	26/11/2016	70	82,57,547.00
				26/11/2016	71	62,58,693.00
				Month Total:		1,45,16,240.00
			Mar 17	09/03/2017	34	60,10,000.00
				28/03/2017	152	63,45,000.00
				28/03/2017	156	2,08,09,990.00
				28/03/2017	157	1,72,62,307.00
				Month Total:		5,04,27,297.00
			Total of 2016-17:		**10**	**10,53,81,000.00**
		2017-18	Jul 17	15/07/2017	9	69,12,000.00
				Month Total:		69,12,000.00
			Sep 17	21/09/2017	36	1,11,63,000.00
				21/09/2017	37	91,70,000.00
				Month Total:		2,03,33,000.00
			Oct 17	27/10/2017	59	51,20,000.00
				Month Total:		51,20,000.00
			Dec 17	11/12/2017	14	66,15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	JHANSI (23)	2017-18	Dec 17	11/12/2017	15	80,52,000.00
				Month Total:		1,46,67,000.00
			Mar 18	09/03/2018	19	69,68,000.00
				09/03/2018	20	80,33,000.00
				09/03/2018	21	50,33,000.00
				26/03/2018	171	1,32,29,000.00
				26/03/2018	172	1,24,81,000.00
				26/03/2018	176	57,71,000.00
				Month Total:		5,15,15,000.00
			Total of 2017-18:		**12**	**9,85,47,000.00**
		2018-19	Aug 18	04/08/2018	9	33,09,000.00
				Month Total:		33,09,000.00
			Sep 18	29/09/2018	75	33,45,000.00
				Month Total:		33,45,000.00
			Oct 18	03/10/2018	7	60,05,000.00
				03/10/2018	8	73,10,000.00
				Month Total:		1,33,15,000.00
			Dec 18	15/12/2018	56	1,05,85,520.00
				15/12/2018	57	85,40,000.00
				15/12/2018	58	1,59,67,829.00
				Month Total:		3,50,93,349.00
			Mar 19	30/03/2019	212	51,88,000.00
				30/03/2019	215	3,89,61,651.00
				Month Total:		4,41,49,651.00
			Total of 2018-19:		**9**	**9,92,12,000.00**
		2019-20	Sep 19	09/09/2019	22	45,31,366.00
				09/09/2019	23	1,03,16,934.00
				Month Total:		1,48,48,300.00
			Oct 19	09/10/2019	18	90,27,000.00
				Month Total:		90,27,000.00
			Dec 19	05/12/2019	8	55,16,754.00
				Month Total:		55,16,754.00
			Jan 20	14/01/2020	60	1,37,06,500.00
				14/01/2020	61	2,50,68,710.00
				Month Total:		3,87,75,210.00
			Mar 20	28/03/2020	171	1,42,88,500.00
				28/03/2020	173	2,89,61,455.00
				Month Total:		4,32,49,955.00
			Total of 2019-20:		**8**	**11,14,17,219.00**
		2020-21	Jul 20	01/07/2020	1	63,33,141.00
				10/07/2020	21	1,53,27,965.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	JHANSI (23)	2020-21	Jul 20	Month Total:		2,16,61,106.00
			Sep 20	30/09/2020	57	1,04,91,000.00
				Month Total:		1,04,91,000.00
			Nov 20	02/11/2020	5	1,74,84,972.00
				02/11/2020	6	35,05,500.00
				28/11/2020	48	34,81,500.00
				Month Total:		2,44,71,972.00
			Jan 21	13/01/2021	42	29,64,000.00
				13/01/2021	45	2,80,77,639.00
				Month Total:		3,10,41,639.00
			Feb 21	23/02/2021	52	1,19,89,600.00
				23/02/2021	53	4,56,59,028.00
				Month Total:		5,76,48,628.00
			Mar 21	31/03/2021	226	27,46,012.00
				31/03/2021	229	37,78,500.00
				31/03/2021	230	5,14,56,145.00
				Month Total:		5,79,80,657.00
				Total of 2020-21:	**13**	**20,32,95,002.00**
		2021-22	Nov 21	01/11/2021	4	1,02,50,100.00
				Month Total:		1,02,50,100.00
			Jan 22	25/01/2022	68	1,90,41,110.00
				Month Total:		1,90,41,110.00
			Mar 22	31/03/2022	155	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2021-22:	**3**	**3,02,91,210.00**
				TOTAL OF JHANSI (23):	**80**	**75,72,41,875.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	27/08/2019	23	91,86,495.00
				27/08/2019	24	71,06,056.00
				Month Total:		1,62,92,551.00
			Sep 19	14/09/2019	17	57,64,000.00
				Month Total:		57,64,000.00
			Oct 19	24/10/2019	33	18,84,650.00
				Month Total:		18,84,650.00
			Dec 19	23/12/2019	29	95,38,708.00
				Month Total:		95,38,708.00
			Jan 20	03/01/2020	7	98,23,541.00
				03/01/2020	9	1,33,31,786.00
				28/01/2020	32	30,12,629.00
				Month Total:		2,61,67,956.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	16/03/2020	25	1,19,000.00
				26/03/2020	81	1,70,82,000.00
				26/03/2020	84	88,76,671.00
				26/03/2020	85	2,27,90,000.00
				Month Total:		4,88,67,671.00
			Total of 2019-20:		**12**	**10,85,15,536.00**
		2020-21	Jun 20	22/06/2020	56	24,80,603.00
				22/06/2020	57	33,69,227.00
				Month Total:		58,49,830.00
			Jul 20	01/07/2020	2	23,86,800.00
				13/07/2020	15	52,51,853.00
				13/07/2020	18	73,06,314.00
				Month Total:		1,49,44,967.00
			Aug 20	27/08/2020	24	33,85,950.00
				Month Total:		33,85,950.00
			Oct 20	20/10/2020	22	57,49,500.00
				23/10/2020	25	25,50,341.00
				23/10/2020	26	55,77,487.00
				Month Total:		1,38,77,328.00
			Nov 20	20/11/2020	27	28,70,350.00
				Month Total:		28,70,350.00
			Jan 21	05/01/2021	4	12,00,000.00
				29/01/2021	27	39,80,742.00
				29/01/2021	28	86,03,579.00
				Month Total:		1,37,84,321.00
			Mar 21	04/03/2021	7	2,18,81,158.00
				04/03/2021	8	1,45,29,144.00
				10/03/2021	16	73,88,550.00
				23/03/2021	48	34,42,500.00
				30/03/2021	74	29,13,000.00
				31/03/2021	89	50,000.00
				31/03/2021	90	3,37,06,361.00
				31/03/2021	92	1,95,95,072.00
				31/03/2021	93	18,51,904.00
				Month Total:		10,53,57,689.00
			Total of 2020-21:		**22**	**16,00,70,435.00**
		2021-22	Nov 21	03/11/2021	17	81,38,450.00
				Month Total:		81,38,450.00
			Dec 21	20/12/2021	24	1,25,15,580.00
				20/12/2021	25	64,41,189.00
				Month Total:		1,89,56,769.00
			Feb 22	11/02/2022	17	10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	JYOTIBA FULLE NAGAR (86)	2021-22	Feb 22	11/02/2022	18	35,950.00
				Month Total:		10,35,950.00
			Mar 22	31/03/2022	102	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**6**	**2,91,31,169.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**40**	**29,77,17,140.00**
	KANNAUJ (84)	2019-20	Sep 19	17/09/2019	20	19,65,349.00
				24/09/2019	28	1,03,06,088.00
				27/09/2019	31	1,11,60,000.00
				Month Total:		2,34,31,437.00
			Oct 19	03/10/2019	9	20,56,086.00
				Month Total:		20,56,086.00
			Dec 19	24/12/2019	35	28,34,132.00
				31/12/2019	53	1,77,39,621.00
				Month Total:		2,05,73,753.00
			Feb 20	01/02/2020	1	2,24,24,250.00
				Month Total:		2,24,24,250.00
			Mar 20	05/03/2020	6	64,20,340.00
				30/03/2020	107	1,67,13,000.00
				30/03/2020	110	2,70,09,273.00
				30/03/2020	115	2,77,79,369.00
				Month Total:		7,79,21,982.00
			Total of 2019-20:		**11**	**14,64,07,508.00**
		2020-21	Jul 20	23/07/2020	18	2,25,33,080.00
				Month Total:		2,25,33,080.00
			Nov 20	03/11/2020	2	1,64,43,175.00
				06/11/2020	14	2,78,05,500.00
				Month Total:		4,42,48,675.00
			Mar 21	19/03/2021	48	5,78,70,386.00
				25/03/2021	93	2,76,60,252.00
				31/03/2021	132	6,62,55,492.00
				31/03/2021	136	50,000.00
				31/03/2021	137	28,00,000.00
				Month Total:		15,46,36,130.00
			Total of 2020-21:		**8**	**22,14,17,885.00**
		2021-22	Nov 21	03/11/2021	9	2,02,52,700.00
				Month Total:		2,02,52,700.00
			Dec 21	14/12/2021	23	1,99,27,907.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	KANNAUJ (84)	2021-22	Dec 21	Month Total:		1,99,27,907.00
			Feb 22	02/02/2022	1	10,00,000.00
				Month Total:		10,00,000.00
			Mar 22	31/03/2022	134	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**4**	**4,21,80,607.00**
		TOTAL OF KANNAUJ (84):			**23**	**41,00,06,000.00**
	KANPUR DEHAT (62)	2020-21	Nov 20	12/11/2020	35	1,94,43,000.00
				Month Total:		1,94,43,000.00
			Dec 20	22/12/2020	26	1,12,51,179.00
				22/12/2020	27	78,07,202.00
				Month Total:		1,90,58,381.00
			Feb 21	18/02/2021	13	1,84,56,164.00
				Month Total:		1,84,56,164.00
			Mar 21	19/03/2021	29	65,81,625.00
				24/03/2021	52	1,04,20,016.00
				24/03/2021	53	47,92,072.00
				27/03/2021	74	1,21,59,102.00
				31/03/2021	105	5,49,08,796.00
				31/03/2021	109	32,31,928.00
				31/03/2021	110	4,05,00,390.00
				Month Total:		13,25,93,929.00
			Total of 2020-21:		**11**	**18,95,51,474.00**
		2021-22	Nov 21	02/11/2021	4	2,28,03,550.00
				Month Total:		2,28,03,550.00
			Feb 22	28/02/2022	36	45,10,550.00
				Month Total:		45,10,550.00
			Mar 22	26/03/2022	59	10,00,000.00
				26/03/2022	60	2,700.00
				30/03/2022	101	1,25,55,722.00
				30/03/2022	104	84,13,136.00
				Month Total:		2,19,71,558.00
			Total of 2021-22:		**6**	**4,92,85,658.00**
		TOTAL OF KANPUR DEHAT (62):			**17**	**23,88,37,132.00**
	KANPUR NAGAR (20)	2020-21	Feb 21	22/02/2021	84	2,72,70,413.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	KANPUR NAGAR (20)	2020-21	Feb 21	Month Total:		2,72,70,413.00
			Total of 2020-21:		**1**	**2,72,70,413.00**
		2021-22	Nov 21	03/11/2021	37	3,39,000.00
				03/11/2021	38	75,46,500.00
				Month Total:		78,85,500.00
			Jan 22	22/01/2022	61	1,31,68,394.00
				22/01/2022	62	71,42,862.00
				Month Total:		2,03,11,256.00
			Mar 22	11/03/2022	64	24,96,000.00
				25/03/2022	170	1,63,500.00
				31/03/2022	287	6,00,000.00
				31/03/2022	288	4,00,000.00
				31/03/2022	289	1,51,70,008.00
				31/03/2022	319	10,00,000.00
				Month Total:		1,98,29,508.00
			Total of 2021-22:		**10**	**4,80,26,264.00**
		TOTAL OF KANPUR NAGAR (20):			**11**	**7,52,96,677.00**
	KANSHIRAM NAGAR (88)	2011-12	Mar 12	14/03/2012	25	1,39,13,397.00
				14/03/2012	26	65,72,321.00
				31/03/2012	123	16,00,000.00
				31/03/2012	125	21,19,500.00
				Month Total:		2,42,05,218.00
			Total of 2011-12:		**4**	**2,42,05,218.00**
		2019-20	Sep 19	17/09/2019	15	48,48,910.00
				17/09/2019	16	1,04,11,059.00
				27/09/2019	31	2,90,651.00
				27/09/2019	33	6,27,397.00
				27/09/2019	36	1,03,90,000.00
				Month Total:		2,65,68,017.00
			Jan 20	13/01/2020	16	1,60,68,575.00
				13/01/2020	17	88,31,584.00
				23/01/2020	22	1,80,88,000.00
				Month Total:		4,29,88,159.00
			Mar 20	28/03/2020	113	19,79,891.00
				28/03/2020	116	1,71,28,910.00
				30/03/2020	128	1,80,39,000.00
				30/03/2020	129	2,24,000.00
				Month Total:		3,73,71,801.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	KANSHIRAM NAGAR (88)	2019-20	**Total of 2019-20:**		**12**	**10,69,27,977.00**
		2020-21	Jul 20	27/07/2020	12	40,78,753.00
				27/07/2020	14	21,42,365.00
				Month Total:		62,21,118.00
			Aug 20	05/08/2020	2	56,59,500.00
				07/08/2020	7	99,25,921.00
				07/08/2020	8	59,61,237.00
				Month Total:		2,15,46,658.00
			Sep 20	11/09/2020	12	70,27,500.00
				Month Total:		70,27,500.00
			Oct 20	29/10/2020	25	72,11,809.00
				29/10/2020	26	45,57,237.00
				29/10/2020	27	62,70,000.00
				Month Total:		1,80,39,046.00
			Nov 20	25/11/2020	22	43,81,500.00
				Month Total:		43,81,500.00
			Feb 21	02/02/2021	3	1,18,65,927.00
				02/02/2021	4	71,07,469.00
				Month Total:		1,89,73,396.00
			Mar 21	06/03/2021	8	1,31,89,500.00
				10/03/2021	14	1,94,16,397.00
				10/03/2021	15	97,82,651.00
				26/03/2021	62	43,90,500.00
				30/03/2021	73	17,10,351.00
				30/03/2021	74	7,99,312.00
				31/03/2021	100	2,92,853.00
				31/03/2021	101	3,71,12,883.00
				31/03/2021	107	11,49,844.00
				31/03/2021	96	50,000.00
				31/03/2021	99	1,03,94,065.00
				Month Total:		9,82,88,356.00
			Total of 2020-21:		**23**	**17,44,77,574.00**
		2021-22	Nov 21	01/11/2021	6	1,63,36,500.00
				Month Total:		1,63,36,500.00
			Dec 21	16/12/2021	18	68,68,023.00
				18/12/2021	20	1,70,78,342.00
				Month Total:		2,39,46,365.00
			Feb 22	22/02/2022	12	10,00,000.00
				Month Total:		10,00,000.00
			Mar 22	22/03/2022	37	1,22,700.00
				31/03/2022	121	15,40,000.00
				Month Total:		16,62,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	KANSHIRAM NAGAR (88)	2021-22	**Total of 2021-22:**		**6**	**4,29,45,565.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**45**	**34,85,56,334.00**
	KAUSHAMBI (82)	2021-22	Nov 21	03/11/2021	121	1,11,21,000.00
				Month Total:		1,11,21,000.00
			Jan 22	01/01/2022	77	1,47,41,945.00
				01/01/2022	78	83,11,456.00
				Month Total:		2,30,53,401.00
			Mar 22	02/03/2022	2	10,00,000.00
				31/03/2022	219	8,70,000.00
				Month Total:		18,70,000.00
			Total of 2021-22:		**5**	**3,60,44,401.00**
			TOTAL OF KAUSHAMBI (82):		**5**	**3,60,44,401.00**
	KHERI (48)	2021-22	Nov 21	01/11/2021	4	66,83,164.00
				01/11/2021	6	1,96,26,236.00
				Month Total:		2,63,09,400.00
			Dec 21	24/12/2021	27	6,27,56,972.00
				24/12/2021	28	56,53,181.00
				Month Total:		6,84,10,153.00
			Mar 22	29/03/2022	130	10,00,000.00
				31/03/2022	159	10,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		**6**	**9,67,19,553.00**
			TOTAL OF KHERI (48):		**6**	**9,67,19,553.00**
	LALITPUR (58)	2019-20	Aug 19	05/08/2019	1	1,32,77,040.00
				Month Total:		1,32,77,040.00
			Oct 19	01/10/2019	4	44,28,000.00
				01/10/2019	6	81,68,148.00
				Month Total:		1,25,96,148.00
			Dec 19	06/12/2019	7	93,57,000.00
				06/12/2019	8	75,63,000.00
				26/12/2019	37	1,12,77,657.00
				26/12/2019	38	1,52,69,367.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	LALITPUR (58)	2019-20	Dec 19	Month Total:		4,34,67,024.00
			Jan 20	13/01/2020	11	1,10,90,250.00
				Month Total:		1,10,90,250.00
			Mar 20	30/03/2020	128	1,26,53,300.00
				30/03/2020	132	2,42,20,605.00
				Month Total:		3,68,73,905.00
			Total of 2019-20:		10	11,73,04,367.00
		2020-21	Jul 20	03/07/2020	9	67,41,846.00
				20/07/2020	24	1,88,04,642.00
				Month Total:		2,55,46,488.00
			Oct 20	06/10/2020	8	1,42,99,500.00
				26/10/2020	24	51,27,000.00
				Month Total:		1,94,26,500.00
			Nov 20	02/11/2020	2	1,52,89,175.00
				07/11/2020	7	51,23,700.00
				Month Total:		2,04,12,875.00
			Dec 20	24/12/2020	22	31,87,400.00
				Month Total:		31,87,400.00
			Mar 21	05/03/2021	5	2,30,97,955.00
				08/03/2021	11	1,25,47,971.00
				10/03/2021	14	1,17,85,100.00
				30/03/2021	115	10,46,70,032.00
				30/03/2021	116	50,000.00
				30/03/2021	120	99,68,900.00
				30/03/2021	123	13,07,508.00
				Month Total:		16,34,27,466.00
			Total of 2020-21:		14	23,20,00,729.00
		2021-22	Nov 21	02/11/2021	11	1,30,66,300.00
				Month Total:		1,30,66,300.00
			Dec 21	21/12/2021	16	1,37,87,128.00
				Month Total:		1,37,87,128.00
			Feb 22	25/02/2022	27	18,200.00
				Month Total:		18,200.00
			Mar 22	24/03/2022	53	1,45,39,035.00
				30/03/2022	106	10,00,000.00
				31/03/2022	124	15,10,000.00
				Month Total:		1,70,49,035.00
			Total of 2021-22:		6	4,39,20,663.00
		TOTAL OF LALITPUR (58):			30	39,32,25,759.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	MAHARAJGANJ (70)	2021-22	Nov 21	03/11/2021	8	1,79,60,400.00
				Month Total:		1,79,60,400.00
			Dec 21	29/12/2021	38	1,17,84,809.00
				29/12/2021	39	2,71,43,128.00
				Month Total:		3,89,27,937.00
			Mar 22	30/03/2022	102	10,00,000.00
				31/03/2022	119	9,70,000.00
				Month Total:		19,70,000.00
			Total of 2021-22:		**5**	**5,88,58,337.00**
		TOTAL OF MAHARAJGANJ (70):			**5**	**5,88,58,337.00**
	MAHOBA (71)	2020-21	Jul 20	24/07/2020	19	85,52,198.00
				Month Total:		85,52,198.00
			Sep 20	30/09/2020	18	75,26,500.00
				Month Total:		75,26,500.00
			Oct 20	28/10/2020	13	71,43,076.00
				Month Total:		71,43,076.00
			Dec 20	28/12/2020	14	71,99,250.00
				Month Total:		71,99,250.00
			Feb 21	09/02/2021	15	1,14,91,409.00
				Month Total:		1,14,91,409.00
			Mar 21	31/03/2021	62	1,06,36,500.00
				31/03/2021	65	5,67,38,992.00
				31/03/2021	66	26,01,120.00
				Month Total:		6,99,76,612.00
			Total of 2020-21:		**8**	**11,18,89,045.00**
		2021-22	Nov 21	17/11/2021	3	59,90,405.00
				Month Total:		59,90,405.00
			Dec 21	29/12/2021	24	2,63,25,843.00
				Month Total:		2,63,25,843.00
			Mar 22	02/03/2022	3	12,44,095.00
				02/03/2022	4	10,00,000.00
				25/03/2022	77	1,58,917.00
				Month Total:		24,03,012.00
			Total of 2021-22:		**5**	**3,47,19,260.00**
		TOTAL OF MAHOBA (71):			**13**	**14,66,08,305.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	MAINPURI (09)	2017-18	Mar 18	28/03/2018	139	65,76,000.00
				28/03/2018	140	26,59,000.00
				29/03/2018	156	1,40,27,682.00
				29/03/2018	157	1,78,40,000.00
				Month Total:		4,11,02,682.00
			Total of 2017-18:		**4**	**4,11,02,682.00**
		2018-19	Jul 18	10/07/2018	32	97,90,000.00
				Month Total:		97,90,000.00
			Aug 18	18/08/2018	21	29,47,113.00
				Month Total:		29,47,113.00
			Sep 18	11/09/2018	14	65,15,948.00
				22/09/2018	24	5,28,887.00
				Month Total:		70,44,835.00
			Nov 18	29/11/2018	38	84,48,590.00
				29/11/2018	40	1,53,51,611.00
				29/11/2018	41	1,28,41,000.00
				Month Total:		3,66,41,201.00
			Feb 19	16/02/2019	63	21,48,410.00
				16/02/2019	64	76,000.00
				Month Total:		22,24,410.00
			Mar 19	18/03/2019	147	1,61,28,000.00
				18/03/2019	148	1,35,000.00
				26/03/2019	227	2,26,23,441.00
				26/03/2019	228	1,16,40,000.00
				Month Total:		5,05,26,441.00
			Total of 2018-19:		**13**	**10,91,74,000.00**
		2019-20	Sep 19	25/09/2019	50	1,11,54,862.00
				27/09/2019	52	43,20,000.00
				27/09/2019	53	40,92,000.00
				27/09/2019	54	45,32,000.00
				27/09/2019	55	5,70,000.00
				Month Total:		2,46,68,862.00
			Oct 19	19/10/2019	43	53,63,876.00
				Month Total:		53,63,876.00
			Jan 20	02/01/2020	3	1,92,59,499.00
				02/01/2020	4	95,04,626.00
				18/01/2020	34	2,46,66,850.00
				Month Total:		5,34,30,975.00
			Mar 20	28/03/2020	121	2,69,37,000.00
				28/03/2020	122	1,94,04,000.00
				28/03/2020	129	2,87,78,000.00
				Month Total:		7,51,19,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	MAINPURI (09)	2019-20	**Total of 2019-20:**		**12**	**15,85,82,713.00**
		2020-21	Aug 20	07/08/2020	5	46,29,309.00
				07/08/2020	6	23,98,349.00
				10/08/2020	12	51,01,318.00
				10/08/2020	13	83,27,871.00
				Month Total:		2,04,56,847.00
			Oct 20	05/10/2020	3	1,72,74,600.00
				Month Total:		1,72,74,600.00
			Nov 20	12/11/2020	27	1,36,71,000.00
				Month Total:		1,36,71,000.00
			Dec 20	15/12/2020	44	12,38,060.00
				15/12/2020	45	4,90,328.00
				Month Total:		17,28,388.00
			Feb 21	08/02/2021	23	20,38,020.00
				08/02/2021	24	7,65,337.00
				Month Total:		28,03,357.00
			Mar 21	18/03/2021	63	1,93,64,206.00
				18/03/2021	64	4,46,60,991.00
				23/03/2021	97	2,97,30,000.00
				31/03/2021	155	50,000.00
				31/03/2021	158	3,78,20,910.00
				31/03/2021	159	5,73,328.00
				31/03/2021	161	1,98,05,792.00
				31/03/2021	163	29,43,812.00
				Month Total:		15,49,49,039.00
			Total of 2020-21:		**18**	**21,08,83,231.00**
		2021-22	Nov 21	03/11/2021	24	1,55,80,500.00
				Month Total:		1,55,80,500.00
			Dec 21	23/12/2021	68	66,32,895.00
				23/12/2021	69	1,96,82,254.00
				Month Total:		2,63,15,149.00
			Mar 22	28/03/2022	96	2,20,784.00
				28/03/2022	97	3,10,36,181.00
				31/03/2022	169	10,00,000.00
				Month Total:		3,22,56,965.00
			Total of 2021-22:		**6**	**7,41,52,614.00**
		TOTAL OF MAINPURI (09):			**53**	**59,38,95,240.00**
	MATHURA (07)	2018-19	Dec 18	19/12/2018	16	84,71,918.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	MATHURA (07)	2018-19	Dec 18	19/12/2018	17	2,92,000.00
				19/12/2018	18	1,52,08,828.00
				Month Total:		2,39,72,746.00
			Mar 19	24/03/2019	57	3,73,000.00
				24/03/2019	58	1,24,22,739.00
				24/03/2019	59	2,03,93,305.00
				Month Total:		3,31,89,044.00
			Total of 2018-19:		6	**5,71,61,790.00**
		2019-20	Aug 19	29/08/2019	29	54,93,587.00
				29/08/2019	30	1,03,75,183.00
				29/08/2019	31	3,03,000.00
				Month Total:		1,61,71,770.00
			Dec 19	11/12/2019	29	1,21,26,459.00
				11/12/2019	30	1,89,86,400.00
				30/12/2019	69	6,84,000.00
				Month Total:		3,17,96,859.00
			Mar 20	28/03/2020	87	2,52,000.00
				28/03/2020	89	1,58,87,644.00
				28/03/2020	90	97,36,968.00
				Month Total:		2,58,76,612.00
			Total of 2019-20:		9	**7,38,45,241.00**
		2020-21	Jul 20	23/07/2020	35	30,000.00
				Month Total:		30,000.00
			Aug 20	13/08/2020	8	1,27,08,520.00
				13/08/2020	9	1,01,63,637.00
				Month Total:		2,28,72,157.00
			Nov 20	06/11/2020	5	45,000.00
				Month Total:		45,000.00
			Jan 21	08/01/2021	12	57,34,542.00
				08/01/2021	15	90,35,092.00
				Month Total:		1,47,69,634.00
			Mar 21	27/03/2021	72	1,44,000.00
				30/03/2021	89	1,38,81,554.00
				30/03/2021	90	2,29,38,533.00
				31/03/2021	107	4,18,36,375.00
				31/03/2021	109	47,82,084.00
				31/03/2021	111	50,000.00
				31/03/2021	113	2,31,99,605.00
				Month Total:		10,68,32,151.00
			Total of 2020-21:		13	**14,45,48,942.00**
		2021-22	Nov 21	03/11/2021	9	2,47,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	MATHURA (07)	2021-22	Nov 21	Month Total:		2,47,500.00
			Dec 21	04/12/2021	2	77,87,522.00
				04/12/2021	3	1,17,40,094.00
				Month Total:		1,95,27,616.00
			Mar 22	29/03/2022	50	9,60,582.00
				30/03/2022	60	3,07,95,659.00
				30/03/2022	66	2,59,500.00
				30/03/2022	67	10,00,000.00
				Month Total:		3,30,15,741.00
			Total of 2021-22:		**7**	**5,27,90,857.00**
			TOTAL OF MATHURA (07):		**35**	**32,83,46,830.00**
	MAU (66)	2020-21	Oct 20	22/10/2020	26	1,02,05,100.00
				Month Total:		1,02,05,100.00
			Nov 20	11/11/2020	31	76,29,900.00
				Month Total:		76,29,900.00
			Dec 20	29/12/2020	27	81,17,203.00
				Month Total:		81,17,203.00
			Jan 21	04/01/2021	5	96,78,152.00
				Month Total:		96,78,152.00
			Total of 2020-21:		**4**	**3,56,30,355.00**
		2021-22	Nov 21	03/11/2021	18	1,23,93,000.00
				Month Total:		1,23,93,000.00
			Jan 22	04/01/2022	3	1,15,50,807.00
				04/01/2022	4	1,62,07,533.00
				27/01/2022	58	10,00,000.00
				Month Total:		2,87,58,340.00
			Mar 22	28/03/2022	106	1,30,067.00
				28/03/2022	107	7,11,034.00
				31/03/2022	138	11,90,000.00
				Month Total:		20,31,101.00
			Total of 2021-22:		**7**	**4,31,82,441.00**
			TOTAL OF MAU (66):		**11**	**7,88,12,796.00**
	MEERUT (04)	2019-20	Oct 19	23/10/2019	138	55,03,008.00
				Month Total:		55,03,008.00
			Dec 19	28/12/2019	85	68,25,655.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	MEERUT (04)	2019-20	Dec 19	Month Total:		68,25,655.00
			Feb 20	14/02/2020	82	90,01,008.00
				15/02/2020	85	1,02,28,495.00
				15/02/2020	86	1,45,35,492.00
				Month Total:		3,37,64,995.00
			Mar 20	28/03/2020	159	8,33,000.00
				30/03/2020	204	1,16,49,628.00
				30/03/2020	207	2,67,91,124.00
				30/03/2020	208	94,13,984.00
				Month Total:		4,86,87,736.00
			Total of 2019-20:		**9**	**9,47,81,394.00**
		2020-21	Aug 20	28/08/2020	109	44,20,500.00
				Month Total:		44,20,500.00
			Sep 20	11/09/2020	37	1,01,14,424.00
				11/09/2020	38	62,90,879.00
				Month Total:		1,64,05,303.00
			Jan 21	04/01/2021	17	64,63,500.00
				04/01/2021	21	97,95,060.00
				04/01/2021	22	41,46,912.00
				Month Total:		2,04,05,472.00
			Feb 21	11/02/2021	60	21,29,750.00
				Month Total:		21,29,750.00
			Mar 21	18/03/2021	102	1,98,86,913.00
				18/03/2021	105	1,70,79,704.00
				31/03/2021	258	5,70,58,879.00
				31/03/2021	259	6,08,49,320.00
				31/03/2021	260	85,25,765.00
				31/03/2021	266	24,70,836.00
				31/03/2021	267	50,000.00
				Month Total:		16,59,21,417.00
			Total of 2020-21:		**14**	**20,92,82,442.00**
		2021-22	Nov 21	15/11/2021	78	82,31,450.00
				Month Total:		82,31,450.00
			Mar 22	21/03/2022	145	10,00,000.00
				25/03/2022	188	58,150.00
				29/03/2022	248	1,67,19,859.00
				29/03/2022	249	96,87,024.00
				31/03/2022	341	10,00,000.00
				Month Total:		2,84,65,033.00
			Total of 2021-22:		**6**	**3,66,96,483.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	MEERUT (04)		**TOTAL OF MEERUT (04):**		**29**	**34,07,60,319.00**
	MORADABAD (14)	2010-11	Jul 10	29/07/2010	873	51,42,000.00
				Month Total:		51,42,000.00
			Aug 10	10/08/2010	126	94,28,509.00
				10/08/2010	127	2,44,30,688.00
				Month Total:		3,38,59,197.00
			Sep 10	07/09/2010	86	1,57,56,795.00
				07/09/2010	88	7,06,550.00
				07/09/2010	89	25,59,704.00
				Month Total:		1,90,23,049.00
			Dec 10	18/12/2010	232	49,44,000.00
				27/12/2010	320	33,23,791.00
				27/12/2010	321	8,57,200.00
				27/12/2010	322	2,51,27,700.00
				27/12/2010	323	1,09,17,184.00
				28/12/2010	335	1,58,40,000.00
				Month Total:		6,10,09,875.00
			Jan 11	07/01/2011	70	87,14,977.00
				07/01/2011	71	2,42,64,000.00
				07/01/2011	72	3,09,46,598.00
				15/01/2011	134	1,19,32,000.00
				25/01/2011	183	78,94,000.00
				25/01/2011	184	29,22,390.00
				Month Total:		8,66,73,965.00
			Mar 11	14/03/2011	241	8,21,874.00
				31/03/2011	932	69,93,000.00
				31/03/2011	933	5,01,914.00
				Month Total:		83,16,788.00
			Total of 2010-11:		**21**	**21,40,24,874.00**
		2011-12	Sep 11	13/09/2011	241	3,57,45,257.00
				13/09/2011	242	1,57,91,034.00
				13/09/2011	243	95,95,000.00
				Month Total:		6,11,31,291.00
			Nov 11	02/11/2011	11	1,60,66,000.00
				Month Total:		1,60,66,000.00
			Dec 11	27/12/2011	212	1,45,49,574.00
				27/12/2011	213	79,89,438.00
				Month Total:		2,25,39,012.00
			Mar 12	22/03/2012	246	62,80,000.00
				28/03/2012	463	37,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	MORADABAD (14)	2011-12	Mar 12	28/03/2012	464	1,43,43,528.00
				28/03/2012	465	2,82,44,169.00
				Month Total:		4,89,04,697.00
			Total of 2011-12:		10	14,86,41,000.00
		2012-13	Jul 12	05/07/2012	88	72,32,000.00
				Month Total:		72,32,000.00
			Aug 12	22/08/2012	237	51,55,000.00
				22/08/2012	239	51,00,095.00
				22/08/2012	240	1,33,42,795.00
				30/08/2012	408	70,54,633.00
				30/08/2012	409	57,30,544.00
				Month Total:		3,63,83,067.00
			Nov 12	07/11/2012	108	83,33,000.00
				29/11/2012	360	2,22,95,160.00
				29/11/2012	361	4,07,00,618.00
				Month Total:		7,13,28,778.00
			Dec 12	15/12/2012	261	59,72,303.00
				15/12/2012	262	1,41,56,429.00
				Month Total:		2,01,28,732.00
			Mar 13	07/03/2013	88	1,25,21,000.00
				08/03/2013	98	83,30,000.00
				16/03/2013	249	2,71,89,296.00
				16/03/2013	250	3,82,32,749.00
				29/03/2013	701	1,21,53,602.00
				29/03/2013	703	3,23,83,776.00
				29/03/2013	705	91,000.00
				Month Total:		13,09,01,423.00
			Total of 2012-13:		18	26,59,74,000.00
		2019-20	Aug 19	26/08/2019	51	1,34,19,764.00
				26/08/2019	54	95,23,111.00
				Month Total:		2,29,42,875.00
			Oct 19	09/10/2019	29	65,76,900.00
				Month Total:		65,76,900.00
			Nov 19	27/11/2019	25	11,62,500.00
				Month Total:		11,62,500.00
			Dec 19	16/12/2019	36	1,37,57,945.00
				16/12/2019	37	1,88,15,867.00
				30/12/2019	87	30,67,500.00
				Month Total:		3,56,41,312.00
			Mar 20	30/03/2020	144	1,14,27,428.00
				30/03/2020	145	2,70,37,487.00
				30/03/2020	146	64,62,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	MORADABAD (14)	2019-20	Mar 20	30/03/2020	147	69,69,000.00
				Month Total:		5,18,95,915.00
			Total of 2019-20:		**11**	**11,82,19,502.00**
		2020-21	Jun 20	26/06/2020	60	46,91,439.00
				26/06/2020	61	33,61,481.00
				Month Total:		80,52,920.00
			Jul 20	16/07/2020	45	81,20,525.00
				16/07/2020	46	1,17,26,888.00
				27/07/2020	66	32,73,000.00
				Month Total:		2,31,20,413.00
			Sep 20	03/09/2020	13	23,50,500.00
				23/09/2020	42	20,09,400.00
				Month Total:		43,59,900.00
			Oct 20	19/10/2020	41	31,41,000.00
				29/10/2020	52	41,24,410.00
				29/10/2020	54	82,42,696.00
				Month Total:		1,55,08,106.00
			Nov 20	09/11/2020	38	21,27,000.00
				Month Total:		21,27,000.00
			Dec 20	09/12/2020	30	26,76,000.00
				Month Total:		26,76,000.00
			Jan 21	23/01/2021	61	1,35,42,828.00
				23/01/2021	64	1,14,26,040.00
				Month Total:		2,49,68,868.00
			Feb 21	20/02/2021	52	1,07,32,500.00
				Month Total:		1,07,32,500.00
			Mar 21	06/03/2021	19	2,80,18,813.00
				06/03/2021	20	91,23,244.00
				31/03/2021	132	22,98,880.00
				31/03/2021	134	4,38,02,379.00
				31/03/2021	136	4,18,35,690.00
				31/03/2021	144	15,31,000.00
				31/03/2021	146	50,000.00
				Month Total:		12,66,60,006.00
			Total of 2020-21:		**22**	**21,82,05,713.00**
		2021-22	Nov 21	12/11/2021	21	83,74,550.00
				Month Total:		83,74,550.00
			Dec 21	22/12/2021	49	60,31,019.00
				22/12/2021	50	1,59,28,965.00
				Month Total:		2,19,59,984.00
			Jan 22	20/01/2022	52	35,02,657.00
				20/01/2022	53	26,20,374.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	MORADABAD (14)	2021-22	Jan 22	Month Total:		61,23,031.00
			Mar 22	11/03/2022	25	10,00,000.00
				25/03/2022	90	6,23,996.00
				26/03/2022	64	1,26,000.00
				29/03/2022	103	15,47,665.00
				31/03/2022	175	10,00,000.00
				Month Total:		42,97,661.00
			Total of 2021-22:		**10**	**4,07,55,226.00**
		TOTAL OF MORADABAD (14):			**92**	**********
	MUZAFFARNAGAR (03)	2019-20	Dec 19	11/12/2019	19	2,52,24,553.00
				Month Total:		2,52,24,553.00
			Jan 20	01/01/2020	8	95,16,000.00
				Month Total:		95,16,000.00
			Feb 20	12/02/2020	21	32,07,750.00
				Month Total:		32,07,750.00
			Mar 20	30/03/2020	105	5,76,13,446.00
				30/03/2020	107	1,17,85,701.00
				30/03/2020	108	90,60,750.00
				Month Total:		7,84,59,897.00
			Total of 2019-20:		**6**	**11,64,08,200.00**
		2020-21	Jun 20	12/06/2020	27	24,12,000.00
				25/06/2020	71	59,78,670.00
				Month Total:		83,90,670.00
			Jul 20	21/07/2020	37	2,05,15,266.00
				Month Total:		2,05,15,266.00
			Aug 20	06/08/2020	8	35,44,500.00
				Month Total:		35,44,500.00
			Oct 20	23/10/2020	19	58,25,250.00
				Month Total:		58,25,250.00
			Nov 20	03/11/2020	5	29,14,500.00
				03/11/2020	6	22,23,441.00
				Month Total:		51,37,941.00
			Jan 21	23/01/2021	25	34,85,584.00
				Month Total:		34,85,584.00
			Feb 21	16/02/2021	18	86,92,500.00
				16/02/2021	19	87,28,878.00
				Month Total:		1,74,21,378.00
			Mar 21	02/03/2021	4	5,01,98,717.00
				31/03/2021	107	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	MUZAFFARNAGAR (03)	2020-21	Mar 21	31/03/2021	108	7,54,90,520.00
				31/03/2021	109	36,55,712.00
				31/03/2021	110	57,94,500.00
				31/03/2021	114	1,02,000.00
				31/03/2021	115	24,82,893.00
				Month Total:		13,77,74,342.00
			Total of 2020-21:		**17**	**20,20,94,931.00**
		2021-22	Nov 21	02/11/2021	14	57,39,000.00
				27/11/2021	24	2,52,48,768.00
				Month Total:		3,09,87,768.00
			Mar 22	25/03/2022	59	10,00,000.00
				25/03/2022	60	22,01,400.00
				Month Total:		32,01,400.00
			Total of 2021-22:		**4**	**3,41,89,168.00**
			TOTAL OF MUZAFFARNAGAR (03):		**27**	**35,26,92,299.00**
	PADRAUNA (73)	2019-20	Oct 19	10/10/2019	95	25,20,000.00
				10/10/2019	96	55,50,000.00
				10/10/2019	97	55,50,000.00
				Month Total:		1,36,20,000.00
			Dec 19	21/12/2019	174	2,09,99,502.00
				21/12/2019	175	3,80,74,324.00
				Month Total:		5,90,73,826.00
			Jan 20	13/01/2020	191	72,60,000.00
				13/01/2020	192	1,02,00,000.00
				13/01/2020	193	1,02,00,000.00
				Month Total:		2,76,60,000.00
			Mar 20	31/03/2020	371	1,43,40,000.00
				31/03/2020	372	3,39,96,000.00
				31/03/2020	373	6,99,90,999.00
				31/03/2020	378	1,43,58,000.00
				Month Total:		13,26,84,999.00
			Total of 2019-20:		**12**	**23,30,38,825.00**
		2020-21	Jul 20	10/07/2020	61	53,02,714.00
				10/07/2020	62	96,22,196.00
				20/07/2020	76	1,93,20,058.00
				20/07/2020	77	1,27,15,553.00
				Month Total:		4,69,60,521.00
			Sep 20	29/09/2020	118	51,54,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	PADRAUNA (73)	2020-21	Sep 20	29/09/2020	119	55,28,400.00
				29/09/2020	120	93,57,600.00
				Month Total:		2,00,40,000.00
			Oct 20	31/10/2020	103	1,13,99,562.00
				31/10/2020	104	1,37,57,613.00
				Month Total:		2,51,57,175.00
			Nov 20	06/11/2020	22	28,57,500.00
				06/11/2020	23	27,00,000.00
				06/11/2020	24	26,62,500.00
				20/11/2020	142	28,48,500.00
				20/11/2020	143	28,50,000.00
				20/11/2020	144	13,44,000.00
				Month Total:		1,52,62,500.00
			Jan 21	29/01/2021	135	1,80,34,682.00
				29/01/2021	136	3,07,82,954.00
				Month Total:		4,88,17,636.00
			Mar 21	06/03/2021	43	48,31,908.00
				06/03/2021	45	1,29,52,518.00
				06/03/2021	46	1,05,58,015.00
				25/03/2021	265	53,76,000.00
				25/03/2021	266	1,14,00,000.00
				25/03/2021	268	1,13,94,000.00
				31/03/2021	310	40,18,500.00
				31/03/2021	311	5,35,08,369.00
				31/03/2021	312	2,62,17,572.00
				31/03/2021	313	36,37,500.00
				31/03/2021	352	50,000.00
				31/03/2021	355	5,04,89,136.00
				31/03/2021	356	9,50,04,385.00
				31/03/2021	357	14,55,097.00
				31/03/2021	358	31,79,469.00
				31/03/2021	359	16,81,434.00
				Month Total:		29,57,53,903.00
			Total of 2020-21:		**33**	**45,19,91,735.00**
		2021-22	Nov 21	03/11/2021	27	1,39,89,000.00
				Month Total:		1,39,89,000.00
			Dec 21	24/12/2021	193	3,08,24,951.00
				24/12/2021	194	1,49,81,245.00
				Month Total:		4,58,06,196.00
			Mar 22	30/03/2022	315	10,00,000.00
				31/03/2022	363	43,99,500.00
				31/03/2022	369	10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	PADRAUNA (73)	2021-22	Mar 22	Month Total:		63,99,500.00
			Total of 2021-22:		**6**	**6,61,94,696.00**
		TOTAL OF PADRAUNA (73):			**51**	**75,12,25,256.00**
	PILIBHIT (16)	2010-11	May 10	12/05/2010	20	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2010-11:		**1**	**7,00,000.00**
		2018-19	Nov 18	05/11/2018	70	1,10,98,000.00
				Month Total:		1,10,98,000.00
			Total of 2018-19:		**1**	**1,10,98,000.00**
		2019-20	Sep 19	12/09/2019	54	1,29,33,403.00
				12/09/2019	55	83,53,202.00
				12/09/2019	56	88,55,100.00
				Month Total:		3,01,41,705.00
			Dec 19	24/12/2019	100	1,25,90,100.00
				24/12/2019	98	1,85,58,212.00
				Month Total:		3,11,48,312.00
			Jan 20	08/01/2020	14	1,28,32,500.00
				08/01/2020	15	1,03,57,350.00
				Month Total:		2,31,89,850.00
			Mar 20	30/03/2020	199	67,50,000.00
				30/03/2020	200	86,72,000.00
				30/03/2020	201	1,95,27,000.00
				30/03/2020	203	2,82,46,000.00
				Month Total:		6,31,95,000.00
			Total of 2019-20:		**11**	**14,76,74,867.00**
		2020-21	Jul 20	02/07/2020	1	35,07,600.00
				02/07/2020	3	46,90,057.00
				02/07/2020	5	31,79,204.00
				23/07/2020	74	1,21,56,832.00
				23/07/2020	75	94,01,415.00
				Month Total:		3,29,35,108.00
			Nov 20	09/11/2020	58	92,07,450.00
				Month Total:		92,07,450.00
			Dec 20	16/12/2020	65	55,91,291.00
				16/12/2020	67	44,34,041.00
				Month Total:		1,00,25,332.00
			Jan 21	01/01/2021	1	89,62,000.00
				Month Total:		89,62,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	PILIBHIT (16)	2020-21	Mar 21	20/03/2021	52	1,74,05,950.00
				22/03/2021	54	63,72,951.00
				22/03/2021	55	71,05,706.00
				27/03/2021	154	5,05,92,563.00
				27/03/2021	156	3,14,92,983.00
				31/03/2021	186	2,34,95,710.00
				31/03/2021	190	2,86,12,771.00
				31/03/2021	192	43,48,500.00
				31/03/2021	194	50,000.00
				31/03/2021	195	16,09,352.00
				Month Total:		17,10,86,486.00
			Total of 2020-21:		**19**	**23,22,16,376.00**
		2021-22	Nov 21	03/11/2021	43	1,13,98,500.00
				Month Total:		1,13,98,500.00
			Jan 22	27/01/2022	72	1,05,91,689.00
				27/01/2022	73	4,60,23,349.00
				Month Total:		5,66,15,038.00
			Mar 22	30/03/2022	135	10,00,000.00
				31/03/2022	158	1,200.00
				Month Total:		10,01,200.00
			Total of 2021-22:		**5**	**6,90,14,738.00**
			TOTAL OF PILIBHIT (16):		**37**	**46,07,03,981.00**
	PRATAPGARH (53)	2020-21	Feb 21	16/02/2021	34	3,39,55,266.00
				Month Total:		3,39,55,266.00
			Mar 21	04/03/2021	3	5,05,81,269.00
				04/03/2021	4	2,27,93,723.00
				26/03/2021	112	3,47,56,512.00
				31/03/2021	150	8,84,91,605.00
				31/03/2021	151	50,000.00
				31/03/2021	156	50,63,128.00
				Month Total:		20,17,36,237.00
			Total of 2020-21:		**7**	**23,56,91,503.00**
		2021-22	Nov 21	03/11/2021	21	2,10,87,300.00
				Month Total:		2,10,87,300.00
			Dec 21	27/12/2021	46	3,59,93,777.00
				Month Total:		3,59,93,777.00
			Mar 22	04/03/2022	5	10,00,000.00
				Month Total:		10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	PRATAPGARH (53)	2021-22	**Total of 2021-22:**		**3**	**5,80,81,077.00**
		TOTAL OF PRATAPGARH (53):			**10**	**29,37,72,580.00**
	PRAYAGRAJ-2 (64)	2018-19	Mar 19	28/03/2019	468	4,10,91,000.00
				Month Total:		4,10,91,000.00
			Total of 2018-19:		**1**	**4,10,91,000.00**
		2019-20	Oct 19	12/10/2019	71	2,58,90,661.00
				12/10/2019	73	3,13,15,224.00
				Month Total:		5,72,05,885.00
			Dec 19	10/12/2019	36	2,23,66,350.00
				Month Total:		2,23,66,350.00
			Jan 20	28/01/2020	193	3,28,49,469.00
				28/01/2020	196	4,30,00,527.00
				Month Total:		7,58,49,996.00
			Mar 20	07/03/2020	52	3,96,79,800.00
				26/03/2020	280	3,57,000.00
				28/03/2020	344	4,10,38,999.00
				28/03/2020	348	3,72,67,999.00
				30/03/2020	427	21,32,200.00
				Month Total:		12,04,75,998.00
			Total of 2019-20:		**10**	**27,58,98,229.00**
		2020-21	Jul 20	23/07/2020	148	2,89,61,206.00
				23/07/2020	149	4,09,79,583.00
				Month Total:		6,99,40,789.00
			Dec 20	10/12/2020	53	96,16,718.00
				10/12/2020	57	1,70,53,359.00
				Month Total:		2,66,70,077.00
			Mar 21	05/03/2021	32	4,21,95,733.00
				05/03/2021	33	3,35,26,500.00
				Month Total:		7,57,22,233.00
			Total of 2020-21:		**6**	**17,23,33,099.00**
		2021-22	Nov 21	09/11/2021	42	2,36,69,500.00
				Month Total:		2,36,69,500.00
			Feb 22	17/02/2022	112	3,66,75,005.00
				17/02/2022	113	2,60,77,009.00
				25/02/2022	222	3,54,500.00
				Month Total:		6,31,06,514.00
			Mar 22	30/03/2022	524	10,00,000.00
				31/03/2022	661	10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	PRAYAGRAJ-2 (64)	2021-22	Mar 22	Month Total:		20,00,000.00
			Total of 2021-22:		**6**	**8,87,76,014.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**23**	**57,80,98,342.00**
	RAIBAREILLY (45)	2021-22	Nov 21	02/11/2021	22	71,13,514.00
				02/11/2021	23	70,44,226.00
				02/11/2021	26	1,03,29,100.00
				Month Total:		2,44,86,840.00
			Dec 21	10/12/2021	28	50,66,718.00
				10/12/2021	31	1,16,76,179.00
				Month Total:		1,67,42,897.00
			Jan 22	21/01/2022	25	1,52,00,066.00
				Month Total:		1,52,00,066.00
			Feb 22	21/02/2022	31	1,12,61,159.00
				Month Total:		1,12,61,159.00
			Mar 22	03/03/2022	3	59,06,600.00
				08/03/2022	29	10,00,000.00
				08/03/2022	30	17,59,030.00
				31/03/2022	162	10,00,000.00
				Month Total:		96,65,630.00
			Total of 2021-22:		**11**	**7,73,56,592.00**
		TOTAL OF RAIBAREILLY (45):			**11**	**7,73,56,592.00**
	RAMPUR (17)	2019-20	Sep 19	19/09/2019	16	67,75,600.00
				19/09/2019	17	33,95,000.00
				21/09/2019	29	83,89,828.00
				21/09/2019	30	1,34,34,975.00
				Month Total:		3,19,95,403.00
			Jan 20	04/01/2020	14	1,22,08,523.00
				04/01/2020	15	1,68,32,422.00
				16/01/2020	32	1,79,82,000.00
				Month Total:		4,70,22,945.00
			Mar 20	28/03/2020	154	1,69,12,000.00
				28/03/2020	155	1,57,77,000.00
				28/03/2020	156	1,19,88,000.00
				Month Total:		4,46,77,000.00
			Total of 2019-20:		**10**	**12,36,95,348.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	RAMPUR (17)	2020-21	Jun 20	30/06/2020	43	30,82,850.00
				30/06/2020	44	42,53,913.00
				Month Total:		73,36,763.00
			Jul 20	30/07/2020	26	59,94,000.00
				Month Total:		59,94,000.00
			Aug 20	19/08/2020	6	1,08,46,123.00
				19/08/2020	7	60,06,998.00
				Month Total:		1,68,53,121.00
			Oct 20	03/10/2020	7	41,29,650.00
				Month Total:		41,29,650.00
			Nov 20	09/11/2020	7	54,68,400.00
				09/11/2020	8	79,55,249.00
				09/11/2020	9	43,21,748.00
				Month Total:		1,77,45,397.00
			Dec 20	29/12/2020	22	53,16,205.00
				Month Total:		53,16,205.00
			Feb 21	08/02/2021	18	67,45,673.00
				08/02/2021	19	1,30,95,449.00
				Month Total:		1,98,41,122.00
			Mar 21	08/03/2021	15	1,16,88,000.00
				08/03/2021	16	1,60,94,262.00
				08/03/2021	17	2,72,05,950.00
				31/03/2021	129	50,000.00
				31/03/2021	131	44,22,000.00
				31/03/2021	132	10,75,444.00
				31/03/2021	133	16,13,164.00
				31/03/2021	134	2,22,90,837.00
				31/03/2021	135	4,02,67,511.00
				Month Total:		12,47,07,168.00
			Total of 2020-21:		**21**	**20,19,23,426.00**
		2021-22	Nov 21	03/11/2021	14	1,08,82,500.00
				30/11/2021	24	86,61,928.00
				30/11/2021	25	1,56,31,205.00
				Month Total:		3,51,75,633.00
			Mar 22	21/03/2022	40	60,900.00
				21/03/2022	41	10,00,000.00
				31/03/2022	131	10,00,000.00
				Month Total:		20,60,900.00
			Total of 2021-22:		**6**	**3,72,36,533.00**
			TOTAL OF RAMPUR (17):		**37**	**36,28,55,307.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	SAHARANPUR (02)	2020-21	Aug 20	11/08/2020	21	1,07,40,432.00
				21/08/2020	34	63,66,225.00
				Month Total:		1,71,06,657.00
			Nov 20	02/11/2020	6	66,66,206.00
				09/11/2020	20	79,88,782.00
				09/11/2020	25	36,39,216.00
				Month Total:		1,82,94,204.00
			Jan 21	28/01/2021	41	1,03,29,972.00
				28/01/2021	42	1,16,90,668.00
				Month Total:		2,20,20,640.00
			Mar 21	01/03/2021	1	2,60,67,359.00
				01/03/2021	2	1,87,44,440.00
				01/03/2021	4	2,88,22,430.00
				22/03/2021	77	34,20,782.00
				31/03/2021	183	50,05,548.00
				31/03/2021	185	3,27,92,944.00
				31/03/2021	186	4,02,63,345.00
				31/03/2021	188	50,000.00
				Month Total:		15,51,66,848.00
				Total of 2020-21:	**15**	**21,25,88,349.00**
		2021-22	Nov 21	01/11/2021	12	93,26,202.00
				Month Total:		93,26,202.00
			Dec 21	08/12/2021	10	1,48,21,875.00
				08/12/2021	11	7,35,798.00
				21/12/2021	38	52,01,091.00
				Month Total:		2,07,58,764.00
			Mar 22	03/03/2022	1	10,00,000.00
				03/03/2022	3	18,45,440.00
				03/03/2022	4	82,75,504.00
				31/03/2022	175	10,00,000.00
				Month Total:		1,21,20,944.00
				Total of 2021-22:	**8**	**4,22,05,910.00**
				TOTAL OF SAHARANPUR (02):	**23**	**25,47,94,259.00**
	SAMBHAL (92)	2021-22	Mar 22	31/03/2022	100	7,60,000.00
				Month Total:		7,60,000.00
				Total of 2021-22:	**1**	**7,60,000.00**
				TOTAL OF SAMBHAL (92):	**1**	**7,60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	SANT KABIR NAGAR (80)	2020-21	Aug 20	14/08/2020	18	59,46,411.00
				14/08/2020	20	81,73,781.00
				26/08/2020	30	33,91,500.00
				Month Total:		1,75,11,692.00
			Nov 20	12/11/2020	29	93,96,000.00
				Month Total:		93,96,000.00
			Dec 20	29/12/2020	56	57,58,307.00
				29/12/2020	59	32,38,349.00
				Month Total:		89,96,656.00
			Feb 21	15/02/2021	38	94,78,978.00
				15/02/2021	39	50,54,632.00
				Month Total:		1,45,33,610.00
			Mar 21	19/03/2021	49	30,58,500.00
				24/03/2021	76	1,57,33,500.00
				31/03/2021	121	5,35,31,148.00
				31/03/2021	122	3,43,35,722.00
				31/03/2021	123	22,56,320.00
				31/03/2021	130	50,000.00
				Month Total:		10,89,65,190.00
			Total of 2020-21:		**14**	**15,94,03,148.00**
		2021-22	Nov 21	09/11/2021	24	78,42,000.00
				Month Total:		78,42,000.00
			Dec 21	07/12/2021	43	2,07,47,984.00
				07/12/2021	45	79,67,835.00
				Month Total:		2,87,15,819.00
			Mar 22	24/03/2022	66	900.00
				26/03/2022	67	10,00,000.00
				31/03/2022	128	20,000.00
				Month Total:		10,20,900.00
			Total of 2021-22:		**6**	**3,75,78,719.00**
			TOTAL OF SANT KABIR NAGAR (80):		**20**	**19,69,81,867.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	16/08/2019	126	1,61,33,537.00
				Month Total:		1,61,33,537.00
			Sep 19	26/09/2019	133	29,32,000.00
				26/09/2019	136	44,09,600.00
				Month Total:		73,41,600.00
			Dec 19	12/12/2019	115	2,47,15,527.00
				23/12/2019	126	43,36,600.00
				23/12/2019	127	43,41,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	SANT RAVIDAS NAGAR (72)	2019-20	Dec 19	Month Total:		3,33,93,227.00
			Jan 20	17/01/2020	95	14,83,150.00
				17/01/2020	96	14,52,200.00
				17/01/2020	97	14,56,500.00
				Month Total:		43,91,850.00
			Mar 20	27/03/2020	237	4,16,14,000.00
				27/03/2020	239	43,78,000.00
				27/03/2020	241	42,75,000.00
				Month Total:		5,02,67,000.00
			Total of 2019-20:		**12**	**11,15,27,214.00**
		2020-21	Jun 20	17/06/2020	112	62,44,134.00
				Month Total:		62,44,134.00
			Jul 20	20/07/2020	88	15,00,000.00
				20/07/2020	89	15,82,500.00
				20/07/2020	93	1,55,24,616.00
				Month Total:		1,86,07,116.00
			Sep 20	02/09/2020	22	29,61,000.00
				02/09/2020	23	28,50,000.00
				Month Total:		58,11,000.00
			Nov 20	05/11/2020	53	32,49,000.00
				05/11/2020	54	25,50,000.00
				23/11/2020	117	1,11,90,671.00
				Month Total:		1,69,89,671.00
			Jan 21	18/01/2021	105	11,25,000.00
				18/01/2021	106	11,49,651.00
				Month Total:		22,74,651.00
			Feb 21	08/02/2021	78	1,80,32,331.00
				Month Total:		1,80,32,331.00
			Mar 21	12/03/2021	50	22,62,000.00
				12/03/2021	51	24,00,000.00
				12/03/2021	53	24,00,000.00
				18/03/2021	103	4,54,78,204.00
				31/03/2021	236	6,28,19,557.00
				31/03/2021	241	28,86,000.00
				31/03/2021	242	28,80,000.00
				31/03/2021	243	50,000.00
				31/03/2021	244	31,32,716.00
				Month Total:		12,43,08,477.00
			Total of 2020-21:		**21**	**19,22,67,380.00**
		2021-22	Nov 21	02/11/2021	29	28,45,500.00
				02/11/2021	30	29,13,000.00
				Month Total:		57,58,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	SANT RAVIDAS NAGAR (72)	2021-22	Dec 21	13/12/2021	77	2,37,28,789.00
				13/12/2021	79	17,59,500.00
				Month Total:		2,54,88,289.00
			Mar 22	05/03/2022	10	10,00,000.00
				31/03/2022	215	2,30,000.00
				Month Total:		12,30,000.00
			Total of 2021-22:		6	3,24,76,789.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			39	33,62,71,383.00
	SHAHJAHANPUR (15)	2020-21	Feb 21	09/02/2021	24	1,59,16,498.00
				09/02/2021	25	2,55,20,467.00
				Month Total:		4,14,36,965.00
			Mar 21	01/03/2021	3	3,68,39,794.00
				24/03/2021	73	3,72,17,795.00
				24/03/2021	74	5,56,95,347.00
				30/03/2021	102	1,00,27,706.00
				30/03/2021	105	50,000.00
				31/03/2021	107	57,11,000.00
				31/03/2021	108	7,66,97,512.00
				31/03/2021	110	4,78,23,592.00
				Month Total:		27,00,62,746.00
			Total of 2020-21:		10	31,14,99,711.00
		2021-22	Nov 21	02/11/2021	14	1,57,79,700.00
				Month Total:		1,57,79,700.00
			Dec 21	17/12/2021	26	2,86,37,852.00
				17/12/2021	27	1,92,43,391.00
				Month Total:		4,78,81,243.00
			Mar 22	08/03/2022	20	85,91,400.00
				28/03/2022	85	10,00,000.00
				31/03/2022	142	2,65,509.00
				31/03/2022	143	94,327.00
				Month Total:		99,51,236.00
			Total of 2021-22:		7	7,36,12,179.00
		TOTAL OF SHAHJAHANPUR (15):			17	38,51,11,890.00
	SHAMLI (91)	2018-19	Aug 18	07/08/2018	8	26,98,000.00
				Month Total:		26,98,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	SHAMLI (91)	2018-19	Sep 18	14/09/2018	11	60,65,869.00
				Month Total:		60,65,869.00
			Nov 18	16/11/2018	14	40,83,000.00
				Month Total:		40,83,000.00
			Dec 18	15/12/2018	17	1,21,63,131.00
				Month Total:		1,21,63,131.00
			Mar 19	18/03/2019	28	67,08,000.00
				27/03/2019	55	2,73,87,000.00
				Month Total:		3,40,95,000.00
			Total of 2018-19:		**6**	**5,91,05,000.00**
		2019-20	Sep 19	11/09/2019	5	38,28,000.00
				11/09/2019	7	99,44,180.00
				Month Total:		1,37,72,180.00
			Dec 19	27/12/2019	11	75,80,850.00
				27/12/2019	13	1,61,73,857.00
				Month Total:		2,37,54,707.00
			Mar 20	30/03/2020	69	2,86,85,000.00
				30/03/2020	72	79,82,915.00
				Month Total:		3,66,67,915.00
			Total of 2019-20:		**6**	**7,41,94,802.00**
		2020-21	Jun 20	29/06/2020	10	40,86,186.00
				Month Total:		40,86,186.00
			Jul 20	20/07/2020	10	81,81,914.00
				Month Total:		81,81,914.00
			Aug 20	11/08/2020	5	37,26,000.00
				Month Total:		37,26,000.00
			Oct 20	29/10/2020	11	55,08,000.00
				Month Total:		55,08,000.00
			Nov 20	03/11/2020	2	56,54,047.00
				Month Total:		56,54,047.00
			Feb 21	01/02/2021	5	91,57,911.00
				Month Total:		91,57,911.00
			Mar 21	16/03/2021	15	59,85,325.00
				19/03/2021	18	72,99,000.00
				31/03/2021	90	15,07,500.00
				31/03/2021	91	5,40,46,899.00
				31/03/2021	92	17,70,000.00
				31/03/2021	93	50,000.00
				Month Total:		7,06,58,724.00
			Total of 2020-21:		**12**	**10,69,72,782.00**
		2021-22	Nov 21	03/11/2021	14	53,12,080.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	SHAMLI (91)	2021-22	Nov 21	Month Total:		53,12,080.00
			Dec 21	04/12/2021	16	1,09,51,687.00
				Month Total:		1,09,51,687.00
			Mar 22	15/03/2022	22	10,00,000.00
				23/03/2022	35	1,50,020.00
				31/03/2022	92	10,70,000.00
				Month Total:		22,20,020.00
			Total of 2021-22:		**5**	**1,84,83,787.00**
		TOTAL OF SHAMLI (91):			**29**	**25,87,56,371.00**
	SIDDHARTH NAGAR (67)	2019-20	Dec 19	17/12/2019	41	3,96,000.00
				Month Total:		3,96,000.00
			Jan 20	03/01/2020	18	3,53,22,777.00
				03/01/2020	19	2,01,22,377.00
				Month Total:		5,54,45,154.00
			Total of 2019-20:		**3**	**5,58,41,154.00**
		2020-21	Oct 20	05/10/2020	6	1,75,42,050.00
				Month Total:		1,75,42,050.00
			Nov 20	03/11/2020	10	2,92,31,943.00
				03/11/2020	8	1,55,30,941.00
				10/11/2020	32	1,34,56,500.00
				Month Total:		5,82,19,384.00
			Mar 21	16/03/2021	24	5,83,14,308.00
				16/03/2021	25	3,60,86,240.00
				16/03/2021	28	3,64,76,450.00
				30/03/2021	125	29,97,830.00
				30/03/2021	126	1,83,20,894.00
				30/03/2021	127	5,13,60,209.00
				31/03/2021	143	8,76,83,498.00
				31/03/2021	145	3,89,02,002.00
				31/03/2021	151	64,97,028.00
				31/03/2021	152	50,000.00
				Month Total:		33,66,88,459.00
			Total of 2020-21:		**14**	**41,24,49,893.00**
		2021-22	Nov 21	01/11/2021	14	1,90,94,790.00
				18/11/2021	28	8,63,730.00
				Month Total:		1,99,58,520.00
			Dec 21	10/12/2021	30	2,29,39,540.00
				10/12/2021	32	1,33,41,288.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	SIDDHARTH NAGAR (67)	2021-22	Dec 21	Month Total:		3,62,80,828.00
			Feb 22	19/02/2022	32	12,58,080.00
				Month Total:		12,58,080.00
			Mar 22	30/03/2022	106	31,51,777.00
				30/03/2022	108	2,25,088.00
				30/03/2022	111	10,00,000.00
				31/03/2022	132	10,50,000.00
				Month Total:		54,26,865.00
			Total of 2021-22:		**9**	**6,29,24,293.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**26**	**53,12,15,340.00**
	SITAPUR (46)	2021-22	Nov 21	01/11/2021	10	3,01,89,900.00
				Month Total:		3,01,89,900.00
			Jan 22	05/01/2022	14	3,41,39,912.00
				06/01/2022	21	3,37,90,282.00
				Month Total:		6,79,30,194.00
			Mar 22	29/03/2022	121	10,00,000.00
				31/03/2022	188	10,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		**5**	**10,01,20,094.00**
		TOTAL OF SITAPUR (46):			**5**	**10,01,20,094.00**
	SRAVASTI (85)	2019-20	Dec 19	28/12/2019	32	1,67,23,500.00
				Month Total:		1,67,23,500.00
			Total of 2019-20:		**1**	**1,67,23,500.00**
		2021-22	Mar 22	16/03/2022	44	14,400.00
				28/03/2022	68	10,00,000.00
				30/03/2022	88	10,728.00
				30/03/2022	89	7,03,528.00
				Month Total:		17,28,656.00
			Total of 2021-22:		**4**	**17,28,656.00**
		TOTAL OF SRAVASTI (85):			**5**	**1,84,52,156.00**
	SULTANPUR (52)	2020-21	Jan 21	11/01/2021	31	1,63,60,461.00
				11/01/2021	32	1,19,68,856.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	SULTANPUR (52)	2020-21	Jan 21	Month Total:		2,83,29,317.00
			Mar 21	31/03/2021	155	50,000.00
				31/03/2021	156	47,47,340.00
				31/03/2021	158	3,97,18,650.00
				31/03/2021	160	6,44,34,135.00
				31/03/2021	161	8,67,52,895.00
				Month Total:		19,57,03,020.00
			Total of 2020-21:		**7**	**22,40,32,337.00**
		2021-22	Nov 21	02/11/2021	20	1,73,23,800.00
				18/11/2021	41	1,37,41,612.00
				18/11/2021	42	2,17,63,452.00
				Month Total:		5,28,28,864.00
			Mar 22	15/03/2022	58	10,00,000.00
				31/03/2022	143	17,15,000.00
				Month Total:		27,15,000.00
			Total of 2021-22:		**5**	**5,55,43,864.00**
		TOTAL OF SULTANPUR (52):			**12**	**27,95,76,201.00**
	UNNAO (44)	2010-11	Jul 10	14/07/2010	249	44,81,346.00
				17/07/2010	356	96,20,178.00
				17/07/2010	357	12,45,968.00
				Month Total:		1,53,47,492.00
			Sep 10	18/09/2010	94	54,25,000.00
				20/09/2010	100	26,88,156.00
				20/09/2010	99	50,73,261.00
				Month Total:		1,31,86,417.00
			Oct 10	11/10/2010	39	83,97,000.00
				11/10/2010	40	5,49,000.00
				Month Total:		89,46,000.00
			Nov 10	13/11/2010	18	44,20,772.00
				13/11/2010	19	85,21,278.00
				15/11/2010	25	19,41,000.00
				15/11/2010	26	62,80,000.00
				15/11/2010	27	2,08,81,000.00
				Month Total:		4,20,44,050.00
			Dec 10	01/12/2010	1	1,88,13,000.00
				Month Total:		1,88,13,000.00
			Jan 11	07/01/2011	21	1,33,59,060.00
				20/01/2011	54	85,69,257.00
				25/01/2011	63	1,03,69,968.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	UNNAO (44)	2010-11	Jan 11	25/01/2011	64	37,28,684.00
				25/01/2011	65	61,01,996.00
				Month Total:		4,21,28,965.00
			Feb 11	14/02/2011	52	66,36,000.00
				15/02/2011	57	11,16,712.00
				15/02/2011	58	23,13,415.00
				Month Total:		1,00,66,127.00
			Mar 11	17/03/2011	177	30,06,312.00
				17/03/2011	178	34,25,887.00
				29/03/2011	385	5,40,94,542.00
				31/03/2011	485	1,18,19,000.00
				31/03/2011	573	95,70,218.00
				Month Total:		8,19,15,959.00
			Total of 2010-11:		**27**	**23,24,48,010.00**
		2011-12	Jul 11	15/07/2011	492	42,15,872.00
				Month Total:		42,15,872.00
			Aug 11	09/08/2011	46	93,56,000.00
				Month Total:		93,56,000.00
			Oct 11	19/10/2011	47	59,84,582.00
				22/10/2011	64	85,48,000.00
				Month Total:		1,45,32,582.00
			Nov 11	08/11/2011	48	1,09,46,017.00
				Month Total:		1,09,46,017.00
			Dec 11	15/12/2011	56	83,49,000.00
				Month Total:		83,49,000.00
			Jan 12	04/01/2012	34	71,32,350.00
				Month Total:		71,32,350.00
			Mar 12	02/03/2012	2	90,89,000.00
				19/03/2012	106	1,38,58,752.00
				30/03/2012	559	70,85,196.00
				31/03/2012	620	1,75,05,500.00
				31/03/2012	622	25,65,231.00
				Month Total:		5,01,03,679.00
			Total of 2011-12:		**12**	**10,46,35,500.00**
		2012-13	Jun 12	27/06/2012	285	38,02,900.00
				27/06/2012	286	94,53,000.00
				Month Total:		1,32,55,900.00
			Jul 12	14/07/2012	182	46,00,232.00
				14/07/2012	183	67,59,764.00
				Month Total:		1,13,59,996.00
			Sep 12	14/09/2012	67	86,45,139.00
				14/09/2012	68	38,10,461.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	UNNAO (44)	2012-13	Sep 12	Month Total:		1,24,55,600.00
			Oct 12	13/10/2012	81	1,37,50,100.00
				Month Total:		1,37,50,100.00
			Dec 12	18/12/2012	83	1,62,20,569.00
				18/12/2012	93	17,02,000.00
				18/12/2012	94	34,22,320.00
				18/12/2012	95	54,50,456.00
				18/12/2012	96	56,06,580.00
				Month Total:		3,24,01,925.00
			Mar 13	01/03/2013	5	2,86,90,447.00
				01/03/2013	7	1,03,28,000.00
				01/03/2013	8	1,72,33,021.00
				16/03/2013	274	1,39,11,990.00
				25/03/2013	817	11,06,761.00
				25/03/2013	818	12,250.00
				Month Total:		7,12,82,469.00
			Total of 2012-13:		**18**	**15,45,05,990.00**
		2019-20	Sep 19	17/09/2019	10	34,58,500.00
				17/09/2019	11	25,17,000.00
				17/09/2019	12	34,56,000.00
				17/09/2019	13	37,12,000.00
				17/09/2019	14	32,52,000.00
				17/09/2019	15	9,36,000.00
				Month Total:		1,73,31,500.00
			Dec 19	12/12/2019	15	1,74,15,227.00
				12/12/2019	18	1,66,15,315.00
				12/12/2019	19	1,24,98,825.00
				28/12/2019	36	77,76,000.00
				28/12/2019	37	46,50,000.00
				28/12/2019	38	83,11,904.00
				28/12/2019	39	87,64,350.00
				Month Total:		7,60,31,621.00
			Jan 20	21/01/2020	24	15,67,178.00
				Month Total:		15,67,178.00
			Feb 20	14/02/2020	19	6,15,000.00
				Month Total:		6,15,000.00
			Mar 20	30/03/2020	162	2,45,49,000.00
				30/03/2020	163	2,12,60,585.00
				30/03/2020	164	1,62,84,414.00
				30/03/2020	167	77,33,200.00
				30/03/2020	168	81,07,750.00
				30/03/2020	169	78,85,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	UNNAO (44)	2019-20	Mar 20	30/03/2020	170	64,41,000.00
				Month Total:		9,22,61,449.00
			Total of 2019-20:		22	18,78,06,748.00
		2020-21	Jul 20	31/07/2020	43	40,66,274.00
				31/07/2020	44	32,73,790.00
				31/07/2020	47	43,96,190.00
				Month Total:		1,17,36,254.00
			Aug 20	19/08/2020	14	1,06,25,721.00
				19/08/2020	17	83,98,126.00
				19/08/2020	18	70,35,133.00
				Month Total:		2,60,58,980.00
			Oct 20	07/10/2020	15	64,27,950.00
				07/10/2020	16	35,55,000.00
				07/10/2020	17	64,48,500.00
				07/10/2020	18	63,09,000.00
				Month Total:		2,27,40,450.00
			Nov 20	12/11/2020	26	20,58,650.00
				12/11/2020	27	18,45,000.00
				12/11/2020	28	18,91,500.00
				12/11/2020	29	21,85,500.00
				Month Total:		79,80,650.00
			Jan 21	22/01/2021	52	20,77,500.00
				22/01/2021	53	31,65,950.00
				22/01/2021	54	36,26,450.00
				22/01/2021	55	19,36,500.00
				30/01/2021	59	1,32,92,205.00
				30/01/2021	61	1,69,54,133.00
				30/01/2021	62	1,38,72,428.00
				Month Total:		5,49,25,166.00
			Mar 21	05/03/2021	1	64,81,569.00
				05/03/2021	3	51,06,856.00
				05/03/2021	4	1,13,57,887.00
				18/03/2021	33	36,55,875.00
				18/03/2021	34	55,03,500.00
				18/03/2021	35	58,40,650.00
				18/03/2021	36	44,80,650.00
				31/03/2021	141	38,72,250.00
				31/03/2021	142	35,83,500.00
				31/03/2021	143	37,26,000.00
				31/03/2021	144	39,33,000.00
				31/03/2021	147	4,77,42,923.00
				31/03/2021	148	3,71,37,504.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	UNNAO (44)	2020-21	Mar 21	31/03/2021	149	4,42,86,129.00
				31/03/2021	150	50,000.00
				31/03/2021	151	15,10,144.00
				31/03/2021	152	13,96,192.00
				31/03/2021	153	11,51,296.00
				Month Total:		19,08,15,925.00
			Total of 2020-21:		**39**	**31,42,57,425.00**
		2021-22	Nov 21	02/11/2021	4	60,32,200.00
				02/11/2021	5	27,69,000.00
				02/11/2021	6	52,46,150.00
				02/11/2021	7	63,41,133.00
				Month Total:		2,03,88,483.00
			Dec 21	22/12/2021	27	79,97,318.00
				22/12/2021	28	1,05,00,487.00
				22/12/2021	29	1,27,85,971.00
				Month Total:		3,12,83,776.00
			Mar 22	29/03/2022	116	10,00,000.00
				31/03/2022	149	10,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		**9**	**5,36,72,259.00**
			TOTAL OF UNNAO (44):		**127**	**********
	VARANASI (27)	2021-22	Mar 22	14/03/2022	204	9,21,480.00
				31/03/2022	854	1,98,16,523.00
				31/03/2022	855	74,18,150.00
				31/03/2022	856	10,00,000.00
				31/03/2022	896	1,70,000.00
				Month Total:		2,93,26,153.00
			Total of 2021-22:		**5**	**2,93,26,153.00**
			TOTAL OF VARANASI (27):		**5**	**2,93,26,153.00**
220201112 03 00 20	BAHRAICH (51)	2009-10	May 09	04/05/2009	1	10,50,000.00
				04/05/2009	3	60,75,354.00
				Month Total:		71,25,354.00
			Aug 09	25/08/2009	46	1,06,32,000.00
				25/08/2009	47	18,01,000.00
				Month Total:		1,24,33,000.00
			Dec 09	01/12/2009	4	11,78,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 03 00 20	BAHRAICH (51)	2009-10	Dec 09	01/12/2009	6	82,67,000.00
				Month Total:		94,45,000.00
			Mar 10	28/03/2010	118	13,97,000.00
				31/03/2010	227	29,20,500.00
				31/03/2010	230	14,19,507.00
				Month Total:		57,37,007.00
			Total of 2009-10:		**9**	**3,47,40,361.00**
		TOTAL OF BAHRAICH (51):			**9**	**3,47,40,361.00**
	DEORIA (35)	2009-10	Aug 09	18/08/2009	387	52,53,828.00
				18/08/2009	388	49,21,802.00
				Month Total:		1,01,75,630.00
			Nov 09	19/11/2009	333	59,33,297.00
				Month Total:		59,33,297.00
			Total of 2009-10:		**3**	**1,61,08,927.00**
		TOTAL OF DEORIA (35):			**3**	**1,61,08,927.00**
	HARDOI (47)	2009-10	Sep 09	04/09/2009	13	1,57,07,900.00
				04/09/2009	16	18,17,000.00
				Month Total:		1,75,24,900.00
			Mar 10	20/03/2010	236	1,03,77,080.00
				20/03/2010	238	2,67,96,272.00
				23/03/2010	467	33,21,750.00
				Month Total:		4,04,95,102.00
			Total of 2009-10:		**5**	**5,80,20,002.00**
		TOTAL OF HARDOI (47):			**5**	**5,80,20,002.00**
	JHANSI (23)	2009-10	Mar 10	31/03/2010	776	82,500.00
				31/03/2010	779	1,13,250.00
				Month Total:		1,95,750.00
			Total of 2009-10:		**2**	**1,95,750.00**
		2016-17	Mar 17	09/03/2017	38	88,77,429.00
				Month Total:		88,77,429.00
			Total of 2016-17:		**1**	**88,77,429.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 03 00 20	JHANSI (23)			**TOTAL OF JHANSI (23):**	**3**	**90,73,179.00**
	MORADABAD (14)	2009-10	Jul 09	02/07/2009	25	41,82,480.00
				02/07/2009	26	5,22,000.00
				Month Total:		47,04,480.00
			Aug 09	19/08/2009	92	24,41,416.00
				Month Total:		24,41,416.00
			Oct 09	22/10/2009	232	4,13,316.00
				22/10/2009	234	23,39,235.00
				Month Total:		27,52,551.00
			Feb 10	15/02/2010	125	16,22,242.00
				Month Total:		16,22,242.00
			Mar 10	25/03/2010	238	7,64,142.00
				25/03/2010	239	15,31,119.00
				25/03/2010	240	27,59,556.00
				25/03/2010	242	2,24,46,356.00
				28/03/2010	356	26,99,250.00
				Month Total:		3,02,00,423.00
				Total of 2009-10:	**11**	**4,17,21,112.00**
				TOTAL OF MORADABAD (14):	**11**	**4,17,21,112.00**
	UNNAO (44)	2009-10	Jul 09	31/07/2009	585	1,19,13,559.00
				Month Total:		1,19,13,559.00
			Aug 09	01/08/2009	4	29,30,248.00
				Month Total:		29,30,248.00
			Nov 09	05/11/2009	9	7,80,966.00
				Month Total:		7,80,966.00
			Dec 09	14/12/2009	40	68,91,851.00
				Month Total:		68,91,851.00
			Mar 10	31/03/2010	515	29,10,750.00
				31/03/2010	564	67,00,056.00
				31/03/2010	565	2,32,012.00
				31/03/2010	567	42,94,899.00
				Month Total:		1,41,37,717.00
				Total of 2009-10:	**8**	**3,66,54,341.00**
				TOTAL OF UNNAO (44):	**8**	**3,66,54,341.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20	AURAIYA (81)	2019-20	Sep 19	07/09/2019	12	58,64,361.00
				Month Total:		58,64,361.00
			Mar 20	31/03/2020	62	74,08,284.00
				Month Total:		74,08,284.00
			Total of 2019-20:		**2**	**1,32,72,645.00**
			TOTAL OF AURAIYA (81):		**2**	**1,32,72,645.00**
	BAGPAT (83)	2019-20	Mar 20	28/03/2020	301	53,21,090.00
				Month Total:		53,21,090.00
			Total of 2019-20:		**1**	**53,21,090.00**
			TOTAL OF BAGPAT (83):		**1**	**53,21,090.00**
	CHATRAPATI S M NAGAR (89)	2019-20	Jul 19	30/07/2019	33	71,46,632.00
				Month Total:		71,46,632.00
			Total of 2019-20:		**1**	**71,46,632.00**
			TOTAL OF CHATRAPATI S M NAGAR (89):		**1**	**71,46,632.00**
	FAIZABAD (49)	2018-19	Mar 19	29/03/2019	655	34,25,820.00
				29/03/2019	656	34,08,652.00
				Month Total:		68,34,472.00
			Total of 2018-19:		**2**	**68,34,472.00**
		2019-20	Aug 19	30/08/2019	210	50,51,920.00
				30/08/2019	211	60,70,440.00
				Month Total:		1,11,22,360.00
			Mar 20	28/03/2020	389	55,39,871.00
				28/03/2020	391	63,61,249.00
				Month Total:		1,19,01,120.00
			Total of 2019-20:		**4**	**2,30,23,480.00**
			TOTAL OF FAIZABAD (49):		**6**	**2,98,57,952.00**
	FATEHGARH (18)	2019-20	Sep 19	24/09/2019	31	39,50,000.00
				Month Total:		39,50,000.00
			Mar 20	20/03/2020	77	1,07,25,596.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20	FATEHGARH (18)	2019-20	Mar 20	Month Total:		1,07,25,596.00
			Total of 2019-20:		**2**	**1,46,75,596.00**
		TOTAL OF FATEHGARH (18):			**2**	**1,46,75,596.00**
	GHAZIABAD (59)	2019-20	Aug 19	27/08/2019	137	9,43,608.00
				Month Total:		9,43,608.00
			Oct 19	22/10/2019	172	21,21,170.00
				Month Total:		21,21,170.00
			Jan 20	21/01/2020	92	19,53,996.00
				Month Total:		19,53,996.00
			Mar 20	31/03/2020	289	21,98,148.00
				Month Total:		21,98,148.00
			Total of 2019-20:		**4**	**72,16,922.00**
		TOTAL OF GHAZIABAD (59):			**4**	**72,16,922.00**
	GORAKHPUR (32)	2019-20	Jul 19	29/07/2019	226	43,45,787.00
				29/07/2019	227	51,75,017.00
				Month Total:		95,20,804.00
			Total of 2019-20:		**2**	**95,20,804.00**
		TOTAL OF GORAKHPUR (32):			**2**	**95,20,804.00**
	HAPUR (90)	2019-20	Jul 19	25/07/2019	15	37,52,628.00
				Month Total:		37,52,628.00
			Total of 2019-20:		**1**	**37,52,628.00**
		TOTAL OF HAPUR (90):			**1**	**37,52,628.00**
	JHANSI (23)	2016-17	Aug 16	27/08/2016	82	1,01,26,000.00
				Month Total:		1,01,26,000.00
			Mar 17	28/03/2017	151	50,63,000.00
				Month Total:		50,63,000.00
			Total of 2016-17:		**2**	**1,51,89,000.00**
		2017-18	Mar 18	19/03/2018	78	1,54,67,868.00
				Month Total:		1,54,67,868.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20	JHANSI (23)	2017-18	**Total of 2017-18:**		**1**	**1,54,67,868.00**
		2018-19	Aug 18	07/08/2018	14	37,84,320.00
				Month Total:		37,84,320.00
			Mar 19	30/03/2019	214	1,24,09,708.00
				Month Total:		1,24,09,708.00
			Total of 2018-19:		**2**	**1,61,94,028.00**
		2019-20	Sep 19	09/09/2019	24	45,70,498.00
				Month Total:		45,70,498.00
			Dec 19	05/12/2019	10	30,66,004.00
				Month Total:		30,66,004.00
			Mar 20	23/03/2020	104	75,40,680.00
				Month Total:		75,40,680.00
			Total of 2019-20:		**3**	**1,51,77,182.00**
			TOTAL OF JHANSI (23):		**8**	**6,20,28,078.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	27/08/2019	27	61,44,847.00
				Month Total:		61,44,847.00
			Mar 20	20/03/2020	62	70,17,444.00
				Month Total:		70,17,444.00
			Total of 2019-20:		**2**	**1,31,62,291.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**2**	**1,31,62,291.00**
	KANNAUJ (84)	2019-20	Aug 19	21/08/2019	26	10,23,564.00
				Month Total:		10,23,564.00
			Oct 19	03/10/2019	8	34,78,458.00
				Month Total:		34,78,458.00
			Dec 19	31/12/2019	51	42,54,750.00
				Month Total:		42,54,750.00
			Mar 20	28/03/2020	90	67,22,017.00
				Month Total:		67,22,017.00
			Total of 2019-20:		**4**	**1,54,78,789.00**
			TOTAL OF KANNAUJ (84):		**4**	**1,54,78,789.00**
	KANSHIRAM NAGAR (88)	2019-20	Sep 19	27/09/2019	35	61,32,335.00
				Month Total:		61,32,335.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20	KANSHIRAM NAGAR (88)	2019-20	Mar 20	28/03/2020	115	76,06,360.00
				Month Total:		76,06,360.00
			Total of 2019-20:		2	1,37,38,695.00
		TOTAL OF KANSHIRAM NAGAR (88):			2	1,37,38,695.00
	LALITPUR (58)	2019-20	Aug 19	05/08/2019	2	19,80,112.00
				Month Total:		19,80,112.00
			Dec 19	26/12/2019	36	47,12,104.00
				Month Total:		47,12,104.00
			Mar 20	30/03/2020	130	65,53,464.00
				Month Total:		65,53,464.00
			Total of 2019-20:		3	1,32,45,680.00
		TOTAL OF LALITPUR (58):			3	1,32,45,680.00
	MAINPURI (09)	2017-18	Mar 18	20/03/2018	71	1,10,37,437.00
				Month Total:		1,10,37,437.00
			Total of 2017-18:		1	1,10,37,437.00
		2018-19	Oct 18	09/10/2018	14	31,85,052.00
				Month Total:		31,85,052.00
			Feb 19	16/02/2019	62	1,75,312.00
				Month Total:		1,75,312.00
			Mar 19	18/03/2019	146	1,13,10,623.00
				Month Total:		1,13,10,623.00
			Total of 2018-19:		3	1,46,70,987.00
		2019-20	Aug 19	22/08/2019	48	20,23,600.00
				22/08/2019	49	21,72,041.00
				22/08/2019	50	27,21,186.00
				Month Total:		69,16,827.00
			Mar 20	24/03/2020	86	86,82,156.00
				Month Total:		86,82,156.00
			Total of 2019-20:		4	1,55,98,983.00
		TOTAL OF MAINPURI (09):			8	4,13,07,407.00
	MATHURA (07)	2018-19	Mar 19	24/03/2019	60	1,32,73,616.00
				Month Total:		1,32,73,616.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20	MATHURA (07)	2018-19	**Total of 2018-19:**		1	1,32,73,616.00
		2019-20	Aug 19	29/08/2019	28	53,19,928.00
				Month Total:		53,19,928.00
			Dec 19	11/12/2019	28	23,42,404.00
				Month Total:		23,42,404.00
			Mar 20	28/03/2020	88	92,72,004.00
				Month Total:		92,72,004.00
			Total of 2019-20:		3	1,69,34,336.00
			TOTAL OF MATHURA (07):		4	3,02,07,952.00
	MEERUT (04)	2019-20	Dec 19	28/12/2019	86	20,68,852.00
				Month Total:		20,68,852.00
			Mar 20	28/03/2020	150	77,53,022.00
				Month Total:		77,53,022.00
			Total of 2019-20:		2	98,21,874.00
			TOTAL OF MEERUT (04):		2	98,21,874.00
	MORADABAD (14)	2019-20	Aug 19	02/08/2019	22	86,93,662.00
				Month Total:		86,93,662.00
			Mar 20	27/03/2020	120	99,85,465.00
				Month Total:		99,85,465.00
			Total of 2019-20:		2	1,86,79,127.00
			TOTAL OF MORADABAD (14):		2	1,86,79,127.00
	MUZAFFARNAGAR (03)	2019-20	Mar 20	24/03/2020	76	67,48,140.00
				Month Total:		67,48,140.00
			Total of 2019-20:		1	67,48,140.00
			TOTAL OF MUZAFFARNAGAR (03):		1	67,48,140.00
	PADRAUNA (73)	2019-20	Mar 20	31/03/2020	369	1,33,06,597.00
				31/03/2020	370	49,81,379.00
				Month Total:		1,82,87,976.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20	PADRAUNA (73)	2019-20	**Total of 2019-20:**		**2**	**1,82,87,976.00**
		TOTAL OF PADRAUNA (73):			**2**	**1,82,87,976.00**
	PILIBHIT (16)	2018-19	Oct 18	09/10/2018	9	33,25,808.00
				Month Total:		33,25,808.00
			Total of 2018-19:		**1**	**33,25,808.00**
		2019-20	Jul 19	11/07/2019	16	38,63,652.00
				11/07/2019	17	43,01,064.00
				Month Total:		81,64,716.00
			Mar 20	18/03/2020	120	47,90,678.00
				18/03/2020	121	46,96,618.00
				Month Total:		94,87,296.00
			Total of 2019-20:		**4**	**1,76,52,012.00**
		TOTAL OF PILIBHIT (16):			**5**	**2,09,77,820.00**
	PRAYAGRAJ-2 (64)	2017-18	Mar 18	26/03/2018	653	3,95,74,540.00
				Month Total:		3,95,74,540.00
			Total of 2017-18:		**1**	**3,95,74,540.00**
		2018-19	Jan 19	14/01/2019	81	1,05,18,286.00
				Month Total:		1,05,18,286.00
			Mar 19	28/03/2019	469	1,64,81,714.00
				Month Total:		1,64,81,714.00
			Total of 2018-19:		**2**	**2,70,00,000.00**
		2019-20	Nov 19	04/11/2019	32	2,13,75,959.00
				Month Total:		2,13,75,959.00
			Mar 20	25/03/2020	275	2,27,92,896.00
				Month Total:		2,27,92,896.00
			Total of 2019-20:		**2**	**4,41,68,855.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**5**	**11,07,43,395.00**
	RAMPUR (17)	2019-20	Sep 19	23/09/2019	33	23,37,304.00
				23/09/2019	34	59,56,883.00
				Month Total:		82,94,187.00
			Mar 20	28/03/2020	152	61,53,964.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20	RAMPUR (17)	2019-20	Mar 20	28/03/2020	153	23,55,656.00
				Month Total:		85,09,620.00
			Total of 2019-20:		**4**	**1,68,03,807.00**
			TOTAL OF RAMPUR (17):		**4**	**1,68,03,807.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	05/08/2019	61	61,74,873.00
				Month Total:		61,74,873.00
			Mar 20	21/03/2020	168	75,58,236.00
				Month Total:		75,58,236.00
			Total of 2019-20:		**2**	**1,37,33,109.00**
			TOTAL OF SANT RAVIDAS NAGAR (72):		**2**	**1,37,33,109.00**
	SHAMLI (91)	2018-19	Dec 18	13/12/2018	15	19,55,640.00
				Month Total:		19,55,640.00
			Mar 19	27/03/2019	59	45,74,280.00
				Month Total:		45,74,280.00
			Total of 2018-19:		**2**	**65,29,920.00**
		2019-20	Jul 19	23/07/2019	11	39,46,351.00
				Month Total:		39,46,351.00
			Mar 20	30/03/2020	71	49,68,264.00
				Month Total:		49,68,264.00
			Total of 2019-20:		**2**	**89,14,615.00**
			TOTAL OF SHAMLI (91):		**4**	**1,54,44,535.00**
	UNNAO (44)	2019-20	Mar 20	21/03/2020	82	46,56,313.00
				21/03/2020	83	50,32,056.00
				21/03/2020	84	46,65,136.00
				Month Total:		1,43,53,505.00
			Total of 2019-20:		**3**	**1,43,53,505.00**
			TOTAL OF UNNAO (44):		**3**	**1,43,53,505.00**
220201112 05 00 20	BADAUN (13)	2019-20	Dec 19	07/12/2019	19	40,90,050.00
				Month Total:		40,90,050.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 05 00 20	BADAUN (13)	2019-20	**Total of 2019-20:**		1	40,90,050.00
			TOTAL OF BADAUN (13):		1	40,90,050.00
	FAIZABAD (49)	2019-20	Dec 19	18/12/2019	164	2,68,200.00
				Month Total:		2,68,200.00
			Total of 2019-20:		1	2,68,200.00
			TOTAL OF FAIZABAD (49):		1	2,68,200.00
	FATEHGARH (18)	2019-20	Jan 20	07/01/2020	13	8,53,770.00
				Month Total:		8,53,770.00
			Total of 2019-20:		1	8,53,770.00
			TOTAL OF FATEHGARH (18):		1	8,53,770.00
	GHAZIABAD (59)	2019-20	Jan 20	16/01/2020	59	98,340.00
				Month Total:		98,340.00
			Total of 2019-20:		1	98,340.00
			TOTAL OF GHAZIABAD (59):		1	98,340.00
	JHANSI (23)	2017-18	Mar 18	19/03/2018	76	3,53,136.00
				Month Total:		3,53,136.00
			Total of 2017-18:		1	3,53,136.00
		2019-20	Feb 20	05/02/2020	21	1,07,280.00
				Month Total:		1,07,280.00
			Total of 2019-20:		1	1,07,280.00
			TOTAL OF JHANSI (23):		2	4,60,416.00
	MAINPURI (09)	2017-18	Mar 18	20/03/2018	70	14,71,400.00
				Month Total:		14,71,400.00
			Total of 2017-18:		1	14,71,400.00
		2019-20	Dec 19	24/12/2019	63	8,09,070.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 05 00 20	MAINPURI (09)	2019-20	Dec 19	Month Total:		8,09,070.00
				Total of 2019-20:	**1**	**8,09,070.00**
				TOTAL OF MAINPURI (09):	**2**	**22,80,470.00**
	MEERUT (04)	2019-20	Feb 20	29/02/2020	107	31,290.00
				Month Total:		31,290.00
				Total of 2019-20:	**1**	**31,290.00**
				TOTAL OF MEERUT (04):	**1**	**31,290.00**
	PADRAUNA (73)	2019-20	Nov 19	27/11/2019	144	2,36,910.00
				Month Total:		2,36,910.00
				Total of 2019-20:	**1**	**2,36,910.00**
				TOTAL OF PADRAUNA (73):	**1**	**2,36,910.00**
	PILIBHIT (16)	2019-20	Dec 19	06/12/2019	60	84,930.00
				Month Total:		84,930.00
				Total of 2019-20:	**1**	**84,930.00**
				TOTAL OF PILIBHIT (16):	**1**	**84,930.00**
	PRAYAGRAJ-2 (64)	2017-18	Mar 18	06/03/2018	3	4,03,584.00
				Month Total:		4,03,584.00
				Total of 2017-18:	**1**	**4,03,584.00**
				TOTAL OF PRAYAGRAJ-2 (64):	**1**	**4,03,584.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Dec 19	07/12/2019	73	8,940.00
				Month Total:		8,940.00
				Total of 2019-20:	**1**	**8,940.00**
				TOTAL OF SANT RAVIDAS NAGAR (72):	**1**	**8,940.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 05 00 20	SHAMLI (91)	2019-20	Oct 19	21/10/2019	17	62,580.00
				Month Total:		62,580.00
			Total of 2019-20:		1	62,580.00
		TOTAL OF SHAMLI (91):			1	62,580.00
220201800 03 00 20	ALIGARH (06)	2004-05	Sep 04	09/09/2004	16	13,63,116.00
				Month Total:		13,63,116.00
			Total of 2004-05:		1	13,63,116.00
		TOTAL OF ALIGARH (06):			1	13,63,116.00
	BAHRAICH (51)	2001-02	Jan 02	01/01/2002	18	1,36,544.00
				Month Total:		1,36,544.00
			Total of 2001-02:		1	1,36,544.00
		TOTAL OF BAHRAICH (51):			1	1,36,544.00
	GORAKHPUR (32)	2008-09	Jul 08	05/07/2008	93	1,83,937.00
				Month Total:		1,83,937.00
			Total of 2008-09:		1	1,83,937.00
		TOTAL OF GORAKHPUR (32):			1	1,83,937.00
220201800 06 00 20	AGRA (08)	2020-21	Mar 21	30/03/2021	136	65,456.00
				Month Total:		65,456.00
			Total of 2020-21:		1	65,456.00
		2021-22	Mar 22	31/03/2022	183	69,200.00
				Month Total:		69,200.00
			Total of 2021-22:		1	69,200.00
		TOTAL OF AGRA (08):			2	1,34,656.00
	ALIGARH (06)	2004-05	Mar 05	14/03/2005	40	6,000.00
				Month Total:		6,000.00
			Total of 2004-05:		1	6,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	ALIGARH (06)	2006-07	Mar 07	26/03/2007	110	3,000.00
				Month Total:		3,000.00
			Total of 2006-07:		**1**	**3,000.00**
		2021-22	Mar 22	31/03/2022	212	56,225.00
				Month Total:		56,225.00
			Total of 2021-22:		**1**	**56,225.00**
			TOTAL OF ALIGARH (06):		**3**	**65,225.00**
	AMBEDKAR NAGAR (74)	2021-22	Mar 22	31/03/2022	255	43,250.00
				Month Total:		43,250.00
			Total of 2021-22:		**1**	**43,250.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**1**	**43,250.00**
	AURAIYA (81)	2002-03	Mar 03	12/03/2003	123	1,000.00
				12/03/2003	86	1,000.00
				Month Total:		2,000.00
			Total of 2002-03:		**2**	**2,000.00**
		2005-06	Mar 06	28/03/2006	154	2,000.00
				Month Total:		2,000.00
			Total of 2005-06:		**1**	**2,000.00**
		2020-21	Sep 20	15/09/2020	18	32,728.00
				Month Total:		32,728.00
			Total of 2020-21:		**1**	**32,728.00**
		2021-22	Mar 22	31/03/2022	89	34,600.00
				Month Total:		34,600.00
			Total of 2021-22:		**1**	**34,600.00**
			TOTAL OF AURAIYA (81):		**5**	**71,328.00**
	AZAMGARH (34)	2021-22	Mar 22	31/03/2022	191	99,475.00
				Month Total:		99,475.00
			Total of 2021-22:		**1**	**99,475.00**
			TOTAL OF AZAMGARH (34):		**1**	**99,475.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	BAGPAT (83)	2019-20	Mar 20	31/03/2020	398	49,092.00
				Month Total:		49,092.00
			Total of 2019-20:		1	49,092.00
		TOTAL OF BAGPAT (83):			1	49,092.00
	BAHRAICH (51)	2008-09	Mar 09	25/03/2009	48	2,400.00
				Month Total:		2,400.00
			Total of 2008-09:		1	2,400.00
		2009-10	Mar 10	31/03/2010	213	1,400.00
				Month Total:		1,400.00
			Total of 2009-10:		1	1,400.00
		2021-22	Mar 22	31/03/2022	120	64,875.00
				Month Total:		64,875.00
			Total of 2021-22:		1	64,875.00
		TOTAL OF BAHRAICH (51):			3	68,675.00
	BALRAMPUR (79)	2021-22	Mar 22	31/03/2022	228	43,250.00
				Month Total:		43,250.00
			Total of 2021-22:		1	43,250.00
		TOTAL OF BALRAMPUR (79):			1	43,250.00
	BAREILLY (11)	2021-22	Mar 22	31/03/2022	258	69,200.00
				Month Total:		69,200.00
			Total of 2021-22:		1	69,200.00
		TOTAL OF BAREILLY (11):			1	69,200.00
	BASTI (33)	2021-22	Mar 22	31/03/2022	205	64,875.00
				Month Total:		64,875.00
			Total of 2021-22:		1	64,875.00
		TOTAL OF BASTI (33):			1	64,875.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	BIJNORE (12)	2021-22	Mar 22	31/03/2022	149	51,900.00
				Month Total:		51,900.00
			Total of 2021-22:		1	51,900.00
		TOTAL OF BIJNORE (12):			1	51,900.00
	CHANDAULI (77)	2021-22	Mar 22	31/03/2022	252	38,925.00
				Month Total:		38,925.00
			Total of 2021-22:		1	38,925.00
		TOTAL OF CHANDAULI (77):			1	38,925.00
	CHATRAPATI S M NAGAR (89)	2020-21	Feb 21	11/02/2021	7	53,183.00
				Month Total:		53,183.00
			Total of 2020-21:		1	53,183.00
		2021-22	Mar 22	31/03/2022	104	56,225.00
				Month Total:		56,225.00
			Total of 2021-22:		1	56,225.00
		TOTAL OF CHATRAPATI S M NAGAR (89):			2	1,09,408.00
	CHITRAKOOT (87)	2021-22	Mar 22	31/03/2022	117	21,625.00
				Month Total:		21,625.00
			Total of 2021-22:		1	21,625.00
		TOTAL OF CHITRAKOOT (87):			1	21,625.00
	DEORIA (35)	2021-22	Mar 22	31/03/2022	298	73,525.00
				Month Total:		73,525.00
			Total of 2021-22:		1	73,525.00
		TOTAL OF DEORIA (35):			1	73,525.00
	FAIZABAD (49)	2006-07	Mar 07	12/03/2007	36	1,000.00
				31/03/2007	513	1,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	FAIZABAD (49)	2006-07	Mar 07	Month Total:		2,600.00
			Total of 2006-07:		**2**	**2,600.00**
		2019-20	Dec 19	02/12/2019	6	98,184.00
				Month Total:		98,184.00
			Total of 2019-20:		**1**	**98,184.00**
		2021-22	Mar 22	31/03/2022	311	51,900.00
				Month Total:		51,900.00
			Total of 2021-22:		**1**	**51,900.00**
			TOTAL OF FAIZABAD (49):		**4**	**1,52,684.00**
	FATEHGARH (18)	2019-20	Mar 20	28/03/2020	129	65,456.00
				Month Total:		65,456.00
			Total of 2019-20:		**1**	**65,456.00**
		2020-21	Mar 21	31/03/2021	114	32,728.00
				Month Total:		32,728.00
			Total of 2020-21:		**1**	**32,728.00**
			TOTAL OF FATEHGARH (18):		**2**	**98,184.00**
	FATEHPUR (21)	2021-22	Mar 22	31/03/2022	107	60,550.00
				Month Total:		60,550.00
			Total of 2021-22:		**1**	**60,550.00**
			TOTAL OF FATEHPUR (21):		**1**	**60,550.00**
	FIROZABAD (68)	2021-22	Mar 22	31/03/2022	141	43,250.00
				Month Total:		43,250.00
			Total of 2021-22:		**1**	**43,250.00**
			TOTAL OF FIROZABAD (68):		**1**	**43,250.00**
	GAZIPUR (30)	2021-22	Mar 22	31/03/2022	298	73,525.00
				Month Total:		73,525.00
			Total of 2021-22:		**1**	**73,525.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	GAZIPUR (30)			**TOTAL OF GAZIPUR (30):**	**1**	**73,525.00**
	GHAZIABAD (59)	2019-20	Nov 19	22/11/2019	119	40,910.00
				Month Total:		40,910.00
				Total of 2019-20:	**1**	**40,910.00**
				TOTAL OF GHAZIABAD (59):	**1**	**40,910.00**
	GORAKHPUR (32)	2015-16	Mar 16	31/03/2016	390	90,000.00
				Month Total:		90,000.00
				Total of 2015-16:	**1**	**90,000.00**
				TOTAL OF GORAKHPUR (32):	**1**	**90,000.00**
	HAPUR (90)	2015-16	Dec 15	22/12/2015	82	22,400.00
				Month Total:		22,400.00
				Total of 2015-16:	**1**	**22,400.00**
		2019-20	Sep 19	20/09/2019	30	32,728.00
				Month Total:		32,728.00
				Total of 2019-20:	**1**	**32,728.00**
		2020-21	Sep 20	19/09/2020	21	16,364.00
				Month Total:		16,364.00
				Total of 2020-21:	**1**	**16,364.00**
				TOTAL OF HAPUR (90):	**3**	**71,492.00**
	HARDOI (47)	2017-18	Feb 18	03/02/2018	7	1,63,640.00
				Month Total:		1,63,640.00
				Total of 2017-18:	**1**	**1,63,640.00**
		2021-22	Mar 22	31/03/2022	139	86,500.00
				Month Total:		86,500.00
				Total of 2021-22:	**1**	**86,500.00**
				TOTAL OF HARDOI (47):	**2**	**2,50,140.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	HATHRAS (78)	2006-07	Dec 06	12/12/2006	21	1,000.00
				Month Total:		1,000.00
			Total of 2006-07:		1	1,000.00
		TOTAL OF HATHRAS (78):			1	1,000.00
	JALAUN (24)	2002-03	Feb 03	22/02/2003	177	2,000.00
				22/02/2003	182	2,000.00
				Month Total:		4,000.00
			Total of 2002-03:		2	4,000.00
		TOTAL OF JALAUN (24):			2	4,000.00
	JAUNPUR (29)	2021-22	Mar 22	31/03/2022	215	95,150.00
				Month Total:		95,150.00
			Total of 2021-22:		1	95,150.00
		TOTAL OF JAUNPUR (29):			1	95,150.00
	JHANSI (23)	2001-02	Mar 02	21/03/2002	211	4,000.00
				Month Total:		4,000.00
			Total of 2001-02:		1	4,000.00
		2002-03	Feb 03	07/02/2003	29	2,000.00
				07/02/2003	30	2,000.00
				Month Total:		4,000.00
			Total of 2002-03:		2	4,000.00
		2004-05	Jan 05	07/01/2005	37	14,000.00
				Month Total:		14,000.00
			Total of 2004-05:		1	14,000.00
		2005-06	Mar 06	29/03/2006	353	7,200.00
				29/03/2006	354	6,800.00
				Month Total:		14,000.00
			Total of 2005-06:		2	14,000.00
		2006-07	Mar 07	22/03/2007	145	7,000.00
				Month Total:		7,000.00
			Total of 2006-07:		1	7,000.00
		2015-16	Jan 16	07/01/2016	13	60,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	JHANSI (23)	2015-16	Jan 16	Month Total:		60,800.00
			Mar 16	29/03/2016	183	60,400.00
				Month Total:		60,400.00
			Total of 2015-16:		**2**	**1,21,200.00**
		2016-17	Nov 16	11/11/2016	49	51,138.00
				Month Total:		51,138.00
			Dec 16	29/12/2016	35	68,517.00
				Month Total:		68,517.00
			Total of 2016-17:		**2**	**1,19,655.00**
		2017-18	Nov 17	22/11/2017	49	73,638.00
				Month Total:		73,638.00
			Mar 18	30/03/2018	236	73,638.00
				Month Total:		73,638.00
			Total of 2017-18:		**2**	**1,47,276.00**
		2018-19	Nov 18	28/11/2018	76	73,638.00
				Month Total:		73,638.00
			Total of 2018-19:		**1**	**73,638.00**
		2019-20	Dec 19	18/12/2019	35	73,638.00
				Month Total:		73,638.00
			Total of 2019-20:		**1**	**73,638.00**
		2020-21	Jan 21	16/01/2021	48	36,819.00
				Month Total:		36,819.00
			Total of 2020-21:		**1**	**36,819.00**
		2021-22	Mar 22	31/03/2022	189	38,925.00
				Month Total:		38,925.00
			Total of 2021-22:		**1**	**38,925.00**
			TOTAL OF JHANSI (23):		**17**	**6,54,151.00**
	JYOTIBA FULLE NAGAR (86)	2006-07	Sep 06	26/09/2006	54	1,000.00
				Month Total:		1,000.00
			Total of 2006-07:		**1**	**1,000.00**
		2019-20	Aug 19	14/08/2019	17	57,274.00
				Month Total:		57,274.00
			Total of 2019-20:		**1**	**57,274.00**
		2020-21	Oct 20	12/10/2020	14	28,637.00
				Month Total:		28,637.00
			Total of 2020-21:		**1**	**28,637.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	JYOTIBA FULLE NAGAR (86)	2021-22	Mar 22	31/03/2022	104	30,275.00
				Month Total:		30,275.00
			Total of 2021-22:		1	30,275.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			4	1,17,186.00
	KANNAUJ (84)	2019-20	Oct 19	11/10/2019	23	73,638.00
				Month Total:		73,638.00
			Total of 2019-20:		1	73,638.00
		2021-22	Mar 22	31/03/2022	135	38,925.00
				Month Total:		38,925.00
			Total of 2021-22:		1	38,925.00
		TOTAL OF KANNAUJ (84):			2	1,12,563.00
	KANPUR NAGAR (20)	2021-22	Mar 22	31/03/2022	315	47,575.00
				Month Total:		47,575.00
			Total of 2021-22:		1	47,575.00
		TOTAL OF KANPUR NAGAR (20):			1	47,575.00
	KANSHIRAM NAGAR (88)	2019-20	Aug 19	26/08/2019	25	57,274.00
				Month Total:		57,274.00
			Total of 2019-20:		1	57,274.00
		2020-21	Mar 21	30/03/2021	83	28,637.00
				Month Total:		28,637.00
			Total of 2020-21:		1	28,637.00
		2021-22	Mar 22	31/03/2022	122	30,275.00
				Month Total:		30,275.00
			Total of 2021-22:		1	30,275.00
		TOTAL OF KANSHIRAM NAGAR (88):			3	1,16,186.00
	LALITPUR (58)	2019-20	Jul 19	15/07/2019	21	57,274.00
				Month Total:		57,274.00
			Total of 2019-20:		1	57,274.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	LALITPUR (58)	2020-21	Mar 21	20/03/2021	40	28,637.00
				Month Total:		28,637.00
			Total of 2020-21:		1	28,637.00
		2021-22	Mar 22	31/03/2022	123	30,275.00
				Month Total:		30,275.00
			Total of 2021-22:		1	30,275.00
		TOTAL OF LALITPUR (58):			3	1,16,186.00
	MAHARAJGANJ (70)	2021-22	Mar 22	31/03/2022	120	56,225.00
				Month Total:		56,225.00
			Total of 2021-22:		1	56,225.00
		TOTAL OF MAHARAJGANJ (70):			1	56,225.00
	MAHOBA (71)	2020-21	Sep 20	28/09/2020	15	20,455.00
				Month Total:		20,455.00
			Total of 2020-21:		1	20,455.00
		TOTAL OF MAHOBA (71):			1	20,455.00
	MAINPURI (09)	2017-18	Mar 18	30/03/2018	169	81,820.00
				Month Total:		81,820.00
			Total of 2017-18:		1	81,820.00
		2018-19	Oct 18	12/10/2018	29	81,820.00
				Month Total:		81,820.00
			Total of 2018-19:		1	81,820.00
		2019-20	Oct 19	23/10/2019	47	81,820.00
				Month Total:		81,820.00
			Total of 2019-20:		1	81,820.00
		TOTAL OF MAINPURI (09):			3	2,45,460.00
	MATHURA (07)	2019-20	Sep 19	06/09/2019	3	90,002.00
				Month Total:		90,002.00
			Total of 2019-20:		1	90,002.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	MATHURA (07)	2020-21	Jan 21	20/01/2021	39	45,001.00
				Month Total:		45,001.00
			Total of 2020-21:		1	45,001.00
		2021-22	Mar 22	31/03/2022	84	47,575.00
				Month Total:		47,575.00
			Total of 2021-22:		1	47,575.00
		TOTAL OF MATHURA (07):			3	1,82,578.00
	MAU (66)	2020-21	Sep 20	24/09/2020	18	40,910.00
				Month Total:		40,910.00
			Total of 2020-21:		1	40,910.00
		2021-22	Mar 22	31/03/2022	137	43,250.00
				Month Total:		43,250.00
			Total of 2021-22:		1	43,250.00
		TOTAL OF MAU (66):			2	84,160.00
	MEERUT (04)	2020-21	Oct 20	13/10/2020	57	57,274.00
				Month Total:		57,274.00
			Total of 2020-21:		1	57,274.00
		2021-22	Mar 22	31/03/2022	342	60,550.00
				Month Total:		60,550.00
			Total of 2021-22:		1	60,550.00
		TOTAL OF MEERUT (04):			2	1,17,824.00
	MORADABAD (14)	2005-06	Mar 06	22/03/2006	648	5,200.00
				Month Total:		5,200.00
			Total of 2005-06:		1	5,200.00
		2007-08	Mar 08	31/03/2008	619	3,467.00
				Month Total:		3,467.00
			Total of 2007-08:		1	3,467.00
		2019-20	Mar 20	27/03/2020	116	73,638.00
				Month Total:		73,638.00
			Total of 2019-20:		1	73,638.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	MORADABAD (14)	2020-21	Jan 21	11/01/2021	41	36,819.00
				Month Total:		36,819.00
			Total of 2020-21:		1	36,819.00
		2021-22	Mar 22	31/03/2022	176	38,925.00
				Month Total:		38,925.00
			Total of 2021-22:		1	38,925.00
		TOTAL OF MORADABAD (14):			5	1,58,049.00
	MUZAFFARNAGAR (03)	2002-03	Mar 03	29/03/2003	570	4,000.00
				Month Total:		4,000.00
			Total of 2002-03:		1	4,000.00
		2020-21	Nov 20	21/11/2020	32	40,910.00
				Month Total:		40,910.00
			Total of 2020-21:		1	40,910.00
		2021-22	Mar 22	31/03/2022	118	43,250.00
				Month Total:		43,250.00
			Total of 2021-22:		1	43,250.00
		TOTAL OF MUZAFFARNAGAR (03):			3	88,160.00
	PADRAUNA (73)	2020-21	Mar 21	09/03/2021	96	57,274.00
				Month Total:		57,274.00
			Total of 2020-21:		1	57,274.00
		TOTAL OF PADRAUNA (73):			1	57,274.00
	PILIBHIT (16)	2007-08	Mar 08	27/03/2008	196	2,133.00
				Month Total:		2,133.00
			Total of 2007-08:		1	2,133.00
		2019-20	Nov 19	23/11/2019	20	65,456.00
				Month Total:		65,456.00
			Total of 2019-20:		1	65,456.00
		2020-21	Dec 20	05/12/2020	10	32,728.00
				Month Total:		32,728.00
			Total of 2020-21:		1	32,728.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	PILIBHIT (16)	2021-22	Mar 22	31/03/2022	178	34,600.00
				Month Total:		34,600.00
			Total of 2021-22:		1	34,600.00
		TOTAL OF PILIBHIT (16):			4	1,34,917.00
	PRATAPGARH (53)	2021-22	Mar 22	31/03/2022	183	77,850.00
				Month Total:		77,850.00
			Total of 2021-22:		1	77,850.00
		TOTAL OF PRATAPGARH (53):			1	77,850.00
	PRAYAGRAJ (22)	2003-04	Mar 04	16/03/2004	595	6,617.00
				Month Total:		6,617.00
			Total of 2003-04:		1	6,617.00
		TOTAL OF PRAYAGRAJ (22):			1	6,617.00
	PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1122	1,87,500.00
				Month Total:		1,87,500.00
			Total of 2006-07:		1	1,87,500.00
		2017-18	Mar 18	28/03/2018	819	1,71,822.00
				Month Total:		1,71,822.00
			Total of 2017-18:		1	1,71,822.00
		2018-19	Oct 18	23/10/2018	161	1,71,822.00
				Month Total:		1,71,822.00
			Total of 2018-19:		1	1,71,822.00
		2019-20	Sep 19	23/09/2019	174	1,71,822.00
				Month Total:		1,71,822.00
			Total of 2019-20:		1	1,71,822.00
		2021-22	Mar 22	31/03/2022	662	91,640.00
				Month Total:		91,640.00
			Total of 2021-22:		1	91,640.00
		TOTAL OF PRAYAGRAJ-2 (64):			5	7,94,606.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	RAIBAREILLY (45)	2021-22	Mar 22	31/03/2022	163	82,175.00
				Month Total:		82,175.00
			Total of 2021-22:		1	82,175.00
		TOTAL OF RAIBAREILLY (45):			1	82,175.00
	RAMPUR (17)	2003-04	Mar 04	27/03/2004	245	2,000.00
				Month Total:		2,000.00
			Total of 2003-04:		1	2,000.00
		2004-05	Mar 05	23/03/2005	261	2,000.00
				Month Total:		2,000.00
			Total of 2004-05:		1	2,000.00
		2019-20	Nov 19	14/11/2019	24	57,274.00
				Month Total:		57,274.00
			Total of 2019-20:		1	57,274.00
		2020-21	Nov 20	10/11/2020	19	28,637.00
				Month Total:		28,637.00
			Total of 2020-21:		1	28,637.00
		2021-22	Mar 22	31/03/2022	133	30,275.00
				Month Total:		30,275.00
			Total of 2021-22:		1	30,275.00
		TOTAL OF RAMPUR (17):			5	1,20,186.00
	SAHARANPUR (02)	2020-21	Mar 21	15/03/2021	46	49,012.00
				Month Total:		49,012.00
			Total of 2020-21:		1	49,012.00
		2021-22	Mar 22	31/03/2022	178	51,900.00
				Month Total:		51,900.00
			Total of 2021-22:		1	51,900.00
		TOTAL OF SAHARANPUR (02):			2	1,00,912.00
	SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	20/08/2019	132	57,274.00
				Month Total:		57,274.00
			Total of 2019-20:		1	57,274.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	SANT RAVIDAS NAGAR (72)	2020-21	Feb 21	18/02/2021	107	28,637.00
				Month Total:		28,637.00
			Total of 2020-21:		**1**	**28,637.00**
		2021-22	Mar 22	31/03/2022	217	30,275.00
				Month Total:		30,275.00
			Total of 2021-22:		**1**	**30,275.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**3**	**1,16,186.00**
	SHAHJAHANPUR (15)	2020-21	Feb 21	18/02/2021	34	65,456.00
				Month Total:		65,456.00
			Total of 2020-21:		**1**	**65,456.00**
		2021-22	Mar 22	31/03/2022	144	69,200.00
				Month Total:		69,200.00
			Total of 2021-22:		**1**	**69,200.00**
		TOTAL OF SHAHJAHANPUR (15):			**2**	**1,34,656.00**
	SHAMLI (91)	2018-19	Sep 18	01/09/2018	2	40,910.00
				Month Total:		40,910.00
			Total of 2018-19:		**1**	**40,910.00**
		2019-20	Jan 20	14/01/2020	4	40,910.00
				Month Total:		40,910.00
			Total of 2019-20:		**1**	**40,910.00**
		2021-22	Mar 22	31/03/2022	93	21,625.00
				Month Total:		21,625.00
			Total of 2021-22:		**1**	**21,625.00**
		TOTAL OF SHAMLI (91):			**3**	**1,03,445.00**
	SIDDHARTH NAGAR (67)	2021-22	Mar 22	31/03/2022	133	60,550.00
				Month Total:		60,550.00
			Total of 2021-22:		**1**	**60,550.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**1**	**60,550.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	SITAPUR (46)	2021-22	Mar 22	31/03/2022	186	86,500.00
				Month Total:		86,500.00
			Total of 2021-22:		1	86,500.00
		TOTAL OF SITAPUR (46):			1	86,500.00
	SONBHADRA (69)	2019-20	Aug 19	21/08/2019	23	65,456.00
				Month Total:		65,456.00
			Total of 2019-20:		1	65,456.00
		2020-21	Sep 20	22/09/2020	22	32,728.00
				Month Total:		32,728.00
			Total of 2020-21:		1	32,728.00
		TOTAL OF SONBHADRA (69):			2	98,184.00
	SRAVASTI (85)	2021-22	Mar 22	31/03/2022	127	21,625.00
				Month Total:		21,625.00
			Total of 2021-22:		1	21,625.00
		TOTAL OF SRAVASTI (85):			1	21,625.00
	SULTANPUR (52)	2021-22	Mar 22	31/03/2022	141	64,875.00
				Month Total:		64,875.00
			Total of 2021-22:		1	64,875.00
		TOTAL OF SULTANPUR (52):			1	64,875.00
	UNNAO (44)	2019-20	Dec 19	26/12/2019	25	1,39,094.00
				Month Total:		1,39,094.00
			Total of 2019-20:		1	1,39,094.00
		2020-21	Mar 21	10/03/2021	10	69,547.00
				Month Total:		69,547.00
			Total of 2020-21:		1	69,547.00
		2021-22	Mar 22	31/03/2022	151	73,525.00
				Month Total:		73,525.00
			Total of 2021-22:		1	73,525.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20	UNNAO (44)			**TOTAL OF UNNAO (44):**	**3**	**2,82,166.00**
	VARANASI (27)	2021-22	Mar 22	31/03/2022	910	38,925.00
				Month Total:		38,925.00
				Total of 2021-22:	**1**	**38,925.00**
				TOTAL OF VARANASI (27):	**1**	**38,925.00**
220202102 10 00 20	JHANSI (23)	2001-02	Jul 01	26/07/2001	715	1,67,00,000.00
				Month Total:		1,67,00,000.00
				Total of 2001-02:	**1**	**1,67,00,000.00**
				TOTAL OF JHANSI (23):	**1**	**1,67,00,000.00**
220202102 12 00 20	JAUNPUR (29)	2002-03	Oct 02	25/10/2002	160	6,08,889.00
				Month Total:		6,08,889.00
				Total of 2002-03:	**1**	**6,08,889.00**
				TOTAL OF JAUNPUR (29):	**1**	**6,08,889.00**
220202102 15 00 20	GAUTAM BUDHA NAGAR (76)	2002-03	Oct 02	18/10/2002	320	1,24,940.00
				Month Total:		1,24,940.00
				Total of 2002-03:	**1**	**1,24,940.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**1**	**1,24,940.00**
220202108 03 00 20	ALIGARH (06)	2001-02	Jun 01	18/06/2001	102	1,46,237.00
				Month Total:		1,46,237.00
				Total of 2001-02:	**1**	**1,46,237.00**
				TOTAL OF ALIGARH (06):	**1**	**1,46,237.00**
	GHAZIABAD (59)	2001-02	Jun 01	27/06/2001	674	54,300.00
				Month Total:		54,300.00
				Total of 2001-02:	**1**	**54,300.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202108 03 00 20	GHAZIABAD (59)			**TOTAL OF GHAZIABAD (59):**	**1**	**54,300.00**
	JHANSI (23)	2001-02	Sep 01	11/09/2001	66	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2001-02:	**1**	**2,00,000.00**
				TOTAL OF JHANSI (23):	**1**	**2,00,000.00**
220203103 03 00 20	GAUTAM BUDHA NAGAR (76)	2004-05	Oct 04	08/10/2004	45	4,36,370.00
				Month Total:		4,36,370.00
				Total of 2004-05:	**1**	**4,36,370.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**1**	**4,36,370.00**
220203104 03 00 20	PILIBHIT (16)	2002-03	May 02	30/05/2002	293	79,937.00
				Month Total:		79,937.00
				Total of 2002-03:	**1**	**79,937.00**
				TOTAL OF PILIBHIT (16):	**1**	**79,937.00**
220280800 05 00 20	JHANSI (23)	2017-18	Jan 18	22/01/2018	21	9,16,829.00
				Month Total:		9,16,829.00
				Total of 2017-18:	**1**	**9,16,829.00**
				TOTAL OF JHANSI (23):	**1**	**9,16,829.00**
220280800 05 02 20	BIJNORE (12)	2001-02	Mar 02	30/03/2002	592	93,97,200.00
				Month Total:		93,97,200.00
				Total of 2001-02:	**1**	**93,97,200.00**
				TOTAL OF BIJNORE (12):	**1**	**93,97,200.00**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
420201201 03 00 48	GHAZIABAD (59)	2009-10	Oct 09	03/10/2009	1	17,70,736.00
				Month Total:		17,70,736.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	71	Education Department (Primary Education)
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
42020120103 00 48	GHAZIABAD (59)	2009-10	**Total of 2009-10:**		**1**	**17,70,736.00**
			TOTAL OF GHAZIABAD (59):		**1**	**17,70,736.00**
42020120104 00 35	GORAKHPUR (32)	2012-13	Mar 13	31/03/2013	1	42,07,344.00
				Month Total:		42,07,344.00
			Total of 2012-13:		**1**	**42,07,344.00**
			TOTAL OF GORAKHPUR (32):		**1**	**42,07,344.00**
			TOTAL OF GRANT NO 71:		**6529**	**********

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 12 00 20	SITAPUR (46)	2002-03	Jan 03	07/01/2003	1294	64,376.00
				Month Total:		64,376.00
			Total of 2002-03:		1	64,376.00
		TOTAL OF SITAPUR (46):			1	64,376.00
220201102 15 00 20	SAHARANPUR (02)	2001-02	Jan 02	28/01/2002	274	29,000.00
				28/01/2002	275	28,500.00
				Month Total:		57,500.00
			Total of 2001-02:		2	57,500.00
		TOTAL OF SAHARANPUR (02):			2	57,500.00
220202101 00 00 48	FIROZABAD (68)	2001-02	Sep 01	04/09/2001	1	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2001-02:		1	10,00,000.00
		TOTAL OF FIROZABAD (68):			1	10,00,000.00
220202101 03 00 20	RAMPUR (17)	2002-03	Jul 02	13/07/2002	193	40,000.00
				25/07/2002	233	1,50,000.00
				Month Total:		1,90,000.00
			Total of 2002-03:		2	1,90,000.00
		TOTAL OF RAMPUR (17):			2	1,90,000.00
220202101 08 00 20	PILIBHIT (16)	2001-02	Aug 01	22/08/2001	61	13,226.00
				Month Total:		13,226.00
			Total of 2001-02:		1	13,226.00
		TOTAL OF PILIBHIT (16):			1	13,226.00
220202102 10 00 20	JHANSI (23)	2001-02	Mar 02	18/03/2002	170	1,37,00,000.00
				Month Total:		1,37,00,000.00
			Total of 2001-02:		1	1,37,00,000.00
		TOTAL OF JHANSI (23):			1	1,37,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202104 04 00 20	AURAIYA (81)	2002-03	Jun 02	07/06/2002	422	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2002-03:		1	4,00,000.00
		TOTAL OF AURAIYA (81):			1	4,00,000.00
	CHITRAKOOT (87)	2003-04	Jan 04	19/01/2003	60	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2003-04:		1	1,00,000.00
		TOTAL OF CHITRAKOOT (87):			1	1,00,000.00
220202104 05 00 20	LUCKNOW-2 (60)	2020-21	Sep 20	08/09/2020	2	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2020-21:		1	2,25,000.00
		2021-22	Sep 21	10/09/2021	25	3,72,000.00
				Month Total:		3,72,000.00
			Total of 2021-22:		1	3,72,000.00
		TOTAL OF LUCKNOW-2 (60):			2	5,97,000.00
220202104 06 00 20	LUCKNOW-2 (60)	2020-21	Sep 20	08/09/2020	6	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2020-21:		1	2,00,000.00
		2021-22	Sep 21	10/09/2021	24	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2021-22:		1	3,00,000.00
		TOTAL OF LUCKNOW-2 (60):			2	5,00,000.00
220202108 03 00 20	BIJNORE (12)	2001-02	May 01	30/05/2001	174	28,200.00
				Month Total:		28,200.00
			Total of 2001-02:		1	28,200.00
		TOTAL OF BIJNORE (12):			1	28,200.00
	JHANSI (23)	2001-02	Sep 01	07/09/2001	53	6,47,981.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202108 03 00 20	JHANSI (23)	2001-02	Sep 01	10/09/2001	54	67,000.00
				Month Total:		7,14,981.00
			Mar 02	27/03/2002	581	67,151.00
				Month Total:		67,151.00
			Total of 2001-02:		**3**	**7,82,132.00**
		TOTAL OF JHANSI (23):			**3**	**7,82,132.00**
	RAIBAREILLY (45)	2001-02	Mar 02	21/03/2002	203	1,80,000.00
				22/03/2002	263	3,58,595.00
				23/03/2002	315	12,200.00
				26/03/2002	333	1,67,624.00
				31/03/2002	437	19,34,571.00
				Month Total:		26,52,990.00
			Total of 2001-02:		**5**	**26,52,990.00**
		TOTAL OF RAIBAREILLY (45):			**5**	**26,52,990.00**
	SAHARANPUR (02)	2001-02	Jan 02	28/01/2002	270	15,72,200.00
				28/01/2002	276	29,000.00
				Month Total:		16,01,200.00
			Total of 2001-02:		**2**	**16,01,200.00**
		TOTAL OF SAHARANPUR (02):			**2**	**16,01,200.00**
220202108 03 00 48	HATHRAS (78)	2001-02	Jul 01	26/07/2001	337	238.00
				Month Total:		238.00
			Total of 2001-02:		**1**	**238.00**
		TOTAL OF HATHRAS (78):			**1**	**238.00**
220202109 03 00 20	JHANSI (23)	2001-02	Sep 01	11/09/2001	74	62,000.00
				Month Total:		62,000.00
			Mar 02	27/03/2002	583	1,67,651.00
				27/03/2002	584	1,569.00
				30/03/2002	614	7,42,442.00
				30/03/2002	615	9,89,213.00
				31/03/2002	639	11,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202109 03 00 20	JHANSI (23)	2001-02	Mar 02	Month Total:		30,00,875.00
			Total of 2001-02:		6	30,62,875.00
		TOTAL OF JHANSI (23):			6	30,62,875.00
	MAHOBA (71)	2008-09	Oct 08	18/10/2008	19	3,58,517.00
				Month Total:		3,58,517.00
			Total of 2008-09:		1	3,58,517.00
		TOTAL OF MAHOBA (71):			1	3,58,517.00
	PILIBHIT (16)	2001-02	Jun 01	11/06/2001	47	2,160.00
				18/06/2001	39	47,000.00
				Month Total:		49,160.00
			Aug 01	02/08/2001	27	26,881.00
				Month Total:		26,881.00
			Total of 2001-02:		3	76,041.00
		TOTAL OF PILIBHIT (16):			3	76,041.00
220202110 01 00 48	JALAUN (24)	2001-02	Mar 02	20/03/2002	282	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2001-02:		1	10,00,000.00
		TOTAL OF JALAUN (24):			1	10,00,000.00
220202110 01 01 48	ALIGARH (06)	2006-07	Feb 07	03/02/2007	26	13,51,307.00
				Month Total:		13,51,307.00
			Total of 2006-07:		1	13,51,307.00
		TOTAL OF ALIGARH (06):			1	13,51,307.00
	SITAPUR (46)	2006-07	May 06	02/05/2006	1	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2006-07:		1	10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 01 01 48	SITAPUR (46)			**TOTAL OF SITAPUR (46):**	**1**	**10,00,000.00**
220202110 03 00 20	SAHARANPUR (02)	2001-02	Jan 02	28/01/2002	271	68,300.00
				30/01/2002	290	32,232.00
				30/01/2002	291	5,000.00
				30/01/2002	292	1,451.00
				Month Total:		1,06,983.00
			Total of 2001-02:		**4**	**1,06,983.00**
				TOTAL OF SAHARANPUR (02):	**4**	**1,06,983.00**
220202110 03 01 20	KANPUR NAGAR (20)	2001-02	Oct 01	11/10/2001	212	3,36,000.00
				Month Total:		3,36,000.00
			Total of 2001-02:		**1**	**3,36,000.00**
				TOTAL OF KANPUR NAGAR (20):	**1**	**3,36,000.00**
220202110 03 20 20	SAHARANPUR (02)	2001-02	Jan 02	30/01/2002	293	5,000.00
				Month Total:		5,000.00
			Total of 2001-02:		**1**	**5,000.00**
				TOTAL OF SAHARANPUR (02):	**1**	**5,000.00**
220202110 04 00 20	ALIGARH (06)	2004-05	Jan 05	27/01/2005	337	90,000.00
				Month Total:		90,000.00
			Total of 2004-05:		**1**	**90,000.00**
				TOTAL OF ALIGARH (06):	**1**	**90,000.00**
	BAREILLY (11)	2006-07	Nov 06	23/11/2006	270	60,000.00
				Month Total:		60,000.00
			Total of 2006-07:		**1**	**60,000.00**
		2007-08	Mar 08	08/03/2008	101	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2007-08:		**1**	**1,20,000.00**
		2008-09	Aug 08	23/08/2008	364	1,20,000.00
				Month Total:		1,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 04 00 20	BAREILLY (11)	2008-09	**Total of 2008-09:**		**1**	**1,20,000.00**
		2010-11	Mar 11	31/03/2011	934	60,000.00
				Month Total:		60,000.00
			Total of 2010-11:		**1**	**60,000.00**
			TOTAL OF BAREILLY (11):		**4**	**3,60,000.00**
	KANSHIRAM NAGAR (88)	2010-11	Mar 11	28/03/2011	135	60,000.00
				Month Total:		60,000.00
			Total of 2010-11:		**1**	**60,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**1**	**60,000.00**
	PADRAUNA (73)	2009-10	Mar 10	25/03/2010	297	60,000.00
				Month Total:		60,000.00
			Total of 2009-10:		**1**	**60,000.00**
			TOTAL OF PADRAUNA (73):		**1**	**60,000.00**
	PRAYAGRAJ (22)	2008-09	Mar 09	28/03/2009	645	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2008-09:		**1**	**1,20,000.00**
			TOTAL OF PRAYAGRAJ (22):		**1**	**1,20,000.00**
	PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1174	21,00,000.00
				Month Total:		21,00,000.00
			Total of 2006-07:		**1**	**21,00,000.00**
			TOTAL OF PRAYAGRAJ-2 (64):		**1**	**21,00,000.00**
220202110 08 00 20	ALIGARH (06)	2021-22	Jan 22	10/01/2022	13	7,09,279.00
				Month Total:		7,09,279.00
			Mar 22	29/03/2022	141	2,499.00
				Month Total:		2,499.00
			Total of 2021-22:		**2**	**7,11,778.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20	ALIGARH (06)			**TOTAL OF ALIGARH (06):**	**2**	**7,11,778.00**
	AZAMGARH (34)	2019-20	Mar 20	31/03/2020	246	9,75,000.00
				Month Total:		9,75,000.00
				Total of 2019-20:	**1**	**9,75,000.00**
				TOTAL OF AZAMGARH (34):	**1**	**9,75,000.00**
	BAGPAT (83)	2005-06	Feb 06	01/02/2006	282	5,000.00
				01/02/2006	283	5,000.00
				10/02/2006	279	5,000.00
				10/02/2006	280	10,000.00
				10/02/2006	281	5,000.00
				10/02/2006	292	5,000.00
				20/02/2006	316	20,000.00
				20/02/2006	317	5,000.00
				Month Total:		60,000.00
				Total of 2005-06:	**8**	**60,000.00**
				TOTAL OF BAGPAT (83):	**8**	**60,000.00**
	BAHRAICH (51)	2004-05	Nov 04	17/11/2004	26	1,73,548.00
				Month Total:		1,73,548.00
			Dec 04	13/12/2004	39	1,70,000.00
				Month Total:		1,70,000.00
				Total of 2004-05:	**2**	**3,43,548.00**
				TOTAL OF BAHRAICH (51):	**2**	**3,43,548.00**
	BALRAMPUR (79)	2006-07	Feb 07	13/02/2007	84	5,000.00
				Month Total:		5,000.00
				Total of 2006-07:	**1**	**5,000.00**
		2007-08	Mar 08	01/03/2008	11	10,000.00
				Month Total:		10,000.00
				Total of 2007-08:	**1**	**10,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20	BALRAMPUR (79)	**TOTAL OF BALRAMPUR (79):**			**2**	**15,000.00**
	BARABANKY (54)	2002-03	Jan 03	13/01/2003	58	16,285.00
				Month Total:		16,285.00
			Total of 2002-03:		**1**	**16,285.00**
		2003-04	Oct 03	17/10/2003	54	15,000.00
				17/10/2003	55	5,000.00
				17/10/2003	73	5,000.00
				17/10/2003	75	15,000.00
				Month Total:		40,000.00
			Nov 03	12/11/2003	32	5,000.00
				12/11/2003	33	5,000.00
				12/11/2003	34	5,000.00
				12/11/2003	35	5,000.00
				12/11/2003	36	10,000.00
				12/11/2003	54	5,000.00
				15/11/2003	65	10,000.00
				Month Total:		45,000.00
			Total of 2003-04:		**11**	**85,000.00**
		TOTAL OF BARABANKY (54):			**12**	**1,01,285.00**
	BAREILLY (11)	2002-03	Sep 02	17/09/2002	282	27,580.00
				17/09/2002	283	75,000.00
				Month Total:		1,02,580.00
			Feb 03	17/02/2003	297	40,000.00
				17/02/2003	298	40,000.00
				17/02/2003	299	17,903.00
				17/02/2003	300	6,452.00
				17/02/2003	301	16,128.00
				17/02/2003	302	15,645.00
				17/02/2003	303	8,226.00
				27/02/2003	458	69,033.00
				27/02/2003	459	49,994.00
				Month Total:		2,63,381.00
			Mar 03	08/03/2003	153	68,064.00
				08/03/2003	160	54,920.00
				22/03/2003	439	96,378.00
				Month Total:		2,19,362.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20	BAREILLY (11)	2002-03	**Total of 2002-03:**		**14**	**5,85,323.00**
		2003-04	Nov 03	13/11/2003	132	6,90,000.00
				Month Total:		6,90,000.00
			Mar 04	03/03/2004	33	89,968.00
				04/03/2004	70	1,68,715.00
				04/03/2004	71	77,000.00
				04/03/2004	72	86,832.00
				04/03/2004	73	1,30,720.00
				04/03/2004	74	2,34,132.00
				11/03/2004	93	1,54,999.00
				17/03/2004	185	1,66,971.00
				19/03/2004	236	38,621.00
				25/03/2004	390	50,366.00
				Month Total:		11,98,324.00
			Total of 2003-04:		**11**	**18,88,324.00**
		2004-05	Jul 04	26/07/2004	471	15,000.00
				26/07/2004	473	50,000.00
				26/07/2004	474	55,000.00
				26/07/2004	475	55,000.00
				26/07/2004	476	70,000.00
				Month Total:		2,45,000.00
			Oct 04	01/10/2004	3	40,000.00
				16/10/2004	484	80,000.00
				16/10/2004	485	80,000.00
				16/10/2004	486	80,000.00
				Month Total:		2,80,000.00
			Nov 04	01/11/2004	1	69,355.00
				03/11/2004	217	80,967.00
				16/11/2004	580	62,099.00
				Month Total:		2,12,421.00
			Dec 04	23/12/2004	355	28,710.00
				Month Total:		28,710.00
			Feb 05	05/02/2005	130	2,12,839.00
				05/02/2005	131	94,355.00
				09/02/2005	234	91,613.00
				09/02/2005	236	99,516.00
				14/02/2005	277	5,000.00
				16/02/2005	298	5,000.00
				Month Total:		5,08,323.00
			Mar 05	01/03/2005	6	5,000.00
				07/03/2005	81	25,645.00
				18/03/2005	271	79,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20	BAREILLY (11)	2004-05	Mar 05	18/03/2005	272	2,999.00
				Month Total:		1,12,644.00
			Total of 2004-05:		**23**	**13,87,098.00**
		2005-06	May 05	19/05/2005	99	1,60,000.00
				Month Total:		1,60,000.00
			Jun 05	02/06/2005	706	91,023.00
				03/06/2005	96	1,57,843.00
				13/06/2005	239	1,27,833.00
				Month Total:		3,76,699.00
			Aug 05	20/08/2005	162	38,709.00
				20/08/2005	163	70,000.00
				20/08/2005	164	44,677.00
				Month Total:		1,53,386.00
			Sep 05	06/09/2005	64	40,000.00
				12/09/2005	123	44,516.00
				12/09/2005	124	30,000.00
				16/09/2005	261	38,871.00
				16/09/2005	262	74,516.00
				28/09/2005	292	43,065.00
				Month Total:		2,70,968.00
			Oct 05	15/10/2005	84	32,742.00
				15/10/2005	86	1,14,194.00
				15/10/2005	87	71,000.00
				24/10/2005	174	1,20,000.00
				Month Total:		3,37,936.00
			Nov 05	17/11/2005	63	65,000.00
				17/11/2005	65	75,000.00
				17/11/2005	67	83,226.00
				25/11/2005	101	11,667.00
				Month Total:		2,34,893.00
			Dec 05	06/12/2005	87	74,516.00
				19/12/2005	177	74,500.00
				19/12/2005	178	78,667.00
				21/12/2005	230	99,500.00
				21/12/2005	231	35,000.00
				22/12/2005	249	30,000.00
				Month Total:		3,92,183.00
			Jan 06	13/01/2006	156	40,000.00
				17/01/2006	176	69,355.00
				17/01/2006	177	65,000.00
				Month Total:		1,74,355.00
			Feb 06	15/02/2006	150	34,839.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20	BAREILLY (11)	2005-06	Feb 06	15/02/2006	151	90,000.00
				15/02/2006	152	64,516.00
				22/02/2006	244	67,420.00
				22/02/2006	245	85,323.00
				Month Total:		3,42,098.00
			Mar 06	04/03/2006	85	90,000.00
				21/03/2006	389	27,482.00
				31/03/2006	988	6,40,000.00
				Month Total:		7,57,482.00
			Total of 2005-06:		**38**	**32,00,000.00**
		2006-07	Jun 06	28/06/2006	886	1,20,000.00
				28/06/2006	887	1,10,000.00
				28/06/2006	888	1,50,000.00
				Month Total:		3,80,000.00
			Jul 06	06/07/2006	97	1,19,667.00
				17/07/2006	305	40,000.00
				Month Total:		1,59,667.00
			Aug 06	07/08/2006	103	70,000.00
				17/08/2006	136	70,000.00
				29/08/2006	205	68,227.00
				30/08/2006	214	30,000.00
				Month Total:		2,38,227.00
			Sep 06	18/09/2006	224	79,677.00
				18/09/2006	225	68,548.00
				18/09/2006	226	70,807.00
				20/09/2006	274	44,839.00
				Month Total:		2,63,871.00
			Oct 06	07/10/2006	79	85,516.00
				12/10/2006	108	70,000.00
				12/10/2006	116	88,016.00
				16/10/2006	178	33,333.00
				Month Total:		2,76,865.00
			Nov 06	08/11/2006	97	55,000.00
				13/11/2006	155	69,677.00
				13/11/2006	156	69,355.00
				14/11/2006	178	50,000.00
				23/11/2006	271	37,893.00
				Month Total:		2,81,925.00
			Dec 06	06/12/2006	75	60,000.00
				06/12/2006	76	64,833.00
				Month Total:		1,24,833.00
			Jan 07	11/01/2007	162	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20	BAREILLY (11)	2006-07	Jan 07	15/01/2007	240	85,000.00
				15/01/2007	241	74,667.00
				24/01/2007	365	54,678.00
				Month Total:		2,89,345.00
			Feb 07	13/02/2007	123	70,000.00
				13/02/2007	124	66,920.00
				20/02/2007	183	74,677.00
				Month Total:		2,11,597.00
			Mar 07	14/03/2007	131	80,892.00
				Month Total:		80,892.00
			Total of 2006-07:		**32**	**23,07,222.00**
		2007-08	Oct 07	04/10/2007	120	1,60,000.00
				04/10/2007	121	1,48,710.00
				17/10/2007	445	70,000.00
				30/10/2007	615	40,000.00
				Month Total:		4,18,710.00
			Mar 08	31/03/2008	846	1,28,872.00
				31/03/2008	883	4,031.00
				31/03/2008	884	50,000.00
				31/03/2008	985	1,39,032.00
				Month Total:		3,21,935.00
			Total of 2007-08:		**8**	**7,40,645.00**
		2018-19	Mar 19	15/03/2019	173	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2018-19:		**1**	**1,50,000.00**
		2019-20	Mar 20	30/03/2020	320	1,25,000.00
				Month Total:		1,25,000.00
			Total of 2019-20:		**1**	**1,25,000.00**
		2020-21	Mar 21	27/03/2021	294	65,496.00
				Month Total:		65,496.00
			Total of 2020-21:		**1**	**65,496.00**
			TOTAL OF BAREILLY (11):		**129**	**1,04,49,108.00**
	CHITRAKOOT (87)	2004-05	Aug 04	16/08/2004	25	74,435.00
				Month Total:		74,435.00
			Total of 2004-05:		**1**	**74,435.00**
		2007-08	Nov 07	22/11/2007	22	20,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20	CHITRAKOOT (87)	2007-08	**Total of 2007-08:**		1	**20,000.00**
		TOTAL OF CHITRAKOOT (87):			2	**94,435.00**
	ETAH (10)	2021-22	Mar 22	04/03/2022	5	2,14,189.00
				16/03/2022	39	52,097.00
				25/03/2022	69	70,806.00
				Month Total:		3,37,092.00
			Total of 2021-22:		3	**3,37,092.00**
			TOTAL OF ETAH (10):		3	**3,37,092.00**
	ETAWAH (19)	2004-05	Jan 05	31/01/2005	291	9,500.00
				Month Total:		9,500.00
			Total of 2004-05:		1	**9,500.00**
			TOTAL OF ETAWAH (19):		1	**9,500.00**
	FAIZABAD (49)	2005-06	Feb 06	24/02/2006	279	15,000.00
				Month Total:		15,000.00
			Mar 06	28/03/2006	454	10,000.00
				31/03/2006	598	10,000.00
				Month Total:		20,000.00
			Total of 2005-06:		3	**35,000.00**
		2006-07	Feb 07	09/02/2007	156	5,000.00
				Month Total:		5,000.00
			Total of 2006-07:		1	**5,000.00**
			TOTAL OF FAIZABAD (49):		4	**40,000.00**
	GORAKHPUR (32)	2005-06	Aug 05	08/08/2005	171	10,000.00
				Month Total:		10,000.00
			Total of 2005-06:		1	**10,000.00**
		2006-07	Sep 06	19/09/2006	281	5,000.00
				19/09/2006	286	5,000.00
				19/09/2006	287	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20	GORAKHPUR (32)	2006-07	Sep 06	19/09/2006	288	10,000.00
				19/09/2006	289	10,000.00
				19/09/2006	290	10,000.00
				19/09/2006	291	20,000.00
				19/09/2006	292	20,000.00
				19/09/2006	293	5,000.00
				19/09/2006	294	10,000.00
				19/09/2006	295	5,000.00
				Month Total:		1,05,000.00
			Oct 06	23/10/2006	340	5,000.00
				23/10/2006	341	5,000.00
				23/10/2006	342	5,000.00
				23/10/2006	343	30,000.00
				Month Total:		45,000.00
			Dec 06	04/12/2006	44	20,000.00
				Month Total:		20,000.00
			Feb 07	17/02/2007	157	5,000.00
				17/02/2007	158	10,000.00
				17/02/2007	160	5,000.00
				17/02/2007	161	5,000.00
				17/02/2007	162	30,000.00
				17/02/2007	163	30,000.00
				17/02/2007	164	5,000.00
				17/02/2007	165	5,000.00
				17/02/2007	166	20,000.00
				17/02/2007	167	5,000.00
				17/02/2007	168	5,000.00
				17/02/2007	169	5,000.00
				17/02/2007	170	10,000.00
				17/02/2007	171	10,000.00
				17/02/2007	172	10,000.00
				27/02/2007	247	15,000.00
				27/02/2007	248	5,000.00
				Month Total:		1,80,000.00
			Total of 2006-07:		**33**	**3,50,000.00**
		2019-20	Mar 20	31/03/2020	401	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2019-20:		**1**	**5,00,000.00**
		2020-21	Mar 21	31/03/2021	361	6,81,685.00
				Month Total:		6,81,685.00
			Total of 2020-21:		**1**	**6,81,685.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20	GORAKHPUR (32)			**TOTAL OF GORAKHPUR (32):**	**36**	**15,41,685.00**
	JAUNPUR (29)	2021-22	Mar 22	29/03/2022	189	3,25,494.00
				Month Total:		3,25,494.00
				Total of 2021-22:	**1**	**3,25,494.00**
				TOTAL OF JAUNPUR (29):	**1**	**3,25,494.00**
	JHANSI (23)	2003-04	Aug 03	25/08/2003	113	11,00,000.00
				Month Total:		11,00,000.00
				Total of 2003-04:	**1**	**11,00,000.00**
		2004-05	Jan 05	15/01/2005	69	1,04,355.00
				Month Total:		1,04,355.00
			Feb 05	28/02/2005	101	1,69,839.00
				Month Total:		1,69,839.00
				Total of 2004-05:	**2**	**2,74,194.00**
		2005-06	May 05	25/05/2005	29	4,30,000.00
				Month Total:		4,30,000.00
			Jan 06	13/01/2006	74	3,24,672.00
				Month Total:		3,24,672.00
				Total of 2005-06:	**2**	**7,54,672.00**
		2006-07	Mar 07	09/03/2007	41	4,60,391.00
				Month Total:		4,60,391.00
				Total of 2006-07:	**1**	**4,60,391.00**
		2018-19	Dec 18	18/12/2018	65	2,92,622.00
				Month Total:		2,92,622.00
			Mar 19	30/03/2019	209	7,300.00
				Month Total:		7,300.00
				Total of 2018-19:	**2**	**2,99,922.00**
				TOTAL OF JHANSI (23):	**8**	**28,89,179.00**
	KANPUR NAGAR (20)	2002-03	Mar 03	24/03/2003	412	10,000.00
				Month Total:		10,000.00
				Total of 2002-03:	**1**	**10,000.00**
		2003-04	Aug 03	27/08/2003	354	30,000.00
				Month Total:		30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20	KANPUR NAGAR (20)	2003-04	**Total of 2003-04:**		**1**	**30,000.00**
		2006-07	May 06	12/05/2006	461	5,000.00
				Month Total:		5,000.00
			Jan 07	29/01/2007	575	25,000.00
				29/01/2007	576	25,000.00
				Month Total:		50,000.00
			Total of 2006-07:		**3**	**55,000.00**
		TOTAL OF KANPUR NAGAR (20):			**5**	**95,000.00**
	KHERI (48)	2004-05	Jan 05	27/01/2005	108	15,000.00
				27/01/2005	109	45,000.00
				Month Total:		60,000.00
			Total of 2004-05:		**2**	**60,000.00**
		TOTAL OF KHERI (48):			**2**	**60,000.00**
	MAHOBA (71)	2005-06	Oct 05	07/10/2005	3	1,09,270.00
				Month Total:		1,09,270.00
			Jan 06	25/01/2006	25	1,20,000.00
				25/01/2006	26	32,500.00
				25/01/2006	28	75,000.00
				Month Total:		2,27,500.00
			Total of 2005-06:		**4**	**3,36,770.00**
		2020-21	Mar 21	27/03/2021	57	1,30,170.00
				Month Total:		1,30,170.00
			Total of 2020-21:		**1**	**1,30,170.00**
		TOTAL OF MAHOBA (71):			**5**	**4,66,940.00**
	MAINPURI (09)	2006-07	May 06	18/05/2006	12	20,000.00
				18/05/2006	13	25,000.00
				18/05/2006	14	10,000.00
				18/05/2006	15	10,000.00
				18/05/2006	16	25,000.00
				Month Total:		90,000.00
			Total of 2006-07:		**5**	**90,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20	MAINPURI (09)			**TOTAL OF MAINPURI (09):**	**5**	**90,000.00**
	MAU (66)	2006-07	Dec 06	15/12/2006	33	1,75,000.00
				Month Total:		1,75,000.00
				Total of 2006-07:	**1**	**1,75,000.00**
				TOTAL OF MAU (66):	**1**	**1,75,000.00**
	MIRZAPUR (28)	2006-07	Mar 07	23/03/2007	210	10,000.00
				23/03/2007	211	10,000.00
				23/03/2007	212	10,000.00
				23/03/2007	213	10,000.00
				23/03/2007	214	10,000.00
				23/03/2007	215	10,000.00
				23/03/2007	216	10,000.00
				Month Total:		70,000.00
				Total of 2006-07:	**7**	**70,000.00**
				TOTAL OF MIRZAPUR (28):	**7**	**70,000.00**
	MORADABAD (14)	2006-07	Mar 07	22/03/2007	179	1,18,725.00
				Month Total:		1,18,725.00
				Total of 2006-07:	**1**	**1,18,725.00**
		2021-22	Mar 22	23/03/2022	47	2,78,913.00
				30/03/2022	142	1,34,845.00
				Month Total:		4,13,758.00
				Total of 2021-22:	**2**	**4,13,758.00**
				TOTAL OF MORADABAD (14):	**3**	**5,32,483.00**
	MUZAFFARNAGAR (03)	2002-03	Feb 03	26/02/2003	311	5,000.00
				Month Total:		5,000.00
				Total of 2002-03:	**1**	**5,000.00**
		2003-04	Nov 03	22/11/2003	270	45,000.00
				Month Total:		45,000.00
				Total of 2003-04:	**1**	**45,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20	MUZAFFARNAGAR (03)	2005-06	Sep 05	28/09/2005	216	28,548.00
				29/09/2005	220	9,355.00
				Month Total:		37,903.00
			Total of 2005-06:		**2**	**37,903.00**
		2021-22	Nov 21	16/11/2021	21	82,968.00
				Month Total:		82,968.00
			Total of 2021-22:		**1**	**82,968.00**
			TOTAL OF MUZAFFARNAGAR (03):		**5**	**1,70,871.00**
	PILIBHIT (16)	2002-03	Aug 02	24/08/2002	184	90,000.00
				Month Total:		90,000.00
			Total of 2002-03:		**1**	**90,000.00**
			TOTAL OF PILIBHIT (16):		**1**	**90,000.00**
	PRAYAGRAJ (22)	2019-20	Mar 20	31/03/2020	366	4,98,894.00
				Month Total:		4,98,894.00
			Total of 2019-20:		**1**	**4,98,894.00**
		2020-21	Mar 21	30/03/2021	489	1,24,811.00
				Month Total:		1,24,811.00
			Total of 2020-21:		**1**	**1,24,811.00**
			TOTAL OF PRAYAGRAJ (22):		**2**	**6,23,705.00**
	SAHARANPUR (02)	2003-04	Mar 04	04/03/2004	17	5,000.00
				Month Total:		5,000.00
			Total of 2003-04:		**1**	**5,000.00**
		2019-20	Mar 20	28/03/2020	199	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		**1**	**1,00,000.00**
			TOTAL OF SAHARANPUR (02):		**2**	**1,05,000.00**
	SITAPUR (46)	2001-02	Mar 02	20/03/2002	842	53,059.00
				20/03/2002	843	1,20,160.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20	SITAPUR (46)	2001-02	Mar 02	20/03/2002	844	32,419.00
				20/03/2002	845	65,000.00
				20/03/2002	846	20,000.00
				22/03/2002	888	22,742.00
				26/03/2002	971	32,903.00
				27/03/2002	1068	64,183.00
				27/03/2002	1070	31,452.00
				31/03/2002	1190	8,082.00
				Month Total:		4,50,000.00
			Total of 2001-02:		**10**	**4,50,000.00**
		2003-04	Dec 03	08/12/2003	1413	10,000.00
				Month Total:		10,000.00
			Total of 2003-04:		**1**	**10,000.00**
		2004-05	Nov 04	09/11/2004	486	15,000.00
				09/11/2004	487	15,000.00
				09/11/2004	488	45,000.00
				09/11/2004	489	30,000.00
				Month Total:		1,05,000.00
			Feb 05	21/02/2005	927	15,000.00
				24/02/2005	957	30,000.00
				24/02/2005	958	45,000.00
				Month Total:		90,000.00
			Total of 2004-05:		**7**	**1,95,000.00**
		2005-06	Jul 05	09/07/2005	74	20,000.00
				Month Total:		20,000.00
			Mar 06	01/03/2006	3	60,000.00
				Month Total:		60,000.00
			Total of 2005-06:		**2**	**80,000.00**
			TOTAL OF SITAPUR (46):		**20**	**7,35,000.00**
220202110 09 00 48	ALIGARH (06)	2001-02	Mar 02	20/03/2002	116	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2001-02:		**1**	**5,00,000.00**
			TOTAL OF ALIGARH (06):		**1**	**5,00,000.00**
	BALRAMPUR (79)	2001-02	Sep 01	11/09/2001	71	5,00,000.00
				Month Total:		5,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 09 00 48	BALRAMPUR (79)	2001-02	**Total of 2001-02:**		1	**5,00,000.00**
			TOTAL OF BALRAMPUR (79):		1	**5,00,000.00**
	BAREILLY (11)	2005-06	Aug 05	16/08/2005	97	10,00,000.00
				30/08/2005	287	10,00,000.00
				Month Total:		20,00,000.00
			Mar 06	22/03/2006	423	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2005-06:		3	**25,00,000.00**
		2007-08	Mar 08	04/03/2008	27	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2007-08:		1	**10,00,000.00**
			TOTAL OF BAREILLY (11):		4	**35,00,000.00**
	JALAUN (24)	2008-09	Aug 08	04/08/2008	156	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2008-09:		1	**10,00,000.00**
			TOTAL OF JALAUN (24):		1	**10,00,000.00**
	MORADABAD (14)	2005-06	Mar 06	22/03/2006	647	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2005-06:		1	**5,00,000.00**
			TOTAL OF MORADABAD (14):		1	**5,00,000.00**
	MUZAFFARNAGAR (03)	2002-03	Mar 03	31/03/2003	740	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2002-03:		1	**10,00,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		1	**10,00,000.00**
	PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1172	44,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 09 00 48	PRAYAGRAJ-2 (64)	2006-07	Mar 07	Month Total:		44,00,000.00
			Total of 2006-07:		**1**	**44,00,000.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**1**	**44,00,000.00**
	SITAPUR (46)	2001-02	Sep 01	26/09/2001	157	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2001-02:		**1**	**10,00,000.00**
		TOTAL OF SITAPUR (46):			**1**	**10,00,000.00**
220202110 10 00 48	ALIGARH (06)	2007-08	Mar 08	20/03/2008	210	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2007-08:		**1**	**10,00,000.00**
		TOTAL OF ALIGARH (06):			**1**	**10,00,000.00**
220202110 11 00 35	BAREILLY (11)	2020-21	Sep 20	26/09/2020	78	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2020-21:		**1**	**10,00,000.00**
		TOTAL OF BAREILLY (11):			**1**	**10,00,000.00**
220202110 12 00 35	KANSHIRAM NAGAR (88)	2020-21	Mar 21	04/03/2021	6	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2020-21:		**1**	**10,00,000.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**1**	**10,00,000.00**
	SHAHJAHANPUR (15)	2020-21	Mar 21	31/03/2021	161	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2020-21:		**1**	**10,00,000.00**
		TOTAL OF SHAHJAHANPUR (15):			**1**	**10,00,000.00**
	SIDDHARTH NAGAR (67)	2020-21	Sep 20	18/09/2020	21	10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 12 00 35	SIDDHARTH NAGAR (67)	2020-21	Sep 20	Month Total:		10,00,000.00
			Total of 2020-21:		**1**	**10,00,000.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**1**	**10,00,000.00**
220202800 03 00 20	PRATAPGARH (53)	2008-09	Jan 09	03/01/2009	12	17,70,000.00
				Month Total:		17,70,000.00
			Total of 2008-09:		**1**	**17,70,000.00**
			TOTAL OF PRATAPGARH (53):		**1**	**17,70,000.00**
220202800 04 00 20	BALRAMPUR (79)	2008-09	Mar 09	31/03/2009	29	1,60,106.00
				Month Total:		1,60,106.00
			Total of 2008-09:		**1**	**1,60,106.00**
			TOTAL OF BALRAMPUR (79):		**1**	**1,60,106.00**
	LUCKNOW-2 (60)	2020-21	Mar 21	31/03/2021	180	3,68,500.00
				Month Total:		3,68,500.00
			Total of 2020-21:		**1**	**3,68,500.00**
			TOTAL OF LUCKNOW-2 (60):		**1**	**3,68,500.00**
	UNNAO (44)	2008-09	Mar 09	31/03/2009	124	2,02,160.00
				Month Total:		2,02,160.00
			Total of 2008-09:		**1**	**2,02,160.00**
			TOTAL OF UNNAO (44):		**1**	**2,02,160.00**
220202800 05 00 20	LUCKNOW-2 (60)	2020-21	Mar 21	22/03/2021	110	12,50,000.00
				31/03/2021	185	12,50,000.00
				Month Total:		25,00,000.00
			Total of 2020-21:		**2**	**25,00,000.00**
		2021-22	Jan 22	21/01/2022	38	25,00,000.00
				Month Total:		25,00,000.00
			Mar 22	31/03/2022	203	25,00,000.00
				Month Total:		25,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 05 00 20	LUCKNOW-2 (60)	2021-22	**Total of 2021-22:**		**2**	**50,00,000.00**
			TOTAL OF LUCKNOW-2 (60):		**4**	**75,00,000.00**
220202800 08 00 20	LUCKNOW-2 (60)	2020-21	Sep 20	08/09/2020 7		1,00,000.00
				Month Total:		1,00,000.00
			Mar 21	22/03/2021 107		1,00,000.00
				Month Total:		1,00,000.00
			Total of 2020-21:		**2**	**2,00,000.00**
		2021-22	Jan 22	24/01/2022 40		1,00,000.00
				Month Total:		1,00,000.00
			Mar 22	31/03/2022 202		1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		**2**	**2,00,000.00**
			TOTAL OF LUCKNOW-2 (60):		**4**	**4,00,000.00**
220202800 12 00 20	LUCKNOW (43)	2020-21	Jul 20	04/07/2020 16		14,88,366.00
				Month Total:		14,88,366.00
			Sep 20	04/09/2020 15		17,43,807.00
				Month Total:		17,43,807.00
			Oct 20	03/10/2020 5		14,86,245.00
				Month Total:		14,86,245.00
			Nov 20	12/11/2020 54		14,50,171.00
				Month Total:		14,50,171.00
			Dec 20	03/12/2020 11		3,19,777.00
				Month Total:		3,19,777.00
			Jan 21	08/01/2021 32		15,93,748.00
				12/01/2021 47		9,06,252.00
				Month Total:		25,00,000.00
			Mar 21	31/03/2021 353		68,00,000.00
				Month Total:		68,00,000.00
			Total of 2020-21:		**8**	**1,57,88,366.00**
		2021-22	Jul 21	01/07/2021 3		35,33,874.00
				Month Total:		35,33,874.00
			Aug 21	02/08/2021 2		27,60,877.00
				Month Total:		27,60,877.00
			Sep 21	01/09/2021 7		11,75,249.00
				Month Total:		11,75,249.00
			Mar 22	31/03/2022 288		74,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 00 20 12	LUCKNOW (43)	2021-22	Mar 22	Month Total:		74,70,000.00
			Total of 2021-22:		4	1,49,40,000.00
		TOTAL OF LUCKNOW (43):			12	3,07,28,366.00
220202800 00 20 13	CHATRAPATI S M NAGAR (89)	2020-21	Sep 20	01/09/2020	4	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2020-21:		1	1,00,00,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):			1	1,00,00,000.00
	JHANSI (23)	2020-21	Mar 21	27/03/2021	158	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2020-21:		1	25,00,000.00
		TOTAL OF JHANSI (23):			1	25,00,000.00
	MAINPURI (09)	2019-20	Mar 20	30/03/2020	136	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2019-20:		1	1,00,00,000.00
		2020-21	Mar 21	27/03/2021	141	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2020-21:		1	25,00,000.00
		TOTAL OF MAINPURI (09):			2	1,25,00,000.00
220202800 00 20 19	RAMPUR (17)	2012-13	Mar 13	13/03/2013	104	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2012-13:		1	6,00,000.00
		TOTAL OF RAMPUR (17):			1	6,00,000.00
	SITAPUR (46)	2005-06	Oct 05	05/10/2005	9	4,00,000.00
				Month Total:		4,00,000.00
			Jan 06	12/01/2006	106	1,00,000.00
				Month Total:		1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 19 00 20	SITAPUR (46)	2005-06	**Total of 2005-06:**		**2**	**5,00,000.00**
		2006-07	Sep 06	05/09/2006	102	4,00,000.00
				Month Total:		4,00,000.00
			Dec 06	11/12/2006	95	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2006-07:		**2**	**8,00,000.00**
			TOTAL OF SITAPUR (46):		**4**	**13,00,000.00**
	SULTANPUR (52)	2006-07	Oct 06	13/10/2006	198	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2006-07:		**1**	**4,00,000.00**
			TOTAL OF SULTANPUR (52):		**1**	**4,00,000.00**
220202800 24 00 20	ETAWAH (19)	2013-14	Dec 13	13/12/2013	18	11,13,46,184.00
				Month Total:		11,13,46,184.00
			Total of 2013-14:		**1**	**11,13,46,184.00**
			TOTAL OF ETAWAH (19):		**1**	**11,13,46,184.00**
	FIROZABAD (68)	2013-14	Mar 14	26/03/2014	170	4,53,15,350.00
				Month Total:		4,53,15,350.00
			Total of 2013-14:		**1**	**4,53,15,350.00**
			TOTAL OF FIROZABAD (68):		**1**	**4,53,15,350.00**
	GONDA (50)	2013-14	Jan 14	06/01/2014	48	1,00,00,000.00
				06/01/2014	49	1,00,00,000.00
				06/01/2014	50	1,00,00,000.00
				06/01/2014	51	1,00,00,000.00
				06/01/2014	52	1,00,00,000.00
				06/01/2014	53	1,00,00,000.00
				06/01/2014	54	1,00,00,000.00
				06/01/2014	56	1,00,00,000.00
				06/01/2014	57	1,00,00,000.00
				06/01/2014	58	1,00,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 24 00 20	GONDA (50)	2013-14	Jan 14	06/01/2014	59	1,00,00,000.00
				06/01/2014	60	1,00,00,000.00
				06/01/2014	61	1,00,00,000.00
				06/01/2014	62	1,00,00,000.00
				06/01/2014	63	1,00,00,000.00
				06/01/2014	64	1,00,00,000.00
				06/01/2014	65	1,00,00,000.00
				06/01/2014	66	1,00,00,000.00
				06/01/2014	67	1,00,00,000.00
				06/01/2014	68	1,00,00,000.00
				06/01/2014	69	1,00,00,000.00
				06/01/2014	70	1,00,00,000.00
				06/01/2014	71	1,00,00,000.00
				06/01/2014	72	1,00,00,000.00
				06/01/2014	73	1,00,00,000.00
				06/01/2014	74	1,00,00,000.00
				06/01/2014	75	1,00,00,000.00
				06/01/2014	76	1,00,00,000.00
				06/01/2014	77	1,00,00,000.00
				06/01/2014	78	1,00,00,000.00
				06/01/2014	79	1,00,00,000.00
				06/01/2014	80	1,00,00,000.00
				06/01/2014	81	1,00,00,000.00
				06/01/2014	82	1,00,00,000.00
				06/01/2014	83	1,00,00,000.00
				06/01/2014	84	1,00,00,000.00
				06/01/2014	85	1,00,00,000.00
				06/01/2014	86	1,00,00,000.00
				06/01/2014	87	1,00,00,000.00
				06/01/2014	88	1,00,00,000.00
				06/01/2014	89	1,00,00,000.00
				06/01/2014	91	1,00,00,000.00
				06/01/2014	92	1,00,00,000.00
				06/01/2014	93	1,00,00,000.00
				06/01/2014	94	1,00,00,000.00
				06/01/2014	95	1,00,00,000.00
				Month Total:		46,00,00,000.00
			Mar 14	30/03/2014	251	1,00,30,606.00
				31/03/2014	294	3,79,87,358.00
				Month Total:		4,80,17,964.00
			Total of 2013-14:		48	50,80,17,964.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 24 00 20	GONDA (50)			**TOTAL OF GONDA (50):**	**48**	**50,80,17,964.00**
	HARDOI (47)	2013-14	Dec 13	09/12/2013	18	31,95,58,274.00
				Month Total:		31,95,58,274.00
			Mar 14	30/03/2014	251	2,28,60,242.00
				Month Total:		2,28,60,242.00
				Total of 2013-14:	**2**	**34,24,18,516.00**
				TOTAL OF HARDOI (47):	**2**	**34,24,18,516.00**
	KANSHIRAM NAGAR (88)	2013-14	Feb 14	04/02/2014	1	5,28,36,113.00
				04/02/2014	2	3,01,12,402.00
				04/02/2014	6	2,54,70,074.00
				Month Total:		10,84,18,589.00
				Total of 2013-14:	**3**	**10,84,18,589.00**
		2014-15	Jul 14	03/07/2014	1	1,08,25,000.00
				Month Total:		1,08,25,000.00
				Total of 2014-15:	**1**	**1,08,25,000.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**4**	**11,92,43,589.00**
	MIRZAPUR (28)	2013-14	Dec 13	19/12/2013	122	13,28,11,543.00
				Month Total:		13,28,11,543.00
				Total of 2013-14:	**1**	**13,28,11,543.00**
				TOTAL OF MIRZAPUR (28):	**1**	**13,28,11,543.00**
	MORADABAD (14)	2013-14	Jan 14	16/01/2014	52	24,30,12,370.00
				Month Total:		24,30,12,370.00
				Total of 2013-14:	**1**	**24,30,12,370.00**
				TOTAL OF MORADABAD (14):	**1**	**24,30,12,370.00**
	MUZAFFARNAGAR (03)	2013-14	Dec 13	24/12/2013	53	11,89,82,143.00
				Month Total:		11,89,82,143.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 24 00 20	MUZAFFARNAGAR (03)	2013-14	Jan 14	13/01/2014	29	3,38,25,091.00
				Month Total:		3,38,25,091.00
			Total of 2013-14:		2	15,28,07,234.00
		TOTAL OF MUZAFFARNAGAR (03):			2	15,28,07,234.00
	PILIBHIT (16)	2013-14	Dec 13	27/12/2013	47	6,89,65,766.00
				Month Total:		6,89,65,766.00
			Total of 2013-14:		1	6,89,65,766.00
		TOTAL OF PILIBHIT (16):			1	6,89,65,766.00
	RAMPUR (17)	2013-14	Jan 14	16/01/2014	22	8,62,82,427.00
				Month Total:		8,62,82,427.00
			Total of 2013-14:		1	8,62,82,427.00
		2014-15	Aug 14	11/08/2014	14	1,14,37,701.00
				Month Total:		1,14,37,701.00
			Total of 2014-15:		1	1,14,37,701.00
		TOTAL OF RAMPUR (17):			2	9,77,20,128.00
	SAHARANPUR (02)	2013-14	Jan 14	13/01/2014	105	10,04,92,071.00
				Month Total:		10,04,92,071.00
			Mar 14	27/03/2014	458	1,27,85,060.00
				Month Total:		1,27,85,060.00
			Total of 2013-14:		2	11,32,77,131.00
		TOTAL OF SAHARANPUR (02):			2	11,32,77,131.00
	SAMBHAL (92)	2013-14	Jan 14	16/01/2014	3	5,26,76,427.00
				Month Total:		5,26,76,427.00
			Total of 2013-14:		1	5,26,76,427.00
		TOTAL OF SAMBHAL (92):			1	5,26,76,427.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22020280000 24	SITAPUR (46)	2013-14	Dec 13	07/12/2013	26	17,02,40,730.00
				Month Total:		17,02,40,730.00
			Total of 2013-14:		**1**	**17,02,40,730.00**
			TOTAL OF SITAPUR (46):		**1**	**17,02,40,730.00**
	UNNAO (44)	2013-14	Dec 13	27/12/2013	34	21,72,41,466.00
				Month Total:		21,72,41,466.00
			Mar 14	30/03/2014	269	1,14,33,761.00
				Month Total:		1,14,33,761.00
			Total of 2013-14:		**2**	**22,86,75,227.00**
			TOTAL OF UNNAO (44):		**2**	**22,86,75,227.00**
22020280000 25	RAMPUR (17)	2012-13	Mar 13	12/03/2013	40	6,00,000.00
				12/03/2013	41	6,00,000.00
				12/03/2013	42	6,00,000.00
				12/03/2013	43	6,00,000.00
				12/03/2013	44	6,00,000.00
				12/03/2013	45	6,00,000.00
				12/03/2013	46	6,00,000.00
				12/03/2013	47	6,00,000.00
				12/03/2013	48	6,00,000.00
				12/03/2013	49	2,70,000.00
				Month Total:		56,70,000.00
			Total of 2012-13:		**10**	**56,70,000.00**
			TOTAL OF RAMPUR (17):		**10**	**56,70,000.00**
22020280000 25	BULANDSHAHAR (05)	2006-07	Mar 07	30/03/2007	231	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2006-07:		**1**	**10,00,000.00**
			TOTAL OF BULANDSHAHAR (05):		**1**	**10,00,000.00**
22020280000 26	ALIGARH (06)	2016-17	Mar 17	27/03/2017	164	1,37,92,176.00
				Month Total:		1,37,92,176.00
			Total of 2016-17:		**1**	**1,37,92,176.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 26 00 20	ALIGARH (06)			**TOTAL OF ALIGARH (06):**	**1**	**1,37,92,176.00**
	BAREILLY (11)	2016-17	Mar 17	29/03/2017	696	1,09,98,127.00
				Month Total:		1,09,98,127.00
				Total of 2016-17:	**1**	**1,09,98,127.00**
				TOTAL OF BAREILLY (11):	**1**	**1,09,98,127.00**
	JHANSI (23)	2016-17	Mar 17	30/03/2017	182	1,12,21,926.00
				Month Total:		1,12,21,926.00
				Total of 2016-17:	**1**	**1,12,21,926.00**
				TOTAL OF JHANSI (23):	**1**	**1,12,21,926.00**
220202800 27 00 20	KANSHIRAM NAGAR (88)	2016-17	Mar 17	30/03/2017	412	25,575.00
				Month Total:		25,575.00
				Total of 2016-17:	**1**	**25,575.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**1**	**25,575.00**
	PILIBHIT (16)	2016-17	Mar 17	16/03/2017	45	4,09,860.00
				Month Total:		4,09,860.00
				Total of 2016-17:	**1**	**4,09,860.00**
				TOTAL OF PILIBHIT (16):	**1**	**4,09,860.00**
	RAMPUR (17)	2016-17	Nov 16	23/11/2016	16	11,20,130.00
				24/11/2016	18	5,81,350.00
				Month Total:		17,01,480.00
			Dec 16	26/12/2016	16	8,19,170.00
				Month Total:		8,19,170.00
			Mar 17	01/03/2017	3	93,610.00
				22/03/2017	60	26,08,815.00
				Month Total:		27,02,425.00
				Total of 2016-17:	**5**	**52,23,075.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 27 00 20	RAMPUR (17)			**TOTAL OF RAMPUR (17):**	**5**	**52,23,075.00**
220205103 04 00 20	AMBEDKAR NAGAR (74)	2022-23	May 22	31/05/2022	36	15,000.00
				Month Total:		15,000.00
				Total of 2022-23:	**1**	**15,000.00**
				TOTAL OF AMBEDKAR NAGAR (74):	**1**	**15,000.00**
	BADAUN (13)	2022-23	May 22	23/05/2022	30	1,05,000.00
				Month Total:		1,05,000.00
				Total of 2022-23:	**1**	**1,05,000.00**
				TOTAL OF BADAUN (13):	**1**	**1,05,000.00**
	BALRAMPUR (79)	2021-22	Mar 22	31/03/2022	231	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2021-22:	**1**	**2,00,000.00**
				TOTAL OF BALRAMPUR (79):	**1**	**2,00,000.00**
	BASTI (33)	2021-22	Mar 22	31/03/2022	206	83,460.00
				31/03/2022	207	1,12,099.00
				31/03/2022	208	4,200.00
				Month Total:		1,99,759.00
				Total of 2021-22:	**3**	**1,99,759.00**
				TOTAL OF BASTI (33):	**3**	**1,99,759.00**
	BULANDSHAHAR (05)	2022-23	May 22	28/05/2022	29	90,016.00
				Month Total:		90,016.00
				Total of 2022-23:	**1**	**90,016.00**
				TOTAL OF BULANDSHAHAR (05):	**1**	**90,016.00**
	FAIZABAD (49)	2021-22	Mar 22	31/03/2022	285	9,82,270.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20	FAIZABAD (49)	2021-22	Mar 22	Month Total:		9,82,270.00
				Total of 2021-22:	**1**	**9,82,270.00**
		2022-23	May 22	25/05/2022	66	1,80,000.00
				Month Total:		1,80,000.00
				Total of 2022-23:	**1**	**1,80,000.00**
				TOTAL OF FAIZABAD (49):	**2**	**11,62,270.00**
	GORAKHPUR (32)	2021-22	Mar 22	26/03/2022	253	2,94,900.00
				26/03/2022	254	1,97,268.00
				26/03/2022	255	2,74,200.00
				26/03/2022	256	2,33,632.00
				Month Total:		10,00,000.00
				Total of 2021-22:	**4**	**10,00,000.00**
				TOTAL OF GORAKHPUR (32):	**4**	**10,00,000.00**
	JALAUN (24)	2022-23	May 22	21/05/2022	14	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2022-23:	**1**	**1,50,000.00**
				TOTAL OF JALAUN (24):	**1**	**1,50,000.00**
	KAUSHAMBI (82)	2022-23	May 22	26/05/2022	89	35,000.00
				26/05/2022	90	15,000.00
				26/05/2022	91	55,000.00
				26/05/2022	92	24,226.00
				26/05/2022	93	35,806.00
				Month Total:		1,65,032.00
				Total of 2022-23:	**5**	**1,65,032.00**
				TOTAL OF KAUSHAMBI (82):	**5**	**1,65,032.00**
	LALITPUR (58)	2021-22	Mar 22	31/03/2022	126	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2021-22:	**1**	**2,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20	LALITPUR (58)			**TOTAL OF LALITPUR (58):**	**1**	**2,00,000.00**
	LUCKNOW (43)	2021-22	Mar 22	31/03/2022	259	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2021-22:	**1**	**2,00,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**2,00,000.00**
	MAHARAJGANJ (70)	2022-23	May 22	18/05/2022	21	1,20,000.00
				Month Total:		1,20,000.00
				Total of 2022-23:	**1**	**1,20,000.00**
				TOTAL OF MAHARAJGANJ (70):	**1**	**1,20,000.00**
	MAHOBA (71)	2004-05	Oct 04	27/10/2004	37	17,57,434.00
				Month Total:		17,57,434.00
				Total of 2004-05:	**1**	**17,57,434.00**
				TOTAL OF MAHOBA (71):	**1**	**17,57,434.00**
	MATHURA (07)	2021-22	Mar 22	30/03/2022	58	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2021-22:	**1**	**2,00,000.00**
				TOTAL OF MATHURA (07):	**1**	**2,00,000.00**
	MAU (66)	2022-23	May 22	28/05/2022	32	75,000.00
				Month Total:		75,000.00
				Total of 2022-23:	**1**	**75,000.00**
				TOTAL OF MAU (66):	**1**	**75,000.00**
	MUZAFFARNAGAR (03)	2021-22	Mar 22	29/03/2022	97	2,00,000.00
				29/03/2022	98	2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20	MUZAFFARNAGAR (03)	2021-22	Mar 22	Month Total:		4,00,000.00
			Total of 2021-22:		**2**	**4,00,000.00**
		TOTAL OF MUZAFFARNAGAR (03):			**2**	**4,00,000.00**
	PRAYAGRAJ (22)	2021-22	Mar 22	30/03/2022	512	7,99,378.00
				Month Total:		7,99,378.00
			Total of 2021-22:		**1**	**7,99,378.00**
		TOTAL OF PRAYAGRAJ (22):			**1**	**7,99,378.00**
	SAHARANPUR (02)	2021-22	Mar 22	31/03/2022	172	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2021-22:		**1**	**2,00,000.00**
		TOTAL OF SAHARANPUR (02):			**1**	**2,00,000.00**
	VARANASI (27)	2021-22	Mar 22	30/03/2022	853	9,97,500.00
				31/03/2022	915	2,00,000.00
				Month Total:		11,97,500.00
			Total of 2021-22:		**2**	**11,97,500.00**
		TOTAL OF VARANASI (27):			**2**	**11,97,500.00**
220205103 06 00 20	LUCKNOW-2 (60)	2020-21	Dec 20	29/12/2020	36	2,57,500.00
				Month Total:		2,57,500.00
			Mar 21	25/03/2021	130	2,57,500.00
				Month Total:		2,57,500.00
			Total of 2020-21:		**2**	**5,15,000.00**
		2021-22	Nov 21	15/11/2021	14	2,57,500.00
				Month Total:		2,57,500.00
			Mar 22	31/03/2022	189	2,57,500.00
				Month Total:		2,57,500.00
			Total of 2021-22:		**2**	**5,15,000.00**
		TOTAL OF LUCKNOW-2 (60):			**4**	**10,30,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	2205	Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220500105 05 00 20	LUCKNOW-2 (60)	2020-21	Mar 21	05/03/2021	17	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2020-21:		1	1,50,000.00
		2021-22	Jun 21	23/06/2021	53	1,50,000.00
				Month Total:		1,50,000.00
			Mar 22	31/03/2022	308	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		2	3,00,000.00
		TOTAL OF LUCKNOW-2 (60):			3	4,50,000.00
220500105 06 00 20	LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	401	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2001-02:		1	10,00,000.00
		TOTAL OF LUCKNOW-2 (60):			1	10,00,000.00

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
420201202 07 00 35	BAREILLY (11)	2011-12	May 11	11/05/2011	1	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2011-12:		1	10,00,000.00
		2012-13	Feb 13	18/02/2013	3	10,00,000.00
				Month Total:		10,00,000.00
			Mar 13	31/03/2013	7	10,00,000.00
				31/03/2013	8	10,00,000.00
				Month Total:		20,00,000.00
			Total of 2012-13:		3	30,00,000.00
		TOTAL OF BAREILLY (11):			4	40,00,000.00
	MIRZAPUR (28)	2012-13	Mar 13	12/03/2013	2	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2012-13:		1	5,00,000.00
		TOTAL OF MIRZAPUR (28):			1	5,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	72	Education Department (Secondary Education)
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
420201202 07 00 48	BAREILLY (11)	2010-11	Jul 10	14/07/2010	1	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2010-11:		1	10,00,000.00
		TOTAL OF BAREILLY (11):			1	10,00,000.00
	MATHURA (07)	2009-10	Mar 10	25/03/2010	2	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2009-10:		1	10,00,000.00
		TOTAL OF MATHURA (07):			1	10,00,000.00
	SITAPUR (46)	2009-10	Mar 10	26/03/2010	1	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2009-10:		1	10,00,000.00
		TOTAL OF SITAPUR (46):			1	10,00,000.00
420201202 08 00 35	BAREILLY (11)	2012-13	Sep 12	24/09/2012	2	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2012-13:		1	10,00,000.00
		TOTAL OF BAREILLY (11):			1	10,00,000.00
	MATHURA (07)	2012-13	Aug 12	29/08/2012	1	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2012-13:		1	10,00,000.00
		TOTAL OF MATHURA (07):			1	10,00,000.00
420201202 08 00 48	SITAPUR (46)	2010-11	Jul 10	13/07/2010	1	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2010-11:		1	10,00,000.00
		TOTAL OF SITAPUR (46):			1	10,00,000.00
		TOTAL OF GRANT NO 72:			513	**********

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 03 00 20	PRAYAGRAJ (22)	2003-04	Jun 03	18/06/2003	330	1,19,93,500.00
				Month Total:		1,19,93,500.00
			Total of 2003-04:		1	1,19,93,500.00
		2005-06	Apr 05	27/02/2005	2	1,19,93,500.00
				Month Total:		1,19,93,500.00
			Total of 2005-06:		1	1,19,93,500.00
		TOTAL OF PRAYAGRAJ (22):			2	2,39,87,000.00
220203102 04 00 20	LUCKNOW (43)	2020-21	Mar 21	12/03/2021	49	40,35,500.00
				Month Total:		40,35,500.00
			Total of 2020-21:		1	40,35,500.00
		TOTAL OF LUCKNOW (43):			1	40,35,500.00
220203102 06 00 20	SAHARANPUR (02)	2021-22	Feb 22	25/02/2022	61	10,00,000.00
				Month Total:		10,00,000.00
			Mar 22	31/03/2022	177	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		2	20,00,000.00
		TOTAL OF SAHARANPUR (02):			2	20,00,000.00
220203102 08 00 20	GORAKHPUR (32)	2004-05	Aug 04	05/08/2004	90	1,44,00,500.00
				Month Total:		1,44,00,500.00
			Total of 2004-05:		1	1,44,00,500.00
		2019-20	Aug 19	28/08/2019	164	1,44,00,000.00
				Month Total:		1,44,00,000.00
			Total of 2019-20:		1	1,44,00,000.00
		2020-21	Aug 20	17/08/2020	40	72,00,000.00
				Month Total:		72,00,000.00
			Dec 20	17/12/2020	60	72,00,000.00
				Month Total:		72,00,000.00
			Feb 21	17/02/2021	45	72,00,000.00
				Month Total:		72,00,000.00
			Total of 2020-21:		3	2,16,00,000.00
		2021-22	Apr 21	26/04/2021	24	72,00,000.00
				Month Total:		72,00,000.00
			Total of 2021-22:		1	72,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 08 00 20	GORAKHPUR (32)	**TOTAL OF GORAKHPUR (32):**			**6**	**5,76,00,500.00**
220203102 09 00 20	VARANASI (27)	2021-22	Mar 22	31/03/2022	892	37,86,000.00
				Month Total:		37,86,000.00
			Total of 2021-22:		**1**	**37,86,000.00**
		2022-23	May 22	27/05/2022	389	50,45,000.00
				Month Total:		50,45,000.00
			Total of 2022-23:		**1**	**50,45,000.00**
		TOTAL OF VARANASI (27):			**2**	**88,31,000.00**
220203102 11 00 20	MEERUT (04)	2020-21	Mar 21	23/03/2021	167	22,87,000.00
				Month Total:		22,87,000.00
			Total of 2020-21:		**1**	**22,87,000.00**
		TOTAL OF MEERUT (04):			**1**	**22,87,000.00**
220203102 12 00 20	VARANASI (27)	2021-22	Mar 22	31/03/2022	879	29,49,000.00
				Month Total:		29,49,000.00
			Total of 2021-22:		**1**	**29,49,000.00**
		TOTAL OF VARANASI (27):			**1**	**29,49,000.00**
220203102 13 00 20	LUCKNOW-2 (60)	2019-20	Apr 19	30/04/2019	13	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Mar 20	20/03/2020	59	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2019-20:		**2**	**2,00,00,000.00**
		2020-21	Aug 20	25/08/2020	44	50,00,000.00
				Month Total:		50,00,000.00
			Oct 20	29/10/2020	63	50,00,000.00
				Month Total:		50,00,000.00
			Jan 21	19/01/2021	52	50,00,000.00
				Month Total:		50,00,000.00
			Mar 21	25/03/2021	147	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2020-21:		**4**	**2,00,00,000.00**
		2021-22	Apr 21	29/04/2021	5	50,00,000.00
				Month Total:		50,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 13 00 20	LUCKNOW-2 (60)	2021-22	Aug 21	31/08/2021	43	50,00,000.00
				Month Total:		50,00,000.00
			Dec 21	27/12/2021	46	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2021-22:		**3**	**1,50,00,000.00**
		2022-23	Apr 22	19/04/2022	6	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2022-23:		**1**	**50,00,000.00**
			TOTAL OF LUCKNOW-2 (60):		**10**	**6,00,00,000.00**
220203102 14 00 20	AGRA (08)	2021-22	Jan 22	07/01/2022	19	3,44,000.00
				Month Total:		3,44,000.00
			Total of 2021-22:		**1**	**3,44,000.00**
			TOTAL OF AGRA (08):		**1**	**3,44,000.00**
	BAREILLY (11)	2021-22	Feb 22	11/02/2022	33	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2021-22:		**1**	**3,00,000.00**
			TOTAL OF BAREILLY (11):		**1**	**3,00,000.00**
	GORAKHPUR (32)	2019-20	Oct 19	22/10/2019	120	1,75,000.00
				Month Total:		1,75,000.00
			Total of 2019-20:		**1**	**1,75,000.00**
			TOTAL OF GORAKHPUR (32):		**1**	**1,75,000.00**
	LUCKNOW (43)	2021-22	Mar 22	30/03/2022	227	1,47,000.00
				Month Total:		1,47,000.00
			Total of 2021-22:		**1**	**1,47,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**1,47,000.00**
	LUCKNOW-2 (60)	2019-20	Feb 20	12/02/2020	14	1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 14 00 20	LUCKNOW-2 (60)	2019-20	Feb 20	Month Total:		1,50,000.00
			Total of 2019-20:		**1**	**1,50,000.00**
			TOTAL OF LUCKNOW-2 (60):		**1**	**1,50,000.00**
	MEERUT (04)	2021-22	Mar 22	09/03/2022	66	60,000.00
				Month Total:		60,000.00
			Total of 2021-22:		**1**	**60,000.00**
			TOTAL OF MEERUT (04):		**1**	**60,000.00**
220203102 16 00 20	AZAMGARH (34)	2021-22	Mar 22	24/03/2022	97	10,00,000.00
				31/03/2022	179	10,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		**2**	**20,00,000.00**
			TOTAL OF AZAMGARH (34):		**2**	**20,00,000.00**
220203102 17 00 20	ALIGARH (06)	2021-22	Feb 22	08/02/2022	24	10,00,000.00
				Month Total:		10,00,000.00
			Mar 22	31/03/2022	208	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2021-22:		**2**	**15,00,000.00**
		2022-23	May 22	31/05/2022	33	6,66,000.00
				Month Total:		6,66,000.00
			Total of 2022-23:		**1**	**6,66,000.00**
			TOTAL OF ALIGARH (06):		**3**	**21,66,000.00**
220203102 20 00 20	LUCKNOW (43)	2008-09	Apr 08	23/04/2008	11	1,22,500.00
				Month Total:		1,22,500.00
			Total of 2008-09:		**1**	**1,22,500.00**
			TOTAL OF LUCKNOW (43):		**1**	**1,22,500.00**
220203102 26 00 20	SIDDHARTH NAGAR (67)	2020-21	Mar 21	26/03/2021	104	24,96,202.00
				Month Total:		24,96,202.00
			Total of 2020-21:		**1**	**24,96,202.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 26 00 20	SIDDHARTH NAGAR (67)	2021-22	Nov 21	26/11/2021	41	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		1	25,00,000.00
		TOTAL OF SIDDHARTH NAGAR (67):			2	49,96,202.00
220203102 27 00 20	PRAYAGRAJ-2 (64)	2019-20	Oct 19	24/10/2019	209	12,50,000.00
				Month Total:		12,50,000.00
			Mar 20	31/03/2020	474	12,50,000.00
				Month Total:		12,50,000.00
			Total of 2019-20:		2	25,00,000.00
		2021-22	Aug 21	25/08/2021	133	12,50,000.00
				Month Total:		12,50,000.00
			Total of 2021-22:		1	12,50,000.00
		TOTAL OF PRAYAGRAJ-2 (64):			3	37,50,000.00
220203102 30 02 20	BAREILLY (11)	2017-18	Jan 18	24/01/2018	176	25,00,000.00
				Month Total:		25,00,000.00
			Mar 18	29/03/2018	619	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2017-18:		2	50,00,000.00
		TOTAL OF BAREILLY (11):			2	50,00,000.00
220203102 32 00 20	BAREILLY (11)	2001-02	Dec 01	13/12/2001	232	50,000.00
				Month Total:		50,000.00
			Total of 2001-02:		1	50,000.00
		2016-17	Mar 17	15/03/2017	164	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2016-17:		1	3,00,000.00
		2017-18	Mar 18	29/03/2018	620	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2017-18:		1	2,00,000.00
		TOTAL OF BAREILLY (11):			3	5,50,000.00
	GORAKHPUR (32)	2002-03	Dec 02	16/12/2002	101	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 32 00 20	GORAKHPUR (32)	2002-03	Dec 02	Month Total:		50,000.00
			Total of 2002-03:		**1**	**50,000.00**
		TOTAL OF GORAKHPUR (32):			**1**	**50,000.00**
220203102 32 20 20	JHANSI (23)	2001-02	Feb 02	07/02/2002	12	50,000.00
				Month Total:		50,000.00
			Total of 2001-02:		**1**	**50,000.00**
		TOTAL OF JHANSI (23):			**1**	**50,000.00**
220203102 33 00 20	BAREILLY (11)	2017-18	Mar 18	29/03/2018	618	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2017-18:		**1**	**2,00,000.00**
		TOTAL OF BAREILLY (11):			**1**	**2,00,000.00**
220203102 36 00 48	JAUNPUR (29)	2001-02	Dec 01	06/12/2001	159	49,00,000.00
				Month Total:		49,00,000.00
			Total of 2001-02:		**1**	**49,00,000.00**
		TOTAL OF JAUNPUR (29):			**1**	**49,00,000.00**
	PRAYAGRAJ (22)	2003-04	Mar 04	31/03/2004	1602	10,60,000.00
				Month Total:		10,60,000.00
			Total of 2003-04:		**1**	**10,60,000.00**
		TOTAL OF PRAYAGRAJ (22):			**1**	**10,60,000.00**
	VARANASI (27)	2001-02	Mar 02	16/03/2002	2101	11,00,000.00
				Month Total:		11,00,000.00
			Total of 2001-02:		**1**	**11,00,000.00**
		2002-03	Mar 03	31/03/2003	1646	5,71,000.00
				Month Total:		5,71,000.00
			Total of 2002-03:		**1**	**5,71,000.00**
		2004-05	Aug 04	26/08/2004	541	33,82,000.00
				26/08/2004	542	19,38,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 36 00 48	VARANASI (27)	2004-05	Aug 04	Month Total:		53,20,000.00
			Total of 2004-05:		**2**	**53,20,000.00**
		2005-06	Mar 06	31/03/2006	1739	80,88,000.00
				31/03/2006	1875	48,96,000.00
				Month Total:		1,29,84,000.00
			Total of 2005-06:		**2**	**1,29,84,000.00**
		2006-07	Mar 07	31/03/2007	1399	4,72,17,000.00
				31/03/2007	1470	66,33,000.00
				Month Total:		5,38,50,000.00
			Total of 2006-07:		**2**	**5,38,50,000.00**
		2007-08	Mar 08	31/03/2008	1508	18,72,000.00
				Month Total:		18,72,000.00
			Total of 2007-08:		**1**	**18,72,000.00**
			TOTAL OF VARANASI (27):		**9**	**7,56,97,000.00**
220203102 37 00 20	PRAYAGRAJ-2 (64)	2005-06	Dec 05	30/12/2005	774	7,50,000.00
				Month Total:		7,50,000.00
			Mar 06	06/03/2006	205	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2005-06:		**2**	**15,00,000.00**
		2006-07	May 06	09/05/2006	120	7,50,000.00
				Month Total:		7,50,000.00
			Sep 06	25/09/2006	498	7,50,000.00
				Month Total:		7,50,000.00
			Feb 07	23/02/2007	528	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2006-07:		**3**	**22,50,000.00**
		2016-17	Mar 17	06/03/2017	119	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2016-17:		**1**	**10,00,000.00**
		2017-18	Jun 17	15/06/2017	121	8,00,000.00
				Month Total:		8,00,000.00
			Nov 17	07/11/2017	65	12,00,000.00
				Month Total:		12,00,000.00
			Total of 2017-18:		**2**	**20,00,000.00**
		2018-19	Jun 18	01/06/2018	6	10,00,000.00
				Month Total:		10,00,000.00
			Mar 19	27/03/2019	400	10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 37 00 20	PRAYAGRAJ-2 (64)	2018-19	Mar 19	Month Total:		10,00,000.00
			Total of 2018-19:		**2**	**20,00,000.00**
		2019-20	Oct 19	11/10/2019	48	10,00,000.00
				Month Total:		10,00,000.00
			Mar 20	31/03/2020	476	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2019-20:		**2**	**20,00,000.00**
		2021-22	Aug 21	25/08/2021	134	10,00,000.00
				Month Total:		10,00,000.00
			Mar 22	14/03/2022	152	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**2**	**20,00,000.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**14**	**1,27,50,000.00**
220203102 43 01 20	FAIZABAD (49)	2006-07	Mar 07	08/03/2007	27	2,19,000.00
				Month Total:		2,19,000.00
			Total of 2006-07:		**1**	**2,19,000.00**
		TOTAL OF FAIZABAD (49):			**1**	**2,19,000.00**
220203102 43 10 20	JHANSI (23)	2004-05	Mar 05	29/03/2005	454	30,80,000.00
				Month Total:		30,80,000.00
			Total of 2004-05:		**1**	**30,80,000.00**
		2011-12	Nov 11	28/11/2011	95	15,40,000.00
				Month Total:		15,40,000.00
			Total of 2011-12:		**1**	**15,40,000.00**
		2016-17	Feb 17	16/02/2017	21	15,40,000.00
				Month Total:		15,40,000.00
			Total of 2016-17:		**1**	**15,40,000.00**
		2017-18	Mar 18	31/03/2018	279	15,40,000.00
				31/03/2018	280	15,40,000.00
				Month Total:		30,80,000.00
			Total of 2017-18:		**2**	**30,80,000.00**
		TOTAL OF JHANSI (23):			**5**	**92,40,000.00**
220203102 46 00 20	LUCKNOW (43)	2008-09	Apr 08	22/04/2008	2	2,50,00,000.00
				Month Total:		2,50,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 46 00 20	LUCKNOW (43)	2008-09	**Total of 2008-09:**		**1**	**2,50,00,000.00**
		2019-20	Mar 20	13/03/2020	65	3,50,00,000.00
				Month Total:		3,50,00,000.00
			Total of 2019-20:		**1**	**3,50,00,000.00**
		2020-21	Oct 20	19/10/2020	51	1,16,66,000.00
				Month Total:		1,16,66,000.00
			Mar 21	08/03/2021	31	1,16,66,000.00
				30/03/2021	306	1,16,66,000.00
				Month Total:		2,33,32,000.00
			Total of 2020-21:		**3**	**3,49,98,000.00**
		2021-22	Jun 21	04/06/2021	23	25,00,000.00
				Month Total:		25,00,000.00
			Feb 22	07/02/2022	38	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		**2**	**50,00,000.00**
			TOTAL OF LUCKNOW (43):		**7**	**9,99,98,000.00**
220203102 46 00 48	LUCKNOW (43)	2007-08	Feb 08	13/02/2008	172	30,00,00,000.00
				Month Total:		30,00,00,000.00
			Total of 2007-08:		**1**	**30,00,00,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**30,00,00,000.00**
220203102 47 00 48	VARANASI (27)	2007-08	Mar 08	31/03/2008	1266	87,24,000.00
				31/03/2008	1507	47,46,000.00
				Month Total:		1,34,70,000.00
			Total of 2007-08:		**2**	**1,34,70,000.00**
		2008-09	Sep 08	09/09/2008	289	1,26,73,000.00
				Month Total:		1,26,73,000.00
			Mar 09	09/03/2009	180	93,27,000.00
				Month Total:		93,27,000.00
			Total of 2008-09:		**2**	**2,20,00,000.00**
			TOTAL OF VARANASI (27):		**4**	**3,54,70,000.00**
220203102 49 00 20	AGRA (08)	2020-21	Mar 21	18/03/2021	43	5,60,500.00
				Month Total:		5,60,500.00
			Total of 2020-21:		**1**	**5,60,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 49 00 20	AGRA (08)	2021-22	Sep 21	04/09/2021	11	5,25,000.00
				Month Total:		5,25,000.00
			Total of 2021-22:		1	5,25,000.00
		TOTAL OF AGRA (08):			2	10,85,500.00
	BALLIA (31)	2020-21	Mar 21	16/03/2021	76	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2020-21:		1	4,50,000.00
		2021-22	Mar 22	26/03/2022	113	5,75,000.00
				Month Total:		5,75,000.00
			Total of 2021-22:		1	5,75,000.00
		2022-23	May 22	28/05/2022	61	9,00,000.00
				Month Total:		9,00,000.00
			Total of 2022-23:		1	9,00,000.00
		TOTAL OF BALLIA (31):			3	19,25,000.00
	BAREILLY (11)	2018-19	Mar 19	30/03/2019	554	17,50,000.00
				Month Total:		17,50,000.00
			Total of 2018-19:		1	17,50,000.00
		2021-22	Mar 22	30/03/2022	219	2,55,000.00
				Month Total:		2,55,000.00
			Total of 2021-22:		1	2,55,000.00
		TOTAL OF BAREILLY (11):			2	20,05,000.00
	FAIZABAD (49)	2020-21	Mar 21	30/03/2021	473	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2020-21:		1	5,00,000.00
		TOTAL OF FAIZABAD (49):			1	5,00,000.00
	GORAKHPUR (32)	2020-21	Mar 21	12/03/2021	49	9,00,000.00
				31/03/2021	362	30,00,000.00
				Month Total:		39,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 49 00 20	GORAKHPUR (32)	2020-21	**Total of 2020-21:**		**2**	**39,00,000.00**
			TOTAL OF GORAKHPUR (32):		**2**	**39,00,000.00**
	JAUNPUR (29)	2020-21	Mar 21	25/03/2021	153	5,00,000.00
				25/03/2021	155	3,00,000.00
				Month Total:		8,00,000.00
			Total of 2020-21:		**2**	**8,00,000.00**
		2021-22	Mar 22	24/03/2022	129	17,25,000.00
				Month Total:		17,25,000.00
			Total of 2021-22:		**1**	**17,25,000.00**
			TOTAL OF JAUNPUR (29):		**3**	**25,25,000.00**
	JHANSI (23)	2014-15	Mar 15	30/03/2015	290	35,00,000.00
				Month Total:		35,00,000.00
			Total of 2014-15:		**1**	**35,00,000.00**
		2020-21	Mar 21	09/03/2021	21	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2020-21:		**1**	**7,50,000.00**
		2022-23	May 22	12/05/2022	17	6,50,000.00
				Month Total:		6,50,000.00
			Total of 2022-23:		**1**	**6,50,000.00**
			TOTAL OF JHANSI (23):		**3**	**49,00,000.00**
	KANPUR NAGAR (20)	2021-22	Mar 22	29/03/2022	225	17,15,000.00
				Month Total:		17,15,000.00
			Total of 2021-22:		**1**	**17,15,000.00**
		2022-23	May 22	07/05/2022	28	63,23,000.00
				Month Total:		63,23,000.00
			Total of 2022-23:		**1**	**63,23,000.00**
			TOTAL OF KANPUR NAGAR (20):		**2**	**80,38,000.00**
	LUCKNOW (43)	2021-22	Feb 22	07/02/2022	37	5,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 49 00 20	LUCKNOW (43)	2021-22	Feb 22	Month Total:		5,90,000.00
				Total of 2021-22:	**1**	**5,90,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**5,90,000.00**
	LUCKNOW-2 (60)	2018-19	Mar 19	30/03/2019	144	12,25,000.00
				Month Total:		12,25,000.00
				Total of 2018-19:	**1**	**12,25,000.00**
		2021-22	Nov 21	24/11/2021	29	12,70,000.00
				24/11/2021	31	4,50,000.00
				Month Total:		17,20,000.00
				Total of 2021-22:	**2**	**17,20,000.00**
				TOTAL OF LUCKNOW-2 (60):	**3**	**29,45,000.00**
	MEERUT (04)	2020-21	Mar 21	23/03/2021	168	4,50,000.00
				Month Total:		4,50,000.00
				Total of 2020-21:	**1**	**4,50,000.00**
		2021-22	Dec 21	07/12/2021	16	4,75,000.00
				07/12/2021	17	9,00,000.00
				Month Total:		13,75,000.00
				Total of 2021-22:	**2**	**13,75,000.00**
				TOTAL OF MEERUT (04):	**3**	**18,25,000.00**
	PRAYAGRAJ-2 (64)	2021-22	Feb 22	04/02/2022	16	4,50,000.00
				Month Total:		4,50,000.00
				Total of 2021-22:	**1**	**4,50,000.00**
				TOTAL OF PRAYAGRAJ-2 (64):	**1**	**4,50,000.00**
220203103 03 00 20	JHANSI (23)	2001-02	Mar 02	08/03/2002	35	50,000.00
				Month Total:		50,000.00
				Total of 2001-02:	**1**	**50,000.00**
				TOTAL OF JHANSI (23):	**1**	**50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203103 03 00 20	SITAPUR (46)	2001-02	Aug 01	31/08/2001	1081	3,80,000.00
				Month Total:		3,80,000.00
			Total of 2001-02:		1	3,80,000.00
			TOTAL OF SITAPUR (46):		1	3,80,000.00
220203103 12 00 20	PILIBHIT (16)	2001-02	Jun 01	18/06/2001	43	24,878.00
				Month Total:		24,878.00
			Total of 2001-02:		1	24,878.00
			TOTAL OF PILIBHIT (16):		1	24,878.00
220203104 00 01 20	DEORIA (35)	2001-02	May 01	02/05/2001	7	10,91,790.00
				Month Total:		10,91,790.00
			Total of 2001-02:		1	10,91,790.00
			TOTAL OF DEORIA (35):		1	10,91,790.00
220203104 01 00 20	DEORIA (35)	2001-02	Aug 01	02/08/2001	80	5,29,265.00
				Month Total:		5,29,265.00
			Oct 01	22/10/2001	205	3,06,100.00
				Month Total:		3,06,100.00
			Total of 2001-02:		2	8,35,365.00
			TOTAL OF DEORIA (35):		2	8,35,365.00
220203104 02 00 20	BALLIA (31)	2001-02	Jan 02	11/01/2002	73	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2001-02:		1	2,25,000.00
			TOTAL OF BALLIA (31):		1	2,25,000.00
220203104 03 00 20	ALIGARH (06)	2002-03	Jul 02	02/07/2002	173	11,82,512.00
				Month Total:		11,82,512.00
			Total of 2002-03:		1	11,82,512.00
			TOTAL OF ALIGARH (06):		1	11,82,512.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	AURAIYA (81)	2002-03	Mar 03	12/03/2003	88	49,81,267.00
				Month Total:		49,81,267.00
			Total of 2002-03:		1	49,81,267.00
			TOTAL OF AURAIYA (81):		1	49,81,267.00
	BAGPAT (83)	2001-02	Dec 01	08/12/2001	104	4,11,450.00
				08/12/2001	110	51,000.00
				08/12/2001	18	10,456.00
				Month Total:		4,72,906.00
			Total of 2001-02:		3	4,72,906.00
		2002-03	Feb 03	11/02/2003	133	23,39,910.00
				11/02/2003	134	29,176.00
				11/02/2003	135	9,394.00
				11/02/2003	136	3,62,729.00
				11/02/2003	139	2,54,933.00
				Month Total:		29,96,142.00
			Total of 2002-03:		5	29,96,142.00
			TOTAL OF BAGPAT (83):		8	34,69,048.00
	BAHRAICH (51)	2001-02	Jul 01	30/07/2001	6	5,60,021.00
				Month Total:		5,60,021.00
			Aug 01	02/08/2001	6	24,94,606.00
				Month Total:		24,94,606.00
			Sep 01	01/09/2001	19	86,922.00
				01/09/2001	20	4,63,423.00
				03/09/2001	101	93,500.00
				03/09/2001	85	1,02,839.00
				Month Total:		7,46,684.00
			Oct 01	03/10/2001	2	53,406.00
				03/10/2001	25	5,46,197.00
				03/10/2001	26	1,85,340.00
				Month Total:		7,84,943.00
			Nov 01	03/11/2001	10	94,870.00
				03/11/2001	19	1,84,550.00
				03/11/2001	8	11,84,302.00
				29/11/2001	40	1,23,581.00
				Month Total:		15,87,303.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	BAHRAICH (51)	2001-02	Dec 01	11/12/2001	20	8,85,010.00
				Month Total:		8,85,010.00
			Jan 02	11/01/2002	41	53,950.00
				Month Total:		53,950.00
			Feb 02	02/02/2002	10	18,493.00
				02/02/2002	11	2,51,970.00
				02/02/2002	7	19,08,816.00
				11/02/2002	64	8,966.00
				11/02/2002	65	2,47,370.00
				Month Total:		24,35,615.00
			Mar 02	11/03/2002	128	6,17,825.00
				Month Total:		6,17,825.00
				Total of 2001-02:	**21**	**1,01,65,957.00**
		2002-03	Jun 02	01/06/2002	7	2,47,155.00
				13/06/2002	17	3,54,898.00
				13/06/2002	23	3,45,102.00
				Month Total:		9,47,155.00
			Jul 02	01/07/2002	7	21,41,849.00
				Month Total:		21,41,849.00
			Aug 02	14/08/2002	66	1,96,785.00
				Month Total:		1,96,785.00
			Sep 02	11/09/2002	48	5,49,461.00
				Month Total:		5,49,461.00
			Nov 02	23/11/2002	56	16,33,114.00
				23/11/2002	57	3,54,182.00
				Month Total:		19,87,296.00
			Dec 02	02/12/2002	5	2,30,986.00
				02/12/2002	6	13,71,834.00
				Month Total:		16,02,820.00
			Jan 03	01/01/2003	6	14,09,884.00
				Month Total:		14,09,884.00
			Mar 03	15/03/2003	23	26,36,181.00
				Month Total:		26,36,181.00
				Total of 2002-03:	**12**	**1,14,71,431.00**
				TOTAL OF BAHRAICH (51):	**33**	**2,16,37,388.00**
	BALLIA (31)	2001-02	Jan 02	11/01/2002	72	3,15,000.00
				Month Total:		3,15,000.00
				Total of 2001-02:	**1**	**3,15,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	BALLIA (31)	2002-03	Mar 03	28/03/2003	770	3,90,440.00
				Month Total:		3,90,440.00
			Total of 2002-03:		1	3,90,440.00
		TOTAL OF BALLIA (31):			2	7,05,440.00
	BARABANKY (54)	2002-03	Dec 02	03/12/2002	34	5,45,119.00
				Month Total:		5,45,119.00
			Total of 2002-03:		1	5,45,119.00
		TOTAL OF BARABANKY (54):			1	5,45,119.00
	BAREILLY (11)	2001-02	Jun 01	09/06/2001	32	1,07,646.00
				Month Total:		1,07,646.00
			Jul 01	05/07/2001	53	3,26,000.00
				Month Total:		3,26,000.00
			Total of 2001-02:		2	4,33,646.00
		2002-03	Aug 02	09/08/2002	253	3,28,603.00
				Month Total:		3,28,603.00
			Sep 02	14/09/2002	254	7,16,223.00
				14/09/2002	255	19,686.00
				Month Total:		7,35,909.00
			Oct 02	30/10/2002	470	7,69,640.00
				Month Total:		7,69,640.00
			Mar 03	25/03/2003	507	8,76,599.00
				26/03/2003	599	3,38,000.00
				29/03/2003	805	3,63,836.00
				Month Total:		15,78,435.00
			Total of 2002-03:		7	34,12,587.00
		TOTAL OF BAREILLY (11):			9	38,46,233.00
	BASTI (33)	2001-02	Aug 01	14/08/2001	21	2,70,100.00
				28/08/2001	190	2,61,800.00
				Month Total:		5,31,900.00
			Total of 2001-02:		2	5,31,900.00
		2002-03	Aug 02	31/08/2002	218	8,03,900.00
				Month Total:		8,03,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	BASTI (33)	2002-03	**Total of 2002-03:**		1	**8,03,900.00**
			TOTAL OF BASTI (33):		3	**13,35,800.00**
	CHITRAKOOT (87)	2001-02	Feb 02	12/02/2002	25	1,38,200.00
				Month Total:		1,38,200.00
			Total of 2001-02:		1	**1,38,200.00**
			TOTAL OF CHITRAKOOT (87):		1	**1,38,200.00**
	DEORIA (35)	2001-02	May 01	02/05/2001	5	17,74,963.00
				05/05/2001	9	19,16,686.00
				Month Total:		36,91,649.00
			Jun 01	12/06/2001	206	8,89,350.00
				12/06/2001	207	5,43,468.00
				12/06/2001	208	15,48,090.00
				12/06/2001	209	8,81,840.00
				Month Total:		38,62,748.00
			Jul 01	06/07/2001	205	1,20,250.00
				18/07/2001	1055	2,72,110.00
				26/07/2001	1195	8,87,330.00
				26/07/2001	1196	5,50,060.00
				26/07/2001	1197	10,07,255.00
				26/07/2001	1198	6,25,920.00
				31/07/2001	1394	9,63,429.00
				Month Total:		44,26,354.00
			Aug 01	02/08/2001	79	10,16,770.00
				02/08/2001	81	6,67,444.00
				13/08/2001	341	9,62,040.00
				18/08/2001	313	6,25,389.00
				18/08/2001	395	9,22,585.00
				21/08/2001	440	14,29,160.00
				27/08/2001	576	1,71,000.00
				27/08/2001	577	6,66,882.00
				Month Total:		64,61,270.00
			Sep 01	12/09/2001	143	10,02,820.00
				Month Total:		10,02,820.00
			Oct 01	22/10/2001	206	15,82,450.00
				22/10/2001	207	9,32,645.00
				22/10/2001	208	5,38,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	DEORIA (35)	2001-02	Oct 01	Month Total:		30,53,195.00
			Nov 01	01/11/2001	1	8,31,890.00
				01/11/2001	14	1,48,377.00
				05/11/2001	93	15,86,460.00
				05/11/2001	94	3,48,510.00
				06/11/2001	133	9,85,854.00
				08/11/2001	187	13,26,395.00
				Month Total:		52,27,486.00
			Jan 02	08/01/2002	59	3,27,645.00
				08/01/2002	62	7,29,047.00
				29/01/2002	308	10,85,760.00
				Month Total:		21,42,452.00
			Feb 02	04/02/2002	41	2,94,210.00
				04/02/2002	42	8,95,240.00
				06/02/2002	71	2,93,380.00
				07/02/2002	79	9,88,650.00
				07/02/2002	88	17,26,090.00
				19/02/2002	227	8,53,050.00
				19/02/2002	233	13,43,282.00
				19/02/2002	234	31,74,265.00
				Month Total:		95,68,167.00
			Mar 02	09/03/2002	102	2,93,675.00
				09/03/2002	103	5,86,170.00
				14/03/2002	170	9,98,289.00
				18/03/2002	297	8,92,447.00
				19/03/2002	304	13,84,230.00
				20/03/2002	393	7,16,670.00
				21/03/2002	499	2,56,600.00
				Month Total:		51,28,081.00
			Total of 2001-02:		**49**	**4,45,64,222.00**
		2002-03	May 02	04/05/2002	1	90,000.00
				04/05/2002	3	12,54,310.00
				04/05/2002	4	36,78,246.00
				04/05/2002	5	17,74,985.00
				30/05/2002	95	6,06,895.00
				30/05/2002	96	23,43,475.00
				30/05/2002	97	18,44,826.00
				Month Total:		1,15,92,737.00
			Mar 03	11/03/2003	100	3,29,460.00
				Month Total:		3,29,460.00
			Total of 2002-03:		**8**	**1,19,22,197.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	DEORIA (35)			**TOTAL OF DEORIA (35):**	**57**	**5,64,86,419.00**
	ETAH (10)	2001-02	Nov 01	10/11/2001	35	2,69,460.00
				Month Total:		2,69,460.00
			Total of 2001-02:		**1**	**2,69,460.00**
				TOTAL OF ETAH (10):	**1**	**2,69,460.00**
	FATEHGARH (18)	2001-02	Mar 02	20/03/2002	146	31,39,891.00
				Month Total:		31,39,891.00
			Total of 2001-02:		**1**	**31,39,891.00**
		2002-03	Feb 03	17/02/2003	31	23,77,938.00
				24/02/2003	52	6,34,490.00
				Month Total:		30,12,428.00
			Mar 03	06/03/2003	22	55,95,112.00
				Month Total:		55,95,112.00
			Total of 2002-03:		**3**	**86,07,540.00**
				TOTAL OF FATEHGARH (18):	**4**	**1,17,47,431.00**
	FIROZABAD (68)	2001-02	Mar 02	11/03/2002	237	70,93,295.00
				11/03/2002	240	28,100.00
				Month Total:		71,21,395.00
			Total of 2001-02:		**2**	**71,21,395.00**
		2002-03	May 02	11/05/2002	11	93,22,200.00
				Month Total:		93,22,200.00
			Jul 02	04/07/2002	84	98,96,900.00
				Month Total:		98,96,900.00
			Aug 02	13/08/2002	60	67,56,080.00
				Month Total:		67,56,080.00
			Oct 02	30/10/2002	62	92,77,064.00
				Month Total:		92,77,064.00
			Nov 02	11/11/2002	27	48,31,400.00
				Month Total:		48,31,400.00
			Total of 2002-03:		**5**	**4,00,83,644.00**
				TOTAL OF FIROZABAD (68):	**7**	**4,72,05,039.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	GONDA (50)	2002-03	Dec 02	17/12/2002	57	7,57,000.00
				Month Total:		7,57,000.00
			Total of 2002-03:		1	7,57,000.00
		TOTAL OF GONDA (50):			1	7,57,000.00
	GORAKHPUR (32)	2001-02	Oct 01	13/10/2001	163	12,570.00
				Month Total:		12,570.00
			Nov 01	03/11/2001	14	13,21,700.00
				05/11/2001	107	1,70,600.00
				08/11/2001	113	9,29,000.00
				08/11/2001	114	38,890.00
				09/11/2001	134	2,77,500.00
				10/11/2001	160	8,93,900.00
				Month Total:		36,31,590.00
			Jan 02	02/01/2002	4	1,94,000.00
				02/01/2002	6	2,93,500.00
				Month Total:		4,87,500.00
			Total of 2001-02:		9	41,31,660.00
		2002-03	Jun 02	11/06/2002	57	17,57,480.00
				11/06/2002	58	3,03,008.00
				11/06/2002	59	2,34,000.00
				Month Total:		22,94,488.00
			Oct 02	26/10/2002	617	1,81,000.00
				26/10/2002	618	11,90,000.00
				26/10/2002	619	3,13,143.00
				28/10/2002	634	16,029.00
				30/10/2002	798	10,11,971.00
				30/10/2002	799	2,90,200.00
				30/10/2002	800	13,43,200.00
				30/10/2002	801	10,02,664.00
				30/10/2002	802	3,20,000.00
				30/10/2002	803	3,28,140.00
				30/10/2002	804	2,42,000.00
				Month Total:		62,38,347.00
			Nov 02	13/11/2002	137	14,63,718.00
				13/11/2002	138	2,60,000.00
				Month Total:		17,23,718.00
			Dec 02	02/12/2002	4	2,42,000.00
				03/12/2002	13	3,13,813.00
				03/12/2002	14	13,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	GORAKHPUR (32)	2002-03	Dec 02	05/12/2002	18	10,04,703.00
				05/12/2002	19	2,91,500.00
				19/12/2002	103	3,19,600.00
				Month Total:		35,11,616.00
			Total of 2002-03:		**22**	**1,37,68,169.00**
			TOTAL OF GORAKHPUR (32):		**31**	**1,78,99,829.00**
	JALAUN (24)	2001-02	Mar 02	19/03/2002	258	4,259.00
				Month Total:		4,259.00
			Total of 2001-02:		**1**	**4,259.00**
		2002-03	Dec 02	04/12/2002	3	2,92,000.00
				Month Total:		2,92,000.00
			Total of 2002-03:		**1**	**2,92,000.00**
			TOTAL OF JALAUN (24):		**2**	**2,96,259.00**
	JHANSI (23)	2001-02	Sep 01	07/09/2001	52	7,59,600.00
				Month Total:		7,59,600.00
			Feb 02	15/02/2002	34	13,26,056.00
				15/02/2002	35	16,37,586.00
				Month Total:		29,63,642.00
			Mar 02	11/03/2002	73	45,000.00
				21/03/2002	215	13,28,045.00
				21/03/2002	239	37,800.00
				21/03/2002	242	3,40,323.00
				21/03/2002	248	3,23,096.00
				21/03/2002	249	15,27,486.00
				Month Total:		36,01,750.00
			Total of 2001-02:		**9**	**73,24,992.00**
			TOTAL OF JHANSI (23):		**9**	**73,24,992.00**
	MAU (66)	2001-02	Sep 01	13/09/2001	35	7,21,000.00
				Month Total:		7,21,000.00
			Dec 01	04/12/2001	19	7,20,000.00
				Month Total:		7,20,000.00
			Mar 02	30/03/2002	557	1,29,599.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	MAU (66)	2001-02	Mar 02	Month Total:		1,29,599.00
			Total of 2001-02:		**3**	**15,70,599.00**
		2002-03	Sep 02	19/09/2002	17	16,50,642.00
				Month Total:		16,50,642.00
			Oct 02	28/10/2002	168	11,56,485.00
				Month Total:		11,56,485.00
			Jan 03	15/01/2003	32	17,95,346.00
				Month Total:		17,95,346.00
			Mar 03	04/03/2003	58	25,65,089.00
				29/03/2003	195	2,56,754.00
				30/03/2003	228	55,000.00
				Month Total:		28,76,843.00
			Total of 2002-03:		**6**	**74,79,316.00**
			TOTAL OF MAU (66):		**9**	**90,49,915.00**
	MEERUT (04)	2001-02	Mar 02	16/03/2002	443	15,84,024.00
				Month Total:		15,84,024.00
			Total of 2001-02:		**1**	**15,84,024.00**
			TOTAL OF MEERUT (04):		**1**	**15,84,024.00**
	MORADABAD (14)	2001-02	May 01	09/05/2001	13	27,36,100.00
				09/05/2001	14	1,81,000.00
				09/05/2001	15	12,32,000.00
				09/05/2001	18	12,00,000.00
				09/05/2001	19	3,24,400.00
				09/05/2001	20	2,04,500.00
				09/05/2001	21	11,32,000.00
				Month Total:		70,10,000.00
			Jul 01	04/07/2001	131	11,79,000.00
				04/07/2001	132	1,81,000.00
				04/07/2001	133	2,14,800.00
				04/07/2001	134	13,28,000.00
				04/07/2001	135	6,47,000.00
				04/07/2001	136	3,01,000.00
				04/07/2001	137	2,11,000.00
				04/07/2001	138	32,69,000.00
				04/07/2001	139	13,32,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	MORADABAD (14)	2001-02	Jul 01	30/07/2001	262	6,56,000.00
				30/07/2001	263	14,85,000.00
				30/07/2001	265	1,90,000.00
				30/07/2001	266	2,11,000.00
				30/07/2001	267	33,51,000.00
				30/07/2001	268	2,15,500.00
				30/07/2001	269	3,04,900.00
				30/07/2001	270	13,50,500.00
				30/07/2001	271	3,36,700.00
				30/07/2001	272	2,36,000.00
				Month Total:		1,69,99,900.00
			Aug 01	13/08/2001	54	21,20,000.00
				13/08/2001	55	5,66,000.00
				13/08/2001	56	2,12,500.00
				13/08/2001	57	1,41,000.00
				13/08/2001	58	11,83,000.00
				13/08/2001	59	33,25,000.00
				16/08/2001	77	6,90,700.00
				16/08/2001	78	2,51,700.00
				23/08/2001	106	2,18,200.00
				Month Total:		87,08,100.00
			Oct 01	09/10/2001	32	5,84,000.00
				09/10/2001	33	31,45,000.00
				09/10/2001	34	1,99,400.00
				09/10/2001	35	11,70,000.00
				09/10/2001	36	12,81,500.00
				09/10/2001	37	73,500.00
				09/10/2001	38	2,19,000.00
				09/10/2001	39	11,65,000.00
				23/10/2001	105	2,20,000.00
				Month Total:		80,57,400.00
			Nov 01	03/11/2001	30	13,36,500.00
				03/11/2001	31	2,79,700.00
				03/11/2001	32	25,50,000.00
				03/11/2001	33	2,02,500.00
				03/11/2001	34	6,92,300.00
				08/11/2001	53	2,00,000.00
				13/11/2001	77	1,82,000.00
				Month Total:		54,43,000.00
			Dec 01	13/12/2001	92	33,69,000.00
				13/12/2001	93	28,00,000.00
				13/12/2001	94	9,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	MORADABAD (14)	2001-02	Dec 01	13/12/2001	95	1,50,000.00
				15/12/2001	139	14,72,500.00
				15/12/2001	140	2,26,500.00
				15/12/2001	141	5,84,000.00
				15/12/2001	142	8,34,000.00
				15/12/2001	143	2,14,500.00
				15/12/2001	144	1,98,000.00
				15/12/2001	145	3,17,500.00
				Month Total:		1,10,76,000.00
			Feb 02	06/02/2002	21	5,94,000.00
				06/02/2002	22	2,37,500.00
				06/02/2002	23	15,35,000.00
				06/02/2002	24	4,06,300.00
				06/02/2002	25	12,79,600.00
				06/02/2002	26	13,30,000.00
				06/02/2002	27	34,74,000.00
				06/02/2002	29	13,99,600.00
				06/02/2002	31	15,00,500.00
				08/02/2002	64	7,39,000.00
				11/02/2002	67	2,31,000.00
				11/02/2002	68	2,55,000.00
				Month Total:		1,29,81,500.00
			Mar 02	09/03/2002	106	7,40,000.00
				09/03/2002	107	12,79,600.00
				09/03/2002	108	14,10,000.00
				09/03/2002	109	30,80,000.00
				09/03/2002	110	23,93,000.00
				23/03/2002	414	1,49,000.00
				Month Total:		90,51,600.00
			Total of 2001-02:		**80**	**7,93,27,500.00**
		2002-03	May 02	01/05/2002	1	34,87,000.00
				01/05/2002	2	90,000.00
				01/05/2002	3	2,01,800.00
				01/05/2002	4	12,81,600.00
				02/05/2002	10	5,95,000.00
				02/05/2002	11	2,79,300.00
				07/05/2002	23	34,93,000.00
				07/05/2002	24	2,32,500.00
				07/05/2002	25	2,42,000.00
				07/05/2002	26	3,08,000.00
				07/05/2002	27	13,93,500.00
				07/05/2002	28	14,93,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	MORADABAD (14)	2002-03	May 02	08/05/2002	29	8,27,500.00
				08/05/2002	30	2,11,000.00
				08/05/2002	31	2,12,000.00
				08/05/2002	32	12,90,000.00
				08/05/2002	33	7,25,000.00
				08/05/2002	34	7,35,200.00
				08/05/2002	35	5,95,000.00
				Month Total:		1,76,92,900.00
			Jun 02	18/06/2002	547	34,69,000.00
				18/06/2002	548	3,07,900.00
				18/06/2002	549	15,00,000.00
				18/06/2002	550	2,14,000.00
				18/06/2002	551	5,96,500.00
				18/06/2002	552	2,32,800.00
				18/06/2002	553	2,41,000.00
				Month Total:		65,61,200.00
			Jul 02	17/07/2002	137	2,23,000.00
				17/07/2002	138	34,97,000.00
				17/07/2002	139	2,27,000.00
				17/07/2002	141	14,50,000.00
				17/07/2002	142	5,96,000.00
				17/07/2002	143	12,86,000.00
				17/07/2002	144	12,81,000.00
				17/07/2002	145	7,38,000.00
				17/07/2002	146	3,16,300.00
				17/07/2002	147	2,34,000.00
				17/07/2002	148	13,21,000.00
				17/07/2002	149	14,19,000.00
				17/07/2002	150	7,33,000.00
				Month Total:		1,33,21,300.00
			Aug 02	03/08/2002	52	2,31,000.00
				03/08/2002	53	12,35,500.00
				03/08/2002	54	2,07,096.00
				12/08/2002	169	1,97,500.00
				13/08/2002	182	28,85,000.00
				13/08/2002	183	25,000.00
				14/08/2002	204	9,20,000.00
				29/08/2002	322	2,38,500.00
				Month Total:		59,39,596.00
			Oct 02	09/10/2002	23	20,00,000.00
				09/10/2002	24	22,95,000.00
				09/10/2002	25	13,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	MORADABAD (14)	2002-03	Oct 02	09/10/2002	26	13,70,000.00
				09/10/2002	27	1,77,100.00
				09/10/2002	28	3,05,000.00
				09/10/2002	29	2,01,500.00
				11/10/2002	34	3,58,004.00
				11/10/2002	35	1,00,000.00
				11/10/2002	36	12,83,500.00
				11/10/2002	37	3,30,000.00
				11/10/2002	38	12,70,000.00
				11/10/2002	39	8,00,000.00
				11/10/2002	40	1,00,000.00
				11/10/2002	41	2,14,000.00
				11/10/2002	42	1,76,000.00
				11/10/2002	43	10,000.00
				11/10/2002	44	40,000.00
				11/10/2002	45	2,04,000.00
				11/10/2002	46	6,50,000.00
				22/10/2002	82	7,42,000.00
				22/10/2002	83	6,00,000.00
				Month Total:		1,45,76,104.00
			Nov 02	16/11/2002	93	1,99,000.00
				Month Total:		1,99,000.00
			Total of 2002-03:		**70**	**5,82,90,100.00**
		TOTAL OF MORADABAD (14):			**150**	**13,76,17,600.00**
	MUZAFFARNAGAR (03)	2001-02	May 01	03/05/2001	67	24,250.00
				Month Total:		24,250.00
			Mar 02	09/03/2002	119A	1.00
				Month Total:		1.00
			Total of 2001-02:		**2**	**24,251.00**
		2002-03	May 02	16/05/2002	106	2,76,138.00
				Month Total:		2,76,138.00
			Nov 02	11/11/2002	107	4,91,058.00
				11/11/2002	109	4,62,160.00
				Month Total:		9,53,218.00
			Jan 03	17/01/2003	55	6,01,295.00
				17/01/2003	56	21,24,529.00
				17/01/2003	57	1,67,754.00
				17/01/2003	58	4,57,424.00
				17/01/2003	59	22,09,015.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	MUZAFFARNAGAR (03)	2002-03	Jan 03	17/01/2003	60	1,55,421.00
				17/01/2003	61	7,73,614.00
				17/01/2003	62	85,956.00
				17/01/2003	63	46,873.00
				18/01/2003	69	2,87,574.00
				18/01/2003	70	6,48,180.00
				18/01/2003	71	7,80,917.00
				21/01/2003	110	7,85,362.00
				24/01/2003	122	4,63,098.00
				24/01/2003	123	4,91,764.00
				28/01/2003	298	2,17,190.00
				Month Total:		1,02,95,966.00
			Feb 03	04/02/2003	40	22,21,980.00
				04/02/2003	41	7,95,461.00
				04/02/2003	42	4,88,080.00
				26/02/2003	288	9,00,955.00
				26/02/2003	289	21,64,385.00
				26/02/2003	290	4,65,491.00
				Month Total:		70,36,352.00
			Mar 03	03/03/2003	33	4,66,109.00
				03/03/2003	34	21,66,868.00
				26/03/2003	416	1,02,979.00
				26/03/2003	417	4,65,269.00
				27/03/2003	452	4,41,232.00
				28/03/2003	469	1,63,180.00
				29/03/2003	608	2,86,411.00
				31/03/2003	722	5,29,594.00
				31/03/2003	727	3,29,804.00
				31/03/2003	728	65,100.00
				31/03/2003	729	1,20,679.00
				31/03/2003	730	10,000.00
				31/03/2003	731	1,35,806.00
				Month Total:		52,83,031.00
			Total of 2002-03:		**38**	**2,38,44,705.00**
		TOTAL OF MUZAFFARNAGAR (03):			**40**	**2,38,68,956.00**
	PILIBHIT (16)	2001-02	Aug 01	02/08/2001	19	3,98,119.00
				Month Total:		3,98,119.00
			Sep 01	03/09/2001	21	26,101.00
				03/09/2001	22	3,98,899.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	PILIBHIT (16)	2001-02	Sep 01	Month Total:		4,25,000.00
			Oct 01	04/10/2001	21	3,98,840.00
				04/10/2001	22	26,160.00
				Month Total:		4,25,000.00
			Nov 01	09/11/2001	37	4,25,000.00
				09/11/2001	38	3,97,798.00
				09/11/2001	39	27,202.00
				27/11/2001	81	26,442.00
				27/11/2001	82	3,98,558.00
				Month Total:		12,75,000.00
			Total of 2001-02:		**10**	**25,23,119.00**
		2002-03	May 02	27/05/2002	171	17,079.00
				27/05/2002	172	24,918.00
				Month Total:		41,997.00
			Jun 02	04/06/2002	1	3,68,911.00
				Month Total:		3,68,911.00
			Oct 02	29/10/2002	79	3,77,978.00
				Month Total:		3,77,978.00
			Total of 2002-03:		**4**	**7,88,886.00**
			TOTAL OF PILIBHIT (16):		**14**	**33,12,005.00**
	RAIBAREILLY (45)	2001-02	Mar 02	26/03/2002	339	5,07,000.00
				Month Total:		5,07,000.00
			Total of 2001-02:		**1**	**5,07,000.00**
			TOTAL OF RAIBAREILLY (45):		**1**	**5,07,000.00**
	SAHARANPUR (02)	2001-02	Mar 02	19/03/2002	279	33,000.00
				23/03/2002	412	20,900.00
				Month Total:		53,900.00
			Total of 2001-02:		**2**	**53,900.00**
		2002-03	Sep 02	06/09/2002	57	7,20,100.00
				Month Total:		7,20,100.00
			Total of 2002-03:		**1**	**7,20,100.00**
			TOTAL OF SAHARANPUR (02):		**3**	**7,74,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	SITAPUR (46)	2001-02	Jul 01	12/07/2001	624	71,000.00
				14/07/2001	639	2,04,600.00
				14/07/2001	645	2,99,000.00
				14/07/2001	671	3,25,000.00
				24/07/2001	684	3,83,000.00
				24/07/2001	685	1,98,600.00
				24/07/2001	686	3,87,000.00
				27/07/2001	692	1,68,500.00
				Month Total:		20,36,700.00
			Aug 01	20/08/2001	1023	3,94,000.00
				20/08/2001	1038	1,98,600.00
				28/08/2001	1074	3,85,000.00
				31/08/2001	1001	1,10,353.00
				31/08/2001	1079	1,11,743.00
				31/08/2001	1082	2,00,000.00
				Month Total:		13,99,696.00
			Dec 01	24/12/2001	1635	1,80,000.00
				24/12/2001	1636	2,08,500.00
				Month Total:		3,88,500.00
			Jan 02	31/01/2002	560	2,35,700.00
				31/01/2002	561	2,43,700.00
				Month Total:		4,79,400.00
			Feb 02	15/02/2002	127	1,15,000.00
				28/02/2002	157	3,63,100.00
				28/02/2002	158	3,87,600.00
				Month Total:		8,65,700.00
			Mar 02	07/03/2002	694	1,97,050.00
				07/03/2002	695	2,28,800.00
				26/03/2002	983	2,28,500.00
				26/03/2002	984	3,89,000.00
				31/03/2002	1302	11,61,657.00
				Month Total:		22,05,007.00
			Total of 2001-02:		**26**	**73,75,003.00**
		2002-03	Aug 02	18/08/2002	447	96,826.00
				18/08/2002	449	1,97,350.00
				18/08/2002	450	1,96,897.00
				18/08/2002	451	2,11,755.00
				Month Total:		7,02,828.00
			Dec 02	05/12/2002	1016	2,74,062.00
				05/12/2002	1017	4,55,429.00
				18/12/2002	1113	2,00,604.00
				Month Total:		9,30,095.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	SITAPUR (46)	2002-03	Feb 03	07/02/2003	1210	4,58,060.00
				07/02/2003	1211	2,27,829.00
				07/02/2003	1212	21,107.00
				07/02/2003	1213	55,832.00
				11/02/2003	1260	2,54,245.00
				Month Total:		10,17,073.00
			Mar 03	29/03/2003	2011	6,00,000.00
				29/03/2003	2030	1,17,000.00
				29/03/2003	2031	9,16,470.00
				29/03/2003	2032	2,30,280.00
				29/03/2003	2033	6,65,472.00
				29/03/2003	2036	7,59,556.00
				31/03/2003	2108	2,78,903.00
				31/03/2003	2109	5,58,128.00
				Month Total:		41,25,809.00
			Total of 2002-03:		20	67,75,805.00
		TOTAL OF SITAPUR (46):			46	1,41,50,808.00
	SULTANPUR (52)	2001-02	Mar 02	23/03/2002	536	29,97,052.00
				Month Total:		29,97,052.00
			Total of 2001-02:		1	29,97,052.00
		TOTAL OF SULTANPUR (52):			1	29,97,052.00
	UNNAO (44)	2001-02	May 01	21/05/2001	12	4,52,000.00
				24/05/2001	22	14,48,000.00
				Month Total:		19,00,000.00
			Jul 01	20/07/2001	96	14,42,729.00
				25/07/2001	105	4,29,000.00
				Month Total:		18,71,729.00
			Aug 01	09/08/2001	28	23,34,810.00
				Month Total:		23,34,810.00
			Oct 01	30/10/2001	79	11,49,003.00
				Month Total:		11,49,003.00
			Nov 01	27/11/2001	76	28,50,997.00
				Month Total:		28,50,997.00
			Jan 02	11/01/2002	102	2,00,000.00
				Month Total:		2,00,000.00
			Feb 02	02/02/2002	31	19,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	UNNAO (44)	2001-02	Feb 02	07/02/2002	70	4,52,000.00
				Month Total:		23,52,000.00
			Total of 2001-02:		**10**	**1,26,58,539.00**
		2002-03	Apr 02	29/04/2002	6	44,91,448.00
				Month Total:		44,91,448.00
			May 02	29/05/2002	12	15,08,552.00
				Month Total:		15,08,552.00
			Jun 02	20/06/2002	670	4,53,000.00
				Month Total:		4,53,000.00
			Jul 02	09/07/2002	93	23,42,526.00
				Month Total:		23,42,526.00
			Aug 02	08/08/2002	85	22,63,051.00
				Month Total:		22,63,051.00
			Oct 02	07/10/2002	47	2,27,361.00
				Month Total:		2,27,361.00
			Nov 02	02/11/2002	5	19,25,801.00
				Month Total:		19,25,801.00
			Dec 02	05/12/2002	10	19,62,231.00
				Month Total:		19,62,231.00
			Jan 03	21/01/2003	44	21,59,367.00
				Month Total:		21,59,367.00
			Feb 03	11/02/2003	30	18,89,433.00
				Month Total:		18,89,433.00
			Mar 03	06/03/2003	27	13,10,082.00
				06/03/2003	28	4,33,000.00
				29/03/2003	297	3,97,331.00
				29/03/2003	298	20,20,086.00
				29/03/2003	299	2,50,000.00
				Month Total:		44,10,499.00
			Total of 2002-03:		**15**	**2,36,33,269.00**
			TOTAL OF UNNAO (44):		**25**	**3,62,91,808.00**
	VARANASI (27)	2001-02	Jun 01	04/06/2001	104	3,44,536.00
				Month Total:		3,44,536.00
			Jul 01	30/07/2001	337	5,72,000.00
				Month Total:		5,72,000.00
			Aug 01	01/08/2001	323	19,42,684.00
				Month Total:		19,42,684.00
			Sep 01	08/09/2001	646	3,47,330.00
				21/09/2001	684	38,103.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	VARANASI (27)	2001-02	Sep 01	Month Total:		3,85,433.00
			Oct 01	22/10/2001	1987	9,81,412.00
				Month Total:		9,81,412.00
			Nov 01	02/11/2001	778	4,63,300.00
				02/11/2001	779	36,23,756.00
				02/11/2001	780	2,82,877.00
				02/11/2001	781	3,63,760.00
				10/11/2001	903	5,285.00
				10/11/2001	904	4,622.00
				Month Total:		47,43,600.00
			Dec 01	03/12/2001	2167	36,34,846.00
				03/12/2001	2168	4,76,746.00
				03/12/2001	2169	2,82,877.00
				11/12/2001	2266	5,36,100.00
				11/12/2001	2267	5,62,800.00
				14/12/2001	2396	3,41,013.00
				14/12/2001	2397	18,227.00
				Month Total:		58,52,609.00
			Feb 02	07/02/2002	68	19,03,969.00
				07/02/2002	69	5,61,300.00
				07/02/2002	70	3,79,285.00
				07/02/2002	71	16,89,127.00
				08/02/2002	59	1,17,268.00
				16/02/2002	204	38,190.00
				16/02/2002	206	33,54,945.00
				16/02/2002	207	4,89,522.00
				19/02/2002	238	2,92,138.00
				19/02/2002	239	4,10,751.00
				Month Total:		92,36,495.00
			Mar 02	14/03/2002	1925	2,67,070.00
				15/03/2002	2008	36,68,644.00
				16/03/2002	2192	3,50,996.00
				16/03/2002	2193	5,62,300.00
				16/03/2002	2194	3,90,900.00
				16/03/2002	2195	10,153.00
				16/03/2002	2196	5,80,600.00
				23/03/2002	2625	4,12,191.00
				23/03/2002	2636	2,93,880.00
				23/03/2002	2643	17,54,032.00
				26/03/2002	2776	44,406.00
				26/03/2002	2778	2,49,167.00
				26/03/2002	2784	41,939.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20	VARANASI (27)	2001-02	Mar 02	27/03/2002	2880	10,000.00
				Month Total:		86,36,278.00
			Total of 2001-02:		**43**	**3,26,95,047.00**
		2002-03	Feb 03	08/02/2003	237	18,68,430.00
				Month Total:		18,68,430.00
			Mar 03	29/03/2003	1103	16,85,564.00
				Month Total:		16,85,564.00
			Total of 2002-03:		**2**	**35,53,994.00**
			TOTAL OF VARANASI (27):		**45**	**3,62,49,041.00**
220203104 03 20 20	DEORIA (35)	2001-02	May 01	02/05/2001	6	14,07,200.00
				Month Total:		14,07,200.00
			Total of 2001-02:		**1**	**14,07,200.00**
			TOTAL OF DEORIA (35):		**1**	**14,07,200.00**
	JHANSI (23)	2001-02	Feb 02	21/02/2002	55	3,22,471.00
				Month Total:		3,22,471.00
			Total of 2001-02:		**1**	**3,22,471.00**
			TOTAL OF JHANSI (23):		**1**	**3,22,471.00**
	SITAPUR (46)	2001-02	Jan 02	31/01/2002	562	1,79,310.00
				31/01/2002	563	3,60,700.00
				Month Total:		5,40,010.00
			Total of 2001-02:		**2**	**5,40,010.00**
			TOTAL OF SITAPUR (46):		**2**	**5,40,010.00**
	VARANASI (27)	2001-02	Aug 01	17/08/2001	1481	2,69,791.00
				17/08/2001	1482	2,67,442.00
				Month Total:		5,37,233.00
			Total of 2001-02:		**2**	**5,37,233.00**
			TOTAL OF VARANASI (27):		**2**	**5,37,233.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 04 00 20	MORADABAD (14)	2001-02	May 01	09/05/2001	16	4,59,000.00
				09/05/2001	17	5,51,000.00
				Month Total:		10,10,000.00
			Jul 01	30/07/2001	264	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2001-02:		**3**	**20,10,000.00**
		TOTAL OF MORADABAD (14):			**3**	**20,10,000.00**
220203104 05 00 20	DEORIA (35)	2010-11	Oct 10	04/10/2010	20	50,72,197.00
				Month Total:		50,72,197.00
			Total of 2010-11:		**1**	**50,72,197.00**
		TOTAL OF DEORIA (35):			**1**	**50,72,197.00**
	JHANSI (23)	2001-02	May 01	12/05/2001	15	3,26,540.00
				Month Total:		3,26,540.00
			Total of 2001-02:		**1**	**3,26,540.00**
		TOTAL OF JHANSI (23):			**1**	**3,26,540.00**
220203104 06 00 20	ALIGARH (06)	2010-11	Feb 11	18/02/2011	41	80,000.00
				Month Total:		80,000.00
			Total of 2010-11:		**1**	**80,000.00**
		2012-13	Mar 13	19/03/2013	261	80,000.00
				Month Total:		80,000.00
			Total of 2012-13:		**1**	**80,000.00**
		2019-20	Mar 20	07/03/2020	45	50,000.00
				Month Total:		50,000.00
			Total of 2019-20:		**1**	**50,000.00**
		TOTAL OF ALIGARH (06):			**3**	**2,10,000.00**
	AZAMGARH (34)	2014-15	Mar 15	28/03/2015	255	60,000.00
				Month Total:		60,000.00
			Total of 2014-15:		**1**	**60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20	AZAMGARH (34)			**TOTAL OF AZAMGARH (34):**	**1**	**60,000.00**
	BAGPAT (83)	2015-16	Feb 16	19/02/2016	82	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2015-16:	**1**	**1,00,000.00**
				TOTAL OF BAGPAT (83):	**1**	**1,00,000.00**
	BARABANKY (54)	2012-13	Mar 13	23/03/2013	278	90,000.00
				Month Total:		90,000.00
				Total of 2012-13:	**1**	**90,000.00**
				TOTAL OF BARABANKY (54):	**1**	**90,000.00**
	BIJNORE (12)	2019-20	Mar 20	30/03/2020	94	50,000.00
				Month Total:		50,000.00
				Total of 2019-20:	**1**	**50,000.00**
				TOTAL OF BIJNORE (12):	**1**	**50,000.00**
	BULANDSHAHAR (05)	2011-12	Feb 12	13/02/2012	50	50,000.00
				Month Total:		50,000.00
				Total of 2011-12:	**1**	**50,000.00**
		2015-16	Feb 16	19/02/2016	55	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2015-16:	**1**	**1,00,000.00**
				TOTAL OF BULANDSHAHAR (05):	**2**	**1,50,000.00**
	FIROZABAD (68)	2013-14	Mar 14	29/03/2014	191	95,000.00
				Month Total:		95,000.00
				Total of 2013-14:	**1**	**95,000.00**
				TOTAL OF FIROZABAD (68):	**1**	**95,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20	GAUTAM BUDHA NAGAR (76)	2013-14	Mar 14	31/03/2014	165	90,000.00
				Month Total:		90,000.00
			Total of 2013-14:		1	90,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	90,000.00
	GHAZIABAD (59)	2019-20	Feb 20	10/02/2020	41	20,000.00
				Month Total:		20,000.00
			Total of 2019-20:		1	20,000.00
		TOTAL OF GHAZIABAD (59):			1	20,000.00
	GONDA (50)	2016-17	Jan 17	17/01/2017	84	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2016-17:		1	1,00,000.00
		TOTAL OF GONDA (50):			1	1,00,000.00
	JALAUN (24)	2016-17	Jan 17	28/01/2017	41	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2016-17:		1	1,00,000.00
		TOTAL OF JALAUN (24):			1	1,00,000.00
	JHANSI (23)	2012-13	Jan 13	18/01/2013	97	70,000.00
				Month Total:		70,000.00
			Total of 2012-13:		1	70,000.00
		2014-15	Mar 15	19/03/2015	84	47,500.00
				Month Total:		47,500.00
			Total of 2014-15:		1	47,500.00
		TOTAL OF JHANSI (23):			2	1,17,500.00
	JYOTIBA FULLE NAGAR (86)	2017-18	Mar 18	28/03/2018	174	70,000.00
				Month Total:		70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20	JYOTIBA FULLE NAGAR (86)	2017-18	**Total of 2017-18:**		**1**	**70,000.00**
		2018-19	Mar 19	31/03/2019	113	70,000.00
				Month Total:		70,000.00
			Total of 2018-19:		**1**	**70,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**2**	**1,40,000.00**
	KHERI (48)	2019-20	Nov 19	11/11/2019	22	50,000.00
				Month Total:		50,000.00
			Total of 2019-20:		**1**	**50,000.00**
			TOTAL OF KHERI (48):		**1**	**50,000.00**
	LUCKNOW (43)	2019-20	Nov 19	08/11/2019	15	40,000.00
				Month Total:		40,000.00
			Total of 2019-20:		**1**	**40,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**40,000.00**
	MAINPURI (09)	2017-18	Mar 18	24/03/2018	109	65,000.00
				24/03/2018	110	65,000.00
				Month Total:		1,30,000.00
			Total of 2017-18:		**2**	**1,30,000.00**
			TOTAL OF MAINPURI (09):		**2**	**1,30,000.00**
	MEERUT (04)	2019-20	Jan 20	16/01/2020	61	35,000.00
				16/01/2020	62	20,000.00
				Month Total:		55,000.00
			Total of 2019-20:		**2**	**55,000.00**
			TOTAL OF MEERUT (04):		**2**	**55,000.00**
	MORADABAD (14)	2014-15	Mar 15	23/03/2015	146	95,000.00
				Month Total:		95,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20	MORADABAD (14)	2014-15	**Total of 2014-15:**		**1**	**95,000.00**
		2017-18	Mar 18	26/03/2018	153	65,000.00
				Month Total:		65,000.00
			Total of 2017-18:		**1**	**65,000.00**
		TOTAL OF MORADABAD (14):			**2**	**1,60,000.00**
	MUZAFFARNAGAR (03)	2017-18	Mar 18	31/03/2018	194	1,13,62,805.00
				Month Total:		1,13,62,805.00
			Total of 2017-18:		**1**	**1,13,62,805.00**
		2019-20	Jan 20	22/01/2020	32	40,000.00
				Month Total:		40,000.00
			Total of 2019-20:		**1**	**40,000.00**
		TOTAL OF MUZAFFARNAGAR (03):			**2**	**1,14,02,805.00**
	PRATAPGARH (53)	2019-20	Nov 19	08/11/2019	15	50,000.00
				Month Total:		50,000.00
			Total of 2019-20:		**1**	**50,000.00**
		TOTAL OF PRATAPGARH (53):			**1**	**50,000.00**
	PRAYAGRAJ (22)	2011-12	Dec 11	27/12/2011	632	60,000.00
				Month Total:		60,000.00
			Total of 2011-12:		**1**	**60,000.00**
		2014-15	Mar 15	20/03/2015	439	45,000.00
				20/03/2015	440	45,000.00
				20/03/2015	441	1,10,000.00
				Month Total:		2,00,000.00
			Total of 2014-15:		**3**	**2,00,000.00**
		2017-18	Mar 18	28/03/2018	895	65,000.00
				Month Total:		65,000.00
			Total of 2017-18:		**1**	**65,000.00**
		TOTAL OF PRAYAGRAJ (22):			**5**	**3,25,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20	SAHARANPUR (02)	2012-13	Mar 13	31/03/2013	1392	80,000.00
				Month Total:		80,000.00
			Total of 2012-13:		1	80,000.00
		2014-15	Mar 15	24/03/2015	191	47,500.00
				Month Total:		47,500.00
			Total of 2014-15:		1	47,500.00
		2015-16	Feb 16	05/02/2016	29	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2015-16:		1	1,00,000.00
		2016-17	Jan 17	19/01/2017	53	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2016-17:		1	1,00,000.00
		2017-18	Mar 18	20/03/2018	85	65,000.00
				Month Total:		65,000.00
			Total of 2017-18:		1	65,000.00
		TOTAL OF SAHARANPUR (02):			5	3,92,500.00
	SULTANPUR (52)	2013-14	Mar 14	30/03/2014	296	1,45,000.00
				Month Total:		1,45,000.00
			Total of 2013-14:		1	1,45,000.00
		2018-19	Mar 19	30/03/2019	188	70,000.00
				Month Total:		70,000.00
			Total of 2018-19:		1	70,000.00
		TOTAL OF SULTANPUR (52):			2	2,15,000.00
	UNNAO (44)	2012-13	Mar 13	31/03/2013	1094	80,000.00
				Month Total:		80,000.00
			Total of 2012-13:		1	80,000.00
		TOTAL OF UNNAO (44):			1	80,000.00
220203104 07 00 35	PRAYAGRAJ-2 (64)	2016-17	Jan 17	11/01/2017	83	60,00,000.00
				11/01/2017	84	40,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2016-17:		2	1,00,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 07 00 35	PRAYAGRAJ-2 (64)	2017-18	Feb 18	12/02/2018	74	2,00,00,000.00
				12/02/2018	75	3,90,00,000.00
				Month Total:		5,90,00,000.00
			Mar 18	07/03/2018	21	20,00,000.00
				30/03/2018	952	90,00,000.00
				30/03/2018	971	2,30,00,000.00
				Month Total:		3,40,00,000.00
			Total of 2017-18:		**5**	**9,30,00,000.00**
		2019-20	Dec 19	07/12/2019	29	4,40,00,000.00
				Month Total:		4,40,00,000.00
			Feb 20	13/02/2020	70	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2019-20:		**2**	**4,50,00,000.00**
		2020-21	Mar 21	05/03/2021	31	1,70,00,000.00
				Month Total:		1,70,00,000.00
			Total of 2020-21:		**1**	**1,70,00,000.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**10**	**16,50,00,000.00**
220203104 10 00 20	DEORIA (35)	2001-02	Nov 01	05/11/2001	95	5,35,060.00
				Month Total:		5,35,060.00
			Total of 2001-02:		**1**	**5,35,060.00**
		TOTAL OF DEORIA (35):			**1**	**5,35,060.00**
	MORADABAD (14)	2001-02	Sep 01	05/09/2001	31	8,41,000.00
				Month Total:		8,41,000.00
			Total of 2001-02:		**1**	**8,41,000.00**
		TOTAL OF MORADABAD (14):			**1**	**8,41,000.00**
220203104 13 00 20	BAGPAT (83)	2015-16	Mar 16	31/03/2016	517	10,59,604.00
				Month Total:		10,59,604.00
			Total of 2015-16:		**1**	**10,59,604.00**
		TOTAL OF BAGPAT (83):			**1**	**10,59,604.00**
	ETAWAH (19)	2016-17	Mar 17	24/03/2017	79	2,56,60,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 13 00 20	ETAWAH (19)	2016-17	Mar 17	Month Total:		2,56,60,800.00
			Total of 2016-17:		**1**	**2,56,60,800.00**
		TOTAL OF ETAWAH (19):			**1**	**2,56,60,800.00**
220203800 02 03 20	LUCKNOW-2 (60)	2020-21	Feb 21	01/02/2021	2	63,00,000.00
				Month Total:		63,00,000.00
			Mar 21	26/03/2021	169	42,00,000.00
				Month Total:		42,00,000.00
			Total of 2020-21:		**2**	**1,05,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**2**	**1,05,00,000.00**
220203800 02 08 20	LUCKNOW-2 (60)	2019-20	Jul 19	29/07/2019	58	83,95,833.00
				Month Total:		83,95,833.00
			Total of 2019-20:		**1**	**83,95,833.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**83,95,833.00**
220203800 03 00 20	BAGPAT (83)	2017-18	Mar 18	31/03/2018	475	26,28,262.00
				Month Total:		26,28,262.00
			Total of 2017-18:		**1**	**26,28,262.00**
		TOTAL OF BAGPAT (83):			**1**	**26,28,262.00**
	PRAYAGRAJ (22)	2005-06	Jul 05	21/07/2005	366	8,75,000.00
				Month Total:		8,75,000.00
			Total of 2005-06:		**1**	**8,75,000.00**
		2009-10	Mar 10	30/03/2010	1087	17,50,000.00
				Month Total:		17,50,000.00
			Total of 2009-10:		**1**	**17,50,000.00**
		TOTAL OF PRAYAGRAJ (22):			**2**	**26,25,000.00**
220203800 06 01 20	LUCKNOW-2 (60)	2014-15	Mar 15	14/03/2015	42	2,50,00,000.00
				24/03/2015	90	2,50,00,000.00
				Month Total:		5,00,00,000.00
			Total of 2014-15:		**2**	**5,00,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
2202038000601 20	LUCKNOW-2 (60)	**TOTAL OF LUCKNOW-2 (60):**			**2**	**5,00,00,000.00**
2202038000800 20	PRAYAGRAJ-2 (64)	2018-19	Sep 18	13/09/2018	15	5,000.00
				Month Total:		5,000.00
			Jan 19	24/01/2019	158	15,000.00
				Month Total:		15,000.00
			Total of 2018-19:		**2**	**20,000.00**
		TOTAL OF PRAYAGRAJ-2 (64):			**2**	**20,000.00**
2202038001600 20	LUCKNOW-2 (60)	2020-21	Feb 21	05/02/2021	8	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2020-21:		**1**	**2,25,000.00**
		2021-22	Jun 21	10/06/2021	16	3,00,000.00
				Month Total:		3,00,000.00
			Dec 21	08/12/2021	7	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2021-22:		**2**	**6,00,000.00**
		2022-23	Apr 22	12/04/2022	3	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2022-23:		**1**	**2,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**4**	**10,25,000.00**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
4202012030018 00 48	LUCKNOW (43)	2010-11	Oct 10	04/10/2010	1	14,00,00,000.00
				Month Total:		14,00,00,000.00
			Total of 2010-11:		**1**	**14,00,00,000.00**
		TOTAL OF LUCKNOW (43):			**1**	**14,00,00,000.00**
4202012030019 00 48	JAUNPUR (29)	2010-11	Mar 11	31/03/2011	7	40,00,000.00
				Month Total:		40,00,000.00
			Total of 2010-11:		**1**	**40,00,000.00**
		TOTAL OF JAUNPUR (29):			**1**	**40,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	73	Education Department (Higher Education)
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
42020120300 35 22	FAIZABAD (49)	2011-12	Jan 12	28/01/2012	3	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2011-12:		1	50,00,000.00
		TOTAL OF FAIZABAD (49):			1	50,00,000.00
42020120300 48 22	LUCKNOW (43)	2009-10	Mar 10	31/03/2010	22	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2009-10:		1	50,00,000.00
		TOTAL OF LUCKNOW (43):			1	50,00,000.00
	TOTAL OF GRANT NO 73:				717	**********

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	75	Education Department (State Council of Education Research & Training)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280003 01 01 20	GHAZIABAD (59)	2002-03	Mar 03	31/03/2003	464	22,000.00
				Month Total:		22,000.00
			Total of 2002-03:		**1**	**22,000.00**
		TOTAL OF GHAZIABAD (59):			**1**	**22,000.00**
220280003 15 00 20	LUCKNOW (43)	2018-19	Mar 19	30/03/2019	454	15,000.00
				Month Total:		15,000.00
			Total of 2018-19:		**1**	**15,000.00**
		TOTAL OF LUCKNOW (43):			**1**	**15,000.00**
220280003 17 00 20	PRAYAGRAJ (22)	2004-05	Mar 05	31/03/2005	1512	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2004-05:		**1**	**1,50,000.00**
		2007-08	Sep 07	15/09/2007	413	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2007-08:		**1**	**1,00,000.00**
		2008-09	Jun 08	06/06/2008	206	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2008-09:		**1**	**1,50,000.00**
		2019-20	Jul 19	22/07/2019	85	2,75,791.00
				Month Total:		2,75,791.00
			Oct 19	25/10/2019	162	9,74,209.00
				Month Total:		9,74,209.00
			Jan 20	20/01/2020	110	3,62,991.00
				Month Total:		3,62,991.00
			Mar 20	04/03/2020	49	8,87,009.00
				Month Total:		8,87,009.00
			Total of 2019-20:		**4**	**25,00,000.00**
		2020-21	Jul 20	13/07/2020	24	7,17,352.00
				Month Total:		7,17,352.00
			Nov 20	18/11/2020	65	7,82,648.00
				Month Total:		7,82,648.00
			Mar 21	06/03/2021	67	7,65,001.00
				24/03/2021	262	3,84,426.00
				Month Total:		11,49,427.00
			Total of 2020-21:		**4**	**26,49,427.00**
		2021-22	Aug 21	12/08/2021	50	5,12,772.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	75	Education Department (State Council of Education Research & Training)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280003 17 00 20	PRAYAGRAJ (22)	2021-22	Aug 21	Month Total:		5,12,772.00
			Sep 21	25/09/2021	134	1,36,214.00
				Month Total:		1,36,214.00
			Nov 21	11/11/2021	55	2,72,420.00
				Month Total:		2,72,420.00
			Feb 22	22/02/2022	192	5,03,626.00
				Month Total:		5,03,626.00
			Mar 22	30/03/2022	492	1,23,997.00
				Month Total:		1,23,997.00
			Total of 2021-22:		**5**	**15,49,029.00**
		TOTAL OF PRAYAGRAJ (22):			**16**	**70,98,456.00**
220280003 18 00 20	BAHRAICH (51)	2002-03	Aug 02	29/08/2002	121	22,000.00
				Month Total:		22,000.00
			Total of 2002-03:		**1**	**22,000.00**
		TOTAL OF BAHRAICH (51):			**1**	**22,000.00**
	BULANDSHAHAR (05)	2001-02	Mar 02	21/03/2002	655	60,000.00
				Month Total:		60,000.00
			Total of 2001-02:		**1**	**60,000.00**
		2002-03	Dec 02	09/12/2002	73	22,000.00
				Month Total:		22,000.00
			Total of 2002-03:		**1**	**22,000.00**
		TOTAL OF BULANDSHAHAR (05):			**2**	**82,000.00**
	ETAWAH (19)	2002-03	Oct 02	05/10/2002	19	7,500.00
				24/10/2002	103	12,000.00
				Month Total:		19,500.00
			Total of 2002-03:		**2**	**19,500.00**
		TOTAL OF ETAWAH (19):			**2**	**19,500.00**
	FIROZABAD (68)	2001-02	Mar 02	11/03/2002	229	7,051.00
				Month Total:		7,051.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	75	Education Department (State Council of Education Research & Training)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220280003 18 00 20	FIROZABAD (68)	2001-02	**Total of 2001-02:**		1	**7,051.00**
			TOTAL OF FIROZABAD (68):		1	**7,051.00**
	GONDA (50)	2002-03	Dec 02	17/12/2002	54	1,938.00
				Month Total:		1,938.00
			Total of 2002-03:		1	**1,938.00**
			TOTAL OF GONDA (50):		1	**1,938.00**
	HATHRAS (78)	2002-03	Mar 03	25/03/2003	106	22,000.00
				Month Total:		22,000.00
			Total of 2002-03:		1	**22,000.00**
			TOTAL OF HATHRAS (78):		1	**22,000.00**
	PILIBHIT (16)	2002-03	Oct 02	18/10/2002	51	766.00
				18/10/2002	52	2,152.00
				Month Total:		2,918.00
			Total of 2002-03:		2	**2,918.00**
			TOTAL OF PILIBHIT (16):		2	**2,918.00**
			TOTAL OF GRANT NO 75:		28	**72,92,863.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	76	Labour Department (Labour Welfare)
Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223001101 03 00 20	FAIZABAD (49)	2002-03	Dec 02	11/12/2002	19	27,298.00
				Month Total:		27,298.00
			Total of 2002-03:		1	27,298.00
		TOTAL OF FAIZABAD (49):			1	27,298.00
223001103 08 01 20	AGRA (08)	2021-22	Mar 22	26/03/2022	98	52,600.00
				26/03/2022	99	61,000.00
				30/03/2022	127	11,400.00
				Month Total:		1,25,000.00
			Total of 2021-22:		3	1,25,000.00
		TOTAL OF AGRA (08):			3	1,25,000.00
	AZAMGARH (34)	2021-22	Mar 22	29/03/2022	76	1,07,600.00
				Month Total:		1,07,600.00
			Total of 2021-22:		1	1,07,600.00
		TOTAL OF AZAMGARH (34):			1	1,07,600.00
	BAREILLY (11)	2021-22	Mar 22	24/03/2022	80	2,48,800.00
				Month Total:		2,48,800.00
			Total of 2021-22:		1	2,48,800.00
		TOTAL OF BAREILLY (11):			1	2,48,800.00
	FAIZABAD (49)	2021-22	Mar 22	25/03/2022	83	1,25,000.00
				Month Total:		1,25,000.00
			Total of 2021-22:		1	1,25,000.00
		TOTAL OF FAIZABAD (49):			1	1,25,000.00
	GHAZIABAD (59)	2021-22	Mar 22	29/03/2022	80	26,600.00
				29/03/2022	81	16,200.00
				29/03/2022	82	12,800.00
				29/03/2022	83	21,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	76	Labour Department (Labour Welfare)
Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223001103 08 01 20	GHAZIABAD (59)	2021-22	Mar 22	29/03/2022	84	10,800.00
				29/03/2022	85	6,800.00
				Month Total:		95,000.00
			Total of 2021-22:		**6**	**95,000.00**
			TOTAL OF GHAZIABAD (59):		**6**	**95,000.00**
	GONDA (50)	2021-22	Mar 22	22/03/2022	10	1,25,000.00
				22/03/2022	11	1,25,000.00
				28/03/2022	53	1,25,000.00
				28/03/2022	54	1,24,600.00
				Month Total:		4,99,600.00
			Total of 2021-22:		**4**	**4,99,600.00**
			TOTAL OF GONDA (50):		**4**	**4,99,600.00**
	GORAKHPUR (32)	2021-22	Mar 22	25/03/2022	60	1,24,200.00
				Month Total:		1,24,200.00
			Total of 2021-22:		**1**	**1,24,200.00**
			TOTAL OF GORAKHPUR (32):		**1**	**1,24,200.00**
	KANPUR NAGAR (20)	2021-22	Mar 22	29/03/2022	381	1,23,600.00
				Month Total:		1,23,600.00
			Total of 2021-22:		**1**	**1,23,600.00**
			TOTAL OF KANPUR NAGAR (20):		**1**	**1,23,600.00**
	MORADABAD (14)	2021-22	Mar 22	26/03/2022	83	53,400.00
				Month Total:		53,400.00
			Total of 2021-22:		**1**	**53,400.00**
			TOTAL OF MORADABAD (14):		**1**	**53,400.00**
	PRAYAGRAJ (22)	2021-22	Mar 22	24/03/2022	104	1,04,400.00
				Month Total:		1,04,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	76	Labour Department (Labour Welfare)
Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223001103 08 01 20	PRAYAGRAJ (22)	2021-22	**Total of 2021-22:**		**1**	**1,04,400.00**
			TOTAL OF PRAYAGRAJ (22):		**1**	**1,04,400.00**
	SONBHADRA (69)	2021-22	Mar 22	30/03/2022	82	24,400.00
				30/03/2022	83	30,800.00
				30/03/2022	84	33,600.00
				30/03/2022	85	22,800.00
				30/03/2022	86	22,800.00
				Month Total:		1,34,400.00
			Total of 2021-22:		**5**	**1,34,400.00**
			TOTAL OF SONBHADRA (69):		**5**	**1,34,400.00**
	VARANASI (27)	2021-22	Mar 22	25/03/2022	68	46,000.00
				29/03/2022	94	62,400.00
				30/03/2022	110	56,400.00
				30/03/2022	111	60,000.00
				30/03/2022	112	48,000.00
				30/03/2022	113	16,600.00
				31/03/2022	119	68,600.00
				31/03/2022	120	17,000.00
				Month Total:		3,75,000.00
			Total of 2021-22:		**8**	**3,75,000.00**
			TOTAL OF VARANASI (27):		**8**	**3,75,000.00**
			TOTAL OF GRANT NO 76:		**34**	**21,43,298.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	77	Labour Department (Employment)
Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223002800 06 00 20	BASTI (33)	2006-07	Mar 07	17/03/2007	24	42,000.00
				Month Total:		42,000.00
			Total of 2006-07:		1	42,000.00
		TOTAL OF BASTI (33):			1	42,000.00
	JAUNPUR (29)	2006-07	Nov 06	15/11/2006	48	1,75,000.00
				15/11/2006	57	1,75,000.00
				15/11/2006	58	1,75,000.00
				15/11/2006	59	1,75,000.00
				15/11/2006	60	1,75,000.00
				15/11/2006	61	1,75,000.00
				15/11/2006	62	1,75,000.00
				15/11/2006	63	1,75,000.00
				15/11/2006	64	1,75,000.00
				15/11/2006	89	1,75,000.00
				15/11/2006	90	1,75,000.00
				15/11/2006	91	1,75,000.00
				15/11/2006	92	1,75,000.00
				15/11/2006	93	1,75,000.00
				22/11/2006	101	1,75,000.00
				22/11/2006	102	1,75,000.00
				22/11/2006	103	1,75,000.00
				22/11/2006	104	1,75,000.00
				22/11/2006	105	1,75,000.00
				22/11/2006	106	1,75,000.00
				22/11/2006	107	1,75,000.00
				22/11/2006	108	1,75,000.00
				22/11/2006	109	1,75,000.00
				22/11/2006	110	1,75,000.00
				22/11/2006	111	1,75,000.00
				22/11/2006	112	1,75,000.00
				22/11/2006	113	1,75,000.00
				22/11/2006	114	1,75,000.00
				22/11/2006	115	1,75,000.00
				22/11/2006	116	1,75,000.00
				22/11/2006	117	1,75,000.00
				22/11/2006	118	1,75,000.00
				22/11/2006	119	1,75,000.00
				22/11/2006	120	1,75,000.00
				22/11/2006	121	1,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	77	Labour Department (Employment)
Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223002800 06 00 20	JAUNPUR (29)	2006-07	Nov 06	22/11/2006	122	1,75,000.00
				22/11/2006	123	1,75,000.00
				22/11/2006	124	1,75,000.00
				22/11/2006	125	1,75,000.00
				22/11/2006	126	1,75,000.00
				22/11/2006	127	1,75,000.00
				22/11/2006	128	1,75,000.00
				22/11/2006	129	1,75,000.00
				22/11/2006	130	1,75,000.00
				22/11/2006	131	1,75,000.00
				22/11/2006	167	1,75,000.00
				22/11/2006	169	1,75,000.00
				22/11/2006	170	1,75,000.00
				22/11/2006	171	1,75,000.00
				22/11/2006	204	1,75,000.00
				22/11/2006	205	1,75,000.00
				22/11/2006	206	1,75,000.00
				22/11/2006	207	1,75,000.00
				22/11/2006	208	1,75,000.00
				22/11/2006	209	1,75,000.00
				22/11/2006	210	1,75,000.00
				22/11/2006	211	1,75,000.00
				Month Total:		99,75,000.00
			Total of 2006-07:		**57**	**99,75,000.00**
			TOTAL OF JAUNPUR (29):		**57**	**99,75,000.00**
	MAINPURI (09)	2006-07	Aug 06	24/08/2006	19	15,377.00
				25/08/2006	20	1,845.00
				28/08/2006	21	11,387.00
				28/08/2006	22	22,919.00
				Month Total:		51,528.00
			Total of 2006-07:		**4**	**51,528.00**
			TOTAL OF MAINPURI (09):		**4**	**51,528.00**
	VARANASI (27)	2006-07	Mar 07	31/03/2007	196	500.00
				31/03/2007	197	2,500.00
				31/03/2007	198	6,000.00
				31/03/2007	199	38,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	77	Labour Department (Employment)
Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223002800 06 00 20	VARANASI (27)	2006-07	Mar 07	31/03/2007	200	45,500.00
				31/03/2007	201	29,000.00
				Month Total:		1,22,000.00
			Total of 2006-07:		**6**	**1,22,000.00**
		TOTAL OF VARANASI (27):			**6**	**1,22,000.00**
223002800 07 00 20	BALRAMPUR (79)	2013-14	Mar 14	26/03/2014	29	3,000.00
				Month Total:		3,000.00
			Total of 2013-14:		**1**	**3,000.00**
		TOTAL OF BALRAMPUR (79):			**1**	**3,000.00**
	GONDA (50)	2012-13	Mar 13	20/03/2013	65	2,05,47,000.00
				Month Total:		2,05,47,000.00
			Total of 2012-13:		**1**	**2,05,47,000.00**
		TOTAL OF GONDA (50):			**1**	**2,05,47,000.00**
	KANNAUJ (84)	2012-13	Feb 13	23/02/2013	99	1,13,000.00
				Month Total:		1,13,000.00
			Total of 2012-13:		**1**	**1,13,000.00**
		2013-14	Jan 14	04/01/2014	1	88,81,000.00
				Month Total:		88,81,000.00
			Total of 2013-14:		**1**	**88,81,000.00**
		TOTAL OF KANNAUJ (84):			**2**	**89,94,000.00**
223003003 15 00 48	MEERUT (04)	2005-06	Mar 06	11/03/2006	120	9,05,000.00
				11/03/2006	132	36,20,000.00
				20/03/2006	160	58.00
				29/03/2006	149	4,74,942.00
				Month Total:		50,00,000.00
			Total of 2005-06:		**4**	**50,00,000.00**
		TOTAL OF MEERUT (04):			**4**	**50,00,000.00**
				TOTAL OF GRANT NO 77:	**76**	**4,47,34,528.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	78	Secretariat Administration Department
Major Head	2052	Secretariat - General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
205200090 03 00 20	LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	851	47,779.00
				Month Total:		47,779.00
			Total of 2001-02:		**1**	**47,779.00**
		2002-03	Oct 02	09/10/2002	139	1,000.00
				Month Total:		1,000.00
			Total of 2002-03:		**1**	**1,000.00**
		2015-16	Jun 15	06/06/2015	74	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2015-16:		**1**	**2,00,000.00**
		2016-17	Mar 17	31/03/2017	855	18,000.00
				31/03/2017	856	80,000.00
				Month Total:		98,000.00
			Total of 2016-17:		**2**	**98,000.00**
		2018-19	Sep 18	15/09/2018	172	43,760.00
				Month Total:		43,760.00
			Mar 19	22/03/2019	415	43,760.00
				25/03/2019	483	4,09,730.00
				Month Total:		4,53,490.00
			Total of 2018-19:		**3**	**4,97,250.00**
		2019-20	Sep 19	14/09/2019	142	1,30,000.00
				Month Total:		1,30,000.00
			Mar 20	31/03/2020	603	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2019-20:		**2**	**2,50,000.00**
		2020-21	Apr 20	15/04/2020	43	1,30,000.00
				Month Total:		1,30,000.00
			Nov 20	11/11/2020	137	90,000.00
				Month Total:		90,000.00
			Mar 21	25/03/2021	666	5,000.00
				Month Total:		5,000.00
			Total of 2020-21:		**3**	**2,25,000.00**
		2021-22	Aug 21	11/08/2021	106	1,16,000.00
				Month Total:		1,16,000.00
			Nov 21	03/11/2021	59	1,33,500.00
				Month Total:		1,33,500.00
			Total of 2021-22:		**2**	**2,49,500.00**
			TOTAL OF LUCKNOW-2 (60):		**15**	**15,68,529.00**
				TOTAL OF GRANT NO 78:	**15**	**15,68,529.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	AGRA (08)	2021-22	Aug 21	17/08/2021	10	11,00,000.00
				Month Total:		11,00,000.00
			Sep 21	27/09/2021	15	21,80,000.00
				Month Total:		21,80,000.00
			Dec 21	08/12/2021	2	30,20,000.00
				Month Total:		30,20,000.00
			Jan 22	11/01/2022	9	20,80,000.00
				Month Total:		20,80,000.00
			Mar 22	30/03/2022	91	24,20,000.00
				Month Total:		24,20,000.00
				Total of 2021-22:	**5**	**1,08,00,000.00**
				TOTAL OF AGRA (08):	**5**	**1,08,00,000.00**
	ALIGARH (06)	2020-21	Aug 20	28/08/2020	6	80,000.00
				Month Total:		80,000.00
			Nov 20	02/11/2020	2	9,20,000.00
				Month Total:		9,20,000.00
			Dec 20	30/12/2020	15	61,60,000.00
				Month Total:		61,60,000.00
			Jan 21	25/01/2021	16	34,00,000.00
				Month Total:		34,00,000.00
			Mar 21	06/03/2021	10	28,20,000.00
				25/03/2021	65	6,00,000.00
				Month Total:		34,20,000.00
				Total of 2020-21:	**6**	**1,39,80,000.00**
		2021-22	Nov 21	23/11/2021	9	69,80,000.00
				Month Total:		69,80,000.00
			Dec 21	23/12/2021	14	69,40,000.00
				Month Total:		69,40,000.00
			Jan 22	12/01/2022	7	92,00,000.00
				Month Total:		92,00,000.00
				Total of 2021-22:	**3**	**2,31,20,000.00**
				TOTAL OF ALIGARH (06):	**9**	**3,71,00,000.00**
	AMBEDKAR NAGAR (74)	2021-22	Sep 21	15/09/2021	6	90,00,000.00
				Month Total:		90,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	AMBEDKAR NAGAR (74)	2021-22	Nov 21	20/11/2021	5	90,20,000.00
				Month Total:		90,20,000.00
			Jan 22	13/01/2022	2	1,88,60,000.00
				Month Total:		1,88,60,000.00
			Mar 22	25/03/2022	35	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2021-22:		**4**	**3,70,00,000.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**4**	**3,70,00,000.00**
	AURAIYA (81)	2020-21	Dec 20	11/12/2020	2	50,00,000.00
				Month Total:		50,00,000.00
			Jan 21	13/01/2021	3	21,80,000.00
				Month Total:		21,80,000.00
			Total of 2020-21:		**2**	**71,80,000.00**
		2021-22	Oct 21	06/10/2021	1	23,60,000.00
				Month Total:		23,60,000.00
			Dec 21	03/12/2021	2	27,00,000.00
				Month Total:		27,00,000.00
			Jan 22	12/01/2022	3	23,80,000.00
				Month Total:		23,80,000.00
			Mar 22	23/03/2022	4	27,60,000.00
				Month Total:		27,60,000.00
			Total of 2021-22:		**4**	**1,02,00,000.00**
			TOTAL OF AURAIYA (81):		**6**	**1,73,80,000.00**
	AZAMGARH (34)	2019-20	Dec 19	03/12/2019	1	18,20,000.00
				27/12/2019	26	64,40,000.00
				Month Total:		82,60,000.00
			Jan 20	15/01/2020	11	40,20,000.00
				31/01/2020	32	39,40,000.00
				Month Total:		79,60,000.00
			Feb 20	13/02/2020	29	45,20,000.00
				20/02/2020	34	60,60,000.00
				Month Total:		1,05,80,000.00
			Total of 2019-20:		**6**	**2,68,00,000.00**
		2020-21	Nov 20	07/11/2020	6	6,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	AZAMGARH (34)	2020-21	Nov 20	Month Total:		6,80,000.00
			Dec 20	23/12/2020	13	58,20,000.00
				Month Total:		58,20,000.00
			Jan 21	08/01/2021	3	9,40,000.00
				22/01/2021	14	22,20,000.00
				Month Total:		31,60,000.00
			Feb 21	10/02/2021	17	19,20,000.00
				23/02/2021	28	40,40,000.00
				Month Total:		59,60,000.00
			Mar 21	03/03/2021	1	9,20,000.00
				Month Total:		9,20,000.00
			Total of 2020-21:		**7**	**1,65,40,000.00**
		2021-22	Aug 21	27/08/2021	10	57,80,000.00
				Month Total:		57,80,000.00
			Dec 21	17/12/2021	14	90,00,000.00
				27/12/2021	20	83,60,000.00
				Month Total:		1,73,60,000.00
			Jan 22	04/01/2022	1	70,80,000.00
				Month Total:		70,80,000.00
			Total of 2021-22:		**4**	**3,02,20,000.00**
			TOTAL OF AZAMGARH (34):		**17**	**7,35,60,000.00**
	BADAUN (13)	2021-22	Oct 21	01/10/2021	1	1,15,80,000.00
				Month Total:		1,15,80,000.00
			Dec 21	30/12/2021	9	1,21,60,000.00
				Month Total:		1,21,60,000.00
			Jan 22	10/01/2022	6	18,20,000.00
				Month Total:		18,20,000.00
			Mar 22	28/03/2022	59	25,20,000.00
				Month Total:		25,20,000.00
			Total of 2021-22:		**4**	**2,80,80,000.00**
		2022-23	May 22	26/05/2022	4	80,000.00
				Month Total:		80,000.00
			Total of 2022-23:		**1**	**80,000.00**
			TOTAL OF BADAUN (13):		**5**	**2,81,60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	BAGPAT (83)	2021-22	Jan 22	11/01/2022	8	20,80,000.00
				Month Total:		20,80,000.00
			Mar 22	30/03/2022	9	20,40,000.00
				31/03/2022	16	20,000.00
				Month Total:		20,60,000.00
			Total of 2021-22:		**3**	**41,40,000.00**
		2022-23	May 22	28/05/2022	6	2,40,000.00
				Month Total:		2,40,000.00
			Total of 2022-23:		**1**	**2,40,000.00**
			TOTAL OF BAGPAT (83):		**4**	**43,80,000.00**
	BAHRAICH (51)	2021-22	Mar 22	24/03/2022	27	13,60,000.00
				25/03/2022	35	3,60,000.00
				Month Total:		17,20,000.00
			Total of 2021-22:		**2**	**17,20,000.00**
		2022-23	May 22	31/05/2022	8	20,000.00
				Month Total:		20,000.00
			Total of 2022-23:		**1**	**20,000.00**
			TOTAL OF BAHRAICH (51):		**3**	**17,40,000.00**
	BALLIA (31)	2021-22	Nov 21	01/11/2021	1	66,60,000.00
				Month Total:		66,60,000.00
			Dec 21	21/12/2021	8	1,21,20,000.00
				Month Total:		1,21,20,000.00
			Jan 22	15/01/2022	6	60,000.00
				Month Total:		60,000.00
			Mar 22	24/03/2022	6	66,60,000.00
				Month Total:		66,60,000.00
			Total of 2021-22:		**4**	**2,55,00,000.00**
			TOTAL OF BALLIA (31):		**4**	**2,55,00,000.00**
	BALRAMPUR (79)	2021-22	Mar 22	22/03/2022	46	7,20,000.00
				26/03/2022	120	3,00,000.00
				28/03/2022	123	2,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	BALRAMPUR (79)	2021-22	Mar 22	31/03/2022	142	3,60,000.00
				Month Total:		16,60,000.00
			Total of 2021-22:		4	16,60,000.00
			TOTAL OF BALRAMPUR (79):		4	16,60,000.00
	BANDA (26)	2019-20	Dec 19	23/12/2019	46	36,80,000.00
				Month Total:		36,80,000.00
			Jan 20	08/01/2020	1	53,40,000.00
				Month Total:		53,40,000.00
			Total of 2019-20:		2	90,20,000.00
		2020-21	Nov 20	21/11/2020	10	33,60,000.00
				Month Total:		33,60,000.00
			Dec 20	29/12/2020	15	15,60,000.00
				Month Total:		15,60,000.00
			Feb 21	16/02/2021	9	3,40,000.00
				Month Total:		3,40,000.00
			Mar 21	18/03/2021	42	12,80,000.00
				Month Total:		12,80,000.00
			Total of 2020-21:		4	65,40,000.00
		2021-22	Sep 21	28/09/2021	20	11,80,000.00
				Month Total:		11,80,000.00
			Oct 21	22/10/2021	33	55,80,000.00
				Month Total:		55,80,000.00
			Dec 21	23/12/2021	14	67,60,000.00
				Month Total:		67,60,000.00
			Jan 22	10/01/2022	3	44,00,000.00
				Month Total:		44,00,000.00
			Total of 2021-22:		4	1,79,20,000.00
			TOTAL OF BANDA (26):		10	3,34,80,000.00
	BARABANKY (54)	2021-22	Nov 21	01/11/2021	2	26,40,000.00
				Month Total:		26,40,000.00
			Dec 21	02/12/2021	3	17,20,000.00
				09/12/2021	7	24,80,000.00
				23/12/2021	20	26,00,000.00
				Month Total:		68,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	BARABANKY (54)	2021-22	Jan 22	06/01/2022	3	49,60,000.00
				Month Total:		49,60,000.00
			Total of 2021-22:		**5**	**1,44,00,000.00**
		2022-23	May 22	24/05/2022	9	60,000.00
				Month Total:		60,000.00
			Total of 2022-23:		**1**	**60,000.00**
			TOTAL OF BARABANKY (54):		**6**	**1,44,60,000.00**
	BAREILLY (11)	2021-22	Oct 21	08/10/2021	11	32,80,000.00
				Month Total:		32,80,000.00
			Nov 21	01/11/2021	1	62,60,000.00
				Month Total:		62,60,000.00
			Dec 21	13/12/2021	14	1,50,60,000.00
				Month Total:		1,50,60,000.00
			Jan 22	14/01/2022	13	89,60,000.00
				Month Total:		89,60,000.00
			Total of 2021-22:		**4**	**3,35,60,000.00**
		2022-23	May 22	30/05/2022	7	80,000.00
				Month Total:		80,000.00
			Total of 2022-23:		**1**	**80,000.00**
			TOTAL OF BAREILLY (11):		**5**	**3,36,40,000.00**
	BASTI (33)	2021-22	Aug 21	09/08/2021	6	92,40,000.00
				Month Total:		92,40,000.00
			Oct 21	30/10/2021	18	5,40,000.00
				Month Total:		5,40,000.00
			Nov 21	17/11/2021	13	15,60,000.00
				Month Total:		15,60,000.00
			Dec 21	13/12/2021	12	35,00,000.00
				Month Total:		35,00,000.00
			Jan 22	04/01/2022	9	29,80,000.00
				06/01/2022	10	6,80,000.00
				Month Total:		36,60,000.00
			Total of 2021-22:		**6**	**1,85,00,000.00**
		2022-23	May 22	27/05/2022	7	20,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	BASTI (33)	2022-23	**Total of 2022-23:**		1	**20,000.00**
			TOTAL OF BASTI (33):		**7**	**1,85,20,000.00**
	BIJNORE (12)	2020-21	Nov 20	02/11/2020	1	40,000.00
				02/11/2020	2	20,40,000.00
				27/11/2020	20	36,00,000.00
				28/11/2020	21	60,000.00
				Month Total:		57,40,000.00
			Dec 20	23/12/2020	19	26,40,000.00
				Month Total:		26,40,000.00
			Jan 21	25/01/2021	13	17,40,000.00
				Month Total:		17,40,000.00
			Mar 21	04/03/2021	6	31,80,000.00
				24/03/2021	40	6,40,000.00
				Month Total:		38,20,000.00
			Total of 2020-21:		**8**	**1,39,40,000.00**
		2021-22	May 21	29/05/2021	9	40,000.00
				Month Total:		40,000.00
			Sep 21	28/09/2021	8	39,40,000.00
				Month Total:		39,40,000.00
			Nov 21	12/11/2021	10	39,40,000.00
				Month Total:		39,40,000.00
			Dec 21	24/12/2021	8	34,20,000.00
				Month Total:		34,20,000.00
			Jan 22	19/01/2022	12	59,20,000.00
				Month Total:		59,20,000.00
			Mar 22	29/03/2022	38	41,80,000.00
				Month Total:		41,80,000.00
			Total of 2021-22:		**6**	**2,14,40,000.00**
		2022-23	May 22	30/05/2022	4	40,000.00
				Month Total:		40,000.00
			Total of 2022-23:		**1**	**40,000.00**
			TOTAL OF BIJNORE (12):		**15**	**3,54,20,000.00**
	BULANDSHAHAR (05)	2008-09	Mar 09	30/03/2009	55	2,10,000.00
				Month Total:		2,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	BULANDSHAHAR (05)	2008-09	**Total of 2008-09:**		**1**	**2,10,000.00**
		2020-21	Dec 20	24/12/2020	13	14,00,000.00
				Month Total:		14,00,000.00
			Jan 21	02/01/2021	2	9,80,000.00
				Month Total:		9,80,000.00
			Total of 2020-21:		**2**	**23,80,000.00**
		2021-22	Nov 21	12/11/2021	9	26,80,000.00
				27/11/2021	20	23,40,000.00
				Month Total:		50,20,000.00
			Dec 21	22/12/2021	7	16,40,000.00
				27/12/2021	8	16,40,000.00
				Month Total:		32,80,000.00
			Jan 22	06/01/2022	8	17,60,000.00
				11/01/2022	10	18,00,000.00
				Month Total:		35,60,000.00
			Mar 22	26/03/2022	24	16,40,000.00
				Month Total:		16,40,000.00
			Total of 2021-22:		**7**	**1,35,00,000.00**
		TOTAL OF BULANDSHAHAR (05):			**10**	**1,60,90,000.00**
	CHATRAPATI S M NAGAR (89)	2021-22	Dec 21	03/12/2021	2	40,60,000.00
				28/12/2021	18	24,00,000.00
				Month Total:		64,60,000.00
			Jan 22	07/01/2022	2	16,60,000.00
				Month Total:		16,60,000.00
			Total of 2021-22:		**3**	**81,20,000.00**
		TOTAL OF CHATRAPATI S M NAGAR (89):			**3**	**81,20,000.00**
	CHITRAKOOT (87)	2021-22	Dec 21	03/12/2021	3	37,20,000.00
				Month Total:		37,20,000.00
			Jan 22	10/01/2022	8	20,40,000.00
				Month Total:		20,40,000.00
			Total of 2021-22:		**2**	**57,60,000.00**
		TOTAL OF CHITRAKOOT (87):			**2**	**57,60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	DEORIA (35)	2018-19	Oct 18	04/10/2018	3	18,60,000.00
				Month Total:		18,60,000.00
			Nov 18	19/11/2018	9	45,40,000.00
				Month Total:		45,40,000.00
			Jan 19	02/01/2019	3	95,60,000.00
				09/01/2019	7	43,20,000.00
				Month Total:		1,38,80,000.00
			Total of 2018-19:		**4**	**2,02,80,000.00**
		2019-20	Jun 19	29/06/2019	12	1,00,000.00
				Month Total:		1,00,000.00
			Aug 19	02/08/2019	1	26,60,000.00
				28/08/2019	6	18,00,000.00
				Month Total:		44,60,000.00
			Sep 19	24/09/2019	14	22,20,000.00
				Month Total:		22,20,000.00
			Oct 19	25/10/2019	19	26,00,000.00
				Month Total:		26,00,000.00
			Nov 19	14/11/2019	7	61,40,000.00
				Month Total:		61,40,000.00
			Jan 20	03/01/2020	1	45,00,000.00
				Month Total:		45,00,000.00
			Feb 20	11/02/2020	4	84,40,000.00
				28/02/2020	9	25,80,000.00
				Month Total:		1,10,20,000.00
			Total of 2019-20:		**9**	**3,10,40,000.00**
		2020-21	Aug 20	25/08/2020	9	20,000.00
				Month Total:		20,000.00
			Dec 20	22/12/2020	13	30,60,000.00
				Month Total:		30,60,000.00
			Jan 21	21/01/2021	11	32,60,000.00
				Month Total:		32,60,000.00
			Feb 21	16/02/2021	12	19,40,000.00
				Month Total:		19,40,000.00
			Mar 21	18/03/2021	16	29,00,000.00
				26/03/2021	48	8,80,000.00
				Month Total:		37,80,000.00
			Total of 2020-21:		**6**	**1,20,60,000.00**
		2021-22	Aug 21	28/08/2021	10	13,20,000.00
				Month Total:		13,20,000.00
			Sep 21	21/09/2021	16	12,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	DEORIA (35)	2021-22	Sep 21	Month Total:		12,80,000.00
			Oct 21	08/10/2021	4	44,20,000.00
				Month Total:		44,20,000.00
			Nov 21	02/11/2021	3	1,27,60,000.00
				26/11/2021	20	11,40,000.00
				Month Total:		1,39,00,000.00
			Dec 21	22/12/2021	9	23,60,000.00
				Month Total:		23,60,000.00
			Jan 22	10/01/2022	2	55,00,000.00
				Month Total:		55,00,000.00
			Mar 22	30/03/2022	73	23,40,000.00
				Month Total:		23,40,000.00
			Total of 2021-22:		**8**	**3,11,20,000.00**
		2022-23	May 22	31/05/2022	9	20,000.00
				Month Total:		20,000.00
			Total of 2022-23:		**1**	**20,000.00**
				TOTAL OF DEORIA (35):	**28**	**9,45,20,000.00**
	ETAWAH (19)	2021-22	Nov 21	16/11/2021	2	51,40,000.00
				27/11/2021	19	8,00,000.00
				Month Total:		59,40,000.00
			Jan 22	10/01/2022	7	36,20,000.00
				Month Total:		36,20,000.00
			Mar 22	25/03/2022	52	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**4**	**95,80,000.00**
		2022-23	May 22	28/05/2022	5	60,000.00
				Month Total:		60,000.00
			Total of 2022-23:		**1**	**60,000.00**
				TOTAL OF ETAWAH (19):	**5**	**96,40,000.00**
	FAIZABAD (49)	2008-09	Jul 08	12/07/2008	14	1,30,000.00
				15/07/2008	15	1,70,000.00
				21/07/2008	17	2,00,000.00
				21/07/2008	18	1,95,000.00
				21/07/2008	19	2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	FAIZABAD (49)	2008-09	Jul 08	21/07/2008	20	1,75,000.00
				21/07/2008	21	1,95,000.00
				21/07/2008	22	1,55,000.00
				Month Total:		14,20,000.00
			Aug 08	09/08/2008	17	1,95,000.00
				09/08/2008	18	2,00,000.00
				09/08/2008	19	2,00,000.00
				09/08/2008	20	1,95,000.00
				09/08/2008	21	2,00,000.00
				09/08/2008	22	1,75,000.00
				Month Total:		11,65,000.00
			Sep 08	22/09/2008	8	1,60,000.00
				22/09/2008	9	1,50,000.00
				Month Total:		3,10,000.00
			Total of 2008-09:		**16**	**28,95,000.00**
		2009-10	Mar 10	31/03/2010	166	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2009-10:		**1**	**7,50,000.00**
		2020-21	Aug 20	28/08/2020	24	2,20,000.00
				Month Total:		2,20,000.00
			Dec 20	08/12/2020	14	21,60,000.00
				Month Total:		21,60,000.00
			Jan 21	01/01/2021	1	16,40,000.00
				Month Total:		16,40,000.00
			Feb 21	05/02/2021	11	23,40,000.00
				Month Total:		23,40,000.00
			Mar 21	24/03/2021	102	26,80,000.00
				24/03/2021	103	5,20,000.00
				Month Total:		32,00,000.00
			Total of 2020-21:		**6**	**95,60,000.00**
		2021-22	Sep 21	21/09/2021	30	72,60,000.00
				Month Total:		72,60,000.00
			Oct 21	23/10/2021	34	19,80,000.00
				Month Total:		19,80,000.00
			Dec 21	21/12/2021	18	43,60,000.00
				Month Total:		43,60,000.00
			Jan 22	06/01/2022	5	60,60,000.00
				Month Total:		60,60,000.00
			Total of 2021-22:		**4**	**1,96,60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	FAIZABAD (49)			**TOTAL OF FAIZABAD (49):**	**27**	**3,28,65,000.00**
	FATEHGARH (18)	2020-21	Aug 20	25/08/2020	11	1,80,000.00
				Month Total:		1,80,000.00
			Nov 20	04/11/2020	7	1,60,000.00
				Month Total:		1,60,000.00
			Jan 21	05/01/2021	3	11,20,000.00
				Month Total:		11,20,000.00
			Feb 21	02/02/2021	2	25,20,000.00
				08/02/2021	3	3,00,000.00
				Month Total:		28,20,000.00
			Mar 21	25/03/2021	30	25,80,000.00
				Month Total:		25,80,000.00
				Total of 2020-21:	**6**	**68,60,000.00**
		2021-22	Sep 21	03/09/2021	1	51,40,000.00
				Month Total:		51,40,000.00
			Nov 21	26/11/2021	4	65,80,000.00
				Month Total:		65,80,000.00
				Total of 2021-22:	**2**	**1,17,20,000.00**
		2022-23	May 22	31/05/2022	9	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2022-23:	**1**	**1,00,000.00**
				TOTAL OF FATEHGARH (18):	**9**	**1,86,80,000.00**
	FATEHPUR (21)	2021-22	Aug 21	18/08/2021	2	46,00,000.00
				Month Total:		46,00,000.00
			Sep 21	20/09/2021	22	52,80,000.00
				Month Total:		52,80,000.00
			Nov 21	25/11/2021	11	99,00,000.00
				Month Total:		99,00,000.00
				Total of 2021-22:	**3**	**1,97,80,000.00**
				TOTAL OF FATEHPUR (21):	**3**	**1,97,80,000.00**
	FIROZABAD (68)	2020-21	Dec 20	05/12/2020	4	76,40,000.00
				Month Total:		76,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	FIROZABAD (68)	2020-21	Jan 21	25/01/2021	19	14,20,000.00
				Month Total:		14,20,000.00
			Feb 21	19/02/2021	2	2,40,000.00
				Month Total:		2,40,000.00
			Total of 2020-21:		**3**	**93,00,000.00**
		2021-22	Jun 21	08/06/2021	1	20,000.00
				Month Total:		20,000.00
			Sep 21	27/09/2021	12	19,40,000.00
				Month Total:		19,40,000.00
			Nov 21	11/11/2021	13	28,40,000.00
				Month Total:		28,40,000.00
			Dec 21	14/12/2021	1	42,60,000.00
				Month Total:		42,60,000.00
			Jan 22	03/01/2022	1	44,80,000.00
				12/01/2022	9	17,00,000.00
				Month Total:		61,80,000.00
			Total of 2021-22:		**6**	**1,52,40,000.00**
		2022-23	May 22	28/05/2022	7	1,60,000.00
				30/05/2022	8	60,000.00
				Month Total:		2,20,000.00
			Total of 2022-23:		**2**	**2,20,000.00**
			TOTAL OF FIROZABAD (68):		**11**	**2,47,60,000.00**
	GAUTAM BUDHA NAGAR (76)	2022-23	May 22	30/05/2022	8	40,000.00
				Month Total:		40,000.00
			Total of 2022-23:		**1**	**40,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**1**	**40,000.00**
	GAZIPUR (30)	2020-21	Aug 20	27/08/2020	7	60,000.00
				Month Total:		60,000.00
			Mar 21	25/03/2021	77	38,20,000.00
				Month Total:		38,20,000.00
			Total of 2020-21:		**2**	**38,80,000.00**
		2021-22	Jan 22	03/01/2022	1	1,36,20,000.00
				Month Total:		1,36,20,000.00
			Mar 22	15/03/2022	30	99,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	GAZIPUR (30)	2021-22	Mar 22	Month Total:		99,80,000.00
			Total of 2021-22:		**2**	**2,36,00,000.00**
			TOTAL OF GAZIPUR (30):		**4**	**2,74,80,000.00**
	GHAZIABAD (59)	2020-21	Nov 20	17/11/2020	12	2,00,000.00
				Month Total:		2,00,000.00
			Dec 20	04/12/2020	1	2,20,000.00
				Month Total:		2,20,000.00
			Jan 21	11/01/2021	5	80,000.00
				Month Total:		80,000.00
			Feb 21	09/02/2021	8	2,60,000.00
				09/02/2021	9	4,80,000.00
				Month Total:		7,40,000.00
			Mar 21	18/03/2021	34	4,20,000.00
				19/03/2021	35	3,80,000.00
				27/03/2021	61	3,20,000.00
				Month Total:		11,20,000.00
			Total of 2020-21:		**8**	**23,60,000.00**
		2021-22	Sep 21	09/09/2021	9	4,60,000.00
				Month Total:		4,60,000.00
			Oct 21	18/10/2021	16	3,80,000.00
				Month Total:		3,80,000.00
			Nov 21	15/11/2021	7	2,80,000.00
				Month Total:		2,80,000.00
			Dec 21	24/12/2021	25	3,80,000.00
				Month Total:		3,80,000.00
			Jan 22	12/01/2022	10	2,80,000.00
				25/01/2022	28	6,00,000.00
				Month Total:		8,80,000.00
			Mar 22	25/03/2022	49	40,000.00
				Month Total:		40,000.00
			Total of 2021-22:		**7**	**24,20,000.00**
		2022-23	May 22	23/05/2022	9	20,000.00
				Month Total:		20,000.00
			Total of 2022-23:		**1**	**20,000.00**
			TOTAL OF GHAZIABAD (59):		**16**	**48,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	GORAKHPUR (32)	2021-22	Dec 21	29/12/2021	21	97,40,000.00
				Month Total:		97,40,000.00
			Mar 22	22/03/2022	33	48,20,000.00
				Month Total:		48,20,000.00
			Total of 2021-22:		**2**	**1,45,60,000.00**
		TOTAL OF GORAKHPUR (32):			**2**	**1,45,60,000.00**
	HAMIRPUR (25)	2020-21	Nov 20	21/11/2020	10	44,40,000.00
				Month Total:		44,40,000.00
			Dec 20	17/12/2020	12	14,40,000.00
				31/12/2020	17	5,60,000.00
				Month Total:		20,00,000.00
			Total of 2020-21:		**3**	**64,40,000.00**
		2021-22	Sep 21	27/09/2021	13	41,00,000.00
				Month Total:		41,00,000.00
			Dec 21	16/12/2021	15	42,00,000.00
				Month Total:		42,00,000.00
			Jan 22	14/01/2022	6	90,00,000.00
				Month Total:		90,00,000.00
			Total of 2021-22:		**3**	**1,73,00,000.00**
		TOTAL OF HAMIRPUR (25):			**6**	**2,37,40,000.00**
	HAPUR (90)	2020-21	Nov 20	28/11/2020	16	2,60,000.00
				Month Total:		2,60,000.00
			Dec 20	21/12/2020	29	80,000.00
				Month Total:		80,000.00
			Jan 21	19/01/2021	14	9,60,000.00
				Month Total:		9,60,000.00
			Feb 21	02/02/2021	2	6,20,000.00
				27/02/2021	19	4,40,000.00
				Month Total:		10,60,000.00
			Mar 21	16/03/2021	15	7,40,000.00
				Month Total:		7,40,000.00
			Total of 2020-21:		**6**	**31,00,000.00**
		2021-22	Jun 21	02/06/2021	1	20,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	HAPUR (90)	2021-22	Aug 21	17/08/2021	10	9,60,000.00
				Month Total:		9,60,000.00
			Sep 21	28/09/2021	17	8,20,000.00
				Month Total:		8,20,000.00
			Oct 21	27/10/2021	25	7,80,000.00
				Month Total:		7,80,000.00
			Dec 21	17/12/2021	3	5,60,000.00
				Month Total:		5,60,000.00
			Jan 22	04/01/2022	5	7,20,000.00
				Month Total:		7,20,000.00
			Mar 22	28/03/2022	30	12,20,000.00
				Month Total:		12,20,000.00
			Total of 2021-22:		**7**	**50,80,000.00**
		2022-23	May 22	25/05/2022	17	20,000.00
				28/05/2022	18	60,000.00
				Month Total:		80,000.00
			Total of 2022-23:		**2**	**80,000.00**
			TOTAL OF HAPUR (90):		**15**	**82,60,000.00**
	HARDOI (47)	2008-09	Mar 09	20/03/2009	43	1,90,000.00
				Month Total:		1,90,000.00
			Total of 2008-09:		**1**	**1,90,000.00**
		2021-22	Jan 22	21/01/2022	43	1,79,00,000.00
				Month Total:		1,79,00,000.00
			Total of 2021-22:		**1**	**1,79,00,000.00**
		2022-23	May 22	30/05/2022	6	6,00,000.00
				31/05/2022	16	40,000.00
				Month Total:		6,40,000.00
			Total of 2022-23:		**2**	**6,40,000.00**
			TOTAL OF HARDOI (47):		**4**	**1,87,30,000.00**
	HATHRAS (78)	2011-12	Jun 11	21/06/2011	4	3,35,000.00
				Month Total:		3,35,000.00
			Aug 11	04/08/2011	1	14,30,000.00
				Month Total:		14,30,000.00
			Mar 12	31/03/2012	20	16,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	HATHRAS (78)	2011-12	Mar 12	31/03/2012	21	5,85,000.00
				Month Total:		22,55,000.00
			Total of 2011-12:		4	40,20,000.00
		2012-13	Oct 12	10/10/2012	6	1,80,000.00
				Month Total:		1,80,000.00
			Nov 12	05/11/2012	1	13,00,000.00
				Month Total:		13,00,000.00
			Total of 2012-13:		2	14,80,000.00
		2021-22	Mar 22	30/03/2022	18	19,20,000.00
				Month Total:		19,20,000.00
			Total of 2021-22:		1	19,20,000.00
		2022-23	May 22	27/05/2022	4	5,40,000.00
				Month Total:		5,40,000.00
			Total of 2022-23:		1	5,40,000.00
			TOTAL OF HATHRAS (78):		8	79,60,000.00
	JALAUN (24)	2021-22	Jan 22	18/01/2022	16	20,40,000.00
				Month Total:		20,40,000.00
			Mar 22	03/03/2022	1	16,80,000.00
				23/03/2022	13	6,60,000.00
				29/03/2022	47	29,00,000.00
				30/03/2022	61	9,00,000.00
				Month Total:		61,40,000.00
			Total of 2021-22:		5	81,80,000.00
			TOTAL OF JALAUN (24):		5	81,80,000.00
	JAUNPUR (29)	2018-19	Feb 19	23/02/2019	9	63,40,000.00
				Month Total:		63,40,000.00
			Total of 2018-19:		1	63,40,000.00
		2019-20	Dec 19	03/12/2019	4	75,20,000.00
				Month Total:		75,20,000.00
			Jan 20	01/01/2020	1	1,42,80,000.00
				Month Total:		1,42,80,000.00
			Feb 20	15/02/2020	10	67,60,000.00
				Month Total:		67,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	JAUNPUR (29)	2019-20	**Total of 2019-20:**		**3**	**2,85,60,000.00**
		2020-21	Aug 20	28/08/2020	6	1,40,000.00
				Month Total:		1,40,000.00
			Dec 20	24/12/2020	20	28,80,000.00
				Month Total:		28,80,000.00
			Jan 21	20/01/2021	11	61,40,000.00
				Month Total:		61,40,000.00
			Feb 21	11/02/2021	6	17,40,000.00
				22/02/2021	7	13,40,000.00
				Month Total:		30,80,000.00
			Mar 21	24/03/2021	8	38,80,000.00
				27/03/2021	26	3,00,000.00
				Month Total:		41,80,000.00
			Total of 2020-21:		**7**	**1,64,20,000.00**
		2021-22	Sep 21	30/09/2021	17	1,12,60,000.00
				Month Total:		1,12,60,000.00
			Nov 21	22/11/2021	10	95,20,000.00
				Month Total:		95,20,000.00
			Jan 22	05/01/2022	4	87,60,000.00
				Month Total:		87,60,000.00
			Mar 22	22/03/2022	13	45,00,000.00
				28/03/2022	42	22,40,000.00
				Month Total:		67,40,000.00
			Total of 2021-22:		**5**	**3,62,80,000.00**
			TOTAL OF JAUNPUR (29):		**16**	**8,76,00,000.00**
	JHANSI (23)	2010-11	Jun 10	18/06/2010	13	3,30,000.00
				Month Total:		3,30,000.00
			Total of 2010-11:		**1**	**3,30,000.00**
		2022-23	May 22	28/05/2022	9	60,000.00
				Month Total:		60,000.00
			Total of 2022-23:		**1**	**60,000.00**
			TOTAL OF JHANSI (23):		**2**	**3,90,000.00**
	JYOTIBA FULLE NAGAR (86)	2020-21	Aug 20	27/08/2020	7	2,00,000.00
				Month Total:		2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	JYOTIBA FULLE NAGAR (86)	2020-21	Dec 20	30/12/2020	5	32,40,000.00
				Month Total:		32,40,000.00
			Feb 21	15/02/2021	4	14,80,000.00
				Month Total:		14,80,000.00
			Mar 21	26/03/2021	19	18,80,000.00
				Month Total:		18,80,000.00
			Total of 2020-21:		**4**	**68,00,000.00**
		2021-22	Sep 21	27/09/2021	3	69,00,000.00
				Month Total:		69,00,000.00
			Dec 21	08/12/2021	2	69,00,000.00
				Month Total:		69,00,000.00
			Jan 22	10/01/2022	5	27,80,000.00
				Month Total:		27,80,000.00
			Total of 2021-22:		**3**	**1,65,80,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**7**	**2,33,80,000.00**
	KANNAUJ (84)	2020-21	Nov 20	18/11/2020	9	23,00,000.00
				Month Total:		23,00,000.00
			Jan 21	06/01/2021	1	62,20,000.00
				Month Total:		62,20,000.00
			Feb 21	01/02/2021	1	17,80,000.00
				Month Total:		17,80,000.00
			Total of 2020-21:		**3**	**1,03,00,000.00**
		2021-22	Oct 21	07/10/2021	2	20,20,000.00
				Month Total:		20,20,000.00
			Nov 21	09/11/2021	2	21,00,000.00
				Month Total:		21,00,000.00
			Dec 21	17/12/2021	5	42,20,000.00
				Month Total:		42,20,000.00
			Jan 22	14/01/2022	6	41,20,000.00
				Month Total:		41,20,000.00
			Total of 2021-22:		**4**	**1,24,60,000.00**
		2022-23	May 22	30/05/2022	4	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2022-23:		**1**	**1,60,000.00**
			TOTAL OF KANNAUJ (84):		**8**	**2,29,20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	KANPUR DEHAT (62)	2020-21	Nov 20	19/11/2020	10	25,00,000.00
				Month Total:		25,00,000.00
			Jan 21	12/01/2021	6	62,60,000.00
				Month Total:		62,60,000.00
			Total of 2020-21:		**2**	**87,60,000.00**
		2021-22	May 21	31/05/2021	4	40,000.00
				Month Total:		40,000.00
			Oct 21	12/10/2021	3	67,20,000.00
				Month Total:		67,20,000.00
			Jan 22	05/01/2022	1	67,40,000.00
				10/01/2022	6	42,00,000.00
				Month Total:		1,09,40,000.00
			Total of 2021-22:		**4**	**1,77,00,000.00**
		TOTAL OF KANPUR DEHAT (62):			**6**	**2,64,60,000.00**
	KANPUR NAGAR (20)	2020-21	Dec 20	21/12/2020	23	55,80,000.00
				Month Total:		55,80,000.00
			Total of 2020-21:		**1**	**55,80,000.00**
		2021-22	Oct 21	28/10/2021	39	29,80,000.00
				Month Total:		29,80,000.00
			Jan 22	07/01/2022	17	22,00,000.00
				Month Total:		22,00,000.00
			Mar 22	25/03/2022	55	20,00,000.00
				28/03/2022	66	1,80,000.00
				Month Total:		21,80,000.00
			Total of 2021-22:		**4**	**73,60,000.00**
		TOTAL OF KANPUR NAGAR (20):			**5**	**1,29,40,000.00**
	KANSHIRAM NAGAR (88)	2012-13	Feb 13	14/02/2013	1	17,35,000.00
				Month Total:		17,35,000.00
			Total of 2012-13:		**1**	**17,35,000.00**
		2013-14	Oct 13	08/10/2013	3	3,50,000.00
				Month Total:		3,50,000.00
			Nov 13	19/11/2013	2	2,60,000.00
				Month Total:		2,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	KANSHIRAM NAGAR (88)	2013-14	**Total of 2013-14:**		**2**	**6,10,000.00**
		2020-21	Mar 21	06/03/2021	2	7,80,000.00
				24/03/2021	5	2,00,000.00
				Month Total:		9,80,000.00
			Total of 2020-21:		**2**	**9,80,000.00**
		2021-22	Aug 21	27/08/2021	6	18,00,000.00
				Month Total:		18,00,000.00
			Nov 21	22/11/2021	3	53,80,000.00
				Month Total:		53,80,000.00
			Jan 22	10/01/2022	5	50,80,000.00
				Month Total:		50,80,000.00
			Total of 2021-22:		**3**	**1,22,60,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**8**	**1,55,85,000.00**
	KAUSHAMBI (82)	2016-17	Dec 16	08/12/2016	8	25,80,000.00
				24/12/2016	16	32,80,000.00
				Month Total:		58,60,000.00
			Jan 17	05/01/2017	5	3,00,000.00
				11/01/2017	10	4,00,000.00
				Month Total:		7,00,000.00
			Mar 17	29/03/2017	166	26,60,000.00
				30/03/2017	176	9,20,000.00
				31/03/2017	177	8,60,000.00
				Month Total:		44,40,000.00
			Total of 2016-17:		**7**	**1,10,00,000.00**
		2018-19	Feb 19	11/02/2019	19	10,60,000.00
				23/02/2019	29	18,80,000.00
				Month Total:		29,40,000.00
			Total of 2018-19:		**2**	**29,40,000.00**
		2019-20	Jul 19	02/07/2019	1	2,00,000.00
				23/07/2019	26	43,40,000.00
				Month Total:		45,40,000.00
			Aug 19	02/08/2019	3	23,20,000.00
				Month Total:		23,20,000.00
			Sep 19	19/09/2019	29	11,40,000.00
				Month Total:		11,40,000.00
			Dec 19	12/12/2019	13	63,00,000.00
				Month Total:		63,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	KAUSHAMBI (82)	2019-20	Feb 20	01/02/2020	1	17,00,000.00
				18/02/2020	26	20,00,000.00
				Month Total:		37,00,000.00
			Total of 2019-20:		**7**	**1,80,00,000.00**
		2020-21	Sep 20	01/09/2020	1	40,000.00
				Month Total:		40,000.00
			Nov 20	11/11/2020	18	20,60,000.00
				25/11/2020	26	4,20,000.00
				Month Total:		24,80,000.00
			Dec 20	23/12/2020	23	10,00,000.00
				Month Total:		10,00,000.00
			Jan 21	02/01/2021	2	9,80,000.00
				18/01/2021	20	60,000.00
				Month Total:		10,40,000.00
			Feb 21	01/02/2021	2	2,20,000.00
				Month Total:		2,20,000.00
			Mar 21	03/03/2021	2	10,80,000.00
				Month Total:		10,80,000.00
			Total of 2020-21:		**8**	**58,60,000.00**
		2021-22	Aug 21	07/08/2021	9	45,20,000.00
				Month Total:		45,20,000.00
			Dec 21	02/12/2021	1	74,80,000.00
				Month Total:		74,80,000.00
			Jan 22	10/01/2022	33	42,20,000.00
				10/01/2022	35	20,000.00
				Month Total:		42,40,000.00
			Total of 2021-22:		**4**	**1,62,40,000.00**
			TOTAL OF KAUSHAMBI (82):		**28**	**5,40,40,000.00**
	KHERI (48)	2021-22	Oct 21	11/10/2021	8	33,40,000.00
				Month Total:		33,40,000.00
			Dec 21	01/12/2021	2	42,40,000.00
				29/12/2021	64	66,80,000.00
				Month Total:		1,09,20,000.00
			Jan 22	11/01/2022	24	82,00,000.00
				Month Total:		82,00,000.00
			Mar 22	11/03/2022	27	77,00,000.00
				Month Total:		77,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	KHERI (48)	2021-22	**Total of 2021-22:**		**5**	**3,01,60,000.00**
			TOTAL OF KHERI (48):		**5**	**3,01,60,000.00**
	LALITPUR (58)	2020-21	Nov 20	02/11/2020	1	2,60,000.00
				26/11/2020	8	13,40,000.00
				Month Total:		16,00,000.00
			Dec 20	23/12/2020	9	16,00,000.00
				28/12/2020	13	20,000.00
				Month Total:		16,20,000.00
			Jan 21	21/01/2021	11	2,80,000.00
				Month Total:		2,80,000.00
			Feb 21	01/02/2021	3	20,000.00
				20/02/2021	9	9,00,000.00
				Month Total:		9,20,000.00
			Mar 21	25/03/2021	35	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2020-21:		**8**	**46,00,000.00**
		2021-22	Sep 21	24/09/2021	10	21,60,000.00
				Month Total:		21,60,000.00
			Oct 21	21/10/2021	8	19,20,000.00
				Month Total:		19,20,000.00
			Dec 21	20/12/2021	8	50,80,000.00
				Month Total:		50,80,000.00
			Jan 22	11/01/2022	2	12,80,000.00
				11/01/2022	5	17,40,000.00
				Month Total:		30,20,000.00
			Mar 22	26/03/2022	26	9,80,000.00
				Month Total:		9,80,000.00
			Total of 2021-22:		**6**	**1,31,60,000.00**
			TOTAL OF LALITPUR (58):		**14**	**1,77,60,000.00**
	LUCKNOW (43)	2021-22	Nov 21	15/11/2021	33	14,80,000.00
				Month Total:		14,80,000.00
			Jan 22	11/01/2022	7	26,00,000.00
				18/01/2022	45	9,80,000.00
				Month Total:		35,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	LUCKNOW (43)	2021-22	Mar 22	30/03/2022	254	34,40,000.00
				Month Total:		34,40,000.00
			Total of 2021-22:		4	85,00,000.00
		TOTAL OF LUCKNOW (43):			4	85,00,000.00
	MAHARAJGANJ (70)	2019-20	Nov 19	30/11/2019	9	58,40,000.00
				Month Total:		58,40,000.00
			Feb 20	06/02/2020	2	67,60,000.00
				18/02/2020	13	68,20,000.00
				27/02/2020	20	71,80,000.00
				Month Total:		2,07,60,000.00
			Total of 2019-20:		4	2,66,00,000.00
		2020-21	Aug 20	28/08/2020	6	80,000.00
				Month Total:		80,000.00
			Nov 20	05/11/2020	2	5,20,000.00
				Month Total:		5,20,000.00
			Dec 20	10/12/2020	9	17,80,000.00
				24/12/2020	13	17,40,000.00
				31/12/2020	22	40,000.00
				Month Total:		35,60,000.00
			Jan 21	29/01/2021	5	25,40,000.00
				Month Total:		25,40,000.00
			Mar 21	08/03/2021	3	29,20,000.00
				Month Total:		29,20,000.00
			Total of 2020-21:		7	96,20,000.00
		2021-22	Sep 21	16/09/2021	6	28,80,000.00
				30/09/2021	14	20,60,000.00
				Month Total:		49,40,000.00
			Oct 21	27/10/2021	10	50,80,000.00
				Month Total:		50,80,000.00
			Dec 21	16/12/2021	11	66,00,000.00
				29/12/2021	14	34,20,000.00
				Month Total:		1,00,20,000.00
			Total of 2021-22:		5	2,00,40,000.00
		2022-23	May 22	24/05/2022	11	20,000.00
				Month Total:		20,000.00
			Total of 2022-23:		1	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	MAHARAJGANJ (70)	**TOTAL OF MAHARAJGANJ (70):**			**17**	**5,62,80,000.00**
	MAHOBA (71)	2008-09	Feb 09	07/02/2009	9	4,70,000.00
				Month Total:		4,70,000.00
			Total of 2008-09:		**1**	**4,70,000.00**
		2019-20	Sep 19	06/09/2019	3	19,00,000.00
				Month Total:		19,00,000.00
			Jan 20	14/01/2020	2	43,80,000.00
				Month Total:		43,80,000.00
			Feb 20	20/02/2020	13	42,00,000.00
				Month Total:		42,00,000.00
			Total of 2019-20:		**3**	**1,04,80,000.00**
		2020-21	Nov 20	28/11/2020	12	33,80,000.00
				Month Total:		33,80,000.00
			Jan 21	16/01/2021	7	9,60,000.00
				Month Total:		9,60,000.00
			Total of 2020-21:		**2**	**43,40,000.00**
		2021-22	Sep 21	27/09/2021	9	32,80,000.00
				Month Total:		32,80,000.00
			Dec 21	29/12/2021	18	32,40,000.00
				Month Total:		32,40,000.00
			Jan 22	13/01/2022	10	85,60,000.00
				Month Total:		85,60,000.00
			Feb 22	24/02/2022	16	1,00,000.00
				Month Total:		1,00,000.00
			Mar 22	30/03/2022	63	24,00,000.00
				31/03/2022	67	2,00,000.00
				Month Total:		26,00,000.00
			Total of 2021-22:		**6**	**1,77,80,000.00**
		TOTAL OF MAHOBA (71):			**12**	**3,30,70,000.00**
	MAINPURI (09)	2022-23	May 22	31/05/2022	3	60,000.00
				Month Total:		60,000.00
			Total of 2022-23:		**1**	**60,000.00**
		TOTAL OF MAINPURI (09):			**1**	**60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	MATHURA (07)	2022-23	May 22	25/05/2022	2	80,000.00
				Month Total:		80,000.00
			Total of 2022-23:		1	80,000.00
		TOTAL OF MATHURA (07):			1	80,000.00
	MAU (66)	2008-09	Mar 09	30/03/2009	59	10,85,000.00
				Month Total:		10,85,000.00
			Total of 2008-09:		1	10,85,000.00
		2010-11	Jan 11	25/01/2011	88	22,45,000.00
				Month Total:		22,45,000.00
			Total of 2010-11:		1	22,45,000.00
		2016-17	Nov 16	25/11/2016	9	31,40,000.00
				Month Total:		31,40,000.00
			Total of 2016-17:		1	31,40,000.00
		2019-20	Jul 19	04/07/2019	1	2,00,000.00
				Month Total:		2,00,000.00
			Aug 19	05/08/2019	1	19,80,000.00
				Month Total:		19,80,000.00
			Sep 19	03/09/2019	1	21,40,000.00
				Month Total:		21,40,000.00
			Nov 19	08/11/2019	4	23,60,000.00
				Month Total:		23,60,000.00
			Dec 19	17/12/2019	7	43,60,000.00
				Month Total:		43,60,000.00
			Jan 20	03/01/2020	2	39,00,000.00
				Month Total:		39,00,000.00
			Feb 20	15/02/2020	3	22,00,000.00
				24/02/2020	8	49,40,000.00
				Month Total:		71,40,000.00
			Total of 2019-20:		8	2,20,80,000.00
		2020-21	Dec 20	17/12/2020	1	17,80,000.00
				Month Total:		17,80,000.00
			Jan 21	25/01/2021	7	19,80,000.00
				Month Total:		19,80,000.00
			Mar 21	15/03/2021	14	38,20,000.00
				17/03/2021	17	3,20,000.00
				26/03/2021	33	8,60,000.00
				Month Total:		50,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	MAU (66)	2020-21	**Total of 2020-21:**		**5**	**87,60,000.00**
		2021-22	Aug 21	16/08/2021	4	19,20,000.00
				Month Total:		19,20,000.00
			Sep 21	13/09/2021	6	60,000.00
				Month Total:		60,000.00
			Oct 21	05/10/2021	1	42,40,000.00
				Month Total:		42,40,000.00
			Dec 21	27/12/2021	9	45,80,000.00
				Month Total:		45,80,000.00
			Jan 22	07/01/2022	3	57,80,000.00
				Month Total:		57,80,000.00
			Total of 2021-22:		**5**	**1,65,80,000.00**
			TOTAL OF MAU (66):		**21**	**5,38,90,000.00**
	MEERUT (04)	2009-10	Mar 10	21/03/2010	29	1,70,000.00
				Month Total:		1,70,000.00
			Total of 2009-10:		**1**	**1,70,000.00**
		2016-17	Mar 17	30/03/2017	79	4,60,000.00
				Month Total:		4,60,000.00
			Total of 2016-17:		**1**	**4,60,000.00**
		2022-23	May 22	30/05/2022	22	20,000.00
				31/05/2022	23	20,000.00
				Month Total:		40,000.00
			Total of 2022-23:		**2**	**40,000.00**
			TOTAL OF MEERUT (04):		**4**	**6,70,000.00**
	MIRZAPUR (28)	2009-10	Aug 09	26/08/2009	7	20,80,000.00
				Month Total:		20,80,000.00
			Mar 10	09/03/2010	3	55,60,000.00
				Month Total:		55,60,000.00
			Total of 2009-10:		**2**	**76,40,000.00**
		2019-20	Aug 19	08/08/2019	10	40,40,000.00
				Month Total:		40,40,000.00
			Sep 19	11/09/2019	12	47,00,000.00
				Month Total:		47,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	MIRZAPUR (28)	2019-20	Nov 19	02/11/2019	5	20,20,000.00
				Month Total:		20,20,000.00
			Jan 20	20/01/2020	32	1,25,00,000.00
				Month Total:		1,25,00,000.00
			Total of 2019-20:		**4**	**2,32,60,000.00**
		2020-21	Dec 20	22/12/2020	28	35,00,000.00
				Month Total:		35,00,000.00
			Mar 21	24/03/2021	87	54,20,000.00
				Month Total:		54,20,000.00
			Total of 2020-21:		**2**	**89,20,000.00**
		2021-22	Oct 21	01/10/2021	1	54,60,000.00
				30/10/2021	35	41,40,000.00
				Month Total:		96,00,000.00
			Jan 22	06/01/2022	5	91,40,000.00
				Month Total:		91,40,000.00
			Mar 22	25/03/2022	94	19,00,000.00
				Month Total:		19,00,000.00
			Total of 2021-22:		**4**	**2,06,40,000.00**
		2022-23	May 22	31/05/2022	18	40,000.00
				Month Total:		40,000.00
			Total of 2022-23:		**1**	**40,000.00**
			TOTAL OF MIRZAPUR (28):		**13**	**6,05,00,000.00**
	MORADABAD (14)	2007-08	Mar 08	27/03/2008	56	28,000.00
				27/03/2008	57	2,00,000.00
				27/03/2008	58	2,00,000.00
				27/03/2008	59	2,00,000.00
				27/03/2008	60	2,00,000.00
				29/03/2008	87	2,00,000.00
				29/03/2008	88	1,72,000.00
				Month Total:		12,00,000.00
			Total of 2007-08:		**7**	**12,00,000.00**
		2008-09	Oct 08	07/10/2008	3	2,00,000.00
				07/10/2008	4	2,00,000.00
				07/10/2008	5	2,00,000.00
				07/10/2008	6	1,30,000.00
				07/10/2008	7	2,00,000.00
				Month Total:		9,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	MORADABAD (14)	2008-09	Dec 08	23/12/2008	22	2,00,000.00
				23/12/2008	23	2,00,000.00
				23/12/2008	24	2,00,000.00
				Month Total:		6,00,000.00
			Feb 09	02/02/2009	1	1,80,000.00
				02/02/2009	2	2,00,000.00
				09/02/2009	12	2,00,000.00
				Month Total:		5,80,000.00
			Mar 09	25/03/2009	92	3,66,500.00
				25/03/2009	94	8,60,000.00
				30/03/2009	141	1,80,000.00
				30/03/2009	142	3,30,000.00
				30/03/2009	145	4,40,000.00
				30/03/2009	146	80,000.00
				Month Total:		22,56,500.00
			Total of 2008-09:		**17**	**43,66,500.00**
		2009-10	Nov 09	03/11/2009	3	1,50,000.00
				03/11/2009	4	7,25,000.00
				Month Total:		8,75,000.00
			Total of 2009-10:		**2**	**8,75,000.00**
		2021-22	Sep 21	16/09/2021	16	57,00,000.00
				Month Total:		57,00,000.00
			Oct 21	29/10/2021	28	60,20,000.00
				Month Total:		60,20,000.00
			Nov 21	22/11/2021	22	21,60,000.00
				Month Total:		21,60,000.00
			Dec 21	24/12/2021	20	96,20,000.00
				Month Total:		96,20,000.00
			Jan 22	04/01/2022	1	17,00,000.00
				04/01/2022	2	7,40,000.00
				Month Total:		24,40,000.00
			Mar 22	29/03/2022	81	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**7**	**2,69,40,000.00**
		TOTAL OF MORADABAD (14):			**33**	**3,33,81,500.00**
	MUZAFFARNAGAR (03)	2020-21	Jan 21	15/01/2021	6	12,00,000.00
				29/01/2021	14	11,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	MUZAFFARNAGAR (03)	2020-21	Jan 21	Month Total:		23,40,000.00
			Feb 21	18/02/2021	11	2,20,000.00
				Month Total:		2,20,000.00
			Mar 21	12/03/2021	7	27,20,000.00
				25/03/2021	22	5,80,000.00
				Month Total:		33,00,000.00
			Total of 2020-21:		**5**	**58,60,000.00**
		2022-23	May 22	28/05/2022	7	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2022-23:		**1**	**2,00,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**6**	**60,60,000.00**
	PADRAUNA (73)	2019-20	Sep 19	03/09/2019	1	20,20,000.00
				28/09/2019	23	28,40,000.00
				Month Total:		48,60,000.00
			Oct 19	15/10/2019	22	30,40,000.00
				Month Total:		30,40,000.00
			Nov 19	11/11/2019	5	33,60,000.00
				15/11/2019	6	18,40,000.00
				Month Total:		52,00,000.00
			Dec 19	11/12/2019	6	43,20,000.00
				26/12/2019	13	52,60,000.00
				Month Total:		95,80,000.00
			Jan 20	24/01/2020	4	40,00,000.00
				Month Total:		40,00,000.00
			Feb 20	10/02/2020	1	42,60,000.00
				Month Total:		42,60,000.00
			Total of 2019-20:		**9**	**3,09,40,000.00**
		2020-21	Aug 20	31/08/2020	5	60,000.00
				Month Total:		60,000.00
			Dec 20	24/12/2020	9	4,80,000.00
				Month Total:		4,80,000.00
			Jan 21	11/01/2021	5	15,20,000.00
				30/01/2021	9	26,00,000.00
				Month Total:		41,20,000.00
			Feb 21	10/02/2021	26	36,40,000.00
				Month Total:		36,40,000.00
			Mar 21	22/03/2021	44	44,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	PADRAUNA (73)	2020-21	Mar 21	26/03/2021	67	8,20,000.00
				Month Total:		52,40,000.00
			Total of 2020-21:		**7**	**1,35,40,000.00**
		2021-22	Sep 21	23/09/2021	21	11,00,000.00
				Month Total:		11,00,000.00
			Oct 21	22/10/2021	19	41,80,000.00
				Month Total:		41,80,000.00
			Nov 21	02/11/2021	13	47,60,000.00
				26/11/2021	20	36,80,000.00
				Month Total:		84,40,000.00
			Dec 21	21/12/2021	24	69,20,000.00
				Month Total:		69,20,000.00
			Jan 22	03/01/2022	1	61,40,000.00
				07/01/2022	2	27,40,000.00
				Month Total:		88,80,000.00
			Total of 2021-22:		**7**	**2,95,20,000.00**
		2022-23	May 22	31/05/2022	7	20,000.00
				Month Total:		20,000.00
			Total of 2022-23:		**1**	**20,000.00**
			TOTAL OF PADRAUNA (73):		**24**	**7,40,20,000.00**
	PILIBHIT (16)	2008-09	Aug 08	23/08/2008	4	12,20,000.00
				Month Total:		12,20,000.00
			Total of 2008-09:		**1**	**12,20,000.00**
		2009-10	Mar 10	27/03/2010	33	10,50,000.00
				Month Total:		10,50,000.00
			Total of 2009-10:		**1**	**10,50,000.00**
		2019-20	Jun 19	27/06/2019	4	3,80,000.00
				Month Total:		3,80,000.00
			Jul 19	25/07/2019	3	98,20,000.00
				Month Total:		98,20,000.00
			Oct 19	05/10/2019	2	1,42,20,000.00
				Month Total:		1,42,20,000.00
			Feb 20	19/02/2020	7	2,00,00,000.00
				Month Total:		2,00,00,000.00
			Total of 2019-20:		**4**	**4,44,20,000.00**
		2020-21	Aug 20	27/08/2020	10	1,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	PILIBHIT (16)	2020-21	Aug 20	Month Total:		1,20,000.00
			Dec 20	09/12/2020	2	39,00,000.00
				Month Total:		39,00,000.00
			Jan 21	06/01/2021	5	1,25,00,000.00
				Month Total:		1,25,00,000.00
			Mar 21	27/03/2021	25	2,60,000.00
				Month Total:		2,60,000.00
			Total of 2020-21:		**4**	**1,67,80,000.00**
		2021-22	Oct 21	18/10/2021	7	76,40,000.00
				Month Total:		76,40,000.00
			Dec 21	13/12/2021	2	76,40,000.00
				Month Total:		76,40,000.00
			Jan 22	17/01/2022	14	48,80,000.00
				Month Total:		48,80,000.00
			Total of 2021-22:		**3**	**2,01,60,000.00**
			TOTAL OF PILIBHIT (16):		**13**	**8,36,30,000.00**
	PRATAPGARH (53)	2021-22	Oct 21	07/10/2021	6	90,80,000.00
				Month Total:		90,80,000.00
			Dec 21	02/12/2021	1	88,40,000.00
				Month Total:		88,40,000.00
			Jan 22	11/01/2022	6	59,20,000.00
				Month Total:		59,20,000.00
			Total of 2021-22:		**3**	**2,38,40,000.00**
		2022-23	May 22	23/05/2022	10	20,000.00
				Month Total:		20,000.00
			Total of 2022-23:		**1**	**20,000.00**
			TOTAL OF PRATAPGARH (53):		**4**	**2,38,60,000.00**
	PRAYAGRAJ (22)	2021-22	Dec 21	08/12/2021	22	85,80,000.00
				Month Total:		85,80,000.00
			Jan 22	07/01/2022	24	3,10,00,000.00
				Month Total:		3,10,00,000.00
			Total of 2021-22:		**2**	**3,95,80,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	PRAYAGRAJ (22)		**TOTAL OF PRAYAGRAJ (22):**		**2**	**3,95,80,000.00**
	RAIBAREILLY (45)	2021-22	Oct 21	08/10/2021	4	45,40,000.00
				Month Total:		45,40,000.00
			Nov 21	01/11/2021	1	35,00,000.00
				Month Total:		35,00,000.00
			Dec 21	14/12/2021	27	44,60,000.00
				Month Total:		44,60,000.00
			Jan 22	04/01/2022	7	52,20,000.00
				18/01/2022	20	25,40,000.00
				Month Total:		77,60,000.00
			Total of 2021-22:		**5**	**2,02,60,000.00**
		2022-23	May 22	30/05/2022	5	20,000.00
				Month Total:		20,000.00
			Total of 2022-23:		**1**	**20,000.00**
			TOTAL OF RAIBAREILLY (45):		**6**	**2,02,80,000.00**
	SAHARANPUR (02)	2020-21	Feb 21	01/02/2021	1	32,60,000.00
				25/02/2021	29	25,00,000.00
				Month Total:		57,60,000.00
			Mar 21	09/03/2021	18	12,60,000.00
				26/03/2021	51	6,20,000.00
				Month Total:		18,80,000.00
			Total of 2020-21:		**4**	**76,40,000.00**
		2022-23	May 22	28/05/2022	7	1,40,000.00
				Month Total:		1,40,000.00
			Total of 2022-23:		**1**	**1,40,000.00**
			TOTAL OF SAHARANPUR (02):		**5**	**77,80,000.00**
	SAMBHAL (92)	2019-20	Jun 19	29/06/2019	13	60,000.00
				Month Total:		60,000.00
			Aug 19	30/08/2019	6	67,40,000.00
				Month Total:		67,40,000.00
			Sep 19	26/09/2019	4	29,20,000.00
				Month Total:		29,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	SAMBHAL (92)	2019-20	Nov 19	08/11/2019	1	3,00,000.00
				Month Total:		3,00,000.00
			Dec 19	11/12/2019	7	73,60,000.00
				Month Total:		73,60,000.00
			Mar 20	16/03/2020	9	46,60,000.00
				Month Total:		46,60,000.00
			Total of 2019-20:		**6**	**2,20,40,000.00**
		2020-21	Dec 20	08/12/2020	7	23,40,000.00
				19/12/2020	18	5,20,000.00
				Month Total:		28,60,000.00
			Jan 21	05/01/2021	6	3,60,000.00
				Month Total:		3,60,000.00
			Feb 21	03/02/2021	1	19,20,000.00
				Month Total:		19,20,000.00
			Mar 21	02/03/2021	4	27,20,000.00
				23/03/2021	19	4,60,000.00
				30/03/2021	45	1,60,000.00
				Month Total:		33,40,000.00
			Total of 2020-21:		**7**	**84,80,000.00**
		2021-22	Aug 21	07/08/2021	9	17,00,000.00
				Month Total:		17,00,000.00
			Oct 21	16/10/2021	18	65,20,000.00
				Month Total:		65,20,000.00
			Nov 21	01/11/2021	1	15,20,000.00
				01/11/2021	2	12,80,000.00
				Month Total:		28,00,000.00
			Jan 22	07/01/2022	5	71,80,000.00
				Month Total:		71,80,000.00
			Total of 2021-22:		**5**	**1,82,00,000.00**
			TOTAL OF SAMBHAL (92):		**18**	**4,87,20,000.00**
	SANT KABIR NAGAR (80)	2020-21	Aug 20	31/08/2020	1	1,20,000.00
				Month Total:		1,20,000.00
			Nov 20	27/11/2020	7	6,20,000.00
				Month Total:		6,20,000.00
			Dec 20	14/12/2020	6	10,60,000.00
				23/12/2020	13	13,60,000.00
				Month Total:		24,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	SANT KABIR NAGAR (80)	2020-21	Jan 21	27/01/2021	14	13,60,000.00
				Month Total:		13,60,000.00
			Mar 21	12/03/2021	5	17,60,000.00
				Month Total:		17,60,000.00
			Total of 2020-21:		**6**	**62,80,000.00**
		2021-22	Aug 21	21/08/2021	4	44,00,000.00
				Month Total:		44,00,000.00
			Sep 21	16/09/2021	7	20,40,000.00
				Month Total:		20,40,000.00
			Nov 21	12/11/2021	6	64,40,000.00
				Month Total:		64,40,000.00
			Jan 22	06/01/2022	6	35,40,000.00
				Month Total:		35,40,000.00
			Total of 2021-22:		**4**	**1,64,20,000.00**
		TOTAL OF SANT KABIR NAGAR (80):			**10**	**2,27,00,000.00**
	SANT RAVIDAS NAGAR (72)	2020-21	Dec 20	28/12/2020	9	18,60,000.00
				Month Total:		18,60,000.00
			Mar 21	23/03/2021	48	34,20,000.00
				Month Total:		34,20,000.00
			Total of 2020-21:		**2**	**52,80,000.00**
		2021-22	Oct 21	12/10/2021	10	58,40,000.00
				Month Total:		58,40,000.00
			Jan 22	10/01/2022	15	89,00,000.00
				Month Total:		89,00,000.00
			Mar 22	30/03/2022	43	13,40,000.00
				Month Total:		13,40,000.00
			Total of 2021-22:		**3**	**1,60,80,000.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**5**	**2,13,60,000.00**
	SHAHJAHANPUR (15)	2021-22	Sep 21	29/09/2021	4	1,12,00,000.00
				Month Total:		1,12,00,000.00
			Dec 21	30/12/2021	8	1,13,60,000.00
				Month Total:		1,13,60,000.00
			Total of 2021-22:		**2**	**2,25,60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	SHAHJAHANPUR (15)	**TOTAL OF SHAHJAHANPUR (15):**			**2**	**2,25,60,000.00**
	SHAMLI (91)	2022-23	May 22	07/05/2022	2	60,000.00
				24/05/2022	3	16,40,000.00
				Month Total:		17,00,000.00
			Total of 2022-23:		**2**	**17,00,000.00**
		TOTAL OF SHAMLI (91):			**2**	**17,00,000.00**
	SIDDHARTH NAGAR (67)	2021-22	Dec 21	16/12/2021	10	98,60,000.00
				Month Total:		98,60,000.00
			Total of 2021-22:		**1**	**98,60,000.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**1**	**98,60,000.00**
	SITAPUR (46)	2021-22	Oct 21	05/10/2021	2	19,00,000.00
				Month Total:		19,00,000.00
			Nov 21	02/11/2021	13	40,20,000.00
				15/11/2021	14	43,20,000.00
				Month Total:		83,40,000.00
			Dec 21	01/12/2021	1	19,40,000.00
				09/12/2021	15	51,40,000.00
				29/12/2021	32	63,80,000.00
				Month Total:		1,34,60,000.00
			Jan 22	10/01/2022	11	22,60,000.00
				Month Total:		22,60,000.00
			Total of 2021-22:		**7**	**2,59,60,000.00**
		TOTAL OF SITAPUR (46):			**7**	**2,59,60,000.00**
	SONBHADRA (69)	2020-21	Dec 20	31/12/2020	12	31,20,000.00
				Month Total:		31,20,000.00
			Mar 21	18/03/2021	24	14,20,000.00
				Month Total:		14,20,000.00
			Total of 2020-21:		**2**	**45,40,000.00**
		2021-22	Sep 21	14/09/2021	17	66,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	SONBHADRA (69)	2021-22	Sep 21	Month Total:		66,20,000.00
			Oct 21	16/10/2021	22	3,60,000.00
				Month Total:		3,60,000.00
			Dec 21	09/12/2021	11	70,20,000.00
				Month Total:		70,20,000.00
			Jan 22	10/01/2022	15	33,00,000.00
				Month Total:		33,00,000.00
			Total of 2021-22:		**4**	**1,73,00,000.00**
		TOTAL OF SONBHADRA (69):			**6**	**2,18,40,000.00**
	SRAVASTI (85)	2021-22	Mar 22	26/03/2022	47	19,00,000.00
				30/03/2022	80	2,00,000.00
				Month Total:		21,00,000.00
			Total of 2021-22:		**2**	**21,00,000.00**
		TOTAL OF SRAVASTI (85):			**2**	**21,00,000.00**
	SULTANPUR (52)	2020-21	Aug 20	31/08/2020	5	1,00,000.00
				Month Total:		1,00,000.00
			Nov 20	27/11/2020	15	7,00,000.00
				Month Total:		7,00,000.00
			Jan 21	04/01/2021	1	18,80,000.00
				Month Total:		18,80,000.00
			Feb 21	06/02/2021	13	31,20,000.00
				Month Total:		31,20,000.00
			Mar 21	12/03/2021	26	31,00,000.00
				24/03/2021	73	5,80,000.00
				Month Total:		36,80,000.00
			Total of 2020-21:		**6**	**94,80,000.00**
		2021-22	Sep 21	01/09/2021	3	16,60,000.00
				Month Total:		16,60,000.00
			Oct 21	04/10/2021	10	76,20,000.00
				Month Total:		76,20,000.00
			Nov 21	23/11/2021	17	56,60,000.00
				Month Total:		56,60,000.00
			Dec 21	15/12/2021	6	25,80,000.00
				Month Total:		25,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20	SULTANPUR (52)	2021-22	Jan 22	01/01/2022	1	11,00,000.00
				11/01/2022	13	12,20,000.00
				Month Total:		23,20,000.00
			Total of 2021-22:		6	1,98,40,000.00
		TOTAL OF SULTANPUR (52):			12	2,93,20,000.00
	UNNAO (44)	2021-22	Oct 21	11/10/2021	8	59,40,000.00
				Month Total:		59,40,000.00
			Dec 21	13/12/2021	6	1,37,60,000.00
				Month Total:		1,37,60,000.00
			Jan 22	10/01/2022	4	44,80,000.00
				Month Total:		44,80,000.00
			Total of 2021-22:		3	2,41,80,000.00
		TOTAL OF UNNAO (44):			3	2,41,80,000.00
	VARANASI (27)	2021-22	Mar 22	23/03/2022	61	16,80,000.00
				28/03/2022	114	23,40,000.00
				Month Total:		40,20,000.00
			Total of 2021-22:		2	40,20,000.00
		2022-23	May 22	30/05/2022	14	80,000.00
				Month Total:		80,000.00
			Total of 2022-23:		1	80,000.00
		TOTAL OF VARANASI (27):			3	41,00,000.00
222580800 03 00 20	KANSHIRAM NAGAR (88)	2013-14	Mar 14	20/03/2014	71	32,800.00
				Month Total:		32,800.00
			Total of 2013-14:		1	32,800.00
		TOTAL OF KANSHIRAM NAGAR (88):			1	32,800.00
	LUCKNOW-2 (60)	2007-08	Jul 07	03/07/2007	14	10,000.00
				03/07/2007	26	9,715.00
				03/07/2007	27	9,318.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 00 20	LUCKNOW-2 (60)	2007-08	Jul 07	03/07/2007	28	8,455.00
				03/07/2007	29	4,500.00
				03/07/2007	30	900.00
				03/07/2007	32	9,277.00
				03/07/2007	33	3,703.00
				03/07/2007	34	780.00
				03/07/2007	35	1,150.00
				03/07/2007	36	10,193.00
				03/07/2007	45	2,000.00
				Month Total:		69,991.00
			Total of 2007-08:		**12**	**69,991.00**
		2008-09	Sep 08	02/09/2008	10	20,000.00
				02/09/2008	10A	4,500.00
				02/09/2008	13	20,000.00
				02/09/2008	14	15,755.00
				02/09/2008	3A	31,780.00
				02/09/2008	8A	7,000.00
				02/09/2008	9A	5,588.00
				Month Total:		1,04,623.00
			Total of 2008-09:		**7**	**1,04,623.00**
		2011-12	Sep 11	07/09/2011	43	16,555.00
				Month Total:		16,555.00
			Total of 2011-12:		**1**	**16,555.00**
		2020-21	Sep 20	07/09/2020	5	4,500.00
				28/09/2020	73	61,104.00
				Month Total:		65,604.00
			Oct 20	09/10/2020	19	73,668.00
				14/10/2020	24	31,490.00
				27/10/2020	76	51,215.00
				Month Total:		1,56,373.00
			Nov 20	11/11/2020	32	3,919.00
				11/11/2020	33	8,896.00
				11/11/2020	34	1,38,445.00
				11/11/2020	35	5,00,525.00
				23/11/2020	75	2,342.00
				Month Total:		6,54,127.00
			Dec 20	05/12/2020	3	5,000.00
				05/12/2020	5	4,500.00
				Month Total:		9,500.00
			Total of 2020-21:		**12**	**8,85,604.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 00 20	LUCKNOW-2 (60)	2021-22	Oct 21	05/10/2021	123	1,12,768.00
				Month Total:		1,12,768.00
			Nov 21	22/11/2021	49	93,815.00
				24/11/2021	55	2,61,232.00
				24/11/2021	57	86,581.00
				Month Total:		4,41,628.00
			Dec 21	04/12/2021	59	75,511.00
				04/12/2021	60	4,500.00
				13/12/2021	74	51,914.00
				13/12/2021	75	43,237.00
				23/12/2021	119	77,505.00
				23/12/2021	120	55,291.00
				23/12/2021	121	15,024.00
				29/12/2021	134	20,000.00
				Month Total:		3,42,982.00
			Jan 22	07/01/2022	35	4,500.00
				25/01/2022	141	1,48,976.00
				25/01/2022	142	4,86,270.00
				25/01/2022	143	13,861.00
				25/01/2022	144	1,68,006.00
				25/01/2022	145	1,22,931.00
				Month Total:		9,44,544.00
			Feb 22	05/02/2022	6	4,500.00
				16/02/2022	47	67,853.00
				16/02/2022	48	56,020.00
				16/02/2022	49	1,91,140.00
				21/02/2022	60	51,904.00
				21/02/2022	61	23,153.00
				Month Total:		3,94,570.00
			Mar 22	04/03/2022	6	19,390.00
				14/03/2022	36	1,32,759.00
				14/03/2022	37	4,500.00
				15/03/2022	49	63,030.00
				15/03/2022	50	1,11,040.00
				21/03/2022	85	24,642.00
				25/03/2022	131	2,10,520.00
				25/03/2022	132	13,901.00
				25/03/2022	133	6,90,788.00
				29/03/2022	192	53,253.00
				Month Total:		13,23,823.00
			Total of 2021-22:		**34**	**35,60,315.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 00 20	LUCKNOW-2 (60)	2022-23	Apr 22	19/04/2022	7	4,500.00
				21/04/2022	9	26,667.00
				Month Total:		31,167.00
			May 22	09/05/2022	17	1,05,863.00
				09/05/2022	18	1,50,052.00
				09/05/2022	19	4,500.00
				18/05/2022	40	21,724.00
				26/05/2022	69	38,880.00
				30/05/2022	77	73,190.00
				Month Total:		3,94,209.00
			Total of 2022-23:		8	4,25,376.00
		TOTAL OF LUCKNOW-2 (60):			74	50,62,464.00
	MIRZAPUR (28)	2017-18	Mar 18	20/03/2018	56	1,32,60,000.00
				22/03/2018	89	1,41,40,000.00
				27/03/2018	91	76,20,000.00
				Month Total:		3,50,20,000.00
			Total of 2017-18:		3	3,50,20,000.00
		TOTAL OF MIRZAPUR (28):			3	3,50,20,000.00

Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223501101 07 01 20	FAIZABAD (49)	2001-02	Aug 01	11/08/2001	27	2,01,000.00
				Month Total:		2,01,000.00
			Total of 2001-02:		1	2,01,000.00
		TOTAL OF FAIZABAD (49):			1	2,01,000.00
223501102 03 00 20	GONDA (50)	2001-02	Aug 01	17/08/2001	121	63.00
				Month Total:		63.00
			Total of 2001-02:		1	63.00
		TOTAL OF GONDA (50):			1	63.00
223502101 01	FAIZABAD (49)	2001-02	Aug 01	11/08/2001	28	1,27,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 01 01 20	FAIZABAD (49)	2001-02	Aug 01	Month Total:		1,27,500.00
				Total of 2001-02:	**1**	**1,27,500.00**
				TOTAL OF FAIZABAD (49):	**1**	**1,27,500.00**
223502101 02 00 20	GONDA (50)	2001-02	Sep 01	14/09/2001 92		3,48,000.00
				Month Total:		3,48,000.00
				Total of 2001-02:	**1**	**3,48,000.00**
				TOTAL OF GONDA (50):	**1**	**3,48,000.00**
223502101 03 00 20	GONDA (50)	2001-02	Jan 02	10/01/2002 28		2,50,000.00
				Month Total:		2,50,000.00
				Total of 2001-02:	**1**	**2,50,000.00**
				TOTAL OF GONDA (50):	**1**	**2,50,000.00**
223502101 05 00 20	AGRA (08)	2001-02	Sep 01	10/09/2001 19		50,000.00
				Month Total:		50,000.00
				Total of 2001-02:	**1**	**50,000.00**
		2002-03	Nov 02	25/11/2002 108		46,000.00
				25/11/2002 109		4,500.00
				Month Total:		50,500.00
				Total of 2002-03:	**2**	**50,500.00**
		2007-08	Mar 08	28/03/2008 347		98,000.00
				Month Total:		98,000.00
				Total of 2007-08:	**1**	**98,000.00**
		2020-21	Dec 20	24/12/2020 69		1,30,000.00
				24/12/2020 70		37,800.00
				26/12/2020 71		10,89,900.00
				Month Total:		12,57,700.00
			Jan 21	22/01/2021 60		32,500.00
				22/01/2021 61		12,600.00
				28/01/2021 71		10,89,900.00
				28/01/2021 72		16,800.00
				Month Total:		11,51,800.00
			Feb 21	03/02/2021 9		32,500.00
				04/02/2021 21		14,94,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	AGRA (08)	2020-21	Feb 21	Month Total:		15,27,100.00
			Mar 21	17/03/2021	75	2,16,750.00
				17/03/2021	76	15,96,000.00
				17/03/2021	77	5,23,500.00
				17/03/2021	78	2,55,800.00
				18/03/2021	87	65,000.00
				18/03/2021	88	2,31,943.00
				27/03/2021	237	57,820.00
				27/03/2021	238	18,591.00
				27/03/2021	243	14,500.00
				Month Total:		29,79,904.00
			Total of 2020-21:		**18**	**69,16,504.00**
		2021-22	Sep 21	15/09/2021	47	11,595.00
				15/09/2021	48	14,66,100.00
				25/09/2021	73	7,44,330.00
				25/09/2021	74	8,39,000.00
				Month Total:		30,61,025.00
			Oct 21	25/10/2021	59	20,413.00
				25/10/2021	60	11,970.00
				25/10/2021	61	1,200.00
				27/10/2021	67	7,38,320.00
				28/10/2021	71	8,214.00
				Month Total:		7,80,117.00
			Nov 21	18/11/2021	51	6,678.00
				23/11/2021	61	8,43,000.00
				Month Total:		8,49,678.00
			Dec 21	09/12/2021	9	8,678.00
				16/12/2021	28	18,731.00
				16/12/2021	29	23,01,500.00
				29/12/2021	44	4,62,486.00
				Month Total:		27,91,395.00
			Jan 22	24/01/2022	62	4,47,000.00
				Month Total:		4,47,000.00
			Feb 22	01/02/2022	2	31,434.00
				01/02/2022	3	15,442.00
				01/02/2022	4	4,49,530.00
				Month Total:		4,96,406.00
			Mar 22	04/03/2022	11	36,234.00
				16/03/2022	91	6,720.00
				Month Total:		42,954.00
			Total of 2021-22:		**21**	**84,68,575.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	AGRA (08)			TOTAL OF AGRA (08):	43	1,55,83,579.00
	ALIGARH (06)	2019-20	Mar 20	31/03/2020	405	8,64,435.00
				Month Total:		8,64,435.00
				Total of 2019-20:	1	8,64,435.00
		2020-21	Feb 21	04/02/2021	6	1,79,725.00
				Month Total:		1,79,725.00
			Mar 21	09/03/2021	27	1,68,000.00
				25/03/2021	157	3,82,630.00
				26/03/2021	166	8,86,452.00
				26/03/2021	167	80,812.00
				Month Total:		15,17,894.00
				Total of 2020-21:	5	16,97,619.00
		2021-22	Oct 21	23/10/2021	39	4,29,000.00
				27/10/2021	49	4,89,000.00
				Month Total:		9,18,000.00
			Nov 21	17/11/2021	19	1,19,454.00
				Month Total:		1,19,454.00
			Dec 21	02/12/2021	4	23,88,020.00
				Month Total:		23,88,020.00
			Mar 22	24/03/2022	52	59,124.00
				26/03/2022	72	10,11,500.00
				30/03/2022	119	19,921.00
				30/03/2022	162	16,89,100.00
				Month Total:		27,79,645.00
				Total of 2021-22:	8	62,05,119.00
				TOTAL OF ALIGARH (06):	14	87,67,173.00
	AMBEDKAR NAGAR (74)	2021-22	Oct 21	08/10/2021	6	3,80,160.00
				Month Total:		3,80,160.00
			Nov 21	20/11/2021	10	9,15,840.00
				27/11/2021	13	7,51,680.00
				Month Total:		16,67,520.00
			Jan 22	20/01/2022	31	78,510.00
				Month Total:		78,510.00
			Feb 22	17/02/2022	23	16,44,750.00
				Month Total:		16,44,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	AMBEDKAR NAGAR (74)	2021-22	Mar 22	24/03/2022	44	80,736.00
				25/03/2022	46	14,700.00
				Month Total:		95,436.00
			Total of 2021-22:		7	38,66,376.00
		TOTAL OF AMBEDKAR NAGAR (74):			7	38,66,376.00
	AURAIYA (81)	2006-07	Mar 07	02/03/2007	4	80,000.00
				Month Total:		80,000.00
			Total of 2006-07:		1	80,000.00
		2021-22	Sep 21	01/09/2021	1	4,98,000.00
				Month Total:		4,98,000.00
			Oct 21	06/10/2021	1	4,93,000.00
				25/10/2021	17	30,000.00
				Month Total:		5,23,000.00
			Nov 21	11/11/2021	10	54,400.00
				11/11/2021	7	88,000.00
				Month Total:		1,42,400.00
			Dec 21	15/12/2021	9	4,98,162.00
				17/12/2021	14	38,000.00
				17/12/2021	17	4,98,220.00
				Month Total:		10,34,382.00
			Feb 22	08/02/2022	9	95,150.00
				Month Total:		95,150.00
			Mar 22	21/03/2022	22	17,735.00
				29/03/2022	55	16,000.00
				Month Total:		33,735.00
			Total of 2021-22:		11	23,26,667.00
		TOTAL OF AURAIYA (81):			12	24,06,667.00
	AZAMGARH (34)	2019-20	Mar 20	18/03/2020	51	6,49,200.00
				20/03/2020	61	88,437.00
				30/03/2020	147	46,071.00
				Month Total:		7,83,708.00
			Total of 2019-20:		3	7,83,708.00
		2020-21	Dec 20	30/12/2020	55	4,97,000.00
				Month Total:		4,97,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	AZAMGARH (34)	2020-21	Feb 21	08/02/2021	15	4,95,000.00
				08/02/2021	16	72,772.00
				11/02/2021	23	25,57,500.00
				16/02/2021	31	19,975.00
				18/02/2021	34	4,63,800.00
				Month Total:		36,09,047.00
			Mar 21	08/03/2021	17	90,696.00
				15/03/2021	47	4,43,121.00
				15/03/2021	48	7,77,780.00
				15/03/2021	49	8,40,000.00
				17/03/2021	71	1,41,600.00
				Month Total:		22,93,197.00
			Total of 2020-21:		**11**	**63,99,244.00**
		2021-22	Sep 21	28/09/2021	31	4,98,800.00
				Month Total:		4,98,800.00
			Nov 21	27/11/2021	34	17,70,000.00
				Month Total:		17,70,000.00
			Dec 21	10/12/2021	17	4,42,500.00
				Month Total:		4,42,500.00
			Feb 22	16/02/2022	28	6,75,650.00
				16/02/2022	29	3,39,000.00
				16/02/2022	30	1,68,357.00
				Month Total:		11,83,007.00
			Mar 22	29/03/2022	100	27,870.00
				29/03/2022	101	12,370.00
				29/03/2022	102	22,50,000.00
				30/03/2022	116	90,080.00
				Month Total:		23,80,320.00
			Total of 2021-22:		**10**	**62,74,627.00**
		TOTAL OF AZAMGARH (34):			**24**	**1,34,57,579.00**
	BADAUN (13)	2021-22	Sep 21	02/09/2021	2	4,51,500.00
				07/09/2021	6	4,09,400.00
				16/09/2021	13	16,42,219.00
				Month Total:		25,03,119.00
			Dec 21	08/12/2021	15	18,31,327.00
				08/12/2021	16	21,97,385.00
				09/12/2021	17	18,01,856.00
				17/12/2021	25	9,66,850.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	BADAUN (13)	2021-22	Dec 21	20/12/2021	35	1,12,900.00
				23/12/2021	42	27,000.00
				23/12/2021	43	86,100.00
				24/12/2021	47	25,000.00
				24/12/2021	48	7,03,164.00
				31/12/2021	52	4,39,478.00
				Month Total:		81,91,060.00
			Jan 22	05/01/2022	8	5,27,373.00
				11/01/2022	15	2,19,650.00
				14/01/2022	19	1,11,950.00
				14/01/2022	20	8,78,955.00
				Month Total:		17,37,928.00
			Feb 22	24/02/2022	19	18,880.00
				Month Total:		18,880.00
			Mar 22	09/03/2022	12	19,720.00
				29/03/2022	79	2,32,572.00
				29/03/2022	80	15,047.00
				Month Total:		2,67,339.00
				Total of 2021-22:	**21**	**1,27,18,326.00**
				TOTAL OF BADAUN (13):	**21**	**1,27,18,326.00**
	BAGPAT (83)	2021-22	Oct 21	13/10/2021	15	4,93,000.00
				Month Total:		4,93,000.00
			Dec 21	22/12/2021	27	9,15,084.00
				28/12/2021	33	3,77,916.00
				Month Total:		12,93,000.00
			Mar 22	15/03/2022	20	89,300.00
				31/03/2022	90	1,49,436.00
				31/03/2022	92	7,65,121.00
				31/03/2022	93	85,443.00
				31/03/2022	94	50,000.00
				Month Total:		11,39,300.00
				Total of 2021-22:	**8**	**29,25,300.00**
				TOTAL OF BAGPAT (83):	**8**	**29,25,300.00**
	BALLIA (31)	2021-22	Oct 21	07/10/2021	8	15,700.00
				07/10/2021	9	9,950.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	BALLIA (31)	2021-22	Oct 21	Month Total:		25,650.00
			Dec 21	21/12/2021	19	2,81,200.00
				21/12/2021	20	1,25,800.00
				21/12/2021	21	1,48,000.00
				23/12/2021	27	19,882.00
				Month Total:		5,74,882.00
			Jan 22	18/01/2022	26	19,882.00
				18/01/2022	27	6,28,500.00
				18/01/2022	28	18,350.00
				18/01/2022	29	18,350.00
				Month Total:		6,85,082.00
			Mar 22	14/03/2022	29	3,500.00
				Month Total:		3,500.00
			Total of 2021-22:		**11**	**12,89,114.00**
		TOTAL OF BALLIA (31):			**11**	**12,89,114.00**
	BALRAMPUR (79)	2021-22	Mar 22	24/03/2022	43	3,49,108.00
				25/03/2022	44	55,522.00
				Month Total:		4,04,630.00
			Total of 2021-22:		**2**	**4,04,630.00**
		TOTAL OF BALRAMPUR (79):			**2**	**4,04,630.00**
	BANDA (26)	2020-21	Dec 20	08/12/2020	12	44,125.00
				08/12/2020	14	64,000.00
				16/12/2020	21	3,60,000.00
				16/12/2020	22	3,90,500.00
				16/12/2020	23	2,03,600.00
				31/12/2020	36	23,936.00
				Month Total:		10,86,161.00
			Feb 21	24/02/2021	39	2,12,490.00
				24/02/2021	40	1,90,059.00
				Month Total:		4,02,549.00
			Mar 21	16/03/2021	76	4,16,107.00
				16/03/2021	77	3,36,000.00
				17/03/2021	90	47,500.00
				17/03/2021	91	43,200.00
				19/03/2021	110	21,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	BANDA (26)	2020-21	Mar 21	Month Total:		8,64,207.00
			Total of 2020-21:		**13**	**23,52,917.00**
		2021-22	Oct 21	12/10/2021	11	4,93,000.00
				12/10/2021	12	1,53,000.00
				12/10/2021	14	64,500.00
				Month Total:		7,10,500.00
			Nov 21	25/11/2021	35	35,380.00
				Month Total:		35,380.00
			Jan 22	01/01/2022	3	19,845.00
				11/01/2022	25	73,030.00
				11/01/2022	27	19,075.00
				11/01/2022	28	38,390.00
				11/01/2022	29	17,450.00
				11/01/2022	35	19,500.00
				28/01/2022	71	4,78,495.00
				28/01/2022	72	4,04,550.00
				28/01/2022	73	5,30,994.00
				Month Total:		16,01,329.00
			Mar 22	08/03/2022	24	900.00
				Month Total:		900.00
			Total of 2021-22:		**14**	**23,48,109.00**
			TOTAL OF BANDA (26):		**27**	**47,01,026.00**
	BARABANKY (54)	2019-20	Feb 20	06/02/2020	27	6,384.00
				06/02/2020	29	6,550.00
				Month Total:		12,934.00
			Mar 20	16/03/2020	39	14,750.00
				20/03/2020	58	16,18,560.00
				20/03/2020	63	98,316.00
				20/03/2020	64	14,750.00
				28/03/2020	130	11,96,352.00
				Month Total:		29,42,728.00
			Total of 2019-20:		**7**	**29,55,662.00**
		2020-21	Oct 20	12/10/2020	14	25,000.00
				Month Total:		25,000.00
			Feb 21	19/02/2021	45	1,19,694.00
				24/02/2021	54	19,96,638.00
				Month Total:		21,16,332.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	BARABANKY (54)	2020-21	Mar 21	09/03/2021	10	3,64,412.00
				09/03/2021	8	4,76,932.00
				12/03/2021	24	7,57,848.00
				17/03/2021	66	24,000.00
				18/03/2021	85	72,870.00
				18/03/2021	86	1,32,165.00
				30/03/2021	169	1,19,141.00
				30/03/2021	182	19,95,000.00
				Month Total:		39,42,368.00
			Total of 2020-21:		**11**	**60,83,700.00**
		2021-22	Nov 21	27/11/2021	34	4,11,000.00
				27/11/2021	35	17,60,000.00
				Month Total:		21,71,000.00
			Dec 21	09/12/2021	8	7,35,000.00
				27/12/2021	27	1,42,857.00
				Month Total:		8,77,857.00
			Jan 22	18/01/2022	36	13,72,700.00
				Month Total:		13,72,700.00
			Mar 22	08/03/2022	9	1,49,500.00
				21/03/2022	31	78,553.00
				Month Total:		2,28,053.00
			Total of 2021-22:		**7**	**46,49,610.00**
		TOTAL OF BARABANKY (54):			**25**	**1,36,88,972.00**
	BAREILLY (11)	2021-22	Sep 21	07/09/2021	26	3,50,960.00
				30/09/2021	77	33,46,960.00
				Month Total:		36,97,920.00
			Oct 21	11/10/2021	48	39,637.00
				11/10/2021	49	45,850.00
				Month Total:		85,487.00
			Nov 21	23/11/2021	35	20,350.00
				23/11/2021	36	27,400.00
				23/11/2021	37	27,950.00
				23/11/2021	39	23,705.00
				Month Total:		99,405.00
			Feb 22	16/02/2022	31	27,29,630.00
				Month Total:		27,29,630.00
			Mar 22	24/03/2022	117	9,42,340.00
				24/03/2022	125	1,83,574.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	BAREILLY (11)	2021-22	Mar 22	Month Total:		11,25,914.00
			Total of 2021-22:		**11**	**77,38,356.00**
			TOTAL OF BAREILLY (11):		**11**	**77,38,356.00**
	BASTI (33)	2020-21	Dec 20	15/12/2020	16	3,47,802.00
				Month Total:		3,47,802.00
			Jan 21	04/01/2021	4	32,710.00
				Month Total:		32,710.00
			Feb 21	06/02/2021	4	13,45,200.00
				19/02/2021	35	39,900.00
				Month Total:		13,85,100.00
			Mar 21	10/03/2021	31	30,800.00
				10/03/2021	36	12,95,114.00
				24/03/2021	108	5,61,676.00
				25/03/2021	116	7,098.00
				Month Total:		18,94,688.00
			Total of 2020-21:		**8**	**36,60,300.00**
		2021-22	Nov 21	17/11/2021	28	37,000.00
				30/11/2021	42	17,76,000.00
				Month Total:		18,13,000.00
			Feb 22	03/02/2022	2	11,350.00
				03/02/2022	3	16,574.00
				14/02/2022	21	12,250.00
				14/02/2022	22	11,650.00
				Month Total:		51,824.00
			Total of 2021-22:		**6**	**18,64,824.00**
			TOTAL OF BASTI (33):		**14**	**55,25,124.00**
	BIJNORE (12)	2019-20	Feb 20	28/02/2020	51	3,36,926.00
				28/02/2020	53	14,57,770.00
				Month Total:		17,94,696.00
			Mar 20	18/03/2020	49	55,554.00
				Month Total:		55,554.00
			Total of 2019-20:		**3**	**18,50,250.00**
		2020-21	Sep 20	16/09/2020	17	37,505.00
				Month Total:		37,505.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	BIJNORE (12)	2020-21	Oct 20	08/10/2020	13	4,82,150.00
				Month Total:		4,82,150.00
			Jan 21	28/01/2021	45	6,57,761.00
				Month Total:		6,57,761.00
			Feb 21	06/02/2021	7	8,22,020.00
				06/02/2021	8	2,84,960.00
				Month Total:		11,06,980.00
				Total of 2020-21:	**5**	**22,84,396.00**
		2021-22	Sep 21	27/09/2021	33	11,39,000.00
				Month Total:		11,39,000.00
			Oct 21	06/10/2021	9	3,26,420.00
				12/10/2021	14	73,225.00
				Month Total:		3,99,645.00
			Dec 21	16/12/2021	22	17,18,433.00
				Month Total:		17,18,433.00
			Jan 22	05/01/2022	5	55,460.00
				05/01/2022	6	30,400.00
				Month Total:		85,860.00
				Total of 2021-22:	**6**	**33,42,938.00**
				TOTAL OF BIJNORE (12):	**14**	**74,77,584.00**
	BULANDSHAHAR (05)	2001-02	Sep 01	27/09/2001	54	50,000.00
				Month Total:		50,000.00
				Total of 2001-02:	**1**	**50,000.00**
		2002-03	Nov 02	15/11/2002	35	66,000.00
				Month Total:		66,000.00
			Jan 03	21/01/2003	29	3,000.00
				Month Total:		3,000.00
				Total of 2002-03:	**2**	**69,000.00**
		2019-20	Mar 20	24/03/2020	91	1,73,200.00
				24/03/2020	92	32,600.00
				24/03/2020	93	12,30,273.00
				28/03/2020	151	12,30,090.00
				30/03/2020	164	58,144.00
				Month Total:		27,24,307.00
				Total of 2019-20:	**5**	**27,24,307.00**
		2020-21	Dec 20	07/12/2020	18	18,054.00
				09/12/2020	23	5,72,440.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	BULANDSHAHAR (05)	2020-21	Dec 20	23/12/2020	53	4,61,438.00
				23/12/2020	54	3,92,700.00
				Month Total:		14,44,632.00
			Mar 21	26/03/2021	59	8,999.00
				27/03/2021	91	10,00,776.00
				27/03/2021	92	4,81,620.00
				27/03/2021	93	4,92,280.00
				27/03/2021	94	47,642.00
				27/03/2021	95	4,80,000.00
				27/03/2021	97	46,610.00
				Month Total:		25,57,927.00
			Total of 2020-21:		**11**	**40,02,559.00**
		2021-22	Dec 21	22/12/2021	24	13,80,940.00
				Month Total:		13,80,940.00
			Jan 22	25/01/2022	42	4,98,220.00
				Month Total:		4,98,220.00
			Mar 22	08/03/2022	10	87,637.00
				Month Total:		87,637.00
			Total of 2021-22:		**3**	**19,66,797.00**
		TOTAL OF BULANDSHAHAR (05):			**22**	**88,12,663.00**
	CHANDAULI (77)	2020-21	Mar 21	10/03/2021	21	1,20,080.00
				Month Total:		1,20,080.00
			Total of 2020-21:		**1**	**1,20,080.00**
		2021-22	Nov 21	02/11/2021	5	8,85,000.00
				Month Total:		8,85,000.00
			Dec 21	04/12/2021	4	12,000.00
				04/12/2021	5	15,910.00
				04/12/2021	6	16,340.00
				Month Total:		44,250.00
			Jan 22	25/01/2022	36	44,500.00
				25/01/2022	37	1,00,000.00
				25/01/2022	38	1,60,000.00
				Month Total:		3,04,500.00
			Mar 22	27/03/2022	43	9,09,007.00
				30/03/2022	94	4,45,000.00
				Month Total:		13,54,007.00
			Total of 2021-22:		**9**	**25,87,757.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	CHANDAULI (77)			**TOTAL OF CHANDAULI (77):**	**10**	**27,07,837.00**
	CHATRAPATI S M NAGAR (89)	2021-22	Oct 21	27/10/2021	21	10,26,000.00
				30/10/2021	28	14,125.00
				Month Total:		10,40,125.00
			Nov 21	11/11/2021	10	16,845.00
				17/11/2021	16	20,115.00
				Month Total:		36,960.00
			Mar 22	24/03/2022	40	4,73,000.00
				30/03/2022	78	4,55,800.00
				31/03/2022	105	23,420.00
				31/03/2022	110	29,345.00
				31/03/2022	111	45,000.00
				31/03/2022	113	79,090.00
				Month Total:		11,05,655.00
				Total of 2021-22:	**10**	**21,82,740.00**
				TOTAL OF CHATRAPATI S M NAGAR (89):	**10**	**21,82,740.00**
	CHITRAKOOT (87)	2020-21	Dec 20	17/12/2020	39	3,87,358.00
				17/12/2020	40	2,17,600.00
				31/12/2020	50	30,850.00
				Month Total:		6,35,808.00
			Mar 21	17/03/2021	58	30,835.00
				17/03/2021	62	1,95,800.00
				17/03/2021	63	3,93,600.00
				Month Total:		6,20,235.00
				Total of 2020-21:	**6**	**12,56,043.00**
		2021-22	Sep 21	29/09/2021	26	6,07,450.00
				Month Total:		6,07,450.00
			Oct 21	06/10/2021	6	30,263.00
				Month Total:		30,263.00
			Mar 22	22/03/2022	25	28,202.00
				23/03/2022	40	6,20,310.00
				Month Total:		6,48,512.00
				Total of 2021-22:	**4**	**12,86,225.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	CHITRAKOOT (87)	**TOTAL OF CHITRAKOOT (87):**			**10**	**25,42,268.00**
	DEORIA (35)	2001-02	Feb 02	07/02/2002	6	12,000.00
				Month Total:		12,000.00
			Total of 2001-02:		**1**	**12,000.00**
		2002-03	Jan 03	29/01/2003	93	58,000.00
				Month Total:		58,000.00
			Total of 2002-03:		**1**	**58,000.00**
		2007-08	Jan 08	16/01/2008	23	2,49,000.00
				Month Total:		2,49,000.00
			Mar 08	29/03/2008	202	43,000.00
				Month Total:		43,000.00
			Total of 2007-08:		**2**	**2,92,000.00**
		2009-10	Oct 09	14/10/2009	17	2,21,902.00
				Month Total:		2,21,902.00
			Feb 10	11/02/2010	25	2,21,902.00
				Month Total:		2,21,902.00
			Total of 2009-10:		**2**	**4,43,804.00**
		2011-12	Nov 11	09/11/2011	18	2,34,345.00
				Month Total:		2,34,345.00
			Mar 12	27/03/2012	73	3,00,840.00
				Month Total:		3,00,840.00
			Total of 2011-12:		**2**	**5,35,185.00**
		2012-13	Dec 12	27/12/2012	43	5,40,000.00
				Month Total:		5,40,000.00
			Total of 2012-13:		**1**	**5,40,000.00**
		2013-14	Feb 14	06/02/2014	14	2,69,805.00
				Month Total:		2,69,805.00
			Mar 14	31/03/2014	252	2,69,880.00
				Month Total:		2,69,880.00
			Total of 2013-14:		**2**	**5,39,685.00**
		2014-15	Sep 14	20/09/2014	33	1,79,915.00
				Month Total:		1,79,915.00
			Dec 14	23/12/2014	24	3,59,985.00
				Month Total:		3,59,985.00
			Total of 2014-15:		**2**	**5,39,900.00**
		2015-16	Jan 16	08/01/2016	6	4,39,950.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	DEORIA (35)	2015-16	Jan 16	Month Total:		4,39,950.00
			Total of 2015-16:		**1**	**4,39,950.00**
		2016-17	Nov 16	21/11/2016	16	4,39,925.00
				Month Total:		4,39,925.00
			Mar 17	30/03/2017	101	24,700.00
				30/03/2017	98	4,74,732.00
				Month Total:		4,99,432.00
			Total of 2016-17:		**3**	**9,39,357.00**
		2017-18	Dec 17	29/12/2017	29	4,48,818.00
				Month Total:		4,48,818.00
			Mar 18	30/03/2018	192	95,400.00
				30/03/2018	194	4,40,185.00
				30/03/2018	196	99,78,532.00
				Month Total:		1,05,14,117.00
			Total of 2017-18:		**4**	**1,09,62,935.00**
		2018-19	Feb 19	27/02/2019	31	35,89,235.00
				27/02/2019	32	2,17,800.00
				28/02/2019	35	2,12,778.00
				Month Total:		40,19,813.00
			Mar 19	27/03/2019	93	2,35,082.00
				Month Total:		2,35,082.00
			Total of 2018-19:		**4**	**42,54,895.00**
		2019-20	Jan 20	24/01/2020	37	59,200.00
				Month Total:		59,200.00
			Feb 20	27/02/2020	60	96,56,373.00
				28/02/2020	65	7,12,550.00
				Month Total:		1,03,68,923.00
			Mar 20	23/03/2020	69	47,32,800.00
				24/03/2020	77	2,74,050.00
				Month Total:		50,06,850.00
			Total of 2019-20:		**5**	**1,54,34,973.00**
		2020-21	Feb 21	06/02/2021	14	20,86,800.00
				Month Total:		20,86,800.00
			Mar 21	08/03/2021	19	21,07,150.00
				08/03/2021	21	1,53,800.00
				23/03/2021	88	13,67,700.00
				26/03/2021	106	2,69,550.00
				Month Total:		38,98,200.00
			Total of 2020-21:		**5**	**59,85,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	DEORIA (35)	2021-22	Jul 21	28/07/2021	28	37,200.00
				Month Total:		37,200.00
			Oct 21	13/10/2021	15	2,00,000.00
				Month Total:		2,00,000.00
			Nov 21	17/11/2021	34	16,30,000.00
				17/11/2021	35	10,00,000.00
				Month Total:		26,30,000.00
			Dec 21	01/12/2021	2	1,05,000.00
				30/12/2021	59	1,20,000.00
				30/12/2021	60	1,12,500.00
				Month Total:		3,37,500.00
			Feb 22	14/02/2022	24	3,98,400.00
				14/02/2022	25	7,99,450.00
				Month Total:		11,97,850.00
			Mar 22	22/03/2022	26	1,59,000.00
				26/03/2022	64	1,42,800.00
				26/03/2022	65	4,98,220.00
				28/03/2022	67	7,82,000.00
				Month Total:		15,82,020.00
			Total of 2021-22:		**13**	**59,84,570.00**
		TOTAL OF DEORIA (35):			**48**	**4,69,62,254.00**
	ETAH (10)	2021-22	Jan 22	06/01/2022	11	57,600.00
				Month Total:		57,600.00
			Total of 2021-22:		**1**	**57,600.00**
		TOTAL OF ETAH (10):			**1**	**57,600.00**
	ETAWAH (19)	2021-22	Oct 21	23/10/2021	31	4,08,000.00
				29/10/2021	35	80,000.00
				Month Total:		4,88,000.00
			Nov 21	03/11/2021	3	24,335.00
				Month Total:		24,335.00
			Dec 21	09/12/2021	11	24,850.00
				09/12/2021	12	4,98,162.00
				Month Total:		5,23,012.00
			Jan 22	22/01/2022	37	2,49,500.00
				Month Total:		2,49,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	ETAWAH (19)	2021-22	Mar 22	15/03/2022	30	13,200.00
				Month Total:		13,200.00
			Total of 2021-22:		7	12,98,047.00
		TOTAL OF ETAWAH (19):			7	12,98,047.00
	FAIZABAD (49)	2001-02	Aug 01	11/08/2001	30	20,000.00
				Month Total:		20,000.00
			Total of 2001-02:		1	20,000.00
		2002-03	Mar 03	31/03/2003	300	3,000.00
				Month Total:		3,000.00
			Total of 2002-03:		1	3,000.00
		2021-22	Aug 21	25/08/2021	24	22,200.00
				Month Total:		22,200.00
			Dec 21	09/12/2021	26	16,66,150.00
				10/12/2021	30	5,62,100.00
				10/12/2021	32	88,400.00
				28/12/2021	71	19,795.00
				Month Total:		23,36,445.00
			Jan 22	06/01/2022	14	5,140.00
				06/01/2022	15	5,47,918.00
				06/01/2022	16	8,99,600.00
				14/01/2022	38	20,815.00
				Month Total:		14,73,473.00
			Total of 2021-22:		9	38,32,118.00
		TOTAL OF FAIZABAD (49):			11	38,55,118.00
	FATEHGARH (18)	2019-20	Mar 20	20/03/2020	88	6,16,818.00
				20/03/2020	89	32,628.00
				Month Total:		6,49,446.00
			Total of 2019-20:		2	6,49,446.00
		2020-21	Oct 20	31/10/2020	33	4,97,700.00
				Month Total:		4,97,700.00
			Dec 20	01/12/2020	4	4,97,000.00
				Month Total:		4,97,000.00
			Feb 21	05/02/2021	2	22,205.00
				25/02/2021	37	1,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	FATEHGARH (18)	2020-21	Feb 21	Month Total:		1,42,205.00
			Mar 21	10/03/2021	26	62,820.00
				15/03/2021	43	3,27,198.00
				26/03/2021	125	49,900.00
				31/03/2021	189	5,75,477.00
				Month Total:		10,15,395.00
			Total of 2020-21:		**8**	**21,52,300.00**
		2021-22	Sep 21	29/09/2021	34	12,88,500.00
				Month Total:		12,88,500.00
			Oct 21	26/10/2021	33	9,000.00
				Month Total:		9,000.00
			Jan 22	07/01/2022	9	28,650.00
				24/01/2022	20	10,000.00
				24/01/2022	21	12,23,986.00
				Month Total:		12,62,636.00
			Mar 22	26/03/2022	47	12,400.00
				26/03/2022	48	77,900.00
				Month Total:		90,300.00
			Total of 2021-22:		**7**	**26,50,436.00**
		TOTAL OF FATEHGARH (18):			**17**	**54,52,182.00**
	FATEHPUR (21)	2019-20	Mar 20	23/03/2020	127	6,46,330.00
				26/03/2020	140	3,24,600.00
				27/03/2020	155	3,97,545.00
				27/03/2020	157	47,990.00
				Month Total:		14,16,465.00
			Total of 2019-20:		**4**	**14,16,465.00**
		2020-21	Dec 20	16/12/2020	19	3,57,000.00
				Month Total:		3,57,000.00
			Feb 21	22/02/2021	30	4,81,000.00
				Month Total:		4,81,000.00
			Mar 21	03/03/2021	7	7,79,100.00
				05/03/2021	11	19,800.00
				05/03/2021	12	17,500.00
				15/03/2021	65	14,300.00
				15/03/2021	66	16,800.00
				15/03/2021	67	8,000.00
				22/03/2021	109	14,64,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	FATEHPUR (21)	2020-21	Mar 21	27/03/2021	151	79,990.00
				27/03/2021	152	10,000.00
				27/03/2021	153	7,600.00
				27/03/2021	154	9,520.00
				27/03/2021	155	19,200.00
				27/03/2021	156	4,24,400.00
				Month Total:		28,70,510.00
			Total of 2020-21:		15	37,08,510.00
		2021-22	Jan 22	07/01/2022	10	8,75,000.00
				24/01/2022	39	6,065.00
				24/01/2022	41	37,685.00
				Month Total:		9,18,750.00
			Mar 22	24/03/2022	49	8,99,990.00
				25/03/2022	53	9,10,000.00
				25/03/2022	55	3,90,000.00
				Month Total:		21,99,990.00
			Total of 2021-22:		6	31,18,740.00
		TOTAL OF FATEHPUR (21):			25	82,43,715.00
	FIROZABAD (68)	2019-20	Mar 20	24/03/2020	116	72,250.00
				Month Total:		72,250.00
			Total of 2019-20:		1	72,250.00
		2020-21	Jan 21	12/01/2021	20	15,21,555.00
				Month Total:		15,21,555.00
			Feb 21	05/02/2021	10	14,217.00
				Month Total:		14,217.00
			Mar 21	25/03/2021	115	1,05,330.00
				27/03/2021	147	10,93,260.00
				27/03/2021	148	72,000.00
				31/03/2021	162	10,12,174.00
				Month Total:		22,82,764.00
			Total of 2020-21:		6	38,18,536.00
		2021-22	Aug 21	06/08/2021	14	17,11,560.00
				26/08/2021	32	2,47,800.00
				Month Total:		19,59,360.00
			Sep 21	14/09/2021	13	79,275.00
				Month Total:		79,275.00
			Dec 21	08/12/2021	12	13,440.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	FIROZABAD (68)	2021-22	Dec 21	27/12/2021	39	11,810.00
				Month Total:		25,250.00
			Jan 22	21/01/2022	23	18,200.00
				Month Total:		18,200.00
			Feb 22	02/02/2022	1	18,575.00
				16/02/2022	11	21,97,500.00
				Month Total:		22,16,075.00
			Mar 22	07/03/2022	16	2,22,500.00
				14/03/2022	27	12,400.00
				16/03/2022	33	45,000.00
				16/03/2022	34	11,900.00
				23/03/2022	47	48,000.00
				26/03/2022	53	75,000.00
				28/03/2022	55	11,550.00
				Month Total:		4,26,350.00
				Total of 2021-22:	**15**	**47,24,510.00**
				TOTAL OF FIROZABAD (68):	**22**	**86,15,296.00**
	GAUTAM BUDHA NAGAR (76)	2021-22	Nov 21	18/11/2021	20	1,61,250.00
				18/11/2021	21	4,93,000.00
				18/11/2021	22	2,68,800.00
				18/11/2021	23	1,60,000.00
				Month Total:		10,83,050.00
			Dec 21	13/12/2021	17	33,888.00
				27/12/2021	49	8,050.00
				Month Total:		41,938.00
			Jan 22	17/01/2022	19	3,610.00
				Month Total:		3,610.00
			Mar 22	21/03/2022	48	7,03,200.00
				30/03/2022	125	19,234.00
				31/03/2022	152	24,530.00
				Month Total:		7,46,964.00
				Total of 2021-22:	**10**	**18,75,562.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**10**	**18,75,562.00**
	GAZIPUR (30)	2021-22	Nov 21	18/11/2021	20	1,00,050.00
				18/11/2021	22	32,64,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	GAZIPUR (30)	2021-22	Nov 21	Month Total:		33,64,250.00
			Jan 22	17/01/2022	14	63,130.00
				Month Total:		63,130.00
			Mar 22	31/03/2022	112	20,450.00
				31/03/2022	113	4,09,500.00
				Month Total:		4,29,950.00
			Total of 2021-22:		5	38,57,330.00
		TOTAL OF GAZIPUR (30):			5	38,57,330.00
	GHAZIABAD (59)	2019-20	Mar 20	28/03/2020	61	3,24,600.00
				28/03/2020	62	2,02,899.00
				31/03/2020	89	25,600.00
				Month Total:		5,53,099.00
			Total of 2019-20:		3	5,53,099.00
		2020-21	Feb 21	09/02/2021	14	5,76,000.00
				11/02/2021	33	1,08,200.00
				16/02/2021	34	4,80,000.00
				Month Total:		11,64,200.00
			Mar 21	26/03/2021	86	56,968.00
				Month Total:		56,968.00
			Total of 2020-21:		4	12,21,168.00
		2021-22	Dec 21	14/12/2021	19	2,80,000.00
				28/12/2021	33	7,96,467.00
				Month Total:		10,76,467.00
			Jan 22	11/01/2022	11	9,79,807.00
				20/01/2022	19	23,740.00
				20/01/2022	20	10,01,000.00
				27/01/2022	28	5,33,500.00
				Month Total:		25,38,047.00
			Mar 22	21/03/2022	41	68,366.00
				21/03/2022	42	67,109.00
				Month Total:		1,35,475.00
			Total of 2021-22:		8	37,49,989.00
		TOTAL OF GHAZIABAD (59):			15	55,24,256.00
	GONDA (50)	2001-02	Jan 02	10/01/2002	26	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	GONDA (50)	2001-02	Jan 02	Month Total:		30,000.00
			Total of 2001-02:		**1**	**30,000.00**
		2018-19	Jan 19	17/01/2019	45	33,460.00
				19/01/2019	50	5,000.00
				31/01/2019	81	19,900.00
				31/01/2019	82	6,500.00
				Month Total:		64,860.00
			Feb 19	08/02/2019	5	17,16,030.00
				14/02/2019	26	21,930.00
				15/02/2019	32	4,567.00
				25/02/2019	89	7,72,680.00
				Month Total:		25,15,207.00
			Mar 19	02/03/2019	5	48,000.00
				13/03/2019	51	14,000.00
				13/03/2019	52	18,000.00
				13/03/2019	55	13,400.00
				Month Total:		93,400.00
			Total of 2018-19:		**12**	**26,73,467.00**
		2019-20	Mar 20	17/03/2020	82	3,24,600.00
				17/03/2020	83	3,24,600.00
				17/03/2020	84	3,24,600.00
				20/03/2020	142	3,24,600.00
				20/03/2020	143	1,47,225.00
				21/03/2020	144	1,06,500.00
				23/03/2020	159	31,010.00
				23/03/2020	160	20,944.00
				23/03/2020	161	16,555.00
				25/03/2020	174	94,050.00
				25/03/2020	176	14,59,070.00
				27/03/2020	178	17,245.00
				27/03/2020	179	12,000.00
				27/03/2020	180	19,600.00
				27/03/2020	181	18,650.00
				27/03/2020	183	17,505.00
				Month Total:		32,58,754.00
			Total of 2019-20:		**16**	**32,58,754.00**
		2020-21	Oct 20	21/10/2020	34	17,404.00
				Month Total:		17,404.00
			Dec 20	08/12/2020	15	3,35,000.00
				08/12/2020	16	3,55,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	GONDA (50)	2020-21	Dec 20	08/12/2020	17	7,78,470.00
				08/12/2020	18	3,57,000.00
				15/12/2020	22	58,670.00
				29/12/2020	45	3,89,235.00
				Month Total:		22,73,375.00
			Jan 21	23/01/2021	44	36,328.00
				Month Total:		36,328.00
			Feb 21	01/02/2021	2	12,000.00
				Month Total:		12,000.00
			Mar 21	04/03/2021	13	5,71,500.00
				06/03/2021	50	19,985.00
				23/03/2021	112	6,49,730.00
				Month Total:		12,41,215.00
			Total of 2020-21:		**12**	**35,80,322.00**
		2021-22	Sep 21	13/09/2021	22	20,19,930.00
				Month Total:		20,19,930.00
			Oct 21	01/10/2021	2	4,34,518.00
				16/10/2021	31	1,71,800.00
				Month Total:		6,06,318.00
			Nov 21	18/11/2021	37	16,002.00
				Month Total:		16,002.00
			Jan 22	07/01/2022	28	5,33,500.00
				27/01/2022	56	41,060.00
				27/01/2022	57	47,310.00
				27/01/2022	58	42,130.00
				Month Total:		6,64,000.00
			Mar 22	28/03/2022	77	17,50,200.00
				29/03/2022	94	91,500.00
				Month Total:		18,41,700.00
			Total of 2021-22:		**10**	**51,47,950.00**
		TOTAL OF GONDA (50):			**51**	**1,46,90,493.00**
	GORAKHPUR (32)	2019-20	Mar 20	21/03/2020	294	8,29,575.00
				Month Total:		8,29,575.00
			Total of 2019-20:		**1**	**8,29,575.00**
		2021-22	Sep 21	08/09/2021	15	4,250.00
				08/09/2021	16	19,800.00
				08/09/2021	18	40,38,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	GORAKHPUR (32)	2021-22	Sep 21	15/09/2021	67	1,050.00
				Month Total:		40,63,100.00
			Oct 21	05/10/2021	19	55,356.00
				05/10/2021	20	1,10,712.00
				Month Total:		1,66,068.00
			Dec 21	07/12/2021	20	1,33,130.00
				Month Total:		1,33,130.00
			Mar 22	15/03/2022	86	4,98,000.00
				15/03/2022	87	4,74,705.00
				15/03/2022	88	6,40,000.00
				15/03/2022	89	4,45,000.00
				28/03/2022	184	32,025.00
				28/03/2022	185	32,025.00
				28/03/2022	186	9,075.00
				28/03/2022	187	6,800.00
				28/03/2022	188	6,050.00
				28/03/2022	189	33,775.00
				31/03/2022	376	4,29,500.00
				Month Total:		26,06,955.00
			Total of 2021-22:		**18**	**69,69,253.00**
		TOTAL OF GORAKHPUR (32):			**19**	**77,98,828.00**
	HAMIRPUR (25)	2021-22	Oct 21	01/10/2021	1	4,77,000.00
				Month Total:		4,77,000.00
			Nov 21	25/11/2021	22	9,644.00
				Month Total:		9,644.00
			Dec 21	23/12/2021	30	19,600.00
				Month Total:		19,600.00
			Jan 22	11/01/2022	17	2,86,650.00
				Month Total:		2,86,650.00
			Mar 22	29/03/2022	59	4,80,000.00
				29/03/2022	60	2,84,200.00
				30/03/2022	73	8,956.00
				Month Total:		7,73,156.00
			Total of 2021-22:		**7**	**15,66,050.00**
		TOTAL OF HAMIRPUR (25):			**7**	**15,66,050.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	HAPUR (90)	2021-22	Sep 21	21/09/2021	7	10,68,750.00
				Month Total:		10,68,750.00
			Oct 21	20/10/2021	13	28,320.00
				20/10/2021	14	11,865.00
				20/10/2021	15	13,020.00
				Month Total:		53,205.00
			Dec 21	13/12/2021	11	3,13,191.00
				17/12/2021	17	15,795.00
				Month Total:		3,28,986.00
			Jan 22	01/01/2022	2	12,60,050.00
				11/01/2022	5	8,79,000.00
				Month Total:		21,39,050.00
			Feb 22	17/02/2022	24	14,625.00
				17/02/2022	25	12,000.00
				17/02/2022	26	8,760.00
				Month Total:		35,385.00
			Mar 22	28/03/2022	54	4,80,000.00
				28/03/2022	55	83,401.00
				28/03/2022	56	19,081.00
				28/03/2022	57	2,57,700.00
				Month Total:		8,40,182.00
				Total of 2021-22:	**15**	**44,65,558.00**
				TOTAL OF HAPUR (90):	**15**	**44,65,558.00**
	HARDOI (47)	2002-03	Mar 03	06/03/2003	10	48,896.00
				06/03/2003	12	4,500.00
				Month Total:		53,396.00
				Total of 2002-03:	**2**	**53,396.00**
		2021-22	Jan 22	14/01/2022	30	16,78,030.00
				14/01/2022	31	40,050.00
				Month Total:		17,18,080.00
			Feb 22	04/02/2022	10	61,450.00
				Month Total:		61,450.00
			Mar 22	16/03/2022	39	9,07,400.00
				24/03/2022	54	40,500.00
				Month Total:		9,47,900.00
				Total of 2021-22:	**5**	**27,27,430.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	HARDOI (47)			**TOTAL OF HARDOI (47):**	**7**	**27,80,826.00**
	HATHRAS (78)	2006-07	Feb 07	09/02/2007	20	1,38,000.00
				Month Total:		1,38,000.00
				Total of 2006-07:	**1**	**1,38,000.00**
		2007-08	Jan 08	10/01/2008	8	36,410.00
				10/01/2008	9	1,68,000.00
				Month Total:		2,04,410.00
			Mar 08	29/03/2008	104	28,000.00
				Month Total:		28,000.00
				Total of 2007-08:	**3**	**2,32,410.00**
		2008-09	Oct 08	01/10/2008	1	2,41,783.00
				Month Total:		2,41,783.00
				Total of 2008-09:	**1**	**2,41,783.00**
		2009-10	Oct 09	08/10/2009	17	1,49,934.00
				29/10/2009	33	1,49,995.00
				Month Total:		2,99,929.00
				Total of 2009-10:	**2**	**2,99,929.00**
		2021-22	Sep 21	25/09/2021	41	11,16,931.00
				Month Total:		11,16,931.00
			Jan 22	07/01/2022	22	11,17,168.00
				Month Total:		11,17,168.00
				Total of 2021-22:	**2**	**22,34,099.00**
				TOTAL OF HATHRAS (78):	**9**	**31,46,221.00**
	JALAUN (24)	2021-22	Jan 22	01/01/2022	1	1,25,000.00
				01/01/2022	2	25,04,509.00
				Month Total:		26,29,509.00
				Total of 2021-22:	**2**	**26,29,509.00**
				TOTAL OF JALAUN (24):	**2**	**26,29,509.00**
	JAUNPUR (29)	2017-18	Mar 18	29/03/2018	179	2,26,962.00
				Month Total:		2,26,962.00
				Total of 2017-18:	**1**	**2,26,962.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	JAUNPUR (29)	2018-19	Jan 19	23/01/2019	56	99,000.00
				Month Total:		99,000.00
			Total of 2018-19:		1	99,000.00
		2019-20	Mar 20	30/03/2020	108	10,51,704.00
				30/03/2020	136	55,858.00
				30/03/2020	137	4,275.00
				Month Total:		11,11,837.00
			Total of 2019-20:		3	11,11,837.00
		2020-21	Jan 21	11/01/2021	19	30,000.00
				11/01/2021	23	4,25,700.00
				Month Total:		4,55,700.00
			Feb 21	15/02/2021	36	62,510.00
				15/02/2021	37	76,000.00
				15/02/2021	38	4,92,415.00
				15/02/2021	39	7,07,700.00
				Month Total:		13,38,625.00
			Mar 21	05/03/2021	25	20,90,085.00
				17/03/2021	67	34,618.00
				24/03/2021	100	4,50,000.00
				24/03/2021	102	41,240.00
				24/03/2021	104	88,700.00
				24/03/2021	106	7,07,700.00
				Month Total:		34,12,343.00
			Total of 2020-21:		12	52,06,668.00
		2021-22	Jul 21	23/07/2021	47	4,94,760.00
				23/07/2021	48	3,05,950.00
				28/07/2021	60	19,350.00
				28/07/2021	62	620.00
				Month Total:		8,20,680.00
			Sep 21	16/09/2021	26	4,12,800.00
				Month Total:		4,12,800.00
			Oct 21	07/10/2021	9	9,55,900.00
				13/10/2021	24	19,700.00
				Month Total:		9,75,600.00
			Nov 21	10/11/2021	12	5,930.00
				25/11/2021	30	12,000.00
				Month Total:		17,930.00
			Dec 21	02/12/2021	1	8,100.00
				06/12/2021	2	4,69,260.00
				23/12/2021	36	24,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	JAUNPUR (29)	2021-22	Dec 21	Month Total:		5,01,960.00
			Jan 22	12/01/2022	23	21,850.00
				12/01/2022	25	5,41,550.00
				12/01/2022	26	14,07,780.00
				12/01/2022	27	2,80,000.00
				12/01/2022	28	4,230.00
				Month Total:		22,55,410.00
			Feb 22	04/02/2022	11	10,60,000.00
				11/02/2022	37	1,18,200.00
				Month Total:		11,78,200.00
			Mar 22	21/03/2022	35	22,670.00
				21/03/2022	36	39,175.00
				21/03/2022	38	4,89,630.00
				25/03/2022	60	23,998.00
				Month Total:		5,75,473.00
			Total of 2021-22:		**23**	**67,38,053.00**
		TOTAL OF JAUNPUR (29):			**40**	**1,33,82,520.00**
	JHANSI (23)	2020-21	Feb 21	23/02/2021	43	3,52,490.00
				23/02/2021	44	4,50,000.00
				Month Total:		8,02,490.00
			Mar 21	06/03/2021	27	2,82,900.00
				12/03/2021	50	26,410.00
				20/03/2021	89	19,030.00
				25/03/2021	137	4,33,445.00
				25/03/2021	139	4,50,000.00
				25/03/2021	140	7,600.00
				27/03/2021	144	56,299.00
				Month Total:		12,75,684.00
			Total of 2020-21:		**9**	**20,78,174.00**
		2021-22	Jul 21	22/07/2021	35	4,200.00
				Month Total:		4,200.00
			Nov 21	12/11/2021	10	16,401.00
				Month Total:		16,401.00
			Dec 21	21/12/2021	42	5,428.00
				Month Total:		5,428.00
			Jan 22	17/01/2022	30	10,79,520.00
				17/01/2022	31	11,43,890.00
				17/01/2022	34	40,075.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	JHANSI (23)	2021-22	Jan 22	Month Total:		22,63,485.00
			Mar 22	31/03/2022	109	4,95,380.00
				31/03/2022	110	4,50,000.00
				31/03/2022	123	29,724.00
				Month Total:		9,75,104.00
			Total of 2021-22:		**9**	**32,64,618.00**
			TOTAL OF JHANSI (23):		**18**	**53,42,792.00**
	JYOTIBA FULLE NAGAR (86)	2009-10	Nov 09	03/11/2009	2	77,602.00
				Month Total:		77,602.00
			Total of 2009-10:		**1**	**77,602.00**
		2019-20	Mar 20	21/03/2020	69	11,17,860.00
				23/03/2020	80	58,840.00
				Month Total:		11,76,700.00
			Total of 2019-20:		**2**	**11,76,700.00**
		2020-21	Nov 20	27/11/2020	11	4,97,000.00
				Month Total:		4,97,000.00
			Dec 20	26/12/2020	23	24,850.00
				Month Total:		24,850.00
			Feb 21	18/02/2021	20	8,23,191.00
				19/02/2021	23	4,93,000.00
				27/02/2021	48	41,160.00
				Month Total:		13,57,351.00
			Mar 21	02/03/2021	2	2,09,400.00
				16/03/2021	46	5,24,650.00
				26/03/2021	72	61,352.00
				Month Total:		7,95,402.00
			Total of 2020-21:		**8**	**26,74,603.00**
		2021-22	Jul 21	19/07/2021	16	12,00,800.00
				Month Total:		12,00,800.00
			Oct 21	27/10/2021	11	60,040.00
				Month Total:		60,040.00
			Jan 22	28/01/2022	29	14,16,660.00
				Month Total:		14,16,660.00
			Mar 22	26/03/2022	45	13,44,630.00
				Month Total:		13,44,630.00
			Total of 2021-22:		**4**	**40,22,130.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	JYOTIBA FULLE NAGAR (86)			**TOTAL OF JYOTIBA FULLE NAGAR (86):**	**15**	**79,51,035.00**
	KANNAUJ (84)	2019-20	Mar 20	06/03/2020	14	2,02,350.00
				18/03/2020	28	2,66,913.00
				24/03/2020	51	1,29,840.00
				24/03/2020	52	31,840.00
				Month Total:		6,30,943.00
			Total of 2019-20:		**4**	**6,30,943.00**
		2020-21	Nov 20	06/11/2020	4	4,69,000.00
				Month Total:		4,69,000.00
			Dec 20	08/12/2020	12	4,97,000.00
				Month Total:		4,97,000.00
			Jan 21	23/01/2021	26	65,826.00
				Month Total:		65,826.00
			Feb 21	10/02/2021	30	4,78,800.00
				22/02/2021	38	2,82,880.00
				24/02/2021	42	20,558.00
				Month Total:		7,82,238.00
			Total of 2020-21:		**6**	**18,14,064.00**
		2021-22	Sep 21	22/09/2021	22	7,17,555.00
				Month Total:		7,17,555.00
			Oct 21	18/10/2021	19	4,93,000.00
				29/10/2021	40	41,999.00
				Month Total:		5,34,999.00
			Nov 21	09/11/2021	10	23,885.00
				Month Total:		23,885.00
			Dec 21	21/12/2021	23	40,767.00
				Month Total:		40,767.00
			Jan 22	05/01/2022	4	7,60,000.00
				19/01/2022	17	62,694.00
				19/01/2022	18	1,52,000.00
				19/01/2022	19	3,43,600.00
				Month Total:		13,18,294.00
			Total of 2021-22:		**9**	**26,35,500.00**
				TOTAL OF KANNAUJ (84):	**19**	**50,80,507.00**
	KANPUR DEHAT (62)	2020-21	Oct 20	27/10/2020	26	4,61,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	KANPUR DEHAT (62)	2020-21	Oct 20	Month Total:		4,61,500.00
			Dec 20	09/12/2020	9	40,158.00
				Month Total:		40,158.00
			Feb 21	18/02/2021	43	9,69,400.00
				18/02/2021	45	1,95,459.00
				18/02/2021	46	7,33,600.00
				Month Total:		18,98,459.00
			Mar 21	01/03/2021	5	1,03,193.00
				10/03/2021	25	4,16,950.00
				17/03/2021	38	90,000.00
				Month Total:		6,10,143.00
			Total of 2020-21:		**8**	**30,10,260.00**
		2021-22	Dec 21	07/12/2021	13	14,82,400.00
				Month Total:		14,82,400.00
			Jan 22	06/01/2022	17	63,581.00
				Month Total:		63,581.00
			Mar 22	15/03/2022	19	1,60,000.00
				15/03/2022	20	12,31,132.00
				26/03/2022	48	74,638.00
				Month Total:		14,65,770.00
			Total of 2021-22:		**5**	**30,11,751.00**
		TOTAL OF KANPUR DEHAT (62):			**13**	**60,22,011.00**
	KANPUR NAGAR (20)	2020-21	Oct 20	15/10/2020	30	2,55,600.00
				Month Total:		2,55,600.00
			Dec 20	09/12/2020	29	4,50,000.00
				09/12/2020	30	64,990.00
				09/12/2020	31	1,38,800.00
				22/12/2020	65	1,784.00
				22/12/2020	66	12,900.00
				22/12/2020	67	18,820.00
				22/12/2020	69	19,550.00
				Month Total:		7,06,844.00
			Jan 21	04/01/2021	12	3,320.00
				04/01/2021	13	4,780.00
				14/01/2021	40	20,000.00
				14/01/2021	41	19,975.00
				14/01/2021	42	19,870.00
				14/01/2021	43	8,13,928.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	KANPUR NAGAR (20)	2020-21	Jan 21	19/01/2021	53	3,62,568.00
				19/01/2021	54	8,763.00
				28/01/2021	69	5,76,000.00
				28/01/2021	70	7,39,935.00
				28/01/2021	73	1,84,984.00
				Month Total:		27,54,123.00
			Feb 21	03/02/2021	10	2,09,400.00
				03/02/2021	8	19,824.00
				03/02/2021	9	19,824.00
				05/02/2021	16	3,55,175.00
				15/02/2021	52	15,043.00
				25/02/2021	110	531.00
				Month Total:		6,19,797.00
			Mar 21	05/03/2021	15	7,590.00
				08/03/2021	32	1,31,740.00
				08/03/2021	33	97,944.00
				12/03/2021	48	16,175.00
				12/03/2021	49	8,136.00
				17/03/2021	81	14,451.00
				19/03/2021	122	2,49,600.00
				22/03/2021	150	5,135.00
				30/03/2021	312	12,450.00
				30/03/2021	314	2,51,704.00
				30/03/2021	318	8,089.00
				Month Total:		8,03,014.00
			Total of 2020-21:		36	51,39,378.00
		2021-22	Jul 21	05/07/2021	10	2,301.00
				05/07/2021	11	7,667.00
				14/07/2021	40	6,798.00
				14/07/2021	41	9,368.00
				Month Total:		26,134.00
			Sep 21	09/09/2021	24	87,450.00
				09/09/2021	25	2,30,000.00
				09/09/2021	26	2,88,000.00
				09/09/2021	27	4,27,500.00
				09/09/2021	28	9,40,500.00
				09/09/2021	29	8,55,000.00
				09/09/2021	30	7,69,500.00
				09/09/2021	31	1,44,000.00
				09/09/2021	33	4,27,500.00
				17/09/2021	58	12,702.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	KANPUR NAGAR (20)	2021-22	Sep 21	17/09/2021	60	11,976.00
				21/09/2021	73	4,53,150.00
				23/09/2021	77	82,890.00
				23/09/2021	78	5,670.00
				23/09/2021	79	21,270.00
				24/09/2021	86	9,912.00
				24/09/2021	87	4,450.00
				24/09/2021	88	5,010.00
				Month Total:		47,76,480.00
			Oct 21	06/10/2021	10	27,303.00
				06/10/2021	9	3,964.00
				27/10/2021	72	19,716.00
				Month Total:		50,983.00
			Dec 21	17/12/2021	49	5,082.00
				23/12/2021	61	4,462.00
				Month Total:		9,544.00
			Jan 22	06/01/2022	10	18,06,395.00
				Month Total:		18,06,395.00
			Mar 22	07/03/2022	17	77,581.00
				14/03/2022	47	3,332.00
				Month Total:		80,913.00
			Total of 2021-22:		**30**	**67,50,449.00**
		TOTAL OF KANPUR NAGAR (20):			**66**	**1,18,89,827.00**
	KANSHIRAM NAGAR (88)	2019-20	Feb 20	26/02/2020	81	4,96,291.00
				Month Total:		4,96,291.00
			Mar 20	21/03/2020	42	26,337.00
				Month Total:		26,337.00
			Total of 2019-20:		**2**	**5,22,628.00**
		2020-21	Oct 20	16/10/2020	13	1,40,250.00
				Month Total:		1,40,250.00
			Jan 21	05/01/2021	7	7,99,290.00
				18/01/2021	19	47,650.00
				Month Total:		8,46,940.00
			Mar 21	26/03/2021	97	6,94,260.00
				26/03/2021	98	35,975.00
				Month Total:		7,30,235.00
			Total of 2020-21:		**5**	**17,17,425.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	KANSHIRAM NAGAR (88)	2021-22	Oct 21	23/10/2021	19	9,51,510.00
				Month Total:		9,51,510.00
			Nov 21	12/11/2021	9	47,650.00
				Month Total:		47,650.00
			Jan 22	19/01/2022	25	9,49,320.00
				Month Total:		9,49,320.00
			Mar 22	25/03/2022	37	47,568.00
				Month Total:		47,568.00
			Total of 2021-22:		**4**	**19,96,048.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**11**	**42,36,101.00**
	KAUSHAMBI (82)	2021-22	Oct 21	01/10/2021	2	8,68,800.00
				21/10/2021	15	41,000.00
				Month Total:		9,09,800.00
			Jan 22	04/01/2022	3	45,000.00
				Month Total:		45,000.00
			Mar 22	30/03/2022	74	4,00,000.00
				30/03/2022	76	4,45,000.00
				31/03/2022	90	19,940.00
				31/03/2022	91	27,000.00
				31/03/2022	92	20,060.00
				31/03/2022	93	31,600.00
				31/03/2022	94	8,36,800.00
				Month Total:		17,80,400.00
			Total of 2021-22:		**10**	**27,35,200.00**
		TOTAL OF KAUSHAMBI (82):			**10**	**27,35,200.00**
	KHERI (48)	2007-08	Feb 08	29/02/2008	34	46,000.00
				Month Total:		46,000.00
			Total of 2007-08:		**1**	**46,000.00**
		2021-22	Oct 21	26/10/2021	32	2,25,000.00
				26/10/2021	33	2,35,000.00
				Month Total:		4,60,000.00
			Dec 21	16/12/2021	22	4,32,500.00
				16/12/2021	23	17,30,000.00
				29/12/2021	41	4,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	KHERI (48)	2021-22	Dec 21	31/12/2021	43	1,37,709.00
				Month Total:		27,80,209.00
			Jan 22	01/01/2022	1	4,32,500.00
				Month Total:		4,32,500.00
			Mar 22	04/03/2022	8	5,02,540.00
				21/03/2022	41	1,45,500.00
				21/03/2022	42	1,12,500.00
				21/03/2022	44	4,45,000.00
				21/03/2022	45	5,98,370.00
				26/03/2022	58	1,06,000.00
				26/03/2022	59	25,800.00
				28/03/2022	65	4,50,000.00
				Month Total:		23,85,710.00
			Total of 2021-22:		**15**	**60,58,419.00**
			TOTAL OF KHERI (48):		**16**	**61,04,419.00**
	LALITPUR (58)	2019-20	Mar 20	07/03/2020	26	20,781.00
				16/03/2020	40	4,91,968.00
				24/03/2020	82	7,651.00
				Month Total:		5,20,400.00
			Total of 2019-20:		**3**	**5,20,400.00**
		2020-21	Oct 20	07/10/2020	8	1,77,500.00
				Month Total:		1,77,500.00
			Nov 20	05/11/2020	2	8,332.00
				Month Total:		8,332.00
			Jan 21	02/01/2021	1	3,74,298.00
				16/01/2021	15	16,431.00
				Month Total:		3,90,729.00
			Mar 21	01/03/2021	8	2,27,600.00
				03/03/2021	10	28,107.00
				25/03/2021	109	6,64,635.00
				26/03/2021	117	15,641.00
				Month Total:		9,35,983.00
			Total of 2020-21:		**8**	**15,12,544.00**
		2021-22	Aug 21	27/08/2021	37	18,656.00
				Month Total:		18,656.00
			Oct 21	06/10/2021	1	3,55,675.00
				13/10/2021	4	3,64,350.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	LALITPUR (58)	2021-22	Oct 21	30/10/2021	25	16,400.00
				Month Total:		7,36,425.00
			Nov 21	30/11/2021	36	17,902.00
				Month Total:		17,902.00
			Jan 22	11/01/2022	13	6,37,672.00
				12/01/2022	19	13,408.00
				Month Total:		6,51,080.00
			Feb 22	25/02/2022	16	71,200.00
				Month Total:		71,200.00
			Mar 22	08/03/2022	11	5,000.00
				26/03/2022	37	13,837.00
				Month Total:		18,837.00
			Total of 2021-22:		**10**	**15,14,100.00**
		TOTAL OF LALITPUR (58):			**21**	**35,47,044.00**
	MAHARAJGANJ (70)	2019-20	Mar 20	16/03/2020	15	1,03,400.00
				16/03/2020	16	2,67,820.00
				16/03/2020	17	1,58,020.00
				24/03/2020	56	10,84,164.00
				Month Total:		16,13,404.00
			Total of 2019-20:		**4**	**16,13,404.00**
		2020-21	Nov 20	13/11/2020	19	33,842.00
				13/11/2020	20	1,28,750.00
				13/11/2020	21	3,55,000.00
				Month Total:		5,17,592.00
			Mar 21	15/03/2021	30	23,79,350.00
				23/03/2021	59	7,81,270.00
				26/03/2021	90	15,28,728.00
				Month Total:		46,89,348.00
			Total of 2020-21:		**6**	**52,06,940.00**
		2021-22	Oct 21	28/10/2021	32	16,78,000.00
				Month Total:		16,78,000.00
			Dec 21	16/12/2021	21	24,26,000.00
				Month Total:		24,26,000.00
			Mar 22	23/03/2022	37	5,20,250.00
				23/03/2022	39	75,000.00
				23/03/2022	41	2,40,000.00
				26/03/2022	47	19,720.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	MAHARAJGANJ (70)	2021-22	Mar 22	26/03/2022	48	19,720.00
				26/03/2022	49	19,220.00
				26/03/2022	50	19,820.00
				26/03/2022	51	19,720.00
				26/03/2022	52	19,720.00
				26/03/2022	53	19,745.00
				26/03/2022	54	19,720.00
				26/03/2022	55	19,770.00
				26/03/2022	56	19,720.00
				26/03/2022	57	19,000.00
				26/03/2022	58	12,400.00
				26/03/2022	67	19,720.00
				Month Total:		10,83,245.00
			Total of 2021-22:		18	51,87,245.00
		TOTAL OF MAHARAJGANJ (70):			28	1,20,07,589.00
	MAHOBA (71)	2020-21	Dec 20	18/12/2020	25	3,55,000.00
				18/12/2020	26	2,73,700.00
				Month Total:		6,28,700.00
			Jan 21	22/01/2021	15	31,450.00
				Month Total:		31,450.00
			Mar 21	03/03/2021	4	3,49,000.00
				03/03/2021	5	2,80,000.00
				22/03/2021	58	31,450.00
				Month Total:		6,60,450.00
			Total of 2020-21:		6	13,20,600.00
		2021-22	Oct 21	26/10/2021	20	4,46,500.00
				Month Total:		4,46,500.00
			Nov 21	22/11/2021	11	22,850.00
				Month Total:		22,850.00
			Mar 22	23/03/2022	57	7,57,772.00
				24/03/2022	62	40,050.00
				Month Total:		7,97,822.00
			Total of 2021-22:		4	12,67,172.00
		TOTAL OF MAHOBA (71):			10	25,87,772.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	MAINPURI (09)	2002-03	Feb 03	08/02/2003	16	45,000.00
				08/02/2003	17	1,500.00
				Month Total:		46,500.00
			Total of 2002-03:		**2**	**46,500.00**
		2018-19	Feb 19	22/02/2019	48	1,99,421.00
				Month Total:		1,99,421.00
			Total of 2018-19:		**1**	**1,99,421.00**
		2019-20	Mar 20	07/03/2020	17	15,41,636.00
				13/03/2020	31	77,100.00
				Month Total:		16,18,736.00
			Total of 2019-20:		**2**	**16,18,736.00**
		2020-21	Dec 20	05/12/2020	7	5,06,635.00
				Month Total:		5,06,635.00
			Mar 21	05/03/2021	10	9,21,051.00
				19/03/2021	44	8,24,327.00
				26/03/2021	76	5,72,487.00
				Month Total:		23,17,865.00
			Total of 2020-21:		**4**	**28,24,500.00**
		2021-22	Sep 21	23/09/2021	27	13,44,090.00
				Month Total:		13,44,090.00
			Oct 21	27/10/2021	27	67,250.00
				Month Total:		67,250.00
			Feb 22	05/02/2022	5	26,24,750.00
				Month Total:		26,24,750.00
			Total of 2021-22:		**3**	**40,36,090.00**
			TOTAL OF MAINPURI (09):		**12**	**87,25,247.00**
	MATHURA (07)	2020-21	Dec 20	29/12/2020	47	3,69,096.00
				Month Total:		3,69,096.00
			Jan 21	12/01/2021	35	18,450.00
				Month Total:		18,450.00
			Total of 2020-21:		**2**	**3,87,546.00**
		2021-22	Dec 21	22/12/2021	55	5,84,760.00
				Month Total:		5,84,760.00
			Mar 22	25/03/2022	63	13,510.00
				29/03/2022	79	10,39,000.00
				Month Total:		10,52,510.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	MATHURA (07)	2021-22	**Total of 2021-22:**		3	**16,37,270.00**
			TOTAL OF MATHURA (07):		5	**20,24,816.00**
	MAU (66)	2019-20	Mar 20	11/03/2020	11	1,81,359.00
				Month Total:		1,81,359.00
			Total of 2019-20:		1	**1,81,359.00**
		2020-21	Nov 20	06/11/2020	10	3,71,058.00
				Month Total:		3,71,058.00
			Dec 20	17/12/2020	23	2,50,000.00
				17/12/2020	24	49,995.00
				17/12/2020	25	5,40,750.00
				Month Total:		8,40,745.00
			Feb 21	04/02/2021	23	3,60,395.00
				27/02/2021	76	13,54,540.00
				Month Total:		17,14,935.00
			Mar 21	09/03/2021	20	84,270.00
				15/03/2021	73	7,89,845.00
				22/03/2021	111	51,800.00
				22/03/2021	112	48,833.00
				Month Total:		9,74,748.00
			Total of 2020-21:		10	**39,01,486.00**
		2021-22	Jul 21	12/07/2021	16	3,73,500.00
				Month Total:		3,73,500.00
			Aug 21	18/08/2021	32	8,50,000.00
				Month Total:		8,50,000.00
			Sep 21	15/09/2021	40	63,448.00
				Month Total:		63,448.00
			Nov 21	25/11/2021	36	4,93,000.00
				29/11/2021	45	3,73,500.00
				Month Total:		8,66,500.00
			Dec 21	16/12/2021	18	73,617.00
				Month Total:		73,617.00
			Jan 22	06/01/2022	17	3,39,953.00
				Month Total:		3,39,953.00
			Mar 22	21/03/2022	27	5,00,000.00
				21/03/2022	28	1,89,240.00
				21/03/2022	30	19,320.00
				Month Total:		7,08,560.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	MAU (66)	2021-22	**Total of 2021-22:**		**10**	**32,75,578.00**
			TOTAL OF MAU (66):		**21**	**73,58,423.00**
	MEERUT (04)	2020-21	Mar 21	09/03/2021	31	29,32,002.00
				27/03/2021	224	1,55,940.00
				31/03/2021	277	12,385.00
				Month Total:		31,00,327.00
			Total of 2020-21:		**3**	**31,00,327.00**
		2021-22	Oct 21	07/10/2021	14	8,29,847.00
				18/10/2021	45	17,14,000.00
				Month Total:		25,43,847.00
			Dec 21	03/12/2021	16	3,14,911.00
				Month Total:		3,14,911.00
			Feb 22	26/02/2022	71	20,79,326.00
				Month Total:		20,79,326.00
			Mar 22	23/03/2022	85	45,589.00
				29/03/2022	131	46,931.00
				Month Total:		92,520.00
			Total of 2021-22:		**6**	**50,30,604.00**
			TOTAL OF MEERUT (04):		**9**	**81,30,931.00**
	MIRZAPUR (28)	2017-18	Dec 17	06/12/2017	4	2,84,538.00
				Month Total:		2,84,538.00
			Mar 18	27/03/2018	208	3,81,199.00
				28/03/2018	232	28,386.00
				28/03/2018	233	6,55,106.00
				Month Total:		10,64,691.00
			Total of 2017-18:		**4**	**13,49,229.00**
		2018-19	Mar 19	27/03/2019	161	2,87,569.00
				29/03/2019	208	7,37,171.00
				Month Total:		10,24,740.00
			Total of 2018-19:		**2**	**10,24,740.00**
		2019-20	Mar 20	25/03/2020	164	4,18,626.00
				Month Total:		4,18,626.00
			Total of 2019-20:		**1**	**4,18,626.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	MIRZAPUR (28)	2020-21	Jan 21	28/01/2021	67	11,09,903.00
				Month Total:		11,09,903.00
			Mar 21	24/03/2021	208	1,80,031.00
				24/03/2021	209	7,50,958.00
				25/03/2021	213	1,01,736.00
				Month Total:		10,32,725.00
			Total of 2020-21:		**4**	**21,42,628.00**
		2021-22	Oct 21	22/10/2021	37	4,25,000.00
				Month Total:		4,25,000.00
			Dec 21	06/12/2021	15	3,20,000.00
				06/12/2021	17	2,72,000.00
				09/12/2021	24	54,932.00
				Month Total:		6,46,932.00
			Feb 22	19/02/2022	28	2,22,500.00
				19/02/2022	29	2,69,997.00
				19/02/2022	30	2,69,997.00
				28/02/2022	52	3,18,372.00
				Month Total:		10,80,866.00
			Mar 22	25/03/2022	135	1,01,326.00
				31/03/2022	200	76,800.00
				31/03/2022	221	6,370.00
				Month Total:		1,84,496.00
			Total of 2021-22:		**11**	**23,37,294.00**
		TOTAL OF MIRZAPUR (28):			**22**	**72,72,517.00**
	MORADABAD (14)	2001-02	Jan 02	11/01/2002	33	35,000.00
				Month Total:		35,000.00
			Total of 2001-02:		**1**	**35,000.00**
		2002-03	Mar 03	26/03/2003	98	4,025.00
				Month Total:		4,025.00
			Total of 2002-03:		**1**	**4,025.00**
		2008-09	Jan 09	23/01/2009	56	1,41,000.00
				Month Total:		1,41,000.00
			Total of 2008-09:		**1**	**1,41,000.00**
		2019-20	Mar 20	24/03/2020	169	56,193.00
				24/03/2020	170	52,850.00
				24/03/2020	172	93,480.00
				24/03/2020	174	20,83,976.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	MORADABAD (14)	2019-20	Mar 20	Month Total:		22,86,499.00
			Total of 2019-20:		**4**	**22,86,499.00**
		2020-21	Jan 21	07/01/2021	11	16,28,193.00
				07/01/2021	13	32,400.00
				Month Total:		16,60,593.00
			Feb 21	25/02/2021	54	4,06,560.00
				Month Total:		4,06,560.00
			Mar 21	04/03/2021	8	3,02,623.00
				09/03/2021	26	37,446.00
				22/03/2021	117	1,14,900.00
				25/03/2021	134	4,64,930.00
				25/03/2021	135	50,600.00
				26/03/2021	173	4,76,400.00
				Month Total:		14,46,899.00
			Total of 2020-21:		**9**	**35,14,052.00**
		2021-22	Oct 21	20/10/2021	32	21,37,500.00
				Month Total:		21,37,500.00
			Nov 21	18/11/2021	27	1,05,600.00
				Month Total:		1,05,600.00
			Jan 22	20/01/2022	45	20,19,207.00
				20/01/2022	47	1,50,000.00
				20/01/2022	48	1,61,200.00
				25/01/2022	62	1,17,700.00
				Month Total:		24,48,107.00
			Total of 2021-22:		**6**	**46,91,207.00**
		TOTAL OF MORADABAD (14):			**22**	**1,06,71,783.00**
	MUZAFFARNAGAR (03)	2013-14	Mar 14	28/03/2014	372	1,59,875.00
				Month Total:		1,59,875.00
			Total of 2013-14:		**1**	**1,59,875.00**
		2019-20	Mar 20	21/03/2020	73	12,61,828.00
				27/03/2020	102	4,86,900.00
				27/03/2020	103	19,59,560.00
				27/03/2020	104	1,84,750.00
				Month Total:		38,93,038.00
			Total of 2019-20:		**4**	**38,93,038.00**
		2020-21	Nov 20	21/11/2020	23	1,42,000.00
				Month Total:		1,42,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	MUZAFFARNAGAR (03)	2020-21	Feb 21	03/02/2021	8	2,96,000.00
				09/02/2021	16	30,300.00
				Month Total:		3,26,300.00
			Mar 21	22/03/2021	57	5,84,325.00
				25/03/2021	78	3,49,800.00
				25/03/2021	81	58,950.00
				26/03/2021	102	17,00,274.00
				27/03/2021	119	68,006.00
				Month Total:		27,61,355.00
			Total of 2020-21:		**8**	**32,29,655.00**
		2021-22	Sep 21	21/09/2021	23	3,88,800.00
				23/09/2021	25	1,85,510.00
				25/09/2021	30	36,072.00
				Month Total:		6,10,382.00
			Oct 21	27/10/2021	15	1,62,694.00
				Month Total:		1,62,694.00
			Nov 21	23/11/2021	27	3,80,600.00
				26/11/2021	30	7,43,900.00
				27/11/2021	32	6,57,400.00
				Month Total:		17,81,900.00
			Dec 21	08/12/2021	10	3,26,800.00
				16/12/2021	25	22,41,335.00
				23/12/2021	41	2,07,270.00
				29/12/2021	57	10,750.00
				Month Total:		27,86,155.00
			Jan 22	03/01/2022	6	59,760.00
				Month Total:		59,760.00
			Total of 2021-22:		**12**	**54,00,891.00**
		TOTAL OF MUZAFFARNAGAR (03):			**25**	**1,26,83,459.00**
	PADRAUNA (73)	2002-03	Mar 03	04/03/2003	8	41,000.00
				Month Total:		41,000.00
			Total of 2002-03:		**1**	**41,000.00**
		2019-20	Mar 20	19/03/2020	42	9,090.00
				19/03/2020	43	4,28,915.00
				28/03/2020	109	22,480.00
				28/03/2020	112	64,300.00
				31/03/2020	131	13,95,780.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	PADRAUNA (73)	2019-20	Mar 20	Month Total:		19,20,565.00
			Total of 2019-20:		**5**	**19,20,565.00**
		2020-21	Feb 21	01/02/2021	2	3,55,000.00
				Month Total:		3,55,000.00
			Mar 21	08/03/2021	29	27,71,998.00
				08/03/2021	32	1,20,144.00
				08/03/2021	33	9,70,805.00
				10/03/2021	40	3,60,000.00
				10/03/2021	41	4,98,462.00
				22/03/2021	69	2,49,500.00
				22/03/2021	74	7,38,376.00
				26/03/2021	106	12,03,000.00
				26/03/2021	107	3,65,000.00
				26/03/2021	108	3,62,960.00
				27/03/2021	112	11,634.00
				Month Total:		76,51,879.00
			Total of 2020-21:		**12**	**80,06,879.00**
		2021-22	Nov 21	23/11/2021	20	21,43,750.00
				Month Total:		21,43,750.00
			Jan 22	03/01/2022	3	35,590.00
				18/01/2022	23	10,93,750.00
				18/01/2022	24	2,25,082.00
				18/01/2022	25	12,25,000.00
				18/01/2022	26	7,55,000.00
				Month Total:		33,34,422.00
			Total of 2021-22:		**6**	**54,78,172.00**
			TOTAL OF PADRAUNA (73):		**24**	**1,54,46,616.00**
	PILIBHIT (16)	2001-02	Nov 01	23/11/2001	28	30,000.00
				23/11/2001	29	15,000.00
				23/11/2001	30	10,000.00
				Month Total:		55,000.00
			Total of 2001-02:		**3**	**55,000.00**
		2006-07	Aug 06	14/08/2006	14	1,17,672.00
				Month Total:		1,17,672.00
			Total of 2006-07:		**1**	**1,17,672.00**
		2007-08	Jul 07	18/07/2007	30	38,500.00
				Month Total:		38,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	PILIBHIT (16)	2007-08	Dec 07	11/12/2007	20	1,61,162.00
				Month Total:		1,61,162.00
			Mar 08	28/03/2008	91	1,856.00
				28/03/2008	92	4,400.00
				Month Total:		6,256.00
			Total of 2007-08:		**4**	**2,05,918.00**
		2008-09	Sep 08	20/09/2008	24	1,98,432.00
				20/09/2008	25	700.00
				Month Total:		1,99,132.00
			Dec 08	12/12/2008	25	5,136.00
				Month Total:		5,136.00
			Mar 09	30/03/2009	92	1,732.00
				Month Total:		1,732.00
			Total of 2008-09:		**4**	**2,06,000.00**
		2009-10	Sep 09	15/09/2009	18	1,28,448.00
				Month Total:		1,28,448.00
			Nov 09	25/11/2009	17	1,29,430.00
				Month Total:		1,29,430.00
			Total of 2009-10:		**2**	**2,57,878.00**
		2011-12	Feb 12	06/02/2012	11	1,32,930.00
				Month Total:		1,32,930.00
			Total of 2011-12:		**1**	**1,32,930.00**
		2012-13	Aug 12	08/08/2012	7	89,950.00
				Month Total:		89,950.00
			Sep 12	12/09/2012	10	1,80,050.00
				Month Total:		1,80,050.00
			Total of 2012-13:		**2**	**2,70,000.00**
		2013-14	Feb 14	18/02/2014	25	2,69,750.00
				Month Total:		2,69,750.00
			Total of 2013-14:		**1**	**2,69,750.00**
		2014-15	Sep 14	22/09/2014	23	89,390.00
				Month Total:		89,390.00
			Dec 14	06/12/2014	11	1,80,570.00
				Month Total:		1,80,570.00
			Total of 2014-15:		**2**	**2,69,960.00**
		2015-16	Dec 15	29/12/2015	30	2,70,000.00
				Month Total:		2,70,000.00
			Total of 2015-16:		**1**	**2,70,000.00**
		2016-17	Aug 16	12/08/2016	25	2,69,825.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	PILIBHIT (16)	2016-17	Aug 16	Month Total:		2,69,825.00
			Total of 2016-17:		**1**	**2,69,825.00**
		2017-18	Oct 17	13/10/2017	17	2,79,957.00
				Month Total:		2,79,957.00
			Dec 17	07/12/2017	5	14,000.00
				Month Total:		14,000.00
			Mar 18	19/03/2018	40	36,240.00
				28/03/2018	109	25,76,329.00
				30/03/2018	115	89,305.00
				Month Total:		27,01,874.00
			Total of 2017-18:		**5**	**29,95,831.00**
		2018-19	Dec 18	21/12/2018	24	26,39,990.00
				Month Total:		26,39,990.00
			Jan 19	02/01/2019	3	25,310.00
				02/01/2019	5	3,21,950.00
				Month Total:		3,47,260.00
			Feb 19	05/02/2019	7	10,13,612.00
				21/02/2019	27	10,30,313.00
				Month Total:		20,43,925.00
			Mar 19	08/03/2019	10	51,515.00
				26/03/2019	50	5,69,774.00
				Month Total:		6,21,289.00
			Total of 2018-19:		**7**	**56,52,464.00**
		2019-20	Feb 20	27/02/2020	41	15,62,541.00
				Month Total:		15,62,541.00
			Mar 20	20/03/2020	51	50,959.00
				26/03/2020	62	22,53,148.00
				Month Total:		23,04,107.00
			Total of 2019-20:		**3**	**38,66,648.00**
		2020-21	Oct 20	22/10/2020	22	4,26,000.00
				Month Total:		4,26,000.00
			Nov 20	26/11/2020	29	9,20,400.00
				Month Total:		9,20,400.00
			Dec 20	05/12/2020	6	1,22,800.00
				Month Total:		1,22,800.00
			Jan 21	19/01/2021	22	79,700.00
				19/01/2021	23	2,15,000.00
				19/01/2021	24	2,65,000.00
				Month Total:		5,59,700.00
			Feb 21	17/02/2021	30	11,02,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	PILIBHIT (16)	2020-21	Feb 21	Month Total:		11,02,200.00
			Mar 21	22/03/2021	44	20,08,818.00
				Month Total:		20,08,818.00
			Total of 2020-21:		**8**	**51,39,918.00**
		2021-22	Sep 21	22/09/2021	24	14,87,900.00
				Month Total:		14,87,900.00
			Jan 22	07/01/2022	5	74,550.00
				07/01/2022	7	15,03,625.00
				Month Total:		15,78,175.00
			Total of 2021-22:		**3**	**30,66,075.00**
			TOTAL OF PILIBHIT (16):		**48**	**2,30,45,869.00**
	PRATAPGARH (53)	2021-22	Aug 21	03/08/2021	3	1,32,010.00
				Month Total:		1,32,010.00
			Mar 22	21/03/2022	46	2,65,627.00
				21/03/2022	49	53,12,550.00
				Month Total:		55,78,177.00
			Total of 2021-22:		**3**	**57,10,187.00**
			TOTAL OF PRATAPGARH (53):		**3**	**57,10,187.00**
	PRAYAGRAJ (22)	2021-22	Nov 21	27/11/2021	37	30,55,000.00
				Month Total:		30,55,000.00
			Dec 21	20/12/2021	25	13,05,000.00
				Month Total:		13,05,000.00
			Jan 22	06/01/2022	14	18,45,170.00
				10/01/2022	21	9,15,960.00
				22/01/2022	35	33,29,400.00
				Month Total:		60,90,530.00
			Mar 22	24/03/2022	102	1,10,691.00
				24/03/2022	103	1,11,321.00
				24/03/2022	104	1,47,835.00
				24/03/2022	105	1,49,770.00
				28/03/2022	129	7,29,094.00
				31/03/2022	167	9,29,920.00
				31/03/2022	192	85,790.00
				Month Total:		22,64,421.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	PRAYAGRAJ (22)	2021-22	**Total of 2021-22:**		**12**	**1,27,14,951.00**
			TOTAL OF PRAYAGRAJ (22):		**12**	**1,27,14,951.00**
	RAIBAREILLY (45)	2021-22	Oct 21	07/10/2021	11	4,32,500.00
				29/10/2021	50	1,85,600.00
				29/10/2021	51	4,15,200.00
				29/10/2021	52	4,23,850.00
				29/10/2021	53	2,82,200.00
				Month Total:		17,39,350.00
			Mar 22	16/03/2022	34	2,80,000.00
				16/03/2022	35	5,68,960.00
				16/03/2022	36	1,47,200.00
				16/03/2022	37	2,13,600.00
				16/03/2022	39	45,675.00
				16/03/2022	41	32,037.00
				21/03/2022	44	24,780.00
				21/03/2022	45	52,569.00
				22/03/2022	60	5,24,510.00
				29/03/2022	115	13,098.00
				29/03/2022	116	5,198.00
				Month Total:		19,07,627.00
			Total of 2021-22:		**16**	**36,46,977.00**
			TOTAL OF RAIBAREILLY (45):		**16**	**36,46,977.00**
	RAMPUR (17)	2001-02	Aug 01	13/08/2001	14	4,000.00
				Month Total:		4,000.00
			Feb 02	20/02/2002	22	10,000.00
				Month Total:		10,000.00
			Total of 2001-02:		**2**	**14,000.00**
		2019-20	Feb 20	29/02/2020	60	1,68,792.00
				Month Total:		1,68,792.00
			Mar 20	04/03/2020	2	1,62,300.00
				05/03/2020	13	1,62,300.00
				07/03/2020	21	1,67,625.00
				24/03/2020	81	34,842.00
				Month Total:		5,27,067.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	RAMPUR (17)	2019-20	**Total of 2019-20:**		**5**	**6,95,859.00**
		2020-21	Nov 20	19/11/2020	17	2,27,200.00
				Month Total:		2,27,200.00
			Dec 20	17/12/2020	20	3,90,448.00
				Month Total:		3,90,448.00
			Jan 21	15/01/2021	28	1,13,585.00
				19/01/2021	34	1,04,100.00
				21/01/2021	36	1,94,670.00
				23/01/2021	39	51,800.00
				Month Total:		4,64,155.00
			Mar 21	04/03/2021	12	2,38,200.00
				05/03/2021	13	2,38,200.00
				06/03/2021	14	1,43,106.00
				15/03/2021	27	1,62,790.00
				17/03/2021	38	1,94,400.00
				18/03/2021	44	56,355.00
				19/03/2021	50	51,200.00
				Month Total:		10,84,251.00
			Total of 2020-21:		**13**	**21,66,054.00**
		2021-22	Sep 21	28/09/2021	32	2,55,000.00
				29/09/2021	34	2,12,500.00
				30/09/2021	37	3,20,000.00
				Month Total:		7,87,500.00
			Oct 21	04/10/2021	3	2,41,364.00
				05/10/2021	7	51,800.00
				Month Total:		2,93,164.00
			Dec 21	15/12/2021	24	2,31,903.00
				22/12/2021	31	2,40,492.00
				27/12/2021	37	2,00,000.00
				28/12/2021	39	2,39,000.00
				29/12/2021	48	51,800.00
				Month Total:		9,63,195.00
			Feb 22	21/02/2022	22	1,28,850.00
				Month Total:		1,28,850.00
			Total of 2021-22:		**11**	**21,72,709.00**
			TOTAL OF RAMPUR (17):		**31**	**50,48,622.00**
	SAHARANPUR (02)	2008-09	Feb 09	06/02/2009	13	3,11,242.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	SAHARANPUR (02)	2008-09	Feb 09	Month Total:		3,11,242.00
			Total of 2008-09:		**1**	**3,11,242.00**
		2009-10	Oct 09	03/10/2009	4	1,93,857.00
				Month Total:		1,93,857.00
			Total of 2009-10:		**1**	**1,93,857.00**
		2020-21	Jan 21	01/01/2021	1	4,17,000.00
				01/01/2021	2	1,61,736.00
				01/01/2021	3	1,78,500.00
				Month Total:		7,57,236.00
			Feb 21	04/02/2021	24	35,954.00
				17/02/2021	65	12,13,435.00
				17/02/2021	67	14,02,380.00
				19/02/2021	73	24,780.00
				19/02/2021	74	1,46,587.00
				25/02/2021	104	2,25,600.00
				Month Total:		30,48,736.00
			Mar 21	15/03/2021	59	4,36,250.00
				26/03/2021	172	3,97,000.00
				26/03/2021	176	4,07,000.00
				26/03/2021	177	3,22,504.00
				30/03/2021	210	1,21,395.00
				30/03/2021	211	6,82,115.00
				30/03/2021	217	4,200.00
				30/03/2021	218	54,132.00
				30/03/2021	222	15,96,000.00
				Month Total:		40,20,596.00
			Total of 2020-21:		**18**	**78,26,568.00**
		2021-22	Oct 21	01/10/2021	1	3,20,000.00
				01/10/2021	2	2,76,000.00
				01/10/2021	3	3,00,000.00
				07/10/2021	14	65,854.00
				11/10/2021	25	1,65,360.00
				11/10/2021	27	7,30,600.00
				11/10/2021	38	23,744.00
				Month Total:		18,81,558.00
			Nov 21	02/11/2021	11	1,84,000.00
				02/11/2021	12	3,00,000.00
				02/11/2021	13	1,71,000.00
				Month Total:		6,55,000.00
			Dec 21	02/12/2021	6	32,745.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	SAHARANPUR (02)	2021-22	Dec 21	23/12/2021	65	11,64,500.00
				23/12/2021	67	1,37,780.00
				23/12/2021	69	1,20,000.00
				30/12/2021	87	6,869.00
				Month Total:		14,61,894.00
			Jan 22	07/01/2022	22	64,238.00
				12/01/2022	35	9,762.00
				12/01/2022	41	1,95,000.00
				Month Total:		2,69,000.00
			Feb 22	21/02/2022	55	1,08,000.00
				Month Total:		1,08,000.00
			Mar 22	15/03/2022	37	5,400.00
				Month Total:		5,400.00
			Total of 2021-22:		**20**	**43,80,852.00**
		TOTAL OF SAHARANPUR (02):			**40**	**1,27,12,519.00**
	SAMBHAL (92)	2019-20	Mar 20	23/03/2020	42	9,37,788.00
				25/03/2020	45	1,56,980.00
				Month Total:		10,94,768.00
			Total of 2019-20:		**2**	**10,94,768.00**
		2020-21	Dec 20	01/12/2020	3	4,37,250.00
				Month Total:		4,37,250.00
			Feb 21	01/02/2021	3	15,38,751.00
				18/02/2021	22	10,08,359.00
				Month Total:		25,47,110.00
			Total of 2020-21:		**3**	**29,84,360.00**
		2021-22	Oct 21	01/10/2021	1	25,65,570.00
				28/10/2021	14	19,970.00
				Month Total:		25,85,540.00
			Jan 22	01/01/2022	5	10,74,177.00
				Month Total:		10,74,177.00
			Total of 2021-22:		**3**	**36,59,717.00**
		TOTAL OF SAMBHAL (92):			**8**	**77,38,845.00**
	SANT KABIR NAGAR (80)	2020-21	Nov 20	10/11/2020	7	2,84,000.00
				Month Total:		2,84,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	SANT KABIR NAGAR (80)	2020-21	Feb 21	02/02/2021	2	7,62,133.00
				Month Total:		7,62,133.00
			Mar 21	17/03/2021	18	7,730.00
				17/03/2021	19	1,03,907.00
				17/03/2021	20	67,200.00
				17/03/2021	21	1,99,400.00
				22/03/2021	29	60,231.00
				26/03/2021	58	10,830.00
				Month Total:		4,49,298.00
			Total of 2020-21:		**8**	**14,95,431.00**
		2021-22	Sep 21	23/09/2021	37	2,56,000.00
				Month Total:		2,56,000.00
			Nov 21	27/11/2021	17	8,40,840.00
				Month Total:		8,40,840.00
			Jan 22	15/01/2022	22	19,320.00
				15/01/2022	23	18,995.00
				15/01/2022	24	15,845.00
				29/01/2022	30	2,80,000.00
				Month Total:		3,34,160.00
			Feb 22	02/02/2022	5	4,00,000.00
				Month Total:		4,00,000.00
			Mar 22	16/03/2022	30	1,11,250.00
				25/03/2022	44	39,965.00
				Month Total:		1,51,215.00
			Total of 2021-22:		**9**	**19,82,215.00**
		TOTAL OF SANT KABIR NAGAR (80):			**17**	**34,77,646.00**
	SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25/03/2021	69	3,64,400.00
				25/03/2021	70	1,98,000.00
				27/03/2021	79	65,600.00
				Month Total:		6,28,000.00
			Total of 2020-21:		**3**	**6,28,000.00**
		2021-22	Jan 22	12/01/2022	17	3,25,994.00
				12/01/2022	18	5,66,993.00
				Month Total:		8,92,987.00
			Total of 2021-22:		**2**	**8,92,987.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):			5	15,20,987.00
	SHAHJAHANPUR (15)	2020-21	Jan 21	22/01/2021	32	38,500.00
				Month Total:		38,500.00
			Feb 21	19/02/2021	39	12,000.00
				Month Total:		12,000.00
			Mar 21	15/03/2021	41	71,200.00
				20/03/2021	61	12,00,000.00
				26/03/2021	126	12,74,409.00
				30/03/2021	148	49,070.00
				30/03/2021	154	44,500.00
				30/03/2021	155	11,39,500.00
				Month Total:		37,78,679.00
			Total of 2020-21:		8	38,29,179.00
		2021-22	Aug 21	06/08/2021	10	19,920.00
				Month Total:		19,920.00
			Oct 21	06/10/2021	9	4,27,500.00
				27/10/2021	22	17,69,850.00
				30/10/2021	24	49,750.00
				Month Total:		22,47,100.00
			Nov 21	02/11/2021	3	9,760.00
				29/11/2021	19	10,000.00
				Month Total:		19,760.00
			Dec 21	10/12/2021	8	75,685.00
				20/12/2021	13	99,400.00
				Month Total:		1,75,085.00
			Jan 22	15/01/2022	24	75,050.00
				Month Total:		75,050.00
			Feb 22	11/02/2022	16	18,19,447.00
				11/02/2022	17	8,79,000.00
				11/02/2022	18	4,45,000.00
				Month Total:		31,43,447.00
			Mar 22	07/03/2022	7	4,39,038.00
				Month Total:		4,39,038.00
			Total of 2021-22:		13	61,19,400.00
		TOTAL OF SHAHJAHANPUR (15):			21	99,48,579.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	SHAMLI (91)	2019-20	Mar 20	16/03/2020	23	6,62,184.00
				23/03/2020	48	34,958.00
				Month Total:		6,97,142.00
			Total of 2019-20:		**2**	**6,97,142.00**
		2020-21	Dec 20	10/12/2020	11	2,36,216.00
				Month Total:		2,36,216.00
			Jan 21	22/01/2021	18	20,348.00
				Month Total:		20,348.00
			Mar 21	16/03/2021	25	3,35,100.00
				16/03/2021	26	65,000.00
				16/03/2021	27	5,53,812.00
				16/03/2021	28	24,931.00
				22/03/2021	34	17,940.00
				22/03/2021	35	9,483.00
				22/03/2021	36	29,970.00
				Month Total:		10,36,236.00
			Total of 2020-21:		**9**	**12,92,800.00**
		2021-22	Oct 21	25/10/2021	18	7,78,500.00
				Month Total:		7,78,500.00
			Dec 21	14/12/2021	10	3,60,000.00
				14/12/2021	9	8,35,050.00
				29/12/2021	24	82,100.00
				Month Total:		12,77,150.00
			Jan 22	19/01/2022	19	17,800.00
				19/01/2022	22	17,100.00
				Month Total:		34,900.00
			Total of 2021-22:		**6**	**20,90,550.00**
			TOTAL OF SHAMLI (91):		**17**	**40,80,492.00**
	SIDDHARTH NAGAR (67)	2019-20	Mar 20	06/03/2020	11	19,900.00
				06/03/2020	13	3,96,012.00
				06/03/2020	14	2,89,000.00
				06/03/2020	15	4,02,504.00
				06/03/2020	17	56,390.00
				17/03/2020	35	12,073.00
				Month Total:		11,75,879.00
			Total of 2019-20:		**6**	**11,75,879.00**
		2020-21	Dec 20	17/12/2020	26	1,49,980.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	SIDDHARTH NAGAR (67)	2020-21	Dec 20	17/12/2020	27	4,77,000.00
				Month Total:		6,26,980.00
			Jan 21	18/01/2021	11	6,26,387.00
				22/01/2021	19	89,880.00
				29/01/2021	23	4,150.00
				29/01/2021	26	2,37,595.00
				30/01/2021	28	3,45,592.00
				Month Total:		13,03,604.00
			Mar 21	05/03/2021	17	3,14,100.00
				05/03/2021	18	84,676.00
				05/03/2021	21	7,89,600.00
				05/03/2021	22	2,40,000.00
				10/03/2021	42	74,756.00
				26/03/2021	85	81,600.00
				Month Total:		15,84,732.00
			Total of 2020-21:		**13**	**35,15,316.00**
		2021-22	Oct 21	16/10/2021	6	4,86,640.00
				29/10/2021	17	4,86,640.00
				30/10/2021	19	4,86,640.00
				Month Total:		14,59,920.00
			Nov 21	08/11/2021	13	3,67,230.00
				Month Total:		3,67,230.00
			Dec 21	03/12/2021	1	2,94,157.00
				10/12/2021	13	99,675.00
				15/12/2021	16	2,28,000.00
				15/12/2021	17	3,73,500.00
				15/12/2021	19	4,50,000.00
				15/12/2021	20	1,50,000.00
				Month Total:		15,95,332.00
			Total of 2021-22:		**10**	**34,22,482.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**29**	**81,13,677.00**
	SITAPUR (46)	2021-22	Oct 21	28/10/2021	40	6,40,000.00
				Month Total:		6,40,000.00
			Dec 21	16/12/2021	31	8,17,880.00
				Month Total:		8,17,880.00
			Feb 22	26/02/2022	49	4,48,000.00
				26/02/2022	51	4,88,100.00
				26/02/2022	52	6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	SITAPUR (46)	2021-22	Feb 22	Month Total:		15,36,100.00
			Mar 22	03/03/2022	5	40,18,280.00
				05/03/2022	17	1,290.00
				25/03/2022	52	36,900.00
				26/03/2022	66	43,380.00
				26/03/2022	67	1,04,536.00
				26/03/2022	68	1,60,748.00
				30/03/2022	101	3,759.00
				Month Total:		43,68,893.00
			Total of 2021-22:		**12**	**73,62,873.00**
			TOTAL OF SITAPUR (46):		**12**	**73,62,873.00**
	SONBHADRA (69)	2002-03	Oct 02	23/10/2002	18	10,000.00
				Month Total:		10,000.00
			Total of 2002-03:		**1**	**10,000.00**
		2019-20	Mar 20	07/03/2020	20	3,24,600.00
				07/03/2020	21	55,700.00
				07/03/2020	23	3,24,600.00
				07/03/2020	24	1,15,600.00
				07/03/2020	28	2,14,530.00
				18/03/2020	36	77,904.00
				Month Total:		11,12,934.00
			Total of 2019-20:		**6**	**11,12,934.00**
		2020-21	Oct 20	15/10/2020	12	7,10,950.00
				Month Total:		7,10,950.00
			Dec 20	08/12/2020	17	2,07,705.00
				08/12/2020	19	12,500.00
				Month Total:		2,20,205.00
			Feb 21	20/02/2021	31	4,43,400.00
				Month Total:		4,43,400.00
			Mar 21	05/03/2021	12	2,82,000.00
				05/03/2021	13	14,750.00
				05/03/2021	16	18,350.00
				Month Total:		3,15,100.00
			Total of 2020-21:		**7**	**16,89,655.00**
		2021-22	Sep 21	15/09/2021	24	4,93,000.00
				15/09/2021	25	1,15,000.00
				23/09/2021	28	30,950.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	SONBHADRA (69)	2021-22	Sep 21	Month Total:		6,38,950.00
			Oct 21	11/10/2021	12	4,30,000.00
				Month Total:		4,30,000.00
			Nov 21	09/11/2021	13	19,950.00
				Month Total:		19,950.00
			Dec 21	10/12/2021	24	18,520.00
				10/12/2021	25	1,97,780.00
				Month Total:		2,16,300.00
			Jan 22	06/01/2022	5	4,49,500.00
				Month Total:		4,49,500.00
			Mar 22	21/03/2022	20	14,600.00
				Month Total:		14,600.00
			Total of 2021-22:		**9**	**17,69,300.00**
		TOTAL OF SONBHADRA (69):			**23**	**45,81,889.00**
	SRAVASTI (85)	2019-20	Mar 20	28/03/2020	70	2,92,140.00
				28/03/2020	71	14,605.00
				28/03/2020	72	2,09,640.00
				Month Total:		5,16,385.00
			Total of 2019-20:		**3**	**5,16,385.00**
		2020-21	Oct 20	22/10/2020	18	3,19,500.00
				Month Total:		3,19,500.00
			Mar 21	18/03/2021	36	4,61,370.00
				22/03/2021	50	1,57,050.00
				23/03/2021	65	39,040.00
				26/03/2021	85	2,25,080.00
				Month Total:		8,82,540.00
			Total of 2020-21:		**5**	**12,02,040.00**
		2021-22	Oct 21	01/10/2021	2	4,32,000.00
				28/10/2021	19	4,06,080.00
				Month Total:		8,38,080.00
			Dec 21	07/12/2021	3	40,925.00
				Month Total:		40,925.00
			Feb 22	19/02/2022	11	1,84,000.00
				Month Total:		1,84,000.00
			Mar 22	24/03/2022	41	6,35,070.00
				30/03/2022	81	40,450.00
				Month Total:		6,75,520.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	SRAVASTI (85)	2021-22	**Total of 2021-22:**		6	**17,38,525.00**
			TOTAL OF SRAVASTI (85):		14	**34,56,950.00**
	SULTANPUR (52)	2002-03	Mar 03	31/03/2003	55	21,475.00
				31/03/2003	75	4,500.00
				Month Total:		25,975.00
			Total of 2002-03:		2	**25,975.00**
		2018-19	Feb 19	20/02/2019	21	4,83,135.00
				Month Total:		4,83,135.00
			Mar 19	12/03/2019	22	1,67,118.00
				12/03/2019	24	7,98,118.00
				Month Total:		9,65,236.00
			Total of 2018-19:		3	**14,48,371.00**
		2019-20	Mar 20	03/03/2020	5	1,59,950.00
				21/03/2020	57	17,14,061.00
				24/03/2020	79	45,218.00
				Month Total:		19,19,229.00
			Total of 2019-20:		3	**19,19,229.00**
		2020-21	Oct 20	15/10/2020	17	4,86,957.00
				Month Total:		4,86,957.00
			Feb 21	08/02/2021	11	10,97,270.00
				12/02/2021	18	10,51,690.00
				Month Total:		21,48,960.00
			Mar 21	16/03/2021	51	23,51,593.00
				23/03/2021	66	5,33,800.00
				Month Total:		28,85,393.00
			Total of 2020-21:		5	**55,21,310.00**
		2021-22	Dec 21	27/12/2021	31	4,01,009.00
				Month Total:		4,01,009.00
			Jan 22	21/01/2022	17	44,39,824.00
				Month Total:		44,39,824.00
			Mar 22	22/03/2022	51	42,717.00
				Month Total:		42,717.00
			Total of 2021-22:		3	**48,83,550.00**
			TOTAL OF SULTANPUR (52):		16	**1,37,98,435.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	UNNAO (44)	2021-22	Mar 22	28/03/2022	100	19,55,800.00
				28/03/2022	99	97,600.00
				Month Total:		20,53,400.00
			Total of 2021-22:		2	20,53,400.00
		TOTAL OF UNNAO (44):			2	20,53,400.00
	VARANASI (27)	2021-22	Mar 22	09/03/2022	18	30,000.00
				09/03/2022	20	47,330.00
				28/03/2022	165	1,36,740.00
				30/03/2022	223	90,190.00
				30/03/2022	253	4,93,020.00
				30/03/2022	254	3,18,000.00
				30/03/2022	255	4,89,630.00
				31/03/2022	300	89,250.00
				31/03/2022	301	3,12,000.00
				Month Total:		20,06,160.00
			Total of 2021-22:		9	20,06,160.00
		TOTAL OF VARANASI (27):			9	20,06,160.00
223502101 05 20 20	BULANDSHAHAR (05)	2001-02	Sep 01	27/09/2001	53	20,000.00
				Month Total:		20,000.00
			Total of 2001-02:		1	20,000.00
		TOTAL OF BULANDSHAHAR (05):			1	20,000.00
223502101 07 00 20	AGRA (08)	2005-06	Jul 05	01/07/2005	18	4,194.00
				01/07/2005	7	88,200.00
				01/07/2005	8	1,15,200.00
				01/07/2005	9	81,000.00
				Month Total:		2,88,594.00
			Dec 05	03/12/2005	5	2,42,100.00
				Month Total:		2,42,100.00
			Total of 2005-06:		5	5,30,694.00
		2020-21	Mar 21	27/03/2021	241	31,000.00
				27/03/2021	244	19,789.00
				Month Total:		50,789.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	AGRA (08)	2020-21	**Total of 2020-21:**		**2**	**50,789.00**
		2021-22	Mar 22	30/03/2022	285	20,500.00
				Month Total:		20,500.00
			Total of 2021-22:		**1**	**20,500.00**
			TOTAL OF AGRA (08):		**8**	**6,01,983.00**
	ALIGARH (06)	2020-21	Mar 21	27/03/2021	215	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	30/03/2022	127	20,500.00
				Month Total:		20,500.00
			Total of 2021-22:		**1**	**20,500.00**
			TOTAL OF ALIGARH (06):		**2**	**51,500.00**
	AMBEDKAR NAGAR (74)	2021-22	Mar 22	31/03/2022	94	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**1**	**15,000.00**
	AURAIYA (81)	2021-22	Mar 22	28/03/2022	54	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF AURAIYA (81):		**1**	**15,000.00**
	AZAMGARH (34)	2020-21	Mar 21	26/03/2021	122	20,000.00
				30/03/2021	179	30,996.00
				Month Total:		50,996.00
			Total of 2020-21:		**2**	**50,996.00**
		2021-22	Mar 22	30/03/2022	132	20,025.00
				Month Total:		20,025.00
			Total of 2021-22:		**1**	**20,025.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	AZAMGARH (34)			**TOTAL OF AZAMGARH (34):**	**3**	**71,021.00**
	BADAUN (13)	2021-22	Mar 22	30/03/2022	82	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
				TOTAL OF BADAUN (13):	**1**	**15,000.00**
	BAGPAT (83)	2021-22	Mar 22	31/03/2022	96	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
				TOTAL OF BAGPAT (83):	**1**	**15,000.00**
	BAHRAICH (51)	2021-22	Mar 22	29/03/2022	66	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
				TOTAL OF BAHRAICH (51):	**1**	**15,000.00**
	BALLIA (31)	2021-22	Mar 22	29/03/2022	67	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
				TOTAL OF BALLIA (31):	**1**	**15,000.00**
	BALRAMPUR (79)	2005-06	Sep 05	12/09/2005	24	1,54,800.00
				Month Total:		1,54,800.00
			Dec 05	30/12/2005	24	13,11,900.00
				Month Total:		13,11,900.00
			Jan 06	30/01/2006	23	1,50,600.00
				Month Total:		1,50,600.00
			Feb 06	02/02/2006	17	70,200.00
				Month Total:		70,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	BALRAMPUR (79)	2005-06	**Total of 2005-06:**		**4**	**16,87,500.00**
		2021-22	Mar 22	28/03/2022	67	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF BALRAMPUR (79):		**5**	**17,02,500.00**
	BANDA (26)	2020-21	Mar 21	25/03/2021	175	11,000.00
				25/03/2021	176	20,000.00
				25/03/2021	177	20,000.00
				Month Total:		51,000.00
			Total of 2020-21:		**3**	**51,000.00**
		2021-22	Mar 22	29/03/2022	75	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF BANDA (26):		**4**	**66,000.00**
	BARABANKY (54)	2020-21	Mar 21	24/03/2021	112	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	29/03/2022	59	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF BARABANKY (54):		**2**	**46,000.00**
	BAREILLY (11)	2005-06	Jun 05	02/06/2005	12	16,58,700.00
				24/06/2005	29	96,300.00
				24/06/2005	30	1,09,800.00
				24/06/2005	31	3,84,300.00
				Month Total:		22,49,100.00
			Jul 05	23/07/2005	77	4,52,700.00
				Month Total:		4,52,700.00
			Oct 05	15/10/2005	32	6,75,000.00
				Month Total:		6,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	BAREILLY (11)	2005-06	Dec 05	24/12/2005	41	1,73,700.00
				24/12/2005	42	5,23,800.00
				24/12/2005	43	2,25,000.00
				Month Total:		9,22,500.00
			Jan 06	24/01/2006	44	2,02,500.00
				24/01/2006	45	1,70,100.00
				24/01/2006	46	6,45,300.00
				Month Total:		10,17,900.00
			Mar 06	25/03/2006	169	900.00
				25/03/2006	172	900.00
				Month Total:		1,800.00
			Total of 2005-06:		**14**	**53,19,000.00**
		2008-09	Jun 08	16/06/2008	22	54,96,300.00
				16/06/2008	23	14,56,200.00
				16/06/2008	24	54,96,300.00
				Month Total:		1,24,48,800.00
			Total of 2008-09:		**3**	**1,24,48,800.00**
		2021-22	Mar 22	28/03/2022	185	20,500.00
				Month Total:		20,500.00
			Total of 2021-22:		**1**	**20,500.00**
				TOTAL OF BAREILLY (11):	**18**	**1,77,88,300.00**
	BASTI (33)	2020-21	Mar 21	24/03/2021	90	31,000.00
				25/03/2021	118	20,000.00
				Month Total:		51,000.00
			Total of 2020-21:		**2**	**51,000.00**
		2021-22	Mar 22	31/03/2022	153	20,500.00
				Month Total:		20,500.00
			Total of 2021-22:		**1**	**20,500.00**
				TOTAL OF BASTI (33):	**3**	**71,500.00**
	BIJNORE (12)	2018-19	Feb 19	13/02/2019	22	20,000.00
				Month Total:		20,000.00
			Total of 2018-19:		**1**	**20,000.00**
		2020-21	Mar 21	22/03/2021	50	31,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	BIJNORE (12)	2020-21	Mar 21	Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	31/03/2022	84	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF BIJNORE (12):		**3**	**66,000.00**
	BULANDSHAHAR (05)	2001-02	Jul 01	31/07/2001	19	36,750.00
				Month Total:		36,750.00
			Sep 01	03/09/2001	1	16,500.00
				03/09/2001	2	25,500.00
				18/09/2001	13	24,750.00
				Month Total:		66,750.00
			Total of 2001-02:		**4**	**1,03,500.00**
		2005-06	Jul 05	25/07/2005	55	9,55,800.00
				Month Total:		9,55,800.00
			Sep 05	26/09/2005	66	51,300.00
				Month Total:		51,300.00
			Dec 05	15/12/2005	41	5,79,900.00
				Month Total:		5,79,900.00
			Jan 06	19/01/2006	54	3,78,000.00
				19/01/2006	55	3,94,200.00
				Month Total:		7,72,200.00
			Feb 06	24/02/2006	43	12,000.00
				Month Total:		12,000.00
			Mar 06	11/03/2006	61	800.00
				Month Total:		800.00
			Total of 2005-06:		**7**	**23,72,000.00**
		2009-10	Mar 10	22/03/2010	74	8,63,700.00
				Month Total:		8,63,700.00
			Total of 2009-10:		**1**	**8,63,700.00**
		2020-21	Mar 21	26/03/2021	62	30,584.00
				Month Total:		30,584.00
			Total of 2020-21:		**1**	**30,584.00**
		2021-22	Mar 22	30/03/2022	109	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	BULANDSHAHAR (05)	**TOTAL OF BULANDSHAHAR (05):**			**14**	**33,84,784.00**
	CHANDAULI (77)	2021-22	Mar 22	29/03/2022	59	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
		TOTAL OF CHANDAULI (77):			**1**	**15,000.00**
	CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	30/03/2022	77	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
		TOTAL OF CHATRAPATI S M NAGAR (89):			**1**	**15,000.00**
	CHITRAKOOT (87)	2020-21	Mar 21	24/03/2021	108	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	31/03/2022	122	20,178.00
				Month Total:		20,178.00
			Total of 2021-22:		**1**	**20,178.00**
		TOTAL OF CHITRAKOOT (87):			**2**	**51,178.00**
	DEORIA (35)	2005-06	Dec 05	29/12/2005	136	5,71,500.00
				Month Total:		5,71,500.00
			Mar 06	08/03/2006	47	75,600.00
				21/03/2006	120	7,200.00
				Month Total:		82,800.00
			Total of 2005-06:		**3**	**6,54,300.00**
		2008-09	Sep 08	25/09/2008	15	5,400.00
				Month Total:		5,400.00
			Dec 08	02/12/2008	5	65,64,600.00
				02/12/2008	6	35,01,000.00
				29/12/2008	46	2,10,600.00
				29/12/2008	47	3,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	DEORIA (35)	2008-09	Dec 08	29/12/2008	48	13,84,200.00
				Month Total:		1,16,64,000.00
			Feb 09	05/02/2009	10	3,600.00
				05/02/2009	9	2,44,800.00
				Month Total:		2,48,400.00
			Mar 09	18/03/2009	43	44,67,600.00
				Month Total:		44,67,600.00
			Total of 2008-09:		**9**	**1,63,85,400.00**
		2009-10	Jun 09	11/06/2009	15	65,43,000.00
				11/06/2009	16	4,55,400.00
				11/06/2009	17	48,04,200.00
				24/06/2009	36	25,68,600.00
				Month Total:		1,43,71,200.00
			Aug 09	29/08/2009	39	900.00
				Month Total:		900.00
			Feb 10	25/02/2010	61	65,39,400.00
				25/02/2010	62	78,28,200.00
				Month Total:		1,43,67,600.00
			Mar 10	06/03/2010	20	4,500.00
				28/03/2010	190	3,18,600.00
				Month Total:		3,23,100.00
			Total of 2009-10:		**9**	**2,90,62,800.00**
		2011-12	Jul 11	16/07/2011	40	65,43,900.00
				16/07/2011	41	84,16,800.00
				Month Total:		1,49,60,700.00
			Dec 11	22/12/2011	26	65,52,900.00
				22/12/2011	27	84,16,800.00
				Month Total:		1,49,69,700.00
			Jan 12	09/01/2012	15	18,000.00
				09/01/2012	16	8,47,800.00
				Month Total:		8,65,800.00
			Total of 2011-12:		**6**	**3,07,96,200.00**
		2013-14	Sep 13	16/09/2013	7	12,600.00
				16/09/2013	8	7,41,600.00
				Month Total:		7,54,200.00
			Oct 13	03/10/2013	4	44,83,800.00
				23/10/2013	29	1,16,58,600.00
				Month Total:		1,61,42,400.00
			Nov 13	14/11/2013	2	16,84,800.00
				Month Total:		16,84,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	DEORIA (35)	2013-14	Jan 14	11/01/2014	10	13,64,400.00
				Month Total:		13,64,400.00
			Feb 14	21/02/2014	38	10,56,600.00
				Month Total:		10,56,600.00
			Mar 14	11/03/2014	24	1,45,800.00
				14/03/2014	42	1,19,25,000.00
				15/03/2014	58	14,29,200.00
				28/03/2014	185	5,54,400.00
				29/03/2014	191	10,56,600.00
				29/03/2014	196	82,56,600.00
				29/03/2014	197	11,80,800.00
				29/03/2014	199	1,45,800.00
				29/03/2014	204	20,59,200.00
				31/03/2014	243	8,64,000.00
				31/03/2014	250	14,23,800.00
				31/03/2014	251	3,51,000.00
				Month Total:		2,93,92,200.00
			Total of 2013-14:		**19**	**5,03,94,600.00**
		2014-15	Sep 14	29/09/2014	45	1,31,07,600.00
				Month Total:		1,31,07,600.00
			Oct 14	13/10/2014	10	37,06,200.00
				13/10/2014	9	51,76,800.00
				18/10/2014	19	17,51,400.00
				Month Total:		1,06,34,400.00
			Jan 15	16/01/2015	14	25,000.00
				31/01/2015	47	15,000.00
				Month Total:		40,000.00
			Feb 15	16/02/2015	20	2,84,400.00
				27/02/2015	40	20,020.00
				27/02/2015	41	5,500.00
				Month Total:		3,09,920.00
			Mar 15	02/03/2015	1	50,100.00
				02/03/2015	2	26,696.00
				19/03/2015	65	24,675.00
				Month Total:		1,01,471.00
			Total of 2014-15:		**12**	**2,41,93,391.00**
		2015-16	Aug 15	22/08/2015	26	29,700.00
				Month Total:		29,700.00
			Sep 15	28/09/2015	23	34,456.00
				Month Total:		34,456.00
			Jan 16	21/01/2016	29	15,620.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	DEORIA (35)	2015-16	Jan 16	Month Total:		15,620.00
			Mar 16	19/03/2016	54	1,00,072.00
				Month Total:		1,00,072.00
			Total of 2015-16:		**4**	**1,79,848.00**
		2016-17	Oct 16	25/10/2016	30	48,370.00
				Month Total:		48,370.00
			Mar 17	10/03/2017	17	41,497.00
				30/03/2017	100	10,098.00
				Month Total:		51,595.00
			Total of 2016-17:		**3**	**99,965.00**
		2017-18	Mar 18	16/03/2018	39	29,796.00
				Month Total:		29,796.00
			Total of 2017-18:		**1**	**29,796.00**
		2018-19	Mar 19	25/03/2019	87	39,650.00
				Month Total:		39,650.00
			Total of 2018-19:		**1**	**39,650.00**
		2020-21	Mar 21	23/03/2021	89	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	29/03/2022	81	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF DEORIA (35):		**69**	**15,18,81,950.00**
	ETAH (10)	2021-22	Mar 22	31/03/2022	109	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF ETAH (10):		**1**	**15,000.00**
	ETAWAH (19)	2018-19	Mar 19	29/03/2019	140	10,077.00
				29/03/2019	141	9,823.00
				29/03/2019	142	20,100.00
				Month Total:		40,000.00
			Total of 2018-19:		**3**	**40,000.00**
		2021-22	Mar 22	29/03/2022	70	15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	ETAWAH (19)	2021-22	Mar 22	Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF ETAWAH (19):	**4**	**55,000.00**
	FAIZABAD (49)	2001-02	Aug 01	11/08/2001	29	3,69,750.00
				11/08/2001	31	29,250.00
				Month Total:		3,99,000.00
				Total of 2001-02:	**2**	**3,99,000.00**
		2005-06	Dec 05	16/12/2005	56	5,15,700.00
				Month Total:		5,15,700.00
				Total of 2005-06:	**1**	**5,15,700.00**
		2008-09	Mar 09	12/03/2009	25	8,11,800.00
				Month Total:		8,11,800.00
				Total of 2008-09:	**1**	**8,11,800.00**
		2021-22	Mar 22	29/03/2022	130	20,500.00
				Month Total:		20,500.00
				Total of 2021-22:	**1**	**20,500.00**
				TOTAL OF FAIZABAD (49):	**5**	**17,47,000.00**
	FATEHGARH (18)	2020-21	Mar 21	26/03/2021	126	20,443.00
				26/03/2021	127	10,557.00
				Month Total:		31,000.00
				Total of 2020-21:	**2**	**31,000.00**
		2021-22	Mar 22	29/03/2022	71	14,967.00
				Month Total:		14,967.00
				Total of 2021-22:	**1**	**14,967.00**
				TOTAL OF FATEHGARH (18):	**3**	**45,967.00**
	FATEHPUR (21)	2020-21	Mar 21	25/03/2021	125	350.00
				25/03/2021	126	30,500.00
				Month Total:		30,850.00
				Total of 2020-21:	**2**	**30,850.00**
		2021-22	Mar 22	29/03/2022	76	15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	FATEHPUR (21)	2021-22	Mar 22	Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF FATEHPUR (21):	**3**	**45,850.00**
	FIROZABAD (68)	2001-02	Jul 01	12/07/2001	43	1,32,000.00
				12/07/2001	44	36,000.00
				12/07/2001	45	36,000.00
				12/07/2001	46	75,000.00
				Month Total:		2,79,000.00
				Total of 2001-02:	**4**	**2,79,000.00**
		2020-21	Mar 21	23/03/2021	108	31,000.00
				Month Total:		31,000.00
				Total of 2020-21:	**1**	**31,000.00**
		2021-22	Mar 22	29/03/2022	60	14,650.00
				Month Total:		14,650.00
				Total of 2021-22:	**1**	**14,650.00**
				TOTAL OF FIROZABAD (68):	**6**	**3,24,650.00**
	GAUTAM BUDHA NAGAR (76)	2021-22	Mar 22	30/03/2022	123	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**1**	**15,000.00**
	GAZIPUR (30)	2001-02	Aug 01	20/08/2001	23	2,07,000.00
				Month Total:		2,07,000.00
				Total of 2001-02:	**1**	**2,07,000.00**
		2021-22	Mar 22	29/03/2022	87	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF GAZIPUR (30):	**2**	**2,22,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	GHAZIABAD (59)	2020-21	Mar 21	26/03/2021	92	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		1	31,000.00
		2021-22	Mar 22	30/03/2022	90	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		1	15,000.00
		TOTAL OF GHAZIABAD (59):			2	46,000.00
	GONDA (50)	2001-02	Aug 01	17/08/2001	117	49,500.00
				17/08/2001	118	57,000.00
				17/08/2001	119	99,000.00
				29/08/2001	131	52,500.00
				29/08/2001	132	49,500.00
				Month Total:		3,07,500.00
			Sep 01	14/09/2001	96	90,750.00
				14/09/2001	97	45,000.00
				Month Total:		1,35,750.00
			Total of 2001-02:		7	4,43,250.00
		2005-06	Mar 06	02/03/2006	2	2,18,700.00
				Month Total:		2,18,700.00
			Total of 2005-06:		1	2,18,700.00
		2018-19	Oct 18	05/10/2018	14	9,950.00
				Month Total:		9,950.00
			Nov 18	15/11/2018	27	9,651.00
				Month Total:		9,651.00
			Mar 19	02/03/2019	6	19,921.00
				Month Total:		19,921.00
			Total of 2018-19:		3	39,522.00
		2020-21	Mar 21	23/03/2021	111	31,000.00
				23/03/2021	113	20,000.00
				Month Total:		51,000.00
			Total of 2020-21:		2	51,000.00
		2021-22	Mar 22	29/03/2022	95	20,500.00
				Month Total:		20,500.00
			Total of 2021-22:		1	20,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	GONDA (50)			**TOTAL OF GONDA (50):**	**14**	**7,72,972.00**
	GORAKHPUR (32)	2021-22	Mar 22	28/03/2022	197	15,930.00
				28/03/2022	201	5,730.00
				Month Total:		21,660.00
				Total of 2021-22:	**2**	**21,660.00**
				TOTAL OF GORAKHPUR (32):	**2**	**21,660.00**
	HAMIRPUR (25)	2021-22	Mar 22	30/03/2022	72	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF HAMIRPUR (25):	**1**	**15,000.00**
	HAPUR (90)	2021-22	Mar 22	29/03/2022	61	10,000.00
				29/03/2022	62	5,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**2**	**15,000.00**
				TOTAL OF HAPUR (90):	**2**	**15,000.00**
	HARDOI (47)	2005-06	Oct 05	13/10/2005	37	24,84,000.00
				Month Total:		24,84,000.00
			Dec 05	27/12/2005	108	10,36,800.00
				27/12/2005	116	96,200.00
				Month Total:		11,33,000.00
				Total of 2005-06:	**3**	**36,17,000.00**
		2008-09	Sep 08	03/09/2008	4	6,98,400.00
				Month Total:		6,98,400.00
				Total of 2008-09:	**1**	**6,98,400.00**
		2021-22	Mar 22	29/03/2022	91	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	HARDOI (47)			**TOTAL OF HARDOI (47):**	**5**	**43,30,400.00**
	HATHRAS (78)	2008-09	Jun 08	13/06/2008	25	14,88,600.00
				13/06/2008	26	1,42,200.00
				13/06/2008	27	12,07,800.00
				13/06/2008	28	11,75,400.00
				13/06/2008	29	4,23,000.00
				Month Total:		44,37,000.00
			Jul 08	19/07/2008	9	4,80,600.00
				Month Total:		4,80,600.00
			Nov 08	08/11/2008	5	12,00,600.00
				08/11/2008	6	12,36,600.00
				27/11/2008	13	3,34,800.00
				27/11/2008	14	12,70,800.00
				27/11/2008	15	1,60,200.00
				27/11/2008	16	7,65,000.00
				Month Total:		49,68,000.00
			Feb 09	09/02/2009	10	11,23,200.00
				10/02/2009	13	8,15,400.00
				Month Total:		19,38,600.00
			Mar 09	06/03/2009	16	12,38,400.00
				06/03/2009	17	3,97,800.00
				Month Total:		16,36,200.00
				Total of 2008-09:	**16**	**1,34,60,400.00**
		2009-10	Jun 09	18/06/2009	18	28,06,200.00
				18/06/2009	20	45,43,200.00
				Month Total:		73,49,400.00
			Nov 09	18/11/2009	17	28,06,200.00
				Month Total:		28,06,200.00
			Dec 09	19/12/2009	34	45,43,200.00
				Month Total:		45,43,200.00
			Mar 10	31/03/2010	129	69,300.00
				Month Total:		69,300.00
				Total of 2009-10:	**5**	**1,47,68,100.00**
		2021-22	Mar 22	28/03/2022	74	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	HATHRAS (78)			**TOTAL OF HATHRAS (78):**	**22**	**2,82,43,500.00**
	JALAUN (24)	2021-22	Mar 22	29/03/2022	81	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF JALAUN (24):	**1**	**15,000.00**
	JAUNPUR (29)	2017-18	Mar 18	23/03/2018	86	12,287.00
				Month Total:		12,287.00
				Total of 2017-18:	**1**	**12,287.00**
		2018-19	Feb 19	08/02/2019	9	20,160.00
				12/02/2019	25	5,124.00
				Month Total:		25,284.00
				Total of 2018-19:	**2**	**25,284.00**
		2020-21	Mar 21	24/03/2021	103	31,000.00
				Month Total:		31,000.00
				Total of 2020-21:	**1**	**31,000.00**
		2021-22	Mar 22	29/03/2022	91	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF JAUNPUR (29):	**5**	**83,571.00**
	JHANSI (23)	2009-10	Sep 09	05/09/2009	6	1,94,100.00
				Month Total:		1,94,100.00
				Total of 2009-10:	**1**	**1,94,100.00**
		2020-21	Mar 21	23/03/2021	103	20,000.00
				23/03/2021	104	31,000.00
				Month Total:		51,000.00
				Total of 2020-21:	**2**	**51,000.00**
		2021-22	Mar 22	31/03/2022	124	19,656.00
				Month Total:		19,656.00
				Total of 2021-22:	**1**	**19,656.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	JHANSI (23)			**TOTAL OF JHANSI (23):**	**4**	**2,64,756.00**
	JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	26/03/2021	74	31,000.00
				Month Total:		31,000.00
				Total of 2020-21:	**1**	**31,000.00**
		2021-22	Mar 22	29/03/2022	53	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**2**	**46,000.00**
	KANNAUJ (84)	2020-21	Mar 21	26/03/2021	51	31,000.00
				Month Total:		31,000.00
				Total of 2020-21:	**1**	**31,000.00**
		2021-22	Mar 22	29/03/2022	50	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF KANNAUJ (84):	**2**	**46,000.00**
	KANPUR DEHAT (62)	2020-21	Mar 21	22/03/2021	64	30,992.00
				Month Total:		30,992.00
				Total of 2020-21:	**1**	**30,992.00**
				TOTAL OF KANPUR DEHAT (62):	**1**	**30,992.00**
	KANPUR NAGAR (20)	2016-17	Mar 17	27/03/2017	232	81,854.00
				Month Total:		81,854.00
				Total of 2016-17:	**1**	**81,854.00**
		2020-21	Mar 21	22/03/2021	151	9,252.00
				26/03/2021	242	11,956.00
				26/03/2021	243	9,792.00
				30/03/2021	320	19,954.00
				Month Total:		50,954.00
				Total of 2020-21:	**4**	**50,954.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	KANPUR NAGAR (20)	2021-22	Mar 22	29/03/2022	214	5,390.00
				29/03/2022	215	15,108.00
				Month Total:		20,498.00
			Total of 2021-22:		2	20,498.00
		TOTAL OF KANPUR NAGAR (20):			7	1,53,306.00
	KANSHIRAM NAGAR (88)	2020-21	Mar 21	24/03/2021	51	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		1	31,000.00
		2021-22	Mar 22	29/03/2022	72	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		1	15,000.00
		TOTAL OF KANSHIRAM NAGAR (88):			2	46,000.00
	KAUSHAMBI (82)	2021-22	Mar 22	28/03/2022	47	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		1	15,000.00
		TOTAL OF KAUSHAMBI (82):			1	15,000.00
	KHERI (48)	2008-09	Sep 08	22/09/2008	31	57,600.00
				Month Total:		57,600.00
			Total of 2008-09:		1	57,600.00
		2021-22	Mar 22	29/03/2022	70	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		1	15,000.00
		TOTAL OF KHERI (48):			2	72,600.00
	LALITPUR (58)	2020-21	Mar 21	26/03/2021	115	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		1	31,000.00
		2021-22	Mar 22	29/03/2022	71	15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	LALITPUR (58)	2021-22	Mar 22	Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF LALITPUR (58):	**2**	**46,000.00**
	LUCKNOW (43)	2009-10	Aug 09	26/08/2009	19	48,600.00
				Month Total:		48,600.00
				Total of 2009-10:	**1**	**48,600.00**
				TOTAL OF LUCKNOW (43):	**1**	**48,600.00**
	LUCKNOW-2 (60)	2021-22	Mar 22	14/03/2022	87	18,501.00
				14/03/2022	94	2,03,428.00
				Month Total:		2,21,929.00
				Total of 2021-22:	**2**	**2,21,929.00**
				TOTAL OF LUCKNOW-2 (60):	**2**	**2,21,929.00**
	MAHARAJGANJ (70)	2020-21	Mar 21	28/03/2021	120	30,985.00
				Month Total:		30,985.00
				Total of 2020-21:	**1**	**30,985.00**
		2021-22	Mar 22	28/03/2022	78	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF MAHARAJGANJ (70):	**2**	**45,985.00**
	MAHOBA (71)	2020-21	Mar 21	22/03/2021	62	31,000.00
				Month Total:		31,000.00
				Total of 2020-21:	**1**	**31,000.00**
		2021-22	Mar 22	29/03/2022	80	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	MAHOBA (71)			**TOTAL OF MAHOBA (71):**	**2**	**46,000.00**
	MAINPURI (09)	2020-21	Mar 21	25/03/2021	75	31,000.00
				Month Total:		31,000.00
				Total of 2020-21:	**1**	**31,000.00**
		2021-22	Mar 22	29/03/2022	52	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF MAINPURI (09):	**2**	**46,000.00**
	MATHURA (07)	2021-22	Mar 22	30/03/2022	114	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF MATHURA (07):	**1**	**15,000.00**
	MAU (66)	2020-21	Mar 21	22/03/2021	113	30,168.00
				Month Total:		30,168.00
				Total of 2020-21:	**1**	**30,168.00**
		2021-22	Mar 22	28/03/2022	55	14,985.00
				Month Total:		14,985.00
				Total of 2021-22:	**1**	**14,985.00**
				TOTAL OF MAU (66):	**2**	**45,153.00**
	MEERUT (04)	2020-21	Mar 21	26/03/2021	203	31,000.00
				26/03/2021	204	19,996.00
				Month Total:		50,996.00
				Total of 2020-21:	**2**	**50,996.00**
		2021-22	Mar 22	30/03/2022	166	20,500.00
				Month Total:		20,500.00
				Total of 2021-22:	**1**	**20,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	MEERUT (04)			**TOTAL OF MEERUT (04):**	**3**	**71,496.00**
	MIRZAPUR (28)	2005-06	Sep 05	10/09/2005	22	1,66,500.00
				Month Total:		1,66,500.00
				Total of 2005-06:	**1**	**1,66,500.00**
		2008-09	Nov 08	06/11/2008	12	18,000.00
				Month Total:		18,000.00
				Total of 2008-09:	**1**	**18,000.00**
		2009-10	Jun 09	22/06/2009	62	15,35,400.00
				Month Total:		15,35,400.00
				Total of 2009-10:	**1**	**15,35,400.00**
		2017-18	Mar 18	23/03/2018	173	30,000.00
				Month Total:		30,000.00
				Total of 2017-18:	**1**	**30,000.00**
		2018-19	Jan 19	18/01/2019	41	19,775.00
				Month Total:		19,775.00
			Mar 19	07/03/2019	10	13,500.00
				27/03/2019	160	6,507.00
				Month Total:		20,007.00
				Total of 2018-19:	**3**	**39,782.00**
		2020-21	Mar 21	24/03/2021	210	30,900.00
				27/03/2021	277	20,000.00
				Month Total:		50,900.00
				Total of 2020-21:	**2**	**50,900.00**
		2021-22	Mar 22	30/03/2022	195	20,500.00
				Month Total:		20,500.00
				Total of 2021-22:	**1**	**20,500.00**
				TOTAL OF MIRZAPUR (28):	**10**	**18,61,082.00**
	MORADABAD (14)	2005-06	Jul 05	01/07/2005	4	5,62,500.00
				01/07/2005	5	3,38,400.00
				01/07/2005	6	4,27,500.00
				22/07/2005	88	2,24,100.00
				22/07/2005	89	1,49,400.00
				Month Total:		17,01,900.00
			Nov 05	07/11/2005	5	5,94,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	MORADABAD (14)	2005-06	Nov 05	07/11/2005	6	3,76,200.00
				07/11/2005	7	3,22,200.00
				07/11/2005	8	3,41,100.00
				07/11/2005	9	3,33,900.00
				Month Total:		19,67,400.00
			Dec 05	12/12/2005	40	6,08,400.00
				Month Total:		6,08,400.00
			Jan 06	24/01/2006	94	1,08,900.00
				24/01/2006	95	1,00,800.00
				Month Total:		2,09,700.00
			Total of 2005-06:		**13**	**44,87,400.00**
		2008-09	Aug 08	14/08/2008	25	4,75,200.00
				Month Total:		4,75,200.00
			Total of 2008-09:		**1**	**4,75,200.00**
		2020-21	Mar 21	25/03/2021	133	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	29/03/2022	170	20,500.00
				Month Total:		20,500.00
			Total of 2021-22:		**1**	**20,500.00**
			TOTAL OF MORADABAD (14):		**16**	**50,14,100.00**
	MUZAFFARNAGAR (03)	2008-09	Jul 08	24/07/2008	43	6,24,600.00
				24/07/2008	44	13,59,000.00
				Month Total:		19,83,600.00
			Total of 2008-09:		**2**	**19,83,600.00**
		2013-14	Oct 13	21/10/2013	37	51,62,400.00
				22/10/2013	43	10,54,800.00
				Month Total:		62,17,200.00
			Feb 14	12/02/2014	44	20,44,800.00
				20/02/2014	86	4,86,000.00
				Month Total:		25,30,800.00
			Mar 14	14/03/2014	106	73,54,800.00
				15/03/2014	158	8,17,200.00
				15/03/2014	159	6,73,200.00
				15/03/2014	160	4,41,000.00
				25/03/2014	253	77,400.00
				Month Total:		93,63,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	MUZAFFARNAGAR (03)	2013-14	**Total of 2013-14:**		**9**	**1,81,11,600.00**
		2020-21	Mar 21	25/03/2021	75	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	29/03/2022	68	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**13**	**2,01,41,200.00**
	PADRAUNA (73)	2005-06	Sep 05	21/09/2005	12	66,600.00
				Month Total:		66,600.00
			Total of 2005-06:		**1**	**66,600.00**
		2020-21	Mar 21	26/03/2021	104	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	31/03/2022	97	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF PADRAUNA (73):		**3**	**1,12,600.00**
	PILIBHIT (16)	2005-06	Nov 05	22/11/2005	20	3,05,400.00
				24/11/2005	30	2,70,000.00
				26/11/2005	19	1,35,900.00
				26/11/2005	32	1,77,300.00
				Month Total:		8,88,600.00
			Total of 2005-06:		**4**	**8,88,600.00**
		2008-09	Jun 08	20/06/2008	15	27,30,600.00
				20/06/2008	16	21,16,800.00
				20/06/2008	17	11,95,200.00
				21/06/2008	30	7,09,200.00
				25/06/2008	34	1,85,400.00
				Month Total:		69,37,200.00
			Jul 08	07/07/2008	5	17,87,400.00
				14/07/2008	19	4,42,800.00
				14/07/2008	20	1,26,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	PILIBHIT (16)	2008-09	Jul 08	29/07/2008	48	5,09,400.00
				29/07/2008	49	2,01,600.00
				31/07/2008	51	1,08,000.00
				Month Total:		31,76,100.00
			Sep 08	16/09/2008	16	32,81,400.00
				16/09/2008	17	28,27,800.00
				18/09/2008	20	24,67,800.00
				18/09/2008	21	9,55,800.00
				18/09/2008	22	31,53,600.00
				20/09/2008	26	14,23,800.00
				20/09/2008	27	25,45,200.00
				20/09/2008	28	6,21,000.00
				Month Total:		1,72,76,400.00
			Oct 08	01/10/2008	18	3,58,200.00
				Month Total:		3,58,200.00
			Dec 08	03/12/2008	4	29,700.00
				03/12/2008	5	1,44,000.00
				05/12/2008	11	1,38,600.00
				Month Total:		3,12,300.00
			Feb 09	03/02/2009	2	59,400.00
				09/02/2009	12	6,51,400.00
				09/02/2009	13	8,46,000.00
				09/02/2009	14	22,07,000.00
				Month Total:		37,63,800.00
			Mar 09	06/03/2009	12	37,800.00
				06/03/2009	15	1,80,000.00
				06/03/2009	16	22,14,000.00
				Month Total:		24,31,800.00
			Total of 2008-09:		**30**	**3,42,55,800.00**
		2009-10	Jun 09	05/06/2009	4	45,48,600.00
				06/06/2009	10	14,29,200.00
				06/06/2009	8	65,89,800.00
				06/06/2009	9	8,19,000.00
				08/06/2009	5	44,94,600.00
				09/06/2009	11	88,200.00
				Month Total:		1,79,69,400.00
			Jul 09	02/07/2009	9	23,47,200.00
				Month Total:		23,47,200.00
			Aug 09	17/08/2009	14	36,000.00
				Month Total:		36,000.00
			Oct 09	13/10/2009	13	86,23,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	PILIBHIT (16)	2009-10	Oct 09	13/10/2009	17	4,55,400.00
				Month Total:		90,79,200.00
			Jan 10	07/01/2010	7	31,66,200.00
				Month Total:		31,66,200.00
			Mar 10	02/03/2010	1	81,09,000.00
				29/03/2010	77	43,200.00
				29/03/2010	78	9,22,500.00
				Month Total:		90,74,700.00
			Total of 2009-10:		**14**	**4,16,72,700.00**
		2011-12	Dec 11	02/12/2011	2	1,32,05,700.00
				02/12/2011	4	90,79,200.00
				Month Total:		2,22,84,900.00
			Feb 12	06/02/2012	10	10,65,600.00
				Month Total:		10,65,600.00
			Total of 2011-12:		**3**	**2,33,50,500.00**
		2013-14	Aug 13	12/08/2013	11	84,600.00
				23/08/2013	19	27,99,000.00
				29/08/2013	28	39,54,600.00
				30/08/2013	34	61,23,600.00
				Month Total:		1,29,61,800.00
			Sep 13	11/09/2013	6	10,13,400.00
				11/09/2013	7	90,18,000.00
				18/09/2013	18	40,71,600.00
				Month Total:		1,41,03,000.00
			Oct 13	08/10/2013	7	23,25,600.00
				23/10/2013	22	3,02,400.00
				Month Total:		26,28,000.00
			Dec 13	30/12/2013	28	26,51,400.00
				30/12/2013	31	4,33,800.00
				Month Total:		30,85,200.00
			Feb 14	18/02/2014	26	60,03,000.00
				25/02/2014	34	2,51,06,400.00
				Month Total:		3,11,09,400.00
			Mar 14	08/03/2014	19	11,88,000.00
				12/03/2014	40	16,61,400.00
				24/03/2014	116	11,43,000.00
				Month Total:		39,92,400.00
			Total of 2013-14:		**16**	**6,78,79,800.00**
		2014-15	Aug 14	08/08/2014	7	1,71,19,800.00
				11/08/2014	9	46,99,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	PILIBHIT (16)	2014-15	Aug 14	Month Total:		2,18,19,600.00
			Sep 14	22/09/2014	21	94,01,400.00
				24/09/2014	24	30,27,600.00
				Month Total:		1,24,29,000.00
			Nov 14	24/11/2014	19	1,53,000.00
				Month Total:		1,53,000.00
			Jan 15	07/01/2015	15	40,000.00
				Month Total:		40,000.00
			Feb 15	13/02/2015	19	6,922.00
				Month Total:		6,922.00
			Mar 15	31/03/2015	119	97,058.00
				31/03/2015	120	16,566.00
				31/03/2015	121	16,376.00
				Month Total:		1,30,000.00
			Total of 2014-15:		**10**	**3,45,78,522.00**
		2015-16	Aug 15	18/08/2015	13	22,684.00
				28/08/2015	19	57,316.00
				Month Total:		80,000.00
			Mar 16	19/03/2016	66	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2015-16:		**3**	**1,80,000.00**
		2016-17	Oct 16	15/10/2016	9	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2016-17:		**1**	**1,00,000.00**
		2017-18	Mar 18	23/03/2018	61	30,000.00
				Month Total:		30,000.00
			Total of 2017-18:		**1**	**30,000.00**
		2018-19	Oct 18	17/10/2018	35	20,000.00
				Month Total:		20,000.00
			Feb 19	16/02/2019	23	20,000.00
				Month Total:		20,000.00
			Total of 2018-19:		**2**	**40,000.00**
		2020-21	Mar 21	22/03/2021	42	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	30/03/2022	60	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	PILIBHIT (16)			**TOTAL OF PILIBHIT (16):**	**86**	**20,30,21,922.00**
	PRATAPGARH (53)	2021-22	Mar 22	28/03/2022	68	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF PRATAPGARH (53):	**1**	**15,000.00**
	PRAYAGRAJ (22)	2021-22	Mar 22	31/03/2022	165	20,500.00
				Month Total:		20,500.00
				Total of 2021-22:	**1**	**20,500.00**
				TOTAL OF PRAYAGRAJ (22):	**1**	**20,500.00**
	RAIBAREILLY (45)	2021-22	Mar 22	31/03/2022	139	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF RAIBAREILLY (45):	**1**	**15,000.00**
	RAMPUR (17)	2020-21	Mar 21	25/03/2021	91	30,980.00
				Month Total:		30,980.00
				Total of 2020-21:	**1**	**30,980.00**
		2021-22	Mar 22	29/03/2022	45	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**1**	**15,000.00**
				TOTAL OF RAMPUR (17):	**2**	**45,980.00**
	SAHARANPUR (02)	2005-06	Jul 05	05/07/2005	35	45,900.00
				05/07/2005	36	2,95,200.00
				Month Total:		3,41,100.00
			Oct 05	15/10/2005	46	5,30,100.00
				Month Total:		5,30,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	SAHARANPUR (02)	2005-06	**Total of 2005-06:**		**3**	**8,71,200.00**
		2008-09	Feb 09	04/02/2009	8	77,400.00
				Month Total:		77,400.00
			Total of 2008-09:		**1**	**77,400.00**
		2009-10	Jul 09	18/07/2009	46	5,11,200.00
				18/07/2009	47	64,800.00
				Month Total:		5,76,000.00
			Total of 2009-10:		**2**	**5,76,000.00**
		2020-21	Mar 21	23/03/2021	124	20,000.00
				26/03/2021	171	5,950.00
				30/03/2021	212	25,050.00
				Month Total:		51,000.00
			Total of 2020-21:		**3**	**51,000.00**
		2021-22	Mar 22	29/03/2022	104	20,500.00
				Month Total:		20,500.00
			Total of 2021-22:		**1**	**20,500.00**
			TOTAL OF SAHARANPUR (02):		**10**	**15,96,100.00**
	SAMBHAL (92)	2020-21	Mar 21	25/03/2021	55	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	29/03/2022	55	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF SAMBHAL (92):		**2**	**46,000.00**
	SANT KABIR NAGAR (80)	2020-21	Mar 21	26/03/2021	60	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	30/03/2022	79	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF SANT KABIR NAGAR (80):		**2**	**46,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	30/03/2021	114	12,390.00
				30/03/2021	116	15,599.00
				Month Total:		27,989.00
			Total of 2020-21:		2	27,989.00
		2021-22	Mar 22	31/03/2022	106	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		1	15,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			3	42,989.00
	SHAHJAHANPUR (15)	2005-06	Nov 05	22/11/2005	22	10,800.00
				Month Total:		10,800.00
			Total of 2005-06:		1	10,800.00
		2020-21	Mar 21	25/03/2021	102	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		1	31,000.00
		2021-22	Mar 22	29/03/2022	87	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		1	15,000.00
		TOTAL OF SHAHJAHANPUR (15):			3	56,800.00
	SHAMLI (91)	2020-21	Mar 21	26/03/2021	63	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		1	31,000.00
		2021-22	Mar 22	29/03/2022	33	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		1	15,000.00
		TOTAL OF SHAMLI (91):			2	46,000.00
	SIDDHARTH NAGAR (67)	2020-21	Mar 21	26/03/2021	84	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		1	31,000.00
		2021-22	Mar 22	31/03/2022	98	15,000.00
				Month Total:		15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	SIDDHARTH NAGAR (67)	2021-22	**Total of 2021-22:**		**1**	**15,000.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**2**	**46,000.00**
	SITAPUR (46)	2021-22	Mar 22	29/03/2022	86	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF SITAPUR (46):		**1**	**15,000.00**
	SONBHADRA (69)	2020-21	Mar 21	23/03/2021	48	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	29/03/2022	47	14,995.00
				Month Total:		14,995.00
			Total of 2021-22:		**1**	**14,995.00**
			TOTAL OF SONBHADRA (69):		**2**	**45,995.00**
	SRAVASTI (85)	2005-06	Mar 06	21/03/2003	23	6,600.00
				Month Total:		6,600.00
			Total of 2005-06:		**1**	**6,600.00**
		2020-21	Mar 21	26/03/2021	86	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	30/03/2022	80	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF SRAVASTI (85):		**3**	**52,600.00**
	SULTANPUR (52)	2005-06	Dec 05	21/12/2005	74	11,02,000.00
				21/12/2005	75	22,03,300.00
				Month Total:		33,05,300.00
			Total of 2005-06:		**2**	**33,05,300.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20	SULTANPUR (52)	2008-09	Jun 08	23/06/2008	46	28,04,400.00
				Month Total:		28,04,400.00
			Total of 2008-09:		**1**	**28,04,400.00**
		2018-19	Feb 19	22/02/2019	27	21,760.00
				Month Total:		21,760.00
			Total of 2018-19:		**1**	**21,760.00**
		2020-21	Mar 21	23/03/2021	70	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Mar 22	28/03/2022	73	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
	TOTAL OF SULTANPUR (52):				**6**	**61,77,460.00**
	UNNAO (44)	2021-22	Mar 22	28/03/2022	95	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
	TOTAL OF UNNAO (44):				**1**	**15,000.00**
	VARANASI (27)	2011-12	Jul 11	18/07/2011	52	1,11,18,600.00
				18/07/2011	53	99,68,400.00
				Month Total:		2,10,87,000.00
			Total of 2011-12:		**2**	**2,10,87,000.00**
		2021-22	Mar 22	29/03/2022	212	21,400.00
				Month Total:		21,400.00
			Total of 2021-22:		**1**	**21,400.00**
	TOTAL OF VARANASI (27):				**3**	**2,11,08,400.00**
223502101 07 01 20	AGRA (08)	2001-02	Dec 01	01/12/2001	12	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2001-02:		**1**	**4,00,000.00**
	TOTAL OF AGRA (08):				**1**	**4,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20	BALLIA (31)	2001-02	Oct 01	19/10/2001	13	2,41,500.00
				Month Total:		2,41,500.00
			Total of 2001-02:		1	2,41,500.00
		TOTAL OF BALLIA (31):			1	2,41,500.00
	BAREILLY (11)	2002-03	Nov 02	18/11/2002	46	7,500.00
				Month Total:		7,500.00
			Dec 02	12/12/2002	39	37,500.00
				12/12/2002	40	43,500.00
				21/12/2002	45	30,000.00
				21/12/2002	65	15,000.00
				21/12/2002	73	12,000.00
				Month Total:		1,38,000.00
			Total of 2002-03:		6	1,45,500.00
		TOTAL OF BAREILLY (11):			6	1,45,500.00
	BULANDSHAHAR (05)	2001-02	Jul 01	31/07/2001	20	50,250.00
				31/07/2001	21	70,500.00
				Month Total:		1,20,750.00
			Aug 01	13/08/2001	19	25,500.00
				13/08/2001	20	19,500.00
				Month Total:		45,000.00
			Sep 01	18/09/2001	14	6,550.00
				18/09/2001	15	66,750.00
				18/09/2001	16	39,750.00
				18/09/2001	17	6,000.00
				25/09/2001	45	87,750.00
				27/09/2001	52	82,500.00
				Month Total:		2,89,300.00
			Nov 01	07/11/2001	23	74,250.00
				07/11/2001	24	60,750.00
				07/11/2001	25	85,500.00
				07/11/2001	26	98,250.00
				07/11/2001	27	68,250.00
				07/11/2001	28	49,500.00
				07/11/2001	29	57,750.00
				Month Total:		4,94,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20	BULANDSHAHAR (05)	2001-02	Jan 02	23/01/2002	14	20,200.00
				23/01/2002	15	23,250.00
				Month Total:		43,450.00
			Total of 2001-02:		19	9,92,750.00
		2002-03	Jul 02	08/07/2002	1	78,000.00
				08/07/2002	2	19,500.00
				Month Total:		97,500.00
			Nov 02	08/11/2002	6	2,35,500.00
				08/11/2002	7	75,000.00
				08/11/2002	8	1,62,000.00
				08/11/2002	9	1,65,000.00
				12/11/2002	34	1,62,000.00
				15/11/2002	27	81,000.00
				15/11/2002	28	1,65,000.00
				15/11/2002	29	1,12,500.00
				15/11/2002	30	2,01,000.00
				15/11/2002	31	1,84,500.00
				15/11/2002	32	15,000.00
				15/11/2002	33	45,000.00
				30/11/2002	79	78,000.00
				30/11/2002	80	19,500.00
				30/11/2002	81	1,78,500.00
				30/11/2002	91	6,000.00
				Month Total:		18,85,500.00
			Mar 03	31/03/2003	201	1,56,750.00
				Month Total:		1,56,750.00
			Total of 2002-03:		19	21,39,750.00
		TOTAL OF BULANDSHAHAR (05):			38	31,32,500.00
	DEORIA (35)	2001-02	Aug 01	08/08/2001	4	54,750.00
				08/08/2001	5	54,000.00
				08/08/2001	6	35,250.00
				08/08/2001	7	27,000.00
				08/08/2001	8	10,27,500.00
				Month Total:		11,98,500.00
			Oct 01	22/10/2001	30	82,500.00
				Month Total:		82,500.00
			Dec 01	24/12/2001	10	36,000.00
				24/12/2001	11	27,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20	DEORIA (35)	2001-02	Dec 01	24/12/2001	12	42,000.00
				24/12/2001	13	24,000.00
				Month Total:		1,29,000.00
			Jan 02	10/01/2002	9	24,000.00
				Month Total:		24,000.00
			Mar 02	11/03/2002	25	1,16,250.00
				11/03/2002	26	29,250.00
				11/03/2002	27	39,750.00
				11/03/2002	49	34,500.00
				Month Total:		2,19,750.00
			Total of 2001-02:		15	16,53,750.00
		2002-03	Aug 02	05/08/2002	14	1,05,750.00
				14/08/2002	35	69,750.00
				Month Total:		1,75,500.00
			Nov 02	01/11/2002	9	4,71,000.00
				13/11/2002	18	1,42,500.00
				Month Total:		6,13,500.00
			Dec 02	12/12/2002	32	1,36,500.00
				Month Total:		1,36,500.00
			Jan 03	29/01/2003	81	33,000.00
				Month Total:		33,000.00
			Feb 03	05/02/2003	16	32,250.00
				Month Total:		32,250.00
			Mar 03	11/03/2003	162	68,250.00
				11/03/2003	210	84,000.00
				11/03/2003	211	90,000.00
				Month Total:		2,42,250.00
			Total of 2002-03:		10	12,33,000.00
		TOTAL OF DEORIA (35):			25	28,86,750.00
	FAIZABAD (49)	2001-02	Dec 01	21/12/2001	43	1,29,750.00
				21/12/2001	44	7,50,000.00
				Month Total:		8,79,750.00
			Jan 02	15/01/2002	37	4,70,250.00
				Month Total:		4,70,250.00
			Total of 2001-02:		3	13,50,000.00
		2002-03	Jul 02	04/07/2002	9	60,000.00
				18/07/2002	34	60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20	FAIZABAD (49)	2002-03	Jul 02	Month Total:		1,20,000.00
			Oct 02	11/10/2002	21	10,04,250.00
				24/10/2002	53	1,35,000.00
				Month Total:		11,39,250.00
			Mar 03	21/03/2003	78	975.00
				Month Total:		975.00
			Total of 2002-03:		**5**	**12,60,225.00**
		TOTAL OF FAIZABAD (49):			**8**	**26,10,225.00**
	FIROZABAD (68)	2001-02	Mar 02	11/03/2002	46	73,750.00
				11/03/2002	52	30,500.00
				30/03/2002	300	2,47,000.00
				Month Total:		3,51,250.00
			Total of 2001-02:		**3**	**3,51,250.00**
		2002-03	May 02	28/05/2002	5	64,500.00
				Month Total:		64,500.00
			Nov 02	12/11/2002	39	1,30,275.00
				12/11/2002	40	1,69,500.00
				12/11/2002	41	4,84,500.00
				12/11/2002	42	4,725.00
				Month Total:		7,89,000.00
			Total of 2002-03:		**5**	**8,53,500.00**
		TOTAL OF FIROZABAD (68):			**8**	**12,04,750.00**
	GONDA (50)	2001-02	Sep 01	14/09/2001	93	1,45,500.00
				14/09/2001	94	30,750.00
				14/09/2001	95	30,000.00
				14/09/2001	98	42,000.00
				14/09/2001	99	21,750.00
				Month Total:		2,70,000.00
			Nov 01	28/11/2001	142	48,000.00
				28/11/2001	143	2,70,000.00
				Month Total:		3,18,000.00
			Jan 02	05/01/2002	10	30,000.00
				08/01/2002	20	1,52,250.00
				08/01/2002	21	7,39,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20	GONDA (50)	2001-02	Jan 02	Month Total:		9,22,000.00
			Total of 2001-02:		**10**	**15,10,000.00**
		2002-03	Jul 02	05/07/2002	14	88,500.00
				Month Total:		88,500.00
			Oct 02	23/10/2002	34	21,42,000.00
				23/10/2002	35	76,500.00
				Month Total:		22,18,500.00
			Nov 02	09/11/2002	1	69,000.00
				09/11/2002	2	24,000.00
				09/11/2002	3	5,62,500.00
				Month Total:		6,55,500.00
			Total of 2002-03:		**6**	**29,62,500.00**
			TOTAL OF GONDA (50):		**16**	**44,72,500.00**
	GORAKHPUR (32)	2002-03	Oct 02	03/10/2002	11	2,00,000.00
				03/10/2002	17	2,00,250.00
				03/10/2002	18	2,58,000.00
				03/10/2002	19	3,09,750.00
				03/10/2002	20	2,25,500.00
				03/10/2002	21	2,10,750.00
				Month Total:		14,04,250.00
			Nov 02	16/11/2002	102	2,50,500.00
				16/11/2002	103	2,31,750.00
				16/11/2002	58	3,81,000.00
				16/11/2002	70	2,38,500.00
				16/11/2002	71	2,97,750.00
				Month Total:		13,99,500.00
			Total of 2002-03:		**11**	**28,03,750.00**
			TOTAL OF GORAKHPUR (32):		**11**	**28,03,750.00**
	HARDOI (47)	2002-03	Jul 02	12/07/2002	9	26,250.00
				Month Total:		26,250.00
			Oct 02	05/10/2002	10	4,26,000.00
				05/10/2002	11	3,37,500.00
				05/10/2002	7	2,95,500.00
				05/10/2002	8	2,35,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20	HARDOI (47)	2002-03	Oct 02	05/10/2002	9	3,90,000.00
				17/10/2002	23	4,39,500.00
				19/10/2002	27	2,91,000.00
				Month Total:		24,15,000.00
			Jan 03	08/01/2003	40	1,64,250.00
				Month Total:		1,64,250.00
			Feb 03	06/02/2003	16	42,000.00
				06/02/2003	17	36,000.00
				Month Total:		78,000.00
			Mar 03	08/03/2003	21	22,500.00
				08/03/2003	22	19,500.00
				15/03/2003	66	19,500.00
				27/03/2003	119	2,03,750.00
				Month Total:		2,65,250.00
			Total of 2002-03:		15	29,48,750.00
		TOTAL OF HARDOI (47):			15	29,48,750.00
	HATHRAS (78)	2002-03	Nov 02	12/11/2002	4	1,24,500.00
				12/11/2002	5	97,500.00
				12/11/2002	6	73,500.00
				12/11/2002	7	1,61,250.00
				21/11/2002	22	6,87,250.00
				26/11/2002	24	3,150.00
				Month Total:		11,47,150.00
			Total of 2002-03:		6	11,47,150.00
		TOTAL OF HATHRAS (78):			6	11,47,150.00
	KHERI (48)	2001-02	Aug 01	13/08/2001	30	3,36,000.00
				13/08/2001	46	1,47,000.00
				Month Total:		4,83,000.00
			Total of 2001-02:		2	4,83,000.00
		TOTAL OF KHERI (48):			2	4,83,000.00
	LUCKNOW (43)	2002-03	Jul 02	17/07/2002	35	78,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20	LUCKNOW (43)	2002-03	Jul 02	Month Total:		78,000.00
			Nov 02	01/11/2002	2	1,29,000.00
				Month Total:		1,29,000.00
				Total of 2002-03:	**2**	**2,07,000.00**
				TOTAL OF LUCKNOW (43):	**2**	**2,07,000.00**
	MAU (66)	2001-02	Dec 01	29/12/2001	25	30,000.00
				Month Total:		30,000.00
				Total of 2001-02:	**1**	**30,000.00**
				TOTAL OF MAU (66):	**1**	**30,000.00**
	MORADABAD (14)	2001-02	Nov 01	03/11/2001	5	4,11,000.00
				Month Total:		4,11,000.00
			Jan 02	07/01/2002	8	6,46,500.00
				28/01/2002	47	2,89,500.00
				Month Total:		9,36,000.00
			Feb 02	11/02/2002	59	55,500.00
				Month Total:		55,500.00
				Total of 2001-02:	**4**	**14,02,500.00**
		2002-03	Oct 02	18/10/2002	77	2,08,500.00
				Month Total:		2,08,500.00
			Dec 02	18/12/2002	56	60,750.00
				23/12/2002	70	18,000.00
				24/12/2002	74	24,000.00
				24/12/2002	75	9,000.00
				Month Total:		1,11,750.00
			Feb 03	17/02/2003	33	56,250.00
				17/02/2003	34	34,500.00
				Month Total:		90,750.00
			Mar 03	26/03/2003	100	31,500.00
				26/03/2003	99	31,500.00
				Month Total:		63,000.00
				Total of 2002-03:	**9**	**4,74,000.00**
				TOTAL OF MORADABAD (14):	**13**	**18,76,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20	MUZAFFARNAGAR (03)	2001-02	Aug 01	13/08/2001	50	15,000.00
				Month Total:		15,000.00
			Total of 2001-02:		1	15,000.00
		TOTAL OF MUZAFFARNAGAR (03):			1	15,000.00
	PILIBHIT (16)	2001-02	Aug 01	21/08/2001	20	3,71,000.00
				21/08/2001	22	1,86,000.00
				Month Total:		5,57,000.00
			Sep 01	03/09/2001	6	1,33,500.00
				04/09/2001	7	1,45,500.00
				05/09/2001	8	1,12,500.00
				24/09/2001	29	1,50,000.00
				24/09/2001	30	2,86,500.00
				Month Total:		8,28,000.00
			Nov 01	22/11/2001	18	1,61,500.00
				26/11/2001	34	2,31,500.00
				Month Total:		3,93,000.00
			Total of 2001-02:		9	17,78,000.00
		2002-03	Oct 02	17/10/2002	14	1,92,000.00
				Month Total:		1,92,000.00
			Total of 2002-03:		1	1,92,000.00
		TOTAL OF PILIBHIT (16):			10	19,70,000.00
	RAMPUR (17)	2001-02	Aug 01	13/08/2001	10	39,750.00
				13/08/2001	11	38,250.00
				13/08/2001	12	42,000.00
				13/08/2001	13	90,750.00
				13/08/2001	15	36,000.00
				13/08/2001	8	1,44,750.00
				13/08/2001	9	88,500.00
				Month Total:		4,80,000.00
			Nov 01	09/11/2001	16	1,01,250.00
				09/11/2001	17	1,19,250.00
				09/11/2001	18	1,04,250.00
				09/11/2001	19	1,11,000.00
				09/11/2001	20	21,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20	RAMPUR (17)	2001-02	Nov 01	20/11/2001	35	43,500.00
				20/11/2001	36	92,250.00
				20/11/2001	37	99,750.00
				20/11/2001	42	500.00
				20/11/2001	43	51,000.00
				23/11/2001	48	62,250.00
				23/11/2001	49	90,000.00
				23/11/2001	50	1,30,500.00
				23/11/2001	51	7,500.00
				Month Total:		10,34,750.00
			Mar 02	26/03/2002	116	32,250.00
				27/03/2002	117	15,000.00
				27/03/2002	118	43,500.00
				27/03/2002	119	24,750.00
				31/03/2002	184	5,250.00
				31/03/2002	192	4,750.00
				Month Total:		1,25,500.00
				Total of 2001-02:	**27**	**16,40,250.00**
				TOTAL OF RAMPUR (17):	**27**	**16,40,250.00**
	SAHARANPUR (02)	2002-03	Oct 02	21/10/2002	67	82,500.00
				Month Total:		82,500.00
			Dec 02	02/12/2002	2	55,500.00
				02/12/2002	3	77,250.00
				07/12/2002	10	1,35,750.00
				Month Total:		2,68,500.00
			Jan 03	17/01/2003	67	30,000.00
				Month Total:		30,000.00
			Feb 03	06/02/2003	14	35,250.00
				06/02/2003	16	42,125.00
				Month Total:		77,375.00
			Mar 03	15/03/2003	67	9,000.00
				Month Total:		9,000.00
				Total of 2002-03:	**8**	**4,67,375.00**
				TOTAL OF SAHARANPUR (02):	**8**	**4,67,375.00**
	SHAHJAHANPUR (15)	2001-02	Jul 01	25/07/2001	32	2,47,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20	SHAHJAHANPUR (15)	2001-02	Jul 01	Month Total:		2,47,250.00
			Nov 01	02/11/2001	1	1,87,500.00
				Month Total:		1,87,500.00
			Total of 2001-02:		2	4,34,750.00
		TOTAL OF SHAHJAHANPUR (15):			2	4,34,750.00
	SONBHADRA (69)	2001-02	Mar 02	18/03/2002	19	61,000.00
				18/03/2002	20	500.00
				18/03/2002	21	28,500.00
				Month Total:		90,000.00
			Total of 2001-02:		3	90,000.00
		2002-03	Jun 02	20/06/2002	13	67,500.00
				Month Total:		67,500.00
			Total of 2002-03:		1	67,500.00
		TOTAL OF SONBHADRA (69):			4	1,57,500.00
	SRAVASTI (85)	2001-02	Feb 02	11/02/2002	1	82,500.00
				Month Total:		82,500.00
			Total of 2001-02:		1	82,500.00
		TOTAL OF SRAVASTI (85):			1	82,500.00
	SULTANPUR (52)	2002-03	Nov 02	12/11/2002	26	63,000.00
				12/11/2002	27	4,500.00
				12/11/2002	28	29,250.00
				12/11/2002	29	71,250.00
				12/11/2002	30	10,500.00
				12/11/2002	31	36,000.00
				12/11/2002	32	43,500.00
				12/11/2002	33	46,500.00
				12/11/2002	34	69,750.00
				12/11/2002	35	78,000.00
				12/11/2002	36	2,64,000.00
				12/11/2002	37	73,500.00
				12/11/2002	38	24,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20	SULTANPUR (52)	2002-03	Nov 02	12/11/2002	39	16,500.00
				12/11/2002	62	1,29,000.00
				12/11/2002	63	1,20,750.00
				12/11/2002	64	96,750.00
				12/11/2002	65	1,07,250.00
				12/11/2002	66	1,77,000.00
				12/11/2002	67	57,750.00
				12/11/2002	68	87,750.00
				12/11/2002	69	74,250.00
				12/11/2002	70	75,000.00
				12/11/2002	71	27,000.00
				12/11/2002	72	1,28,250.00
				12/11/2002	73	1,04,250.00
				12/11/2002	74	97,500.00
				12/11/2002	75	1,26,000.00
				Month Total:		22,38,750.00
			Jan 03	21/01/2003	79	1,500.00
				21/01/2003	80	42,000.00
				21/01/2003	81	73,500.00
				21/01/2003	82	10,500.00
				21/01/2003	83	9,000.00
				21/01/2003	84	7,500.00
				21/01/2003	85	15,000.00
				21/01/2003	86	7,500.00
				21/01/2003	87	7,500.00
				21/01/2003	88	2,49,000.00
				21/01/2003	89	28,500.00
				Month Total:		4,51,500.00
			Mar 03	31/03/2003	258	8,98,375.00
				Month Total:		8,98,375.00
			Total of 2002-03:		**40**	**35,88,625.00**
		TOTAL OF SULTANPUR (52):			**40**	**35,88,625.00**
	VARANASI (27)	2002-03	Oct 02	04/10/2002	7	1,81,500.00
				04/10/2002	8	69,000.00
				04/10/2002	9	1,47,000.00
				26/10/2002	62A	78,750.00
				Month Total:		4,76,250.00
			Nov 02	22/11/2002	11	2,59,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20	VARANASI (27)	2002-03	Nov 02	22/11/2002	12	3,69,750.00
				22/11/2002	15	46,500.00
				22/11/2002	51	7,875.00
				22/11/2002	9	2,26,500.00
				Month Total:		9,10,125.00
			Dec 02	04/12/2002	3	39,000.00
				04/12/2002	4	54,000.00
				26/12/2002	36	54,000.00
				26/12/2002	37	34,500.00
				Month Total:		1,81,500.00
			Total of 2002-03:		13	15,67,875.00
		TOTAL OF VARANASI (27):			13	15,67,875.00
223502101 07 02 20	GONDA (50)	2001-02	Nov 01	28/11/2001	141	33,000.00
				Month Total:		33,000.00
			Total of 2001-02:		1	33,000.00
		TOTAL OF GONDA (50):			1	33,000.00
	KHERI (48)	2001-02	Aug 01	13/08/2001	45	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2001-02:		1	1,00,000.00
		TOTAL OF KHERI (48):			1	1,00,000.00
223502101 07 20 20	PILIBHIT (16)	2001-02	Sep 01	01/09/2001	3	49,500.00
				01/09/2001	4	1,92,000.00
				03/09/2001	5	1,02,000.00
				Month Total:		3,43,500.00
			Total of 2001-02:		3	3,43,500.00
		TOTAL OF PILIBHIT (16):			3	3,43,500.00
223502101 10 00 20	LUCKNOW-2 (60)	2022-23	May 22	13/05/2022	100	6,66,67,000.00
				Month Total:		6,66,67,000.00
			Total of 2022-23:		1	6,66,67,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 10 00 20	LUCKNOW-2 (60)			**TOTAL OF LUCKNOW-2 (60):**	**1**	**6,66,67,000.00**
223502101 11 00 20	SULTANPUR (52)	2010-11	Jul 10	24/07/2010	39	50,16,177.00
				Month Total:		50,16,177.00
				Total of 2010-11:	**1**	**50,16,177.00**
				TOTAL OF SULTANPUR (52):	**1**	**50,16,177.00**
223502101 13 00 20	MORADABAD (14)	2001-02	Nov 01	03/11/2001	6	10,000.00
				Month Total:		10,000.00
				Total of 2001-02:	**1**	**10,000.00**
				TOTAL OF MORADABAD (14):	**1**	**10,000.00**
223502101 20 00 20	AZAMGARH (34)	2021-22	Mar 22	31/03/2022	169	41,70,000.00
				31/03/2022	170	1,50,000.00
				Month Total:		43,20,000.00
				Total of 2021-22:	**2**	**43,20,000.00**
				TOTAL OF AZAMGARH (34):	**2**	**43,20,000.00**
	BADAUN (13)	2021-22	Mar 22	31/03/2022	103	46,20,000.00
				31/03/2022	118	1,99,880.00
				Month Total:		48,19,880.00
				Total of 2021-22:	**2**	**48,19,880.00**
				TOTAL OF BADAUN (13):	**2**	**48,19,880.00**
	BAGPAT (83)	2021-22	Mar 22	31/03/2022	97	23,18,400.00
				31/03/2022	98	2,00,000.00
				Month Total:		25,18,400.00
				Total of 2021-22:	**2**	**25,18,400.00**
				TOTAL OF BAGPAT (83):	**2**	**25,18,400.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 20 00 20	BASTI (33)	2021-22	Mar 22	08/03/2022	5	8,81,370.00
				11/03/2022	25	81,400.00
				25/03/2022	69	29,37,900.00
				27/03/2022	71	96,000.00
				27/03/2022	72	37,156.00
				27/03/2022	73	14,600.00
				Month Total:		40,48,426.00
			Total of 2021-22:		6	40,48,426.00
			TOTAL OF BASTI (33):		6	40,48,426.00
	CHITRAKOOT (87)	2021-22	Mar 22	30/03/2022	120	15,45,600.00
				Month Total:		15,45,600.00
			Total of 2021-22:		1	15,45,600.00
			TOTAL OF CHITRAKOOT (87):		1	15,45,600.00
	DEORIA (35)	2021-22	Mar 22	28/03/2022	68	79,996.00
				29/03/2022	79	1,19,996.00
				29/03/2022	80	53,76,000.00
				Month Total:		55,75,992.00
			Total of 2021-22:		3	55,75,992.00
			TOTAL OF DEORIA (35):		3	55,75,992.00
	ETAH (10)	2021-22	Mar 22	31/03/2022	95	30,85,800.00
				Month Total:		30,85,800.00
			Total of 2021-22:		1	30,85,800.00
			TOTAL OF ETAH (10):		1	30,85,800.00
	FAIZABAD (49)	2001-02	Aug 01	11/08/2001	26	3,87,750.00
				Month Total:		3,87,750.00
			Total of 2001-02:		1	3,87,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 20 00 20	FAIZABAD (49)			**TOTAL OF FAIZABAD (49):**	**1**	**3,87,750.00**
	GORAKHPUR (32)	2021-22	Mar 22	31/03/2022	378	6,26,250.00
				Month Total:		6,26,250.00
				Total of 2021-22:	**1**	**6,26,250.00**
				TOTAL OF GORAKHPUR (32):	**1**	**6,26,250.00**
	KANSHIRAM NAGAR (88)	2021-22	Jan 22	19/01/2022	26	23,08,405.00
				Month Total:		23,08,405.00
			Mar 22	28/03/2022	48	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2021-22:	**2**	**25,08,405.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**2**	**25,08,405.00**
	KHERI (48)	2021-22	Mar 22	31/03/2022	118	6,72,000.00
				Month Total:		6,72,000.00
				Total of 2021-22:	**1**	**6,72,000.00**
				TOTAL OF KHERI (48):	**1**	**6,72,000.00**
	MAHOBA (71)	2021-22	Mar 22	31/03/2022	94	15,12,000.00
				Month Total:		15,12,000.00
				Total of 2021-22:	**1**	**15,12,000.00**
				TOTAL OF MAHOBA (71):	**1**	**15,12,000.00**
	MIRZAPUR (28)	2021-22	Mar 22	31/03/2022	222	38,49,000.00
				Month Total:		38,49,000.00
				Total of 2021-22:	**1**	**38,49,000.00**
				TOTAL OF MIRZAPUR (28):	**1**	**38,49,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 20 00 20	MORADABAD (14)	2021-22	Mar 22	29/03/2022	162	21,31,290.00
				Month Total:		21,31,290.00
			Total of 2021-22:		1	21,31,290.00
		TOTAL OF MORADABAD (14):			1	21,31,290.00
	MUZAFFARNAGAR (03)	2021-22	Mar 22	23/03/2022	40	20,80,000.00
				25/03/2022	48	25,79,200.00
				28/03/2022	54	3,32,800.00
				Month Total:		49,92,000.00
			Total of 2021-22:		3	49,92,000.00
		TOTAL OF MUZAFFARNAGAR (03):			3	49,92,000.00
	PILIBHIT (16)	2021-22	Mar 22	30/03/2022	62	30,61,985.00
				Month Total:		30,61,985.00
			Total of 2021-22:		1	30,61,985.00
		TOTAL OF PILIBHIT (16):			1	30,61,985.00
	SAHARANPUR (02)	2021-22	Mar 22	26/03/2022	97	48,72,000.00
				30/03/2022	172	64,900.00
				30/03/2022	173	45,100.00
				Month Total:		49,82,000.00
			Total of 2021-22:		3	49,82,000.00
		TOTAL OF SAHARANPUR (02):			3	49,82,000.00
	SAMBHAL (92)	2021-22	Mar 22	29/03/2022	56	30,66,000.00
				29/03/2022	64	19,830.00
				31/03/2022	81	1,79,285.00
				Month Total:		32,65,115.00
			Total of 2021-22:		3	32,65,115.00
		TOTAL OF SAMBHAL (92):			3	32,65,115.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 20 00 20	SHAMLI (91)	2021-22	Mar 22	29/03/2022	32	23,10,000.00
				Month Total:		23,10,000.00
			Total of 2021-22:		1	23,10,000.00
		TOTAL OF SHAMLI (91):			1	23,10,000.00
	SONBHADRA (69)	2021-22	Jan 22	07/01/2022	18	7,583.00
				Month Total:		7,583.00
			Total of 2021-22:		1	7,583.00
		TOTAL OF SONBHADRA (69):			1	7,583.00
	SULTANPUR (52)	2021-22	Mar 22	31/03/2022	100	4,84,062.00
				31/03/2022	101	17,43,634.00
				31/03/2022	99	21,68,804.00
				Month Total:		43,96,500.00
			Total of 2021-22:		3	43,96,500.00
		TOTAL OF SULTANPUR (52):			3	43,96,500.00
	VARANASI (27)	2021-22	Mar 22	28/03/2022	164	4,781.00
				30/03/2022	225	53,160.00
				31/03/2022	298	18,04,495.00
				31/03/2022	299	2,38,459.00
				31/03/2022	302	43,64,360.00
				31/03/2022	303	3,600.00
				Month Total:		64,68,855.00
			Total of 2021-22:		6	64,68,855.00
		TOTAL OF VARANASI (27):			6	64,68,855.00
223502101 30 00 20	LUCKNOW-2 (60)	2008-09	Mar 09	30/03/2009	246	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2008-09:		1	1,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):			1	1,00,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 07 00 20	GONDA (50)	2001-02	Aug 01	29/08/2001	130	50,250.00
				Month Total:		50,250.00
			Total of 2001-02:		1	50,250.00
		TOTAL OF GONDA (50):			1	50,250.00
223502104 03 00 20	JALAUN (24)	2001-02	Oct 01	06/10/2001	5	1,587.00
				Month Total:		1,587.00
			Total of 2001-02:		1	1,587.00
		TOTAL OF JALAUN (24):			1	1,587.00
223502107 03 00 20	DEORIA (35)	2005-06	Dec 05	30/12/2005	142	1,178.00
				Month Total:		1,178.00
			Total of 2005-06:		1	1,178.00
		TOTAL OF DEORIA (35):			1	1,178.00
	GORAKHPUR (32)	2006-07	Dec 06	06/12/2006	5	24,670.00
				06/12/2006	7	1,02,131.00
				Month Total:		1,26,801.00
			Total of 2006-07:		2	1,26,801.00
		TOTAL OF GORAKHPUR (32):			2	1,26,801.00
	LUCKNOW-2 (60)	2006-07	Mar 07	21/03/2007	150	74,000.00
				30/03/2007	324	66,000.00
				Month Total:		1,40,000.00
			Total of 2006-07:		2	1,40,000.00
		2021-22	Mar 22	25/03/2022	265	1,06,957.00
				Month Total:		1,06,957.00
			Total of 2021-22:		1	1,06,957.00
		TOTAL OF LUCKNOW-2 (60):			3	2,46,957.00
223502800 02 01 20	PILIBHIT (16)	2001-02	Mar 02	18/03/2002	51	22,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 02 01 20	PILIBHIT (16)	2001-02	Mar 02	Month Total:		22,000.00
				Total of 2001-02:	**1**	**22,000.00**
				TOTAL OF PILIBHIT (16):	**1**	**22,000.00**
	RAMPUR (17)	2001-02	Mar 02	31/03/2002	186	25,000.00
				Month Total:		25,000.00
				Total of 2001-02:	**1**	**25,000.00**
				TOTAL OF RAMPUR (17):	**1**	**25,000.00**
223502800 03 00 20	BAGPAT (83)	2006-07	Oct 06	31/10/2006	34	11,000.00
				Month Total:		11,000.00
				Total of 2006-07:	**1**	**11,000.00**
				TOTAL OF BAGPAT (83):	**1**	**11,000.00**
	BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	82	14,000.00
				Month Total:		14,000.00
				Total of 2003-04:	**1**	**14,000.00**
				TOTAL OF BALRAMPUR (79):	**1**	**14,000.00**
	BULANDSHAHAR (05)	2003-04	Mar 04	27/03/2004	221	14,000.00
				Month Total:		14,000.00
				Total of 2003-04:	**1**	**14,000.00**
		2004-05	Mar 05	31/03/2005	128	14,000.00
				Month Total:		14,000.00
				Total of 2004-05:	**1**	**14,000.00**
		2005-06	Mar 06	29/03/2006	160	14,000.00
				Month Total:		14,000.00
				Total of 2005-06:	**1**	**14,000.00**
				TOTAL OF BULANDSHAHAR (05):	**3**	**42,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20	DEORIA (35)	2003-04	Mar 04	12/03/2004	263	11,000.00
				Month Total:		11,000.00
			Total of 2003-04:		**1**	**11,000.00**
		2005-06	Mar 06	21/03/2006	122	11,000.00
				Month Total:		11,000.00
			Total of 2005-06:		**1**	**11,000.00**
		2014-15	Jan 15	31/01/2015	43	4,82,000.00
				Month Total:		4,82,000.00
			Mar 15	27/03/2015	108	3,000.00
				Month Total:		3,000.00
			Total of 2014-15:		**2**	**4,85,000.00**
		2015-16	Mar 16	29/03/2016	80	3,40,000.00
				Month Total:		3,40,000.00
			Total of 2015-16:		**1**	**3,40,000.00**
		2016-17	Dec 16	29/12/2016	23	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2016-17:		**1**	**3,50,000.00**
		2017-18	Dec 17	29/12/2017	28	5,30,000.00
				Month Total:		5,30,000.00
			Feb 18	15/02/2018	23	1,85,000.00
				Month Total:		1,85,000.00
			Mar 18	30/03/2018	195	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2017-18:		**3**	**8,65,000.00**
			TOTAL OF DEORIA (35):		**9**	**20,62,000.00**
	ETAWAH (19)	2004-05	Feb 05	05/08/2004	9	36,000.00
				Month Total:		36,000.00
			Total of 2004-05:		**1**	**36,000.00**
			TOTAL OF ETAWAH (19):		**1**	**36,000.00**
	FAIZABAD (49)	2003-04	Jul 03	28/07/2003	59	14,000.00
				Month Total:		14,000.00
			Total of 2003-04:		**1**	**14,000.00**
		2005-06	Sep 05	13/09/2005	34	14,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20	FAIZABAD (49)	2005-06	Sep 05	Month Total:		14,000.00
			Total of 2005-06:		1	14,000.00
		TOTAL OF FAIZABAD (49):			2	28,000.00
	HARDOI (47)	2004-05	Oct 04	18/10/2004	56	14,000.00
				Month Total:		14,000.00
			Total of 2004-05:		1	14,000.00
		2006-07	Jul 06	20/07/2006	126	14,000.00
				Month Total:		14,000.00
			Total of 2006-07:		1	14,000.00
		TOTAL OF HARDOI (47):			2	28,000.00
	HATHRAS (78)	2006-07	Nov 06	03/11/2006	3	11,000.00
				Month Total:		11,000.00
			Total of 2006-07:		1	11,000.00
		2007-08	Jan 08	11/01/2008	11	11,000.00
				Month Total:		11,000.00
			Total of 2007-08:		1	11,000.00
		TOTAL OF HATHRAS (78):			2	22,000.00
	JHANSI (23)	2003-04	Jan 04	15/01/2004	32	14,000.00
				Month Total:		14,000.00
			Total of 2003-04:		1	14,000.00
		2004-05	Mar 05	31/03/2005	256	14,000.00
				Month Total:		14,000.00
			Total of 2004-05:		1	14,000.00
		2016-17	Mar 17	31/03/2017	192	2,12,293.00
				Month Total:		2,12,293.00
			Total of 2016-17:		1	2,12,293.00
		TOTAL OF JHANSI (23):			3	2,40,293.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20	MAHOBA (71)	2003-04	Jan 04	09/01/2004	3	11,000.00
				Month Total:		11,000.00
			Total of 2003-04:		1	11,000.00
			TOTAL OF MAHOBA (71):		1	11,000.00
	MIRZAPUR (28)	2006-07	Jun 06	15/06/2006	40	22,000.00
				Month Total:		22,000.00
			Total of 2006-07:		1	22,000.00
		2017-18	Dec 17	05/12/2017	3	1,40,000.00
				14/12/2017	10	1,50,000.00
				Month Total:		2,90,000.00
			Jan 18	08/01/2018	7	20,000.00
				27/01/2018	69	30,000.00
				Month Total:		50,000.00
			Total of 2017-18:		4	3,40,000.00
			TOTAL OF MIRZAPUR (28):		5	3,62,000.00
	MUZAFFARNAGAR (03)	2004-05	Mar 05	31/03/2005	266	14,000.00
				Month Total:		14,000.00
			Total of 2004-05:		1	14,000.00
		2013-14	Mar 14	01/03/2014	13	53,500.00
				05/03/2014	26	34,000.00
				28/03/2014	364	11,500.00
				Month Total:		99,000.00
			Total of 2013-14:		3	99,000.00
			TOTAL OF MUZAFFARNAGAR (03):		4	1,13,000.00
	PADRAUNA (73)	2006-07	Jan 07	08/01/2007	2	11,000.00
				Month Total:		11,000.00
			Total of 2006-07:		1	11,000.00
			TOTAL OF PADRAUNA (73):		1	11,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20	PILIBHIT (16)	2003-04	Mar 04	29/03/2004	123	14,000.00
				Month Total:		14,000.00
			Total of 2003-04:		**1**	**14,000.00**
		2006-07	Jul 06	21/07/2006	40	14,000.00
				Month Total:		14,000.00
			Total of 2006-07:		**1**	**14,000.00**
		2007-08	Dec 07	17/12/2007	29	28,000.00
				Month Total:		28,000.00
			Total of 2007-08:		**1**	**28,000.00**
		2013-14	Oct 13	31/10/2013	29	5,42,500.00
				Month Total:		5,42,500.00
			Total of 2013-14:		**1**	**5,42,500.00**
		2014-15	Feb 15	02/02/2015	4	4,90,000.00
				Month Total:		4,90,000.00
			Total of 2014-15:		**1**	**4,90,000.00**
		2015-16	Sep 15	08/09/2015	14	4,72,500.00
				Month Total:		4,72,500.00
			Total of 2015-16:		**1**	**4,72,500.00**
		2016-17	Aug 16	06/08/2016	22	14,35,000.00
				Month Total:		14,35,000.00
			Total of 2016-17:		**1**	**14,35,000.00**
		2017-18	Nov 17	11/11/2017	9	7,45,000.00
				Month Total:		7,45,000.00
			Dec 17	21/12/2017	23	6,35,000.00
				Month Total:		6,35,000.00
			Mar 18	27/03/2018	93	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2017-18:		**3**	**15,00,000.00**
			TOTAL OF PILIBHIT (16):		**10**	**44,96,000.00**
	SAHARANPUR (02)	2003-04	Jan 04	05/01/2004	22	14,000.00
				Month Total:		14,000.00
			Total of 2003-04:		**1**	**14,000.00**
		2004-05	Aug 04	03/08/2004	6	14,000.00
				Month Total:		14,000.00
			Total of 2004-05:		**1**	**14,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20	SAHARANPUR (02)			**TOTAL OF SAHARANPUR (02):**	**2**	**28,000.00**
	SULTANPUR (52)	2003-04	Dec 03	11/12/2003	49	14,000.00
				Month Total:		14,000.00
				Total of 2003-04:	**1**	**14,000.00**
				TOTAL OF SULTANPUR (52):	**1**	**14,000.00**
	VARANASI (27)	2006-07	Aug 06	28/08/2006	50	14,000.00
				Month Total:		14,000.00
				Total of 2006-07:	**1**	**14,000.00**
				TOTAL OF VARANASI (27):	**1**	**14,000.00**
223502800 04 00 20	AGRA (08)	2020-21	Feb 21	05/02/2021	29	18,00,000.00
				Month Total:		18,00,000.00
				Total of 2020-21:	**1**	**18,00,000.00**
		2021-22	Dec 21	16/12/2021	31	12,00,000.00
				Month Total:		12,00,000.00
				Total of 2021-22:	**1**	**12,00,000.00**
				TOTAL OF AGRA (08):	**2**	**30,00,000.00**
	ALIGARH (06)	2019-20	Mar 20	19/03/2020	106	30,00,000.00
				31/03/2020	403	1,00,000.00
				Month Total:		31,00,000.00
				Total of 2019-20:	**2**	**31,00,000.00**
		2020-21	Mar 21	27/03/2021	214	30,00,000.00
				Month Total:		30,00,000.00
				Total of 2020-21:	**1**	**30,00,000.00**
				TOTAL OF ALIGARH (06):	**3**	**61,00,000.00**
	AMBEDKAR NAGAR (74)	2021-22	Dec 21	23/12/2021	31	35,75,000.00
				Month Total:		35,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	AMBEDKAR NAGAR (74)	2021-22	**Total of 2021-22:**		**1**	**35,75,000.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**1**	**35,75,000.00**
	AURAIYA (81)	2021-22	Jan 22	12/01/2022	7	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2021-22:		**1**	**6,00,000.00**
			TOTAL OF AURAIYA (81):		**1**	**6,00,000.00**
	BALRAMPUR (79)	2018-19	Feb 19	28/02/2019	63	12,214.00
				Month Total:		12,214.00
			Total of 2018-19:		**1**	**12,214.00**
			TOTAL OF BALRAMPUR (79):		**1**	**12,214.00**
	BANDA (26)	2021-22	Dec 21	27/12/2021	46	12,00,000.00
				Month Total:		12,00,000.00
			Total of 2021-22:		**1**	**12,00,000.00**
			TOTAL OF BANDA (26):		**1**	**12,00,000.00**
	BASTI (33)	2020-21	Mar 21	10/03/2021	38	12,00,000.00
				27/03/2021	154	4,90,000.00
				Month Total:		16,90,000.00
			Total of 2020-21:		**2**	**16,90,000.00**
		2021-22	Dec 21	03/12/2021	3	12,00,000.00
				31/12/2021	48	19,360.00
				Month Total:		12,19,360.00
			Feb 22	03/02/2022	1	18,140.00
				Month Total:		18,140.00
			Mar 22	04/03/2022	2	7,12,500.00
				Month Total:		7,12,500.00
			Total of 2021-22:		**4**	**19,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	BASTI (33)			TOTAL OF BASTI (33):	6	36,40,000.00
	BIJNORE (12)	2019-20	Dec 19	21/12/2019	49	6,00,000.00
				Month Total:		6,00,000.00
			Jan 20	27/01/2020	49	12,00,000.00
				Month Total:		12,00,000.00
				Total of 2019-20:	2	18,00,000.00
		2020-21	Mar 21	08/03/2021	24	12,00,000.00
				Month Total:		12,00,000.00
				Total of 2020-21:	1	12,00,000.00
				TOTAL OF BIJNORE (12):	3	30,00,000.00
	CHITRAKOOT (87)	2021-22	Sep 21	29/09/2021	27	12,00,000.00
				Month Total:		12,00,000.00
				Total of 2021-22:	1	12,00,000.00
				TOTAL OF CHITRAKOOT (87):	1	12,00,000.00
	DEORIA (35)	2019-20	Jan 20	08/01/2020	6	6,00,000.00
				Month Total:		6,00,000.00
			Feb 20	07/02/2020	12	12,00,000.00
				18/02/2020	35	6,00,000.00
				Month Total:		18,00,000.00
				Total of 2019-20:	3	24,00,000.00
		2020-21	Feb 21	08/02/2021	19	12,00,000.00
				Month Total:		12,00,000.00
			Mar 21	18/03/2021	50	12,00,000.00
				Month Total:		12,00,000.00
				Total of 2020-21:	2	24,00,000.00
		2021-22	Dec 21	28/12/2021	57	30,00,000.00
				Month Total:		30,00,000.00
				Total of 2021-22:	1	30,00,000.00
				TOTAL OF DEORIA (35):	6	78,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	ETAWAH (19)	2021-22	Jan 22	03/01/2022	1	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2021-22:		1	6,00,000.00
			TOTAL OF ETAWAH (19):		1	6,00,000.00
	FIROZABAD (68)	2020-21	Mar 21	15/03/2021	40	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2020-21:		1	6,00,000.00
		2021-22	Dec 21	27/12/2021	40	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2021-22:		1	6,00,000.00
			TOTAL OF FIROZABAD (68):		2	12,00,000.00
	GONDA (50)	2020-21	Mar 21	26/03/2021	142	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		1	30,000.00
		2021-22	Jan 22	11/01/2022	35	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2021-22:		1	6,00,000.00
			TOTAL OF GONDA (50):		2	6,30,000.00
	GORAKHPUR (32)	2021-22	Dec 21	29/12/2021	102	72,00,000.00
				Month Total:		72,00,000.00
			Total of 2021-22:		1	72,00,000.00
			TOTAL OF GORAKHPUR (32):		1	72,00,000.00
	JALAUN (24)	2021-22	Jan 22	12/01/2022	22	12,00,000.00
				Month Total:		12,00,000.00
			Total of 2021-22:		1	12,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	JALAUN (24)			**TOTAL OF JALAUN (24):**	**1**	**12,00,000.00**
	JAUNPUR (29)	2020-21	Mar 21	24/03/2021	101	6,00,000.00
				Month Total:		6,00,000.00
				Total of 2020-21:	**1**	**6,00,000.00**
				TOTAL OF JAUNPUR (29):	**1**	**6,00,000.00**
	JHANSI (23)	2021-22	Dec 21	04/12/2021	10	12,00,000.00
				Month Total:		12,00,000.00
				Total of 2021-22:	**1**	**12,00,000.00**
				TOTAL OF JHANSI (23):	**1**	**12,00,000.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Jan 20	24/01/2020	37	80,000.00
				Month Total:		80,000.00
				Total of 2019-20:	**1**	**80,000.00**
		2021-22	Jan 22	10/01/2022	7	23,00,000.00
				Month Total:		23,00,000.00
			Mar 22	31/03/2022	72	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2021-22:	**2**	**24,00,000.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**3**	**24,80,000.00**
	KANPUR DEHAT (62)	2020-21	Mar 21	19/03/2021	40	6,00,000.00
				Month Total:		6,00,000.00
				Total of 2020-21:	**1**	**6,00,000.00**
				TOTAL OF KANPUR DEHAT (62):	**1**	**6,00,000.00**
	KANPUR NAGAR (20)	2020-21	Feb 21	06/02/2021	19	36,00,000.00
				Month Total:		36,00,000.00
				Total of 2020-21:	**1**	**36,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	KANPUR NAGAR (20)	2021-22	Sep 21	09/09/2021	32	48,00,000.00
				Month Total:		48,00,000.00
			Total of 2021-22:		1	48,00,000.00
		TOTAL OF KANPUR NAGAR (20):			2	84,00,000.00
	KANSHIRAM NAGAR (88)	2019-20	Dec 19	28/12/2019	29	70,000.00
				Month Total:		70,000.00
			Jan 20	13/01/2020	26	90,000.00
				Month Total:		90,000.00
			Total of 2019-20:		2	1,60,000.00
		2020-21	Feb 21	27/02/2021	40	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		1	40,000.00
		TOTAL OF KANSHIRAM NAGAR (88):			3	2,00,000.00
	KAUSHAMBI (82)	2021-22	Jan 22	10/01/2022	14	5,75,500.00
				Month Total:		5,75,500.00
			Mar 22	28/03/2022	46	7,586.00
				30/03/2022	75	16,914.00
				Month Total:		24,500.00
			Total of 2021-22:		3	6,00,000.00
		TOTAL OF KAUSHAMBI (82):			3	6,00,000.00
	LALITPUR (58)	2019-20	Jan 20	18/01/2020	30	2,50,000.00
				Month Total:		2,50,000.00
			Mar 20	21/03/2020	73	30,000.00
				Month Total:		30,000.00
			Total of 2019-20:		2	2,80,000.00
		2020-21	Mar 21	01/03/2021	6	1,42,500.00
				24/03/2021	85	7,500.00
				Month Total:		1,50,000.00
			Total of 2020-21:		2	1,50,000.00
		2021-22	Aug 21	27/08/2021	38	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	LALITPUR (58)	2021-22	Aug 21	Month Total:		50,000.00
				Total of 2021-22:	**1**	**50,000.00**
				TOTAL OF LALITPUR (58):	**5**	**4,80,000.00**
	MAHARAJGANJ (70)	2021-22	Dec 21	24/12/2021	31	6,00,000.00
				Month Total:		6,00,000.00
				Total of 2021-22:	**1**	**6,00,000.00**
				TOTAL OF MAHARAJGANJ (70):	**1**	**6,00,000.00**
	MAHOBA (71)	2019-20	Mar 20	13/03/2020	31	5,75,000.00
				25/03/2020	112	25,000.00
				Month Total:		6,00,000.00
				Total of 2019-20:	**2**	**6,00,000.00**
				TOTAL OF MAHOBA (71):	**2**	**6,00,000.00**
	MAINPURI (09)	2019-20	Dec 19	28/12/2019	32	3,87,962.00
				Month Total:		3,87,962.00
			Feb 20	07/02/2020	17	22,038.00
				22/02/2020	49	11,50,000.00
				Month Total:		11,72,038.00
			Mar 20	19/03/2020	55	50,000.00
				Month Total:		50,000.00
				Total of 2019-20:	**4**	**16,10,000.00**
		2020-21	Jan 21	28/01/2021	30	5,75,000.00
				Month Total:		5,75,000.00
			Mar 21	18/03/2021	37	25,000.00
				Month Total:		25,000.00
				Total of 2020-21:	**2**	**6,00,000.00**
				TOTAL OF MAINPURI (09):	**6**	**22,10,000.00**
	MAU (66)	2020-21	Feb 21	08/02/2021	27	6,00,000.00
				Month Total:		6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	MAU (66)	2020-21	**Total of 2020-21:**		**1**	**6,00,000.00**
		2021-22	Oct 21	07/10/2021	18	18,00,000.00
				Month Total:		18,00,000.00
			Total of 2021-22:		**1**	**18,00,000.00**
			TOTAL OF MAU (66):		**2**	**24,00,000.00**
	MEERUT (04)	2021-22	Sep 21	22/09/2021	34	12,00,000.00
				Month Total:		12,00,000.00
			Total of 2021-22:		**1**	**12,00,000.00**
			TOTAL OF MEERUT (04):		**1**	**12,00,000.00**
	MIRZAPUR (28)	2017-18	Mar 18	23/03/2018	172	1,500.00
				Month Total:		1,500.00
			Total of 2017-18:		**1**	**1,500.00**
			TOTAL OF MIRZAPUR (28):		**1**	**1,500.00**
	MORADABAD (14)	2019-20	Jan 20	09/01/2020	28	12,00,000.00
				Month Total:		12,00,000.00
			Mar 20	23/03/2020	148	1,90,000.00
				Month Total:		1,90,000.00
			Total of 2019-20:		**2**	**13,90,000.00**
		2020-21	Feb 21	25/02/2021	50	27,675.00
				Month Total:		27,675.00
			Total of 2020-21:		**1**	**27,675.00**
			TOTAL OF MORADABAD (14):		**3**	**14,17,675.00**
	MUZAFFARNAGAR (03)	2020-21	Feb 21	06/02/2021	12	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2020-21:		**1**	**6,00,000.00**
		2021-22	Dec 21	29/12/2021	56	6,00,000.00
				Month Total:		6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	MUZAFFARNAGAR (03)	2021-22	**Total of 2021-22:**		1	**6,00,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		2	**12,00,000.00**
	PADRAUNA (73)	2019-20	Mar 20	19/03/2020	40	3,900.00
				24/03/2020	77	26,350.00
				31/03/2020	130	2,69,750.00
				Month Total:		3,00,000.00
			Total of 2019-20:		3	**3,00,000.00**
		2020-21	Feb 21	10/02/2021	14	4,02,087.00
				Month Total:		4,02,087.00
			Mar 21	08/03/2021	30	30,00,000.00
				27/03/2021	117	7,913.00
				Month Total:		30,07,913.00
			Total of 2020-21:		3	**34,10,000.00**
			TOTAL OF PADRAUNA (73):		6	**37,10,000.00**
	PILIBHIT (16)	2016-17	Mar 17	15/03/2017	41	9,200.00
				Month Total:		9,200.00
			Total of 2016-17:		1	**9,200.00**
		2017-18	Mar 18	28/03/2018	106	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2017-18:		1	**1,00,000.00**
		2019-20	Mar 20	06/03/2020	13	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2019-20:		1	**1,20,000.00**
		2020-21	Feb 21	05/02/2021	13	60,000.00
				Month Total:		60,000.00
			Total of 2020-21:		1	**60,000.00**
			TOTAL OF PILIBHIT (16):		4	**2,89,200.00**
	PRAYAGRAJ (22)	2021-22	Jan 22	10/01/2022	22	5,75,000.00
				Month Total:		5,75,000.00
			Mar 22	03/03/2022	4	5,75,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	PRAYAGRAJ (22)	2021-22	Mar 22	24/03/2022	101	11,50,000.00
				28/03/2022	128	5,75,500.00
				31/03/2022	166	5,75,000.00
				31/03/2022	194	1,48,950.00
				Month Total:		30,24,950.00
			Total of 2021-22:		**6**	**35,99,950.00**
			TOTAL OF PRAYAGRAJ (22):		**6**	**35,99,950.00**
	RAMPUR (17)	2019-20	Mar 20	07/03/2020	20	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		**1**	**1,00,000.00**
		2020-21	Mar 21	04/03/2021	11	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
			TOTAL OF RAMPUR (17):		**2**	**1,20,000.00**
	SAHARANPUR (02)	2020-21	Feb 21	08/02/2021	28	18,00,000.00
				Month Total:		18,00,000.00
			Total of 2020-21:		**1**	**18,00,000.00**
		2021-22	Dec 21	22/12/2021	44	18,00,000.00
				Month Total:		18,00,000.00
			Total of 2021-22:		**1**	**18,00,000.00**
			TOTAL OF SAHARANPUR (02):		**2**	**36,00,000.00**
	SAMBHAL (92)	2019-20	Mar 20	17/03/2020	23	60,000.00
				Month Total:		60,000.00
			Total of 2019-20:		**1**	**60,000.00**
		2020-21	Feb 21	19/02/2021	27	6,237.00
				Month Total:		6,237.00
			Mar 21	18/03/2021	32	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**2**	**16,237.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	SAMBHAL (92)			**TOTAL OF SAMBHAL (92):**	**3**	**76,237.00**
	SHAMLI (91)	2021-22	Sep 21	22/09/2021	27	18,00,000.00
				Month Total:		18,00,000.00
				Total of 2021-22:	**1**	**18,00,000.00**
				TOTAL OF SHAMLI (91):	**1**	**18,00,000.00**
	SIDDHARTH NAGAR (67)	2019-20	Mar 20	06/03/2020	10	5,60,500.00
				17/03/2020	34	29,500.00
				Month Total:		5,90,000.00
				Total of 2019-20:	**2**	**5,90,000.00**
		2020-21	Mar 21	12/03/2021	47	18,00,000.00
				Month Total:		18,00,000.00
				Total of 2020-21:	**1**	**18,00,000.00**
		2021-22	Aug 21	18/08/2021	12	6,00,000.00
				Month Total:		6,00,000.00
			Dec 21	28/12/2021	39	30,00,000.00
				Month Total:		30,00,000.00
				Total of 2021-22:	**2**	**36,00,000.00**
				TOTAL OF SIDDHARTH NAGAR (67):	**5**	**59,90,000.00**
	SONBHADRA (69)	2020-21	Mar 21	18/03/2021	38	5,85,000.00
				Month Total:		5,85,000.00
				Total of 2020-21:	**1**	**5,85,000.00**
				TOTAL OF SONBHADRA (69):	**1**	**5,85,000.00**
	SRAVASTI (85)	2019-20	Mar 20	03/03/2020	1	8,26,500.00
				19/03/2020	37	43,500.00
				Month Total:		8,70,000.00
				Total of 2019-20:	**2**	**8,70,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	SRAVASTI (85)	TOTAL OF SRAVASTI (85):			2	8,70,000.00
		TOTAL OF GRANT NO 79:			2874	**********

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501001 03 00 20	RAMPUR (17)	2002-03	Jul 02	05/07/2002	1	81,250.00
				10/07/2002	6	1,50,000.00
				Month Total:		2,31,250.00
			Total of 2002-03:		2	2,31,250.00
			TOTAL OF RAMPUR (17):		2	2,31,250.00
222501277 01 03 20	BASTI (33)	2001-02	Dec 01	14/12/2001	14	24,666.00
				Month Total:		24,666.00
			Total of 2001-02:		1	24,666.00
			TOTAL OF BASTI (33):		1	24,666.00
222501277 05 00 20	BAREILLY (11)	2003-04	Feb 04	11/02/2004	25	3,000.00
				11/02/2004	26	3,000.00
				Month Total:		6,000.00
			Total of 2003-04:		2	6,000.00
			TOTAL OF BAREILLY (11):		2	6,000.00
	GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	30/03/2005	20	4,000.00
				Month Total:		4,000.00
			Total of 2004-05:		1	4,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		1	4,000.00
	GONDA (50)	2001-02	Feb 02	26/02/2002	11	10,000.00
				26/02/2002	12	2,000.00
				26/02/2002	13	6,000.00
				Month Total:		18,000.00
			Total of 2001-02:		3	18,000.00
		2002-03	Sep 02	17/09/2002	8	5,657.00
				Month Total:		5,657.00
			Total of 2002-03:		1	5,657.00
			TOTAL OF GONDA (50):		4	23,657.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 05 00 20	HARDOI (47)	2003-04	Mar 04	29/03/2004	96	32,000.00
				Month Total:		32,000.00
			Total of 2003-04:		1	32,000.00
		TOTAL OF HARDOI (47):			1	32,000.00
	HATHRAS (78)	2001-02	Jan 02	19/01/2002	5	5,000.00
				29/01/2002	10	30,000.00
				29/01/2002	8	10,000.00
				29/01/2002	9	15,000.00
				Month Total:		60,000.00
			Total of 2001-02:		4	60,000.00
		2002-03	Nov 02	12/11/2002	12	7,800.00
				Month Total:		7,800.00
			Mar 03	25/03/2003	22	8,200.00
				Month Total:		8,200.00
			Total of 2002-03:		2	16,000.00
		2003-04	Dec 03	05/12/2003	1	8,000.00
				Month Total:		8,000.00
			Total of 2003-04:		1	8,000.00
		2004-05	Feb 05	10/02/2005	7	8,000.00
				Month Total:		8,000.00
			Mar 05	31/03/2005	16	8,000.00
				Month Total:		8,000.00
			Total of 2004-05:		2	16,000.00
		2005-06	Dec 05	05/12/2005	1	8,000.00
				Month Total:		8,000.00
			Mar 06	30/03/2006	16	4,000.00
				Month Total:		4,000.00
			Total of 2005-06:		2	12,000.00
		2007-08	Mar 08	31/03/2008	24	18,000.00
				Month Total:		18,000.00
			Total of 2007-08:		1	18,000.00
		TOTAL OF HATHRAS (78):			12	1,30,000.00
	JAUNPUR (29)	2008-09	Mar 09	19/03/2009	25	26,000.00
				Month Total:		26,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 05 00 20	JAUNPUR (29)	2008-09	**Total of 2008-09:**		**1**	**26,000.00**
			TOTAL OF JAUNPUR (29):		**1**	**26,000.00**
	JHANSI (23)	2003-04	Mar 04	11/03/2004	101	24,000.00
				Month Total:		24,000.00
			Total of 2003-04:		**1**	**24,000.00**
			TOTAL OF JHANSI (23):		**1**	**24,000.00**
	MAU (66)	2007-08	Mar 08	28/03/2008	46	63,000.00
				Month Total:		63,000.00
			Total of 2007-08:		**1**	**63,000.00**
		2008-09	Mar 09	30/03/2009	56	36,000.00
				Month Total:		36,000.00
			Total of 2008-09:		**1**	**36,000.00**
			TOTAL OF MAU (66):		**2**	**99,000.00**
	MORADABAD (14)	2004-05	Mar 05	04/03/2005	9	30,000.00
				Month Total:		30,000.00
			Total of 2004-05:		**1**	**30,000.00**
			TOTAL OF MORADABAD (14):		**1**	**30,000.00**
	PRATAPGARH (53)	2004-05	Mar 05	31/03/2005	80	24,000.00
				Month Total:		24,000.00
			Total of 2004-05:		**1**	**24,000.00**
			TOTAL OF PRATAPGARH (53):		**1**	**24,000.00**
	RAMPUR (17)	2001-02	Mar 02	31/03/2002	92	30,000.00
				Month Total:		30,000.00
			Total of 2001-02:		**1**	**30,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 05 00 20	RAMPUR (17)			**TOTAL OF RAMPUR (17):**	**1**	**30,000.00**
222501277 07 00 20	AURAIYA (81)	2021-22	Mar 22	30/03/2022	24	3,00,000.00
				Month Total:		3,00,000.00
				Total of 2021-22:	**1**	**3,00,000.00**
				TOTAL OF AURAIYA (81):	**1**	**3,00,000.00**
	BADAUN (13)	2021-22	Mar 22	31/03/2022	78	50,000.00
				Month Total:		50,000.00
				Total of 2021-22:	**1**	**50,000.00**
				TOTAL OF BADAUN (13):	**1**	**50,000.00**
	BAREILLY (11)	2002-03	Dec 02	03/12/2002	10	92,469.00
				05/12/2002	22	18,933.00
				Month Total:		1,11,402.00
				Total of 2002-03:	**2**	**1,11,402.00**
		2003-04	Feb 04	04/02/2004	10	4,361.00
				04/02/2004	11	2,50,000.00
				Month Total:		2,54,361.00
				Total of 2003-04:	**2**	**2,54,361.00**
		2021-22	Mar 22	30/03/2022	96	3,50,000.00
				Month Total:		3,50,000.00
				Total of 2021-22:	**1**	**3,50,000.00**
				TOTAL OF BAREILLY (11):	**5**	**7,15,763.00**
	BASTI (33)	2001-02	Oct 01	17/10/2001	9	67,342.00
				Month Total:		67,342.00
			Dec 01	14/12/2001	13	67,449.00
				Month Total:		67,449.00
			Jan 02	11/01/2002	41	67,449.00
				Month Total:		67,449.00
				Total of 2001-02:	**3**	**2,02,240.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	BASTI (33)			**TOTAL OF BASTI (33):**	**3**	**2,02,240.00**
	DEORIA (35)	2020-21	Nov 20	28/11/2020	6	4,48,800.00
				Month Total:		4,48,800.00
			Mar 21	23/03/2021	38	4,50,840.00
				Month Total:		4,50,840.00
				Total of 2020-21:	**2**	**8,99,640.00**
		2021-22	Jul 21	24/07/2021	17	1,84,200.00
				Month Total:		1,84,200.00
			Dec 21	21/12/2021	7	2,64,600.00
				Month Total:		2,64,600.00
			Mar 22	31/03/2022	82	15,000.00
				Month Total:		15,000.00
				Total of 2021-22:	**3**	**4,63,800.00**
				TOTAL OF DEORIA (35):	**5**	**13,63,440.00**
	FIROZABAD (68)	2019-20	Mar 20	19/03/2020	8	3,29,476.00
				27/03/2020	58	70,000.00
				Month Total:		3,99,476.00
				Total of 2019-20:	**2**	**3,99,476.00**
		2020-21	Mar 21	22/03/2021	43	3,02,000.00
				Month Total:		3,02,000.00
				Total of 2020-21:	**1**	**3,02,000.00**
		2021-22	Mar 22	04/03/2022	7	1,57,014.00
				31/03/2022	101	74,460.00
				Month Total:		2,31,474.00
				Total of 2021-22:	**2**	**2,31,474.00**
				TOTAL OF FIROZABAD (68):	**5**	**9,32,950.00**
	GORAKHPUR (32)	2003-04	May 03	29/05/2003	9	2,97,280.00
				Month Total:		2,97,280.00
				Total of 2003-04:	**1**	**2,97,280.00**
		2006-07	Feb 07	19/02/2007	18	3,494.00
				Month Total:		3,494.00
				Total of 2006-07:	**1**	**3,494.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	GORAKHPUR (32)	2021-22	Jan 22	17/01/2022	13	16,000.00
				Month Total:		16,000.00
			Mar 22	16/03/2022	23	1,06,967.00
				16/03/2022	24	32,633.00
				31/03/2022	111	76,605.00
				31/03/2022	112	7,795.00
				31/03/2022	91	6,23,461.00
				Month Total:		8,47,461.00
			Total of 2021-22:		**6**	**8,63,461.00**
		TOTAL OF GORAKHPUR (32):			**8**	**11,64,235.00**
	HAMIRPUR (25)	2021-22	Dec 21	16/12/2021	16	1,30,000.00
				Month Total:		1,30,000.00
			Mar 22	30/03/2022	57	3,25,000.00
				Month Total:		3,25,000.00
			Total of 2021-22:		**2**	**4,55,000.00**
		TOTAL OF HAMIRPUR (25):			**2**	**4,55,000.00**
	HARDOI (47)	2002-03	Sep 02	12/09/2002	7	1,77,460.00
				Month Total:		1,77,460.00
			Oct 02	25/10/2002	37	2,28,118.00
				Month Total:		2,28,118.00
			Jan 03	14/01/2003	26	19,756.00
				Month Total:		19,756.00
			Feb 03	01/02/2003	1	4,02,127.00
				Month Total:		4,02,127.00
			Mar 03	27/03/2003	69	30,613.00
				Month Total:		30,613.00
			Total of 2002-03:		**5**	**8,58,074.00**
		2003-04	Mar 04	29/03/2004	114	3,11,970.00
				29/03/2004	125	1,00,000.00
				Month Total:		4,11,970.00
			Total of 2003-04:		**2**	**4,11,970.00**
		TOTAL OF HARDOI (47):			**7**	**12,70,044.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	HATHRAS (78)	2003-04	Dec 03	22/12/2003	11	86,568.00
				Month Total:		86,568.00
			Jan 04	17/01/2004	16	17,100.00
				Month Total:		17,100.00
			Total of 2003-04:		**2**	**1,03,668.00**
		TOTAL OF HATHRAS (78):			**2**	**1,03,668.00**
	JYOTIBA FULLE NAGAR (86)	2002-03	Nov 02	12/11/2002	31	12,000.00
				Month Total:		12,000.00
			Total of 2002-03:		**1**	**12,000.00**
		TOTAL OF JYOTIBA FULLE NAGAR (86):			**1**	**12,000.00**
	LUCKNOW (43)	2001-02	Jan 02	19/01/2002	31	5,48,006.00
				19/01/2002	37	58,243.00
				19/01/2002	39	2,67,582.00
				21/01/2002	45	7,126.00
				Month Total:		8,80,957.00
			Total of 2001-02:		**4**	**8,80,957.00**
		2021-22	Dec 21	08/12/2021	26	63,880.00
				08/12/2021	34	1,19,925.00
				Month Total:		1,83,805.00
			Mar 22	09/03/2022	14	1,07,284.00
				11/03/2022	37	1,30,279.00
				31/03/2022	322	1,27,380.00
				31/03/2022	325	1,38,523.00
				31/03/2022	326	1,75,129.00
				31/03/2022	327	1,78,033.00
				31/03/2022	344	22,16,204.00
				31/03/2022	345	75,053.00
				31/03/2022	347	14,574.00
				31/03/2022	348	6,72,187.00
				31/03/2022	349	17,17,152.00
				Month Total:		55,51,798.00
			Total of 2021-22:		**13**	**57,35,603.00**
		TOTAL OF LUCKNOW (43):			**17**	**66,16,560.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	214	6,84,000.00
				Month Total:		6,84,000.00
			Total of 2002-03:		1	6,84,000.00
		TOTAL OF LUCKNOW-2 (60):			1	6,84,000.00
	MAINPURI (09)	2021-22	Sep 21	08/09/2021	9	2,32,500.00
				Month Total:		2,32,500.00
			Nov 21	02/11/2021	4	93,000.00
				Month Total:		93,000.00
			Mar 22	30/03/2022	68	1,86,000.00
				30/03/2022	69	1,59,500.00
				Month Total:		3,45,500.00
			Total of 2021-22:		4	6,71,000.00
		TOTAL OF MAINPURI (09):			4	6,71,000.00
	MATHURA (07)	2021-22	Sep 21	09/09/2021	8	16,798.00
				Month Total:		16,798.00
			Mar 22	21/03/2022	14	1,32,482.00
				Month Total:		1,32,482.00
			Total of 2021-22:		2	1,49,280.00
		TOTAL OF MATHURA (07):			2	1,49,280.00
	MAU (66)	2003-04	Dec 03	11/12/2003	13	4,71,916.00
				11/12/2003	16	1,15,259.00
				11/12/2003	22	4,932.00
				11/12/2003	24	9,564.00
				Month Total:		6,01,671.00
			Mar 04	27/03/2004	16	80,562.00
				27/03/2004	22	4,36,034.00
				27/03/2004	28	1,22,476.00
				27/03/2004	29	6,85,602.00
				27/03/2004	48	2,38,032.00
				Month Total:		15,62,706.00
			Total of 2003-04:		9	21,64,377.00
		2007-08	Aug 07	14/08/2007	3	12,752.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	MAU (66)	2007-08	Aug 07	Month Total:		12,752.00
			Mar 08	28/03/2008	50	1,33,000.00
				Month Total:		1,33,000.00
			Total of 2007-08:		**2**	**1,45,752.00**
		2008-09	Jul 08	26/07/2008	12	7,980.00
				26/07/2008	18	12,080.00
				Month Total:		20,060.00
			Total of 2008-09:		**2**	**20,060.00**
		2009-10	Dec 09	30/12/2009	10	12,20,343.00
				Month Total:		12,20,343.00
			Mar 10	12/03/2010	40	30,360.00
				31/03/2010	107	45,606.00
				Month Total:		75,966.00
			Total of 2009-10:		**3**	**12,96,309.00**
		2019-20	Oct 19	05/10/2019	1	2,00,000.00
				Month Total:		2,00,000.00
			Dec 19	13/12/2019	6	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2019-20:		**2**	**6,00,000.00**
		2020-21	Nov 20	06/11/2020	2	3,50,000.00
				06/11/2020	3	99,990.00
				Month Total:		4,49,990.00
			Mar 21	23/03/2021	28	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2020-21:		**3**	**8,99,990.00**
		2021-22	Jul 21	26/07/2021	3	1,00,000.00
				26/07/2021	4	3,50,000.00
				Month Total:		4,50,000.00
			Mar 22	30/03/2022	31	3,41,275.00
				Month Total:		3,41,275.00
			Total of 2021-22:		**3**	**7,91,275.00**
			TOTAL OF MAU (66):		**24**	**59,17,763.00**
	MORADABAD (14)	2002-03	Sep 02	12/09/2002	28	59,279.00
				Month Total:		59,279.00
			Total of 2002-03:		**1**	**59,279.00**
		2003-04	Jul 03	10/07/2003	2	83,376.00
				Month Total:		83,376.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	MORADABAD (14)	2003-04	Oct 03	03/10/2003	1	10,200.00
				Month Total:		10,200.00
			Nov 03	12/11/2003	5	41,288.00
				Month Total:		41,288.00
			Jan 04	17/01/2004	27	36,800.00
				Month Total:		36,800.00
			Feb 04	07/02/2004	2	26,380.00
				Month Total:		26,380.00
			Total of 2003-04:		**5**	**1,98,044.00**
		2004-05	Aug 04	31/08/2004	59	20,000.00
				Month Total:		20,000.00
			Feb 05	28/02/2005	45	20,000.00
				Month Total:		20,000.00
			Total of 2004-05:		**2**	**40,000.00**
		2008-09	Jan 09	15/01/2009	8	54,000.00
				Month Total:		54,000.00
			Total of 2008-09:		**1**	**54,000.00**
		2020-21	Feb 21	20/02/2021	21	32,437.00
				Month Total:		32,437.00
			Mar 21	23/03/2021	72	1,09,020.00
				25/03/2021	107	53,492.00
				Month Total:		1,62,512.00
			Total of 2020-21:		**3**	**1,94,949.00**
		2021-22	Jan 22	07/01/2022	11	31,008.00
				Month Total:		31,008.00
			Mar 22	25/03/2022	42	83,992.00
				30/03/2022	86	32,719.00
				Month Total:		1,16,711.00
			Total of 2021-22:		**3**	**1,47,719.00**
		TOTAL OF MORADABAD (14):			**15**	**6,93,991.00**
	PADRAUNA (73)	2019-20	Mar 20	28/03/2020	95	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2019-20:		**1**	**2,00,000.00**
		2020-21	Feb 21	05/02/2021	15	1,20,000.00
				Month Total:		1,20,000.00
			Mar 21	27/03/2021	87	4,00,000.00
				Month Total:		4,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	PADRAUNA (73)	2020-21	**Total of 2020-21:**		**2**	**5,20,000.00**
		2021-22	Dec 21	20/12/2021	21	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2021-22:		**1**	**1,20,000.00**
			TOTAL OF PADRAUNA (73):		**4**	**8,40,000.00**
	PRATAPGARH (53)	2001-02	Nov 01	06/11/2001	5	78,398.00
				Month Total:		78,398.00
			Jan 02	19/01/2002	18	78,398.00
				Month Total:		78,398.00
			Total of 2001-02:		**2**	**1,56,796.00**
		2004-05	Mar 05	31/03/2005	79	58,000.00
				Month Total:		58,000.00
			Total of 2004-05:		**1**	**58,000.00**
			TOTAL OF PRATAPGARH (53):		**3**	**2,14,796.00**
	RAIBAREILLY (45)	2021-22	Dec 21	01/12/2021	2	3,000.00
				Month Total:		3,000.00
			Jan 22	22/01/2022	46	2,57,250.00
				28/01/2022	65	3,000.00
				Month Total:		2,60,250.00
			Feb 22	02/02/2022	2	3,000.00
				Month Total:		3,000.00
			Mar 22	15/03/2022	20	3,000.00
				31/03/2022	146	55,566.00
				Month Total:		58,566.00
			Total of 2021-22:		**6**	**3,24,816.00**
			TOTAL OF RAIBAREILLY (45):		**6**	**3,24,816.00**
	SAHARANPUR (02)	2020-21	Oct 20	09/10/2020	13	2,732.00
				23/10/2020	29	1,37,827.00
				26/10/2020	34	4,000.00
				Month Total:		1,44,559.00
			Dec 20	09/12/2020	8	16,500.00
				Month Total:		16,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	SAHARANPUR (02)	2020-21	**Total of 2020-21:**		**4**	**1,61,059.00**
		2021-22	Aug 21	26/08/2021	18	13,500.00
				Month Total:		13,500.00
			Sep 21	02/09/2021	10	73,433.00
				Month Total:		73,433.00
			Dec 21	29/12/2021	30	12,000.00
				29/12/2021	31	6,000.00
				Month Total:		18,000.00
			Jan 22	04/01/2022	4	4,088.00
				13/01/2022	14	27,302.00
				28/01/2022	26	21,245.00
				Month Total:		52,635.00
			Mar 22	25/03/2022	91	94,500.00
				26/03/2022	109	85,095.00
				26/03/2022	113	1,01,932.00
				29/03/2022	130	10,905.00
				Month Total:		2,92,432.00
			Total of 2021-22:		**11**	**4,50,000.00**
		TOTAL OF SAHARANPUR (02):			**15**	**6,11,059.00**
	SITAPUR (46)	2020-21	Mar 21	27/03/2021	120	13,167.00
				27/03/2021	132	2,22,600.00
				27/03/2021	133	4,51,000.00
				31/03/2021	148	81,840.00
				31/03/2021	149	75,600.00
				Month Total:		8,44,207.00
			Total of 2020-21:		**5**	**8,44,207.00**
		2021-22	Mar 22	31/03/2022	123	1,03,675.00
				31/03/2022	124	2,95,725.00
				31/03/2022	125	54,000.00
				31/03/2022	126	54,000.00
				Month Total:		5,07,400.00
			Total of 2021-22:		**4**	**5,07,400.00**
		TOTAL OF SITAPUR (46):			**9**	**13,51,607.00**
	SONBHADRA (69)	2003-04	Feb 04	23/02/2004	8	23,250.00
				Month Total:		23,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	SONBHADRA (69)	2003-04	**Total of 2003-04:**		**1**	**23,250.00**
		2020-21	Oct 20	26/10/2020	48	63,510.00
				Month Total:		63,510.00
			Mar 21	30/03/2021	147	79,830.00
				Month Total:		79,830.00
			Total of 2020-21:		**2**	**1,43,340.00**
		2021-22	Mar 22	29/03/2022	107	36,000.00
				30/03/2022	127	64,500.00
				Month Total:		1,00,500.00
			Total of 2021-22:		**2**	**1,00,500.00**
		TOTAL OF SONBHADRA (69):			**5**	**2,67,090.00**
	SULTANPUR (52)	2020-21	Nov 20	05/11/2020	1	78,465.00
				Month Total:		78,465.00
			Mar 21	08/03/2021	17	21,000.00
				27/03/2021	83	2,54,884.00
				Month Total:		2,75,884.00
			Total of 2020-21:		**3**	**3,54,349.00**
		2021-22	Aug 21	12/08/2021	8	71,622.00
				Month Total:		71,622.00
			Nov 21	02/11/2021	8	3,000.00
				Month Total:		3,000.00
			Mar 22	15/03/2022	26	25,378.00
				30/03/2022	117	5,96,485.00
				Month Total:		6,21,863.00
			Total of 2021-22:		**4**	**6,96,485.00**
		TOTAL OF SULTANPUR (52):			**7**	**10,50,834.00**
	VARANASI (27)	2021-22	Mar 22	30/03/2022	140	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		**1**	**1,00,000.00**
		TOTAL OF VARANASI (27):			**1**	**1,00,000.00**
222501277 13 00 20	PRAYAGRAJ (22)	2021-22	Mar 22	28/03/2022	138	1,47,798.00
				Month Total:		1,47,798.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 13 00 20	PRAYAGRAJ (22)	2021-22	**Total of 2021-22:**		**1**	**1,47,798.00**
		2022-23	May 22	09/05/2022	5	9,906.00
				09/05/2022	6	1,70,565.00
				Month Total:		1,80,471.00
			Total of 2022-23:		**2**	**1,80,471.00**
		TOTAL OF PRAYAGRAJ (22):			**3**	**3,28,269.00**
222501277 14 00 20	LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	217	27,25,000.00
				Month Total:		27,25,000.00
			Total of 2002-03:		**1**	**27,25,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**27,25,000.00**
222501793 01 04 20	LUCKNOW-2 (60)	2001-02	Mar 02	08/03/2002	24	3,60,00,000.00
				31/03/2002	201	3,60,00,000.00
				Month Total:		7,20,00,000.00
			Total of 2001-02:		**2**	**7,20,00,000.00**
		2002-03	Mar 03	31/03/2003	123	5,00,00,000.00
				Month Total:		5,00,00,000.00
			Total of 2002-03:		**1**	**5,00,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**3**	**12,20,00,000.00**
222501800 01 00 20	BASTI (33)	2001-02	Aug 01	09/08/2001	3	62,500.00
				09/08/2001	4	87,500.00
				Month Total:		1,50,000.00
			Sep 01	13/09/2001	36	62,500.00
				13/09/2001	37	1,25,000.00
				Month Total:		1,87,500.00
			Total of 2001-02:		**4**	**3,37,500.00**
		TOTAL OF BASTI (33):			**4**	**3,37,500.00**
	BIJNORE (12)	2001-02	May 01	04/05/2001	1	50,000.00
				Month Total:		50,000.00
			Total of 2001-02:		**1**	**50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 00 20	BIJNORE (12)			**TOTAL OF BIJNORE (12):**	**1**	**50,000.00**
	GONDA (50)	2001-02	Jun 01	18/06/2001	51	2,08,750.00
				18/06/2001	52	1,43,750.00
				Month Total:		3,52,500.00
			Jul 01	25/07/2001	4	1,88,750.00
				Month Total:		1,88,750.00
			Total of 2001-02:		**3**	**5,41,250.00**
				TOTAL OF GONDA (50):	**3**	**5,41,250.00**
	JHANSI (23)	2001-02	Aug 01	14/08/2001	8	1,50,000.00
				14/08/2001	9	2,87,500.00
				Month Total:		4,37,500.00
			Total of 2001-02:		**2**	**4,37,500.00**
				TOTAL OF JHANSI (23):	**2**	**4,37,500.00**
222501800 01 02 20	BALRAMPUR (79)	2002-03	May 02	31/05/2002	2	56,250.00
				Month Total:		56,250.00
			Jun 02	20/06/2002	7	2,73,750.00
				Month Total:		2,73,750.00
			Aug 02	10/08/2002	8	18,750.00
				Month Total:		18,750.00
			Sep 02	13/09/2002	20	1,81,250.00
				Month Total:		1,81,250.00
			Nov 02	14/11/2002	23	56,250.00
				Month Total:		56,250.00
			Dec 02	16/12/2002	10	1,25,000.00
				Month Total:		1,25,000.00
			Total of 2002-03:		**6**	**7,11,250.00**
				TOTAL OF BALRAMPUR (79):	**6**	**7,11,250.00**
	BASTI (33)	2001-02	Dec 01	14/12/2001	11	1,43,750.00
				14/12/2001	12	75,000.00
				Month Total:		2,18,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20	BASTI (33)	2001-02	**Total of 2001-02:**		**2**	**2,18,750.00**
			TOTAL OF BASTI (33):		**2**	**2,18,750.00**
	GONDA (50)	2001-02	Dec 01	05/12/2001	109	1,88,500.00
				Month Total:		1,88,500.00
			Total of 2001-02:		**1**	**1,88,500.00**
		2002-03	May 02	23/05/2002	10	1,01,250.00
				23/05/2002	8	2,20,000.00
				23/05/2002	9	1,07,250.00
				Month Total:		4,28,500.00
			Jul 02	08/07/2002	13	88,750.00
				08/07/2002	14	3,17,500.00
				08/07/2002	15	23,750.00
				Month Total:		4,30,000.00
			Aug 02	12/08/2002	15	1,81,250.00
				Month Total:		1,81,250.00
			Sep 02	02/09/2002	19	1,73,750.00
				Month Total:		1,73,750.00
			Oct 02	07/10/2002	1A	2,36,250.00
				Month Total:		2,36,250.00
			Total of 2002-03:		**9**	**14,49,750.00**
			TOTAL OF GONDA (50):		**10**	**16,38,250.00**
	HARDOI (47)	2002-03	Sep 02	28/09/2002	40	62,500.00
				28/09/2002	41	81,250.00
				28/09/2002	42	62,500.00
				28/09/2002	43	1,00,000.00
				28/09/2002	44	8,250.00
				28/09/2002	45	1,31,250.00
				Month Total:		4,45,750.00
			Oct 02	04/10/2002	2	62,500.00
				04/10/2002	3	62,500.00
				04/10/2002	4	62,500.00
				04/10/2002	5	62,500.00
				04/10/2002	6	2,01,000.00
				04/10/2002	7	62,500.00
				04/10/2002	8	2,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20	HARDOI (47)	2002-03	Oct 02	04/10/2002	9	3,25,000.00
				Month Total:		10,63,500.00
			Jan 03	03/01/2003	4	2,06,250.00
				04/01/2003	5	62,500.00
				04/01/2003	6	81,250.00
				04/01/2003	7	2,25,000.00
				04/01/2003	8	62,500.00
				04/01/2003	9	6,250.00
				Month Total:		6,43,750.00
			Mar 03	26/03/2003	66	9,39,250.00
				Month Total:		9,39,250.00
			Total of 2002-03:		**21**	**30,92,250.00**
			TOTAL OF HARDOI (47):		**21**	**30,92,250.00**
	HATHRAS (78)	2001-02	Jun 01	30/06/2001	1	1,93,750.00
				Month Total:		1,93,750.00
			Sep 01	20/09/2001	5	3,12,500.00
				Month Total:		3,12,500.00
			Feb 02	06/02/2002	2	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2001-02:		**3**	**8,06,250.00**
		2002-03	May 02	26/05/2002	1	3,18,750.00
				Month Total:		3,18,750.00
			Total of 2002-03:		**1**	**3,18,750.00**
			TOTAL OF HATHRAS (78):		**4**	**11,25,000.00**
	JAUNPUR (29)	2002-03	Apr 02	16/04/2002	1	1,50,000.00
				Month Total:		1,50,000.00
			Jan 03	22/01/2003	14	18,750.00
				Month Total:		18,750.00
			Total of 2002-03:		**2**	**1,68,750.00**
			TOTAL OF JAUNPUR (29):		**2**	**1,68,750.00**
	MAHOBA (71)	2002-03	Jul 02	12/07/2002	5	1,00,000.00
				Month Total:		1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20	MAHOBA (71)	2002-03	**Total of 2002-03:**		1	**1,00,000.00**
			TOTAL OF MAHOBA (71):		1	**1,00,000.00**
	MORADABAD (14)	2002-03	Sep 02	12/09/2002	22	1,43,750.00
				Month Total:		1,43,750.00
			Nov 02	20/11/2002	70	1,25,000.00
				21/11/2002	90	1,75,000.00
				Month Total:		3,00,000.00
			Feb 03	03/02/2003	1	2,43,750.00
				Month Total:		2,43,750.00
			Total of 2002-03:		4	**6,87,500.00**
			TOTAL OF MORADABAD (14):		4	**6,87,500.00**
222501800 04 00 20	HATHRAS (78)	2001-02	Jan 02	29/01/2002	7	50,000.00
				Month Total:		50,000.00
			Total of 2001-02:		1	**50,000.00**
			TOTAL OF HATHRAS (78):		1	**50,000.00**
222501800 05 00 20	AGRA (08)	2006-07	Mar 07	31/03/2007	57	4,94,000.00
				Month Total:		4,94,000.00
			Total of 2006-07:		1	**4,94,000.00**
			TOTAL OF AGRA (08):		1	**4,94,000.00**
	BALLIA (31)	2006-07	Mar 07	31/03/2007	62	6,40,000.00
				Month Total:		6,40,000.00
			Total of 2006-07:		1	**6,40,000.00**
			TOTAL OF BALLIA (31):		1	**6,40,000.00**
	BALRAMPUR (79)	2001-02	Dec 01	05/12/2001	8	6,190.00
				Month Total:		6,190.00
			Total of 2001-02:		1	**6,190.00**
		2002-03	Jun 02	20/06/2002	6	3,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	BALRAMPUR (79)	2002-03	Jun 02	Month Total:		3,00,000.00
			Dec 02	16/12/2002	11	64,000.00
				16/12/2002	24	8,000.00
				16/12/2002	28	30,000.00
				16/12/2002	30	1,30,000.00
				Month Total:		2,32,000.00
				Total of 2002-03:	**5**	**5,32,000.00**
				TOTAL OF BALRAMPUR (79):	**6**	**5,38,190.00**
	BASTI (33)	2001-02	Jan 02	11/01/2002	44	2,00,000.00
				11/01/2002	45	8,000.00
				11/01/2002	52	2,00,000.00
				Month Total:		4,08,000.00
				Total of 2001-02:	**3**	**4,08,000.00**
		2007-08	Nov 07	15/11/2007	29	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2007-08:	**1**	**2,00,000.00**
				TOTAL OF BASTI (33):	**4**	**6,08,000.00**
	GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	30/03/2005	16	1,48,000.00
				30/03/2005	17	2,00,000.00
				30/03/2005	18	2,00,000.00
				30/03/2005	19	2,00,000.00
				Month Total:		7,48,000.00
				Total of 2004-05:	**4**	**7,48,000.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**4**	**7,48,000.00**
	GONDA (50)	2001-02	Feb 02	06/02/2002	8	99,000.00
				Month Total:		99,000.00
				Total of 2001-02:	**1**	**99,000.00**
		2002-03	Jun 02	27/06/2002	3	1,50,000.00
				27/06/2002	4	1,40,000.00
				Month Total:		2,90,000.00
				Total of 2002-03:	**2**	**2,90,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	GONDA (50)			**TOTAL OF GONDA (50):**	**3**	**3,89,000.00**
	HARDOI (47)	2003-04	Mar 04	29/03/2004	108	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2003-04:		**1**	**3,00,000.00**
		2004-05	Sep 04	11/09/2004	56	50,000.00
				11/09/2004	57	1,00,000.00
				11/09/2004	58	1,00,000.00
				Month Total:		2,50,000.00
			Total of 2004-05:		**3**	**2,50,000.00**
				TOTAL OF HARDOI (47):	**4**	**5,50,000.00**
	HATHRAS (78)	2001-02	Jan 02	02/01/2002	1	2,58,000.00
				02/01/2002	2	2,76,000.00
				Month Total:		5,34,000.00
			Mar 02	26/03/2002	6	1,12,000.00
				Month Total:		1,12,000.00
			Total of 2001-02:		**3**	**6,46,000.00**
		2002-03	Aug 02	16/08/2002	9	1,40,000.00
				Month Total:		1,40,000.00
			Sep 02	23/09/2002	6	1,00,000.00
				Month Total:		1,00,000.00
			Dec 02	05/12/2002	1	1,50,000.00
				05/12/2002	2	1,10,000.00
				Month Total:		2,60,000.00
			Jan 03	09/01/2003	1	80,000.00
				09/01/2003	2	2,00,000.00
				Month Total:		2,80,000.00
			Mar 03	26/03/2003	24	9,000.00
				26/03/2003	25	4,00,000.00
				Month Total:		4,09,000.00
			Total of 2002-03:		**8**	**11,89,000.00**
		2003-04	Jan 04	03/01/2004	3	1,40,000.00
				Month Total:		1,40,000.00
			Total of 2003-04:		**1**	**1,40,000.00**
		2004-05	Feb 05	03/02/2005	5	1,10,000.00
				Month Total:		1,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	HATHRAS (78)	2004-05	Mar 05	19/03/2005	8	4,000.00
				19/03/2005	9	40,000.00
				31/03/2005	19	6,000.00
				31/03/2005	20	1,90,000.00
				31/03/2005	21	2,00,000.00
				31/03/2005	22	2,00,000.00
				31/03/2005	23	2,00,000.00
				31/03/2005	24	2,00,000.00
				Month Total:		10,40,000.00
			Total of 2004-05:		**9**	**11,50,000.00**
		2005-06	Jan 06	06/01/2006	2	2,00,000.00
				06/01/2006	3	30,000.00
				Month Total:		2,30,000.00
			Mar 06	30/03/2006	13	30,000.00
				30/03/2006	14	1,90,000.00
				30/03/2006	15	2,00,000.00
				Month Total:		4,20,000.00
			Total of 2005-06:		**5**	**6,50,000.00**
		2006-07	Aug 06	21/08/2006	2	10,000.00
				30/08/2006	10	20,000.00
				Month Total:		30,000.00
			Oct 06	05/10/2006	4	20,000.00
				05/10/2006	5	1,30,000.00
				Month Total:		1,50,000.00
			Nov 06	23/11/2006	8	1,80,000.00
				Month Total:		1,80,000.00
			Dec 06	20/12/2006	7	40,000.00
				Month Total:		40,000.00
			Feb 07	14/02/2007	7	80,000.00
				Month Total:		80,000.00
			Total of 2006-07:		**7**	**4,80,000.00**
		2007-08	Sep 07	28/09/2007	10	2,00,000.00
				28/09/2007	11	2,00,000.00
				28/09/2007	12	2,00,000.00
				28/09/2007	6	8,000.00
				28/09/2007	7	2,00,000.00
				28/09/2007	8	1,70,000.00
				28/09/2007	9	2,00,000.00
				Month Total:		11,78,000.00
			Dec 07	07/12/2007	1	80,000.00
				07/12/2007	2	2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	HATHRAS (78)	2007-08	Dec 07	07/12/2007	3	2,00,000.00
				07/12/2007	4	2,00,000.00
				07/12/2007	5	2,00,000.00
				07/12/2007	6	2,00,000.00
				Month Total:		10,80,000.00
			Mar 08	08/03/2008	3	1,10,000.00
				08/03/2008	4	2,00,000.00
				08/03/2008	5	2,00,000.00
				08/03/2008	6	14,000.00
				08/03/2008	7	40,000.00
				11/03/2008	10	2,00,000.00
				11/03/2008	11	2,00,000.00
				11/03/2008	12	2,00,000.00
				11/03/2008	8	2,00,000.00
				11/03/2008	9	2,00,000.00
				31/03/2008	29	4,000.00
				Month Total:		15,68,000.00
			Total of 2007-08:		**24**	**38,26,000.00**
		2008-09	Aug 08	14/08/2008	10	2,00,000.00
				14/08/2008	11	1,00,000.00
				14/08/2008	6	2,00,000.00
				14/08/2008	7	2,00,000.00
				14/08/2008	8	2,00,000.00
				14/08/2008	9	2,00,000.00
				28/08/2008	12	2,00,000.00
				28/08/2008	13	2,00,000.00
				Month Total:		15,00,000.00
			Oct 08	07/10/2008	2	2,00,000.00
				07/10/2008	3	2,00,000.00
				07/10/2008	4	2,00,000.00
				07/10/2008	5	2,00,000.00
				07/10/2008	6	30,000.00
				11/10/2008	10	1,00,000.00
				11/10/2008	9	2,00,000.00
				Month Total:		11,30,000.00
			Dec 08	03/12/2008	2	5,000.00
				11/12/2008	3	35,000.00
				11/12/2008	4	2,00,000.00
				Month Total:		2,40,000.00
			Total of 2008-09:		**18**	**28,70,000.00**
		2009-10	Jul 09	29/07/2009	4	5,000.00
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	HATHRAS (78)	2009-10	Oct 09	27/10/2009	10	1,50,000.00
				27/10/2009	9	2,00,000.00
				29/10/2009	11	2,00,000.00
				Month Total:		5,50,000.00
			Nov 09	06/11/2009	1	2,00,000.00
				06/11/2009	2	1,40,000.00
				06/11/2009	3	2,00,000.00
				06/11/2009	4	2,00,000.00
				Month Total:		7,40,000.00
			Jan 10	04/01/2010	2	2,00,000.00
				04/01/2010	3	2,00,000.00
				14/01/2010	4	1,80,000.00
				14/01/2010	5	2,00,000.00
				Month Total:		7,80,000.00
			Mar 10	31/03/2010	27	41,000.00
				Month Total:		41,000.00
			Total of 2009-10:		**13**	**21,16,000.00**
		2010-11	Sep 10	18/09/2010	6	19,00,000.00
				Month Total:		19,00,000.00
			Dec 10	03/12/2010	1	10,000.00
				Month Total:		10,000.00
			Feb 11	03/02/2011	3	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2010-11:		**3**	**39,10,000.00**
		2011-12	May 11	25/05/2011	6	13,40,000.00
				Month Total:		13,40,000.00
			Mar 12	31/03/2012	16	5,70,000.00
				Month Total:		5,70,000.00
			Total of 2011-12:		**2**	**19,10,000.00**
		2012-13	Oct 12	10/10/2012	7	17,85,000.00
				Month Total:		17,85,000.00
			Mar 13	14/03/2013	3	18,15,000.00
				30/03/2013	35	1,85,000.00
				Month Total:		20,00,000.00
			Total of 2012-13:		**3**	**37,85,000.00**
		2013-14	Dec 13	10/12/2013	3	15,05,000.00
				13/12/2013	4	10,000.00
				Month Total:		15,15,000.00
			Total of 2013-14:		**2**	**15,15,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	HATHRAS (78)			**TOTAL OF HATHRAS (78):**	**98**	**2,41,87,000.00**
	JHANSI (23)	2003-04	Mar 04	11/03/2004	45	1,90,000.00
				11/03/2004	46	1,10,000.00
				11/03/2004	47	1,90,000.00
				Month Total:		4,90,000.00
			Total of 2003-04:		**3**	**4,90,000.00**
				TOTAL OF JHANSI (23):	**3**	**4,90,000.00**
	KANSHIRAM NAGAR (88)	2008-09	Oct 08	15/10/2008	1	1,10,000.00
				15/10/2008	2	2,00,000.00
				15/10/2008	3	2,00,000.00
				15/10/2008	4	2,00,000.00
				Month Total:		7,10,000.00
			Mar 09	31/03/2009	39	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2008-09:		**5**	**8,30,000.00**
		2009-10	Jul 09	25/07/2009	6	13,45,000.00
				Month Total:		13,45,000.00
			Aug 09	20/08/2009	2	1,55,000.00
				Month Total:		1,55,000.00
			Jan 10	22/01/2010	5	8,80,000.00
				22/01/2010	6	8,25,000.00
				27/01/2010	8	7,95,000.00
				Month Total:		25,00,000.00
			Total of 2009-10:		**5**	**40,00,000.00**
		2010-11	Jul 10	07/07/2010	8	3,05,000.00
				Month Total:		3,05,000.00
			Nov 10	24/11/2010	7	4,85,000.00
				24/11/2010	8	7,10,000.00
				Month Total:		11,95,000.00
			Feb 11	09/02/2011	4	3,30,000.00
				09/02/2011	5	6,30,000.00
				09/02/2011	6	5,30,000.00
				Month Total:		14,90,000.00
			Total of 2010-11:		**6**	**29,90,000.00**
		2011-12	Jun 11	14/06/2011	4	6,50,000.00
				Month Total:		6,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	KANSHIRAM NAGAR (88)	2011-12	Jul 11	11/07/2011	3	6,10,000.00
				Month Total:		6,10,000.00
			Oct 11	13/10/2011	1	2,40,000.00
				Month Total:		2,40,000.00
			Total of 2011-12:		**3**	**15,00,000.00**
		2012-13	Jul 12	31/07/2012	3	9,35,000.00
				Month Total:		9,35,000.00
			Dec 12	14/12/2012	4	4,75,000.00
				Month Total:		4,75,000.00
			Mar 13	25/03/2013	18	4,90,000.00
				30/03/2013	40	12,05,000.00
				Month Total:		16,95,000.00
			Total of 2012-13:		**4**	**31,05,000.00**
		2013-14	Jul 13	09/07/2013	2	4,45,000.00
				Month Total:		4,45,000.00
			Oct 13	03/10/2013	2	5,80,000.00
				30/10/2013	7	4,10,000.00
				Month Total:		9,90,000.00
			Total of 2013-14:		**3**	**14,35,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**26**	**1,38,60,000.00**
	MAHOBA (71)	2006-07	Mar 07	29/03/2007	16	3,000.00
				Month Total:		3,000.00
			Total of 2006-07:		**1**	**3,000.00**
		2012-13	Nov 12	29/11/2012	15	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2012-13:		**1**	**1,00,000.00**
			TOTAL OF MAHOBA (71):		**2**	**1,03,000.00**
	MAU (66)	2003-04	Mar 04	27/03/2004	24	2,00,000.00
				27/03/2004	25	1,00,000.00
				27/03/2004	26	34,000.00
				Month Total:		3,34,000.00
			Total of 2003-04:		**3**	**3,34,000.00**
		2007-08	Aug 07	14/08/2007	4	3,50,000.00
				Month Total:		3,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	MAU (66)	2007-08	Oct 07	19/10/2007	10	10,000.00
				19/10/2007	6	3,50,000.00
				19/10/2007	7	3,50,000.00
				19/10/2007	8	3,50,000.00
				19/10/2007	9	3,50,000.00
				Month Total:		14,10,000.00
			Total of 2007-08:		6	17,60,000.00
		2009-10	Aug 09	29/08/2009	23	7,00,000.00
				Month Total:		7,00,000.00
			Dec 09	30/12/2009	9	1,10,000.00
				Month Total:		1,10,000.00
			Mar 10	12/03/2010	34	1,20,000.00
				25/03/2010	67	14,70,000.00
				31/03/2010	102	1,79,400.00
				Month Total:		17,69,400.00
			Total of 2009-10:		5	25,79,400.00
			TOTAL OF MAU (66):		14	46,73,400.00
	MORADABAD (14)	2002-03	Aug 02	02/08/2002	9	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2002-03:		1	1,60,000.00
		2003-04	Oct 03	09/10/2003	13	1,12,000.00
				Month Total:		1,12,000.00
			Total of 2003-04:		1	1,12,000.00
		2007-08	Sep 07	13/09/2007	14	2,00,000.00
				18/09/2007	18	20,000.00
				18/09/2007	19	1,36,000.00
				Month Total:		3,56,000.00
			Nov 07	05/11/2007	6	80,000.00
				Month Total:		80,000.00
			Total of 2007-08:		4	4,36,000.00
			TOTAL OF MORADABAD (14):		6	7,08,000.00
	MUZAFFARNAGAR (03)	2012-13	Jan 13	29/01/2013	14	13,55,000.00
				Month Total:		13,55,000.00
			Mar 13	28/03/2013	38	1,25,000.00
				Month Total:		1,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	MUZAFFARNAGAR (03)	2012-13	**Total of 2012-13:**		**2**	**14,80,000.00**
		2013-14	Sep 13	06/09/2013	1	2,50,000.00
				Month Total:		2,50,000.00
			Dec 13	02/12/2013	1	20,000.00
				Month Total:		20,000.00
			Total of 2013-14:		**2**	**2,70,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**4**	**17,50,000.00**
	PRATAPGARH (53)	2004-05	Mar 05	31/03/2005	83	4,20,000.00
				31/03/2005	89	4,40,000.00
				31/03/2005	90	66,000.00
				31/03/2005	91	1,24,000.00
				31/03/2005	92	2,46,000.00
				31/03/2005	93	5,54,000.00
				Month Total:		18,50,000.00
			Total of 2004-05:		**6**	**18,50,000.00**
		2008-09	Jun 08	13/06/2008	6	60,000.00
				Month Total:		60,000.00
			Total of 2008-09:		**1**	**60,000.00**
			TOTAL OF PRATAPGARH (53):		**7**	**19,10,000.00**
	RAMPUR (17)	2001-02	Mar 02	23/03/2002	45	40,000.00
				Month Total:		40,000.00
			Total of 2001-02:		**1**	**40,000.00**
			TOTAL OF RAMPUR (17):		**1**	**40,000.00**
	SONBHADRA (69)	2007-08	Oct 07	16/10/2007	26	2,30,000.00
				Month Total:		2,30,000.00
			Total of 2007-08:		**1**	**2,30,000.00**
		2009-10	Aug 09	13/08/2009	4	31,30,000.00
				Month Total:		31,30,000.00
			Total of 2009-10:		**1**	**31,30,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	SONBHADRA (69)	**TOTAL OF SONBHADRA (69):**			**2**	**33,60,000.00**
	UNNAO (44)	2010-11	Feb 11	13/12/2010	7	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2010-11:		**1**	**1,00,00,000.00**
		TOTAL OF UNNAO (44):			**1**	**1,00,00,000.00**
222501800 07 00 20	LUCKNOW-2 (60)	2001-02	Apr 01	30/04/2001	8	25,000.00
				Month Total:		25,000.00
			May 01	04/05/2001	5	1,07,750.00
				Month Total:		1,07,750.00
			Jul 01	04/07/2001	2	1,32,000.00
				27/07/2001	63	1,00,000.00
				Month Total:		2,32,000.00
			Sep 01	25/09/2001	51	80,000.00
				Month Total:		80,000.00
			Oct 01	30/10/2001	76	35,000.00
				Month Total:		35,000.00
			Nov 01	26/11/2001	78	25,000.00
				Month Total:		25,000.00
			Jan 02	07/01/2002	30	26,250.00
				Month Total:		26,250.00
			Feb 02	16/02/2002	26	2,00,000.00
				27/02/2002	52	2,00,000.00
				Month Total:		4,00,000.00
			Mar 02	20/03/2002	69	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2001-02:		**11**	**12,31,000.00**
		2002-03	May 02	13/05/2002	21	1,70,000.00
				Month Total:		1,70,000.00
			Jul 02	17/07/2002	21	1,70,000.00
				Month Total:		1,70,000.00
			Nov 02	16/11/2002	22	1,60,000.00
				Month Total:		1,60,000.00
			Jan 03	25/01/2003	78	1,70,000.00
				Month Total:		1,70,000.00
			Mar 03	13/03/2003	49	1,70,000.00
				Month Total:		1,70,000.00
			Total of 2002-03:		**5**	**8,40,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 07 00 20	LUCKNOW-2 (60)	2003-04	Apr 03	25/04/2003	12	1,66,000.00
				Month Total:		1,66,000.00
			Total of 2003-04:		**1**	**1,66,000.00**
		2005-06	Oct 05	22/10/2005	54	1,00,000.00
				Month Total:		1,00,000.00
			Nov 05	28/11/2005	52	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2005-06:		**2**	**2,50,000.00**
		2018-19	Jun 18	01/06/2018	2	1,87,103.00
				14/06/2018	37	1,06,011.00
				28/06/2018	66	1,44,007.00
				Month Total:		4,37,121.00
			Jul 18	30/07/2018	49	2,24,861.00
				Month Total:		2,24,861.00
			Aug 18	23/08/2018	49	1,00,000.00
				Month Total:		1,00,000.00
			Sep 18	12/09/2018	42	2,08,405.00
				Month Total:		2,08,405.00
			Oct 18	09/10/2018	84	1,51,081.00
				31/10/2018	151	1,34,762.00
				Month Total:		2,85,843.00
			Nov 18	06/11/2018	21	1,00,000.00
				30/11/2018	79	2,78,623.00
				Month Total:		3,78,623.00
			Dec 18	31/12/2018	69	1,45,089.00
				Month Total:		1,45,089.00
			Jan 19	31/01/2019	294	2,39,395.00
				Month Total:		2,39,395.00
			Feb 19	28/02/2019	125	2,32,457.00
				Month Total:		2,32,457.00
			Mar 19	23/03/2019	322	2,44,226.00
				Month Total:		2,44,226.00
			Total of 2018-19:		**14**	**24,96,020.00**
		2019-20	May 19	30/05/2019	57	1,10,840.00
				Month Total:		1,10,840.00
			Jun 19	28/06/2019	79	1,49,617.00
				Month Total:		1,49,617.00
			Jul 19	31/07/2019	70	2,34,050.00
				Month Total:		2,34,050.00
			Aug 19	29/08/2019	70	1,41,025.00
				Month Total:		1,41,025.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 07 00 20	LUCKNOW-2 (60)	2019-20	Sep 19	28/09/2019	83	1,60,536.00
				Month Total:		1,60,536.00
			Oct 19	31/10/2019	97	1,00,000.00
				31/10/2019	98	3,13,139.00
				Month Total:		4,13,139.00
			Nov 19	28/11/2019	88	1,59,135.00
				Month Total:		1,59,135.00
			Dec 19	30/12/2019	109	1,19,669.00
				Month Total:		1,19,669.00
			Jan 20	29/01/2020	252	1,87,932.00
				Month Total:		1,87,932.00
			Feb 20	27/02/2020	146	1,52,855.00
				Month Total:		1,52,855.00
			Total of 2019-20:		**11**	**18,28,798.00**
		2020-21	Apr 20	30/04/2020	16	2,94,797.00
				Month Total:		2,94,797.00
			May 20	29/05/2020	20	71,127.00
				Month Total:		71,127.00
			Jun 20	27/06/2020	54	89,563.00
				Month Total:		89,563.00
			Jul 20	30/07/2020	62	1,49,095.00
				Month Total:		1,49,095.00
			Aug 20	29/08/2020	56	1,04,365.00
				Month Total:		1,04,365.00
			Sep 20	30/09/2020	80	1,32,635.00
				Month Total:		1,32,635.00
			Oct 20	29/10/2020	85	1,02,704.00
				Month Total:		1,02,704.00
			Nov 20	28/11/2020	94	90,687.00
				Month Total:		90,687.00
			Dec 20	30/12/2020	67	1,37,779.00
				Month Total:		1,37,779.00
			Total of 2020-21:		**9**	**11,72,752.00**
		2021-22	Dec 21	01/12/2021	2	1,83,808.00
				29/12/2021	133	2,32,465.00
				Month Total:		4,16,273.00
			Feb 22	01/02/2022	2	2,62,499.00
				28/02/2022	82	2,67,044.00
				Month Total:		5,29,543.00
			Mar 22	28/03/2022	151	2,50,014.00
				Month Total:		2,50,014.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 07 00 20	LUCKNOW-2 (60)	2021-22	**Total of 2021-22:**		**5**	**11,95,830.00**
		2022-23	May 22	05/05/2022	7	2,04,328.00
				31/05/2022	83	2,62,118.00
				Month Total:		4,66,446.00
			Total of 2022-23:		**2**	**4,66,446.00**
		TOTAL OF LUCKNOW-2 (60):			**60**	**96,46,846.00**
222580102 03 00 20	LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	213	35,000.00
				Month Total:		35,000.00
			Total of 2002-03:		**1**	**35,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**35,000.00**
222580800 03 00 20	SAHARANPUR (02)	2001-02	Jun 01	22/06/2001	2	2,72,000.00
				Month Total:		2,72,000.00
			Total of 2001-02:		**1**	**2,72,000.00**
		TOTAL OF SAHARANPUR (02):			**1**	**2,72,000.00**
222580800 03 02 20	KHERI (48)	2020-21	Mar 21	26/03/2021	171	2,23,100.00
				Month Total:		2,23,100.00
			Total of 2020-21:		**1**	**2,23,100.00**
		2021-22	Mar 22	30/03/2022	146	2,23,100.00
				Month Total:		2,23,100.00
			Total of 2021-22:		**1**	**2,23,100.00**
		TOTAL OF KHERI (48):			**2**	**4,46,200.00**
	LUCKNOW (43)	2021-22	Nov 21	15/11/2021	16	61,440.00
				15/11/2021	17	61,440.00
				15/11/2021	18	61,440.00
				15/11/2021	19	1,33,402.00
				15/11/2021	20	60,638.00
				15/11/2021	21	13,125.00
				15/11/2021	32	51,151.00
				Month Total:		4,42,636.00
			Dec 21	20/12/2021	54	1,44,037.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 02 20	LUCKNOW (43)	2021-22	Dec 21	22/12/2021	58	1,30,728.00
				22/12/2021	59	21,95,076.00
				22/12/2021	60	1,70,026.00
				22/12/2021	61	3,07,842.00
				22/12/2021	62	69,269.00
				22/12/2021	63	88,238.00
				22/12/2021	64	99,103.00
				22/12/2021	65	89,934.00
				Month Total:		32,94,253.00
			Jan 22	13/01/2022	26	46,368.00
				13/01/2022	27	1,45,052.00
				13/01/2022	28	55,884.00
				13/01/2022	29	10,066.00
				Month Total:		2,57,370.00
			Mar 22	15/03/2022	55	20,64,718.00
				15/03/2022	56	68,787.00
				15/03/2022	67	1,08,827.00
				16/03/2022	71	3,12,088.00
				16/03/2022	72	1,05,850.00
				16/03/2022	73	1,53,380.00
				16/03/2022	74	4,15,004.00
				16/03/2022	75	4,30,255.00
				16/03/2022	76	3,84,257.00
				16/03/2022	77	3,65,294.00
				16/03/2022	78	3,59,783.00
				29/03/2022	177	7,53,074.00
				29/03/2022	178	3,88,758.00
				29/03/2022	179	85,556.00
				29/03/2022	205	5,61,846.00
				29/03/2022	206	25,042.00
				31/03/2022	286	6,82,694.00
				31/03/2022	287	1,41,607.00
				31/03/2022	288	6,17,270.00
				Month Total:		80,24,090.00
			Total of 2021-22:		39	1,20,18,349.00
		2022-23	May 22	10/05/2022	7	69,022.00
				10/05/2022	8	9,81,990.00
				Month Total:		10,51,012.00
			Total of 2022-23:		2	10,51,012.00
		TOTAL OF LUCKNOW (43):			41	1,30,69,361.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 02 20	PRATAPGARH (53)	2021-22	Mar 22	29/03/2022	51	2,92,600.00
				Month Total:		2,92,600.00
			Total of 2021-22:		1	2,92,600.00
		TOTAL OF PRATAPGARH (53):			1	2,92,600.00
	PRAYAGRAJ (22)	2021-22	Dec 21	15/12/2021	39	32,44,000.00
				Month Total:		32,44,000.00
			Jan 22	05/01/2022	10	6,53,195.00
				Month Total:		6,53,195.00
			Mar 22	14/03/2022	39	1,31,24,983.00
				22/03/2022	58	26,42,172.00
				24/03/2022	118	10,61,000.00
				29/03/2022	163	7,55,483.00
				29/03/2022	164	10,95,274.00
				Month Total:		1,86,78,912.00
			Total of 2021-22:		7	2,25,76,107.00
		TOTAL OF PRAYAGRAJ (22):			7	2,25,76,107.00
	SAHARANPUR (02)	2020-21	Sep 20	21/09/2020	7	1,98,749.00
				21/09/2020	8	1,48,074.00
				Month Total:		3,46,823.00
			Oct 20	19/10/2020	21	1,99,281.00
				26/10/2020	31	56,575.00
				Month Total:		2,55,856.00
			Jan 21	02/01/2021	4	1,86,232.00
				02/01/2021	5	1,86,232.00
				02/01/2021	6	20,724.00
				13/01/2021	15	1,59,888.00
				13/01/2021	16	1,99,619.00
				19/01/2021	20	35,003.00
				Month Total:		7,87,698.00
			Mar 21	25/03/2021	37	30,477.00
				25/03/2021	38	7,08,652.00
				26/03/2021	46	2,86,653.00
				31/03/2021	69	9,31,938.00
				31/03/2021	72	58,723.00
				31/03/2021	73	18,78,600.00
				Month Total:		38,95,043.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 02 20	SAHARANPUR (02)	2020-21	**Total of 2020-21:**		**16**	**52,85,420.00**
		2021-22	Jul 21	03/07/2021	12	1,11,000.00
				Month Total:		1,11,000.00
			Sep 21	01/09/2021	6	1,16,475.00
				09/09/2021	22	64,041.00
				Month Total:		1,80,516.00
			Oct 21	22/10/2021	29	1,11,000.00
				22/10/2021	32	37,000.00
				Month Total:		1,48,000.00
			Dec 21	18/12/2021	15	74,000.00
				Month Total:		74,000.00
			Jan 22	04/01/2022	6	71,559.00
				28/01/2022	27	13,816.00
				Month Total:		85,375.00
			Feb 22	11/02/2022	19	74,000.00
				Month Total:		74,000.00
			Mar 22	07/03/2022	1	70,418.00
				23/03/2022	52	37,000.00
				25/03/2022	83	67,708.00
				31/03/2022	135	61,115.00
				Month Total:		2,36,241.00
			Total of 2021-22:		**13**	**9,09,132.00**
		TOTAL OF SAHARANPUR (02):			**29**	**61,94,552.00**

Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223501800 03 00 20	FAIZABAD (49)	2021-22	Aug 21	04/08/2021	7	3,000.00
				Month Total:		3,000.00
			Oct 21	26/10/2021	43	2,250.00
				Month Total:		2,250.00
			Jan 22	03/01/2022	5	1,500.00
				Month Total:		1,500.00
			Mar 22	16/03/2022	70	2,250.00
				Month Total:		2,250.00
			Total of 2021-22:		**4**	**9,000.00**
		TOTAL OF FAIZABAD (49):			**4**	**9,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	MORADABAD (14)	2001-02	Jun 01	12/06/2001	15	3,000.00
				Month Total:		3,000.00
			Total of 2001-02:		1	3,000.00
		TOTAL OF MORADABAD (14):			1	3,000.00
223502104 02 00 20	LUCKNOW (43)	2019-20	Mar 20	13/03/2020	68	92,930.00
				Month Total:		92,930.00
			Total of 2019-20:		1	92,930.00
		TOTAL OF LUCKNOW (43):			1	92,930.00
	LUCKNOW-2 (60)	2021-22	Sep 21	16/09/2021	137	9,29,13,828.00
				Month Total:		9,29,13,828.00
			Nov 21	17/11/2021	68	8,02,17,211.00
				Month Total:		8,02,17,211.00
			Feb 22	14/02/2022	107	8,04,63,447.00
				Month Total:		8,04,63,447.00
			Mar 22	15/03/2022	134	7,88,65,049.00
				28/03/2022	285	4,99,709.00
				Month Total:		7,93,64,758.00
			Total of 2021-22:		5	33,29,59,244.00
		TOTAL OF LUCKNOW-2 (60):			5	33,29,59,244.00
	MEERUT (04)	2019-20	Mar 20	24/03/2020	146	10,000.00
				24/03/2020	147	10,000.00
				24/03/2020	148	10,000.00
				24/03/2020	149	10,000.00
				24/03/2020	150	10,000.00
				24/03/2020	151	10,000.00
				24/03/2020	152	10,000.00
				24/03/2020	153	10,000.00
				24/03/2020	154	10,000.00
				Month Total:		90,000.00
			Total of 2019-20:		9	90,000.00
		TOTAL OF MEERUT (04):			9	90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20	PRAYAGRAJ (22)	2019-20	Mar 20	30/03/2020	290	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:		1	1,00,000.00
		TOTAL OF PRAYAGRAJ (22):			1	1,00,000.00
	VARANASI (27)	2019-20	Mar 20	25/03/2020	174	89,156.00
				Month Total:		89,156.00
			Total of 2019-20:		1	89,156.00
		TOTAL OF VARANASI (27):			1	89,156.00
223502104 05 01 20	AGRA (08)	2009-10	Jul 09	16/07/2009	52	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2009-10:		1	6,00,000.00
		2011-12	Mar 12	31/03/2012	318	2,868.00
				31/03/2012	319	60,280.00
				31/03/2012	320	3,780.00
				31/03/2012	327	3,58,997.00
				31/03/2012	328	3,02,466.00
				31/03/2012	329	20,022.00
				Month Total:		7,48,413.00
			Total of 2011-12:		6	7,48,413.00
		2013-14	Mar 14	27/03/2014	321	63,500.00
				29/03/2014	335	50,000.00
				Month Total:		1,13,500.00
			Total of 2013-14:		2	1,13,500.00
		2014-15	Feb 15	14/02/2015	68	25,000.00
				Month Total:		25,000.00
			Mar 15	12/03/2015	38	25,000.00
				30/03/2015	403	10,000.00
				30/03/2015	412	90,000.00
				30/03/2015	417	25,000.00
				Month Total:		1,50,000.00
			Total of 2014-15:		5	1,75,000.00
		2015-16	Mar 16	25/03/2016	313	1,25,000.00
				Month Total:		1,25,000.00
			Total of 2015-16:		1	1,25,000.00
		2017-18	Jan 18	12/01/2018	41	25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20	AGRA (08)	2017-18	Jan 18	Month Total:		25,000.00
			Feb 18	16/02/2018	63	25,000.00
				Month Total:		25,000.00
			Mar 18	14/03/2018	50	18,750.00
				15/03/2018	77	90,000.00
				16/03/2018	86	19,500.00
				20/03/2018	153	6,250.00
				23/03/2018	214	60,000.00
				23/03/2018	216	40,500.00
				24/03/2018	253	19,500.00
				29/03/2018	306	25,000.00
				29/03/2018	308	12,390.00
				30/03/2018	319	12,610.00
				Month Total:		3,04,500.00
			Total of 2017-18:		**12**	**3,54,500.00**
		2018-19	Dec 18	17/12/2018	59	50,000.00
				Month Total:		50,000.00
			Jan 19	14/01/2019	73	23,387.00
				Month Total:		23,387.00
			Feb 19	16/02/2019	33	25,000.00
				22/02/2019	46	60,000.00
				Month Total:		85,000.00
			Mar 19	08/03/2019	20	25,000.00
				18/03/2019	97	30,000.00
				20/03/2019	131	15,000.00
				26/03/2019	142	30,000.00
				26/03/2019	143	55,140.00
				26/03/2019	144	71,996.00
				26/03/2019	145	52,864.00
				30/03/2019	224	1,613.00
				Month Total:		2,81,613.00
			Total of 2018-19:		**12**	**4,40,000.00**
			TOTAL OF AGRA (08):		**39**	**25,56,413.00**
	BAREILLY (11)	2018-19	Feb 19	18/02/2019	66	29,190.00
				Month Total:		29,190.00
			Total of 2018-19:		**1**	**29,190.00**
			TOTAL OF BAREILLY (11):		**1**	**29,190.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20	BULANDSHAHAR (05)	2014-15	Jan 15	27/01/2015	35	25,000.00
				Month Total:		25,000.00
			Feb 15	13/02/2015	42	25,000.00
				Month Total:		25,000.00
			Total of 2014-15:		**2**	**50,000.00**
		TOTAL OF BULANDSHAHAR (05):			**2**	**50,000.00**
	DEORIA (35)	2018-19	Dec 18	26/12/2018	19	50,800.00
				Month Total:		50,800.00
			Jan 19	02/01/2019	3	25,000.00
				Month Total:		25,000.00
			Mar 19	12/03/2019	42	1,39,940.00
				30/03/2019	159	24,887.00
				30/03/2019	162	24,313.00
				Month Total:		1,89,140.00
			Total of 2018-19:		**5**	**2,64,940.00**
		TOTAL OF DEORIA (35):			**5**	**2,64,940.00**
	GORAKHPUR (32)	2018-19	Mar 19	30/03/2019	351	1,18,522.00
				30/03/2019	354	1,56,526.00
				Month Total:		2,75,048.00
			Total of 2018-19:		**2**	**2,75,048.00**
		TOTAL OF GORAKHPUR (32):			**2**	**2,75,048.00**
	HATHRAS (78)	2011-12	Feb 12	15/02/2012	14	69,857.00
				24/02/2012	27	27,329.00
				24/02/2012	28	1,27,814.00
				Month Total:		2,25,000.00
			Mar 12	29/03/2012	73	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2011-12:		**4**	**4,25,000.00**
		2013-14	Mar 14	25/03/2014	88	37,100.00
				Month Total:		37,100.00
			Total of 2013-14:		**1**	**37,100.00**
		2014-15	Mar 15	04/03/2015	4	25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20	HATHRAS (78)	2014-15	Mar 15	19/03/2015	27	25,000.00
				25/03/2015	125	25,000.00
				Month Total:		75,000.00
			Total of 2014-15:		**3**	**75,000.00**
		2015-16	Mar 16	13/03/2016	41	65,000.00
				18/03/2016	71	50,000.00
				20/03/2016	108	500.00
				22/03/2016	128	25,000.00
				Month Total:		1,40,500.00
			Total of 2015-16:		**4**	**1,40,500.00**
		2016-17	Dec 16	19/12/2016	10	50,000.00
				Month Total:		50,000.00
			Jan 17	07/01/2017	10	25,000.00
				Month Total:		25,000.00
			Feb 17	16/02/2017	35	25,000.00
				Month Total:		25,000.00
			Mar 17	23/03/2017	94	25,000.00
				27/03/2017	107	25,000.00
				Month Total:		50,000.00
			Total of 2016-17:		**5**	**1,50,000.00**
			TOTAL OF HATHRAS (78):		**17**	**8,27,600.00**
	LUCKNOW-2 (60)	2021-22	Aug 21	13/08/2021	90	42,000.00
				Month Total:		42,000.00
			Sep 21	20/09/2021	151	14,39,718.00
				25/09/2021	190	40,000.00
				Month Total:		14,79,718.00
			Nov 21	03/11/2021	17	50,000.00
				03/11/2021	18	20,000.00
				30/11/2021	137	1,02,051.00
				Month Total:		1,72,051.00
			Dec 21	03/12/2021	14	10,37,962.00
				Month Total:		10,37,962.00
			Jan 22	15/01/2022	273	20,000.00
				Month Total:		20,000.00
			Feb 22	10/02/2022	73	6,97,935.00
				14/02/2022	108	3,48,967.00
				Month Total:		10,46,902.00
			Mar 22	16/03/2022	140	5,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20	LUCKNOW-2 (60)	2021-22	Mar 22	16/03/2022	142	3,48,967.00
				24/03/2022	229	12,17,357.00
				28/03/2022	286	2,80,350.00
				29/03/2022	318	1,00,000.00
				29/03/2022	337	7,74,619.00
				Month Total:		27,27,193.00
			Total of 2021-22:		**16**	**65,25,826.00**
		2022-23	May 22	27/05/2022	253	6,26,984.00
				Month Total:		6,26,984.00
			Total of 2022-23:		**1**	**6,26,984.00**
			TOTAL OF LUCKNOW-2 (60):		**17**	**71,52,810.00**
	MAHOBA (71)	2016-17	Mar 17	17/03/2017	27	10,178.00
				17/03/2017	28	46,413.00
				23/03/2017	44	22,000.00
				Month Total:		78,591.00
			Total of 2016-17:		**3**	**78,591.00**
		2017-18	Feb 18	21/02/2018	22	42,000.00
				Month Total:		42,000.00
			Mar 18	13/03/2018	27	35,326.00
				27/03/2018	113	28,928.00
				Month Total:		64,254.00
			Total of 2017-18:		**3**	**1,06,254.00**
		2018-19	Nov 18	28/11/2018	32	53,622.00
				Month Total:		53,622.00
			Dec 18	19/12/2018	25	33,270.00
				Month Total:		33,270.00
			Jan 19	15/01/2019	22	22,000.00
				Month Total:		22,000.00
			Mar 19	08/03/2019	23	16,108.00
				08/03/2019	24	40,000.00
				Month Total:		56,108.00
			Total of 2018-19:		**5**	**1,65,000.00**
			TOTAL OF MAHOBA (71):		**11**	**3,49,845.00**
	MUZAFFARNAGAR (03)	2012-13	Feb 13	23/02/2013	63	14,80,000.00
				Month Total:		14,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20	MUZAFFARNAGAR (03)	2012-13	**Total of 2012-13:**		**1**	**14,80,000.00**
		2013-14	Mar 14	25/03/2014	261	17,600.00
				Month Total:		17,600.00
			Total of 2013-14:		**1**	**17,600.00**
			TOTAL OF MUZAFFARNAGAR (03):		**2**	**14,97,600.00**
	SITAPUR (46)	2011-12	Mar 12	31/03/2012	321	9,90,989.00
				Month Total:		9,90,989.00
			Total of 2011-12:		**1**	**9,90,989.00**
		2013-14	Feb 14	01/02/2014	6	1,02,134.00
				Month Total:		1,02,134.00
			Mar 14	07/03/2014	129	10,466.00
				Month Total:		10,466.00
			Total of 2013-14:		**2**	**1,12,600.00**
		2014-15	Mar 15	17/03/2015	58	17,000.00
				17/03/2015	59	26,600.00
				31/03/2015	326	16,000.00
				Month Total:		59,600.00
			Total of 2014-15:		**3**	**59,600.00**
		2015-16	Mar 16	12/03/2016	74	1,12,000.00
				12/03/2016	75	32,000.00
				29/03/2016	336	70,710.00
				Month Total:		2,14,710.00
			Total of 2015-16:		**3**	**2,14,710.00**
		2016-17	Mar 17	04/03/2017	8	5,000.00
				30/03/2017	208	9,000.00
				30/03/2017	209	9,000.00
				31/03/2017	220	16,000.00
				31/03/2017	221	16,000.00
				31/03/2017	222	16,800.00
				31/03/2017	224	16,000.00
				Month Total:		87,800.00
			Total of 2016-17:		**7**	**87,800.00**
		2017-18	Feb 18	13/02/2018	11	1,14,140.00
				22/02/2018	30	25,000.00
				Month Total:		1,39,140.00
			Mar 18	21/03/2018	72	25,000.00
				26/03/2018	143	6,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20	SITAPUR (46)	2017-18	Mar 18	28/03/2018	192	3,682.00
				Month Total:		34,882.00
			Total of 2017-18:		**5**	**1,74,022.00**
		2018-19	Jan 19	02/01/2019	1	25,000.00
				16/01/2019	42	50,000.00
				Month Total:		75,000.00
			Feb 19	04/02/2019	1	25,000.00
				Month Total:		25,000.00
			Mar 19	18/03/2019	53	25,000.00
				25/03/2019	86	1,72,019.00
				27/03/2019	119	7,788.00
				Month Total:		2,04,807.00
			Total of 2018-19:		**6**	**3,04,807.00**
			TOTAL OF SITAPUR (46):		**27**	**19,44,528.00**
	VARANASI (27)	2021-22	Oct 21	23/10/2021	76	52,332.00
				Month Total:		52,332.00
			Total of 2021-22:		**1**	**52,332.00**
			TOTAL OF VARANASI (27):		**1**	**52,332.00**
223502104 05 02 20	AGRA (08)	2009-10	Jun 09	11/06/2009	23	17,40,000.00
				11/06/2009	24	6,60,000.00
				11/06/2009	25	6,20,000.00
				20/06/2009	57	80,000.00
				Month Total:		31,00,000.00
			Aug 09	03/08/2009	12	13,60,000.00
				03/08/2009	13	20,80,000.00
				Month Total:		34,40,000.00
			Sep 09	23/09/2009	44	11,00,000.00
				Month Total:		11,00,000.00
			Nov 09	10/11/2009	12	18,80,000.00
				10/11/2009	13	42,00,000.00
				10/11/2009	14	22,80,000.00
				10/11/2009	15	36,40,000.00
				10/11/2009	16	23,60,000.00
				30/11/2009	62	13,00,000.00
				Month Total:		1,56,60,000.00
			Feb 10	04/02/2010	22	63,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	AGRA (08)	2009-10	Feb 10	04/02/2010	23	12,20,000.00
				04/02/2010	24	69,40,000.00
				04/02/2010	25	5,40,000.00
				Month Total:		1,50,20,000.00
			Mar 10	31/03/2010	376	35,80,000.00
				31/03/2010	377	34,40,000.00
				Month Total:		70,20,000.00
			Total of 2009-10:		**19**	**4,53,40,000.00**
		2010-11	Apr 10	13/04/2010	6	1,00,000.00
				Month Total:		1,00,000.00
			May 10	06/05/2010	10	7,00,000.00
				06/05/2010	12	1,00,000.00
				Month Total:		8,00,000.00
			Jun 10	28/06/2010	38	41,00,000.00
				29/06/2010	39	43,40,000.00
				29/06/2010	40	76,60,000.00
				Month Total:		1,61,00,000.00
			Oct 10	05/10/2010	11	14,00,000.00
				07/10/2010	36	11,60,000.00
				07/10/2010	37	39,40,000.00
				07/10/2010	38	33,20,000.00
				Month Total:		98,20,000.00
			Feb 11	26/02/2011	112	17,40,000.00
				26/02/2011	113	34,40,000.00
				28/02/2011	119	61,40,000.00
				28/02/2011	120	39,60,000.00
				Month Total:		1,52,80,000.00
			Mar 11	31/03/2011	393	42,00,000.00
				31/03/2011	394	37,80,000.00
				Month Total:		79,80,000.00
			Total of 2010-11:		**16**	**5,00,80,000.00**
		2011-12	Mar 12	31/03/2012	321	94,758.00
				31/03/2012	323	1,41,035.00
				31/03/2012	324	1,16,80,000.00
				31/03/2012	325	71,80,000.00
				31/03/2012	326	93,20,000.00
				31/03/2012	341	1,30,80,000.00
				Month Total:		4,14,95,793.00
			Total of 2011-12:		**6**	**4,14,95,793.00**
		2013-14	Nov 13	27/11/2013	65	14,000.00
				27/11/2013	66	23,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	AGRA (08)	2013-14	Nov 13	Month Total:		23,34,000.00
			Total of 2013-14:		**2**	**23,34,000.00**
		2014-15	Feb 15	19/02/2015	72	43,40,000.00
				Month Total:		43,40,000.00
			Total of 2014-15:		**1**	**43,40,000.00**
		2015-16	Feb 16	06/02/2016	25	15,50,000.00
				06/02/2016	26	23,10,000.00
				Month Total:		38,60,000.00
			Total of 2015-16:		**2**	**38,60,000.00**
		2017-18	Sep 17	14/09/2017	41	1,09,20,000.00
				Month Total:		1,09,20,000.00
			Jan 18	08/01/2018	17	55,50,000.00
				Month Total:		55,50,000.00
			Mar 18	15/03/2018	78	30,000.00
				17/03/2018	123	1,41,00,000.00
				Month Total:		1,41,30,000.00
			Total of 2017-18:		**4**	**3,06,00,000.00**
		2018-19	Jul 18	17/07/2018	32	68,40,000.00
				17/07/2018	33	49,80,000.00
				17/07/2018	34	30,000.00
				17/07/2018	35	60,000.00
				Month Total:		1,19,10,000.00
			Nov 18	22/11/2018	45	58,80,000.00
				Month Total:		58,80,000.00
			Dec 18	12/12/2018	42	79,80,000.00
				Month Total:		79,80,000.00
			Feb 19	16/02/2019	40	2,68,80,000.00
				Month Total:		2,68,80,000.00
			Total of 2018-19:		**7**	**5,26,50,000.00**
		2019-20	Jun 19	19/06/2019	61	1,36,80,000.00
				Month Total:		1,36,80,000.00
			Aug 19	24/08/2019	59	1,59,30,000.00
				24/08/2019	60	5,10,000.00
				Month Total:		1,64,40,000.00
			Sep 19	24/09/2019	58	2,18,70,000.00
				Month Total:		2,18,70,000.00
			Nov 19	04/11/2019	4	1,70,40,000.00
				Month Total:		1,70,40,000.00
			Jan 20	15/01/2020	57	2,29,20,000.00
				Month Total:		2,29,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	AGRA (08)	2019-20	**Total of 2019-20:**		**6**	**9,19,50,000.00**
		2020-21	Jun 20	01/06/2020	2	1,51,80,000.00
				25/06/2020	56	2,20,20,000.00
				Month Total:		3,72,00,000.00
			Aug 20	26/08/2020	51	27,60,000.00
				26/08/2020	52	86,10,000.00
				Month Total:		1,13,70,000.00
			Oct 20	22/10/2020	63	2,44,20,000.00
				Month Total:		2,44,20,000.00
			Dec 20	16/12/2020	45	2,69,10,000.00
				Month Total:		2,69,10,000.00
			Feb 21	23/02/2021	105	1,47,60,000.00
				Month Total:		1,47,60,000.00
			Mar 21	19/03/2021	99	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**8**	**11,46,90,000.00**
		2021-22	May 21	05/05/2021	2	2,49,90,000.00
				Month Total:		2,49,90,000.00
			Sep 21	07/09/2021	22	1,87,20,000.00
				Month Total:		1,87,20,000.00
			Oct 21	27/10/2021	64	65,10,000.00
				27/10/2021	65	89,10,000.00
				Month Total:		1,54,20,000.00
			Dec 21	13/12/2021	19	1,87,50,000.00
				Month Total:		1,87,50,000.00
			Jan 22	10/01/2022	21	55,50,000.00
				10/01/2022	22	1,95,90,000.00
				31/01/2022	67	30,000.00
				Month Total:		2,51,70,000.00
			Total of 2021-22:		**8**	**10,30,50,000.00**
			TOTAL OF AGRA (08):		**79**	**54,03,89,793.00**
	ALIGARH (06)	2019-20	Jun 19	26/06/2019	35	95,70,000.00
				Month Total:		95,70,000.00
			Jul 19	29/07/2019	56	30,000.00
				Month Total:		30,000.00
			Sep 19	17/09/2019	32	1,35,30,000.00
				21/09/2019	35	30,000.00
				Month Total:		1,35,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	ALIGARH (06)	2019-20	Mar 20	21/03/2020	135	30,000.00
				27/03/2020	233	30,000.00
				27/03/2020	234	1,89,00,000.00
				30/03/2020	333	35,10,000.00
				Month Total:		2,24,70,000.00
			Total of 2019-20:		8	4,56,30,000.00
		2020-21	Aug 20	26/08/2020	25	1,64,10,000.00
				Month Total:		1,64,10,000.00
			Nov 20	07/11/2020	14	35,70,000.00
				Month Total:		35,70,000.00
			Jan 21	05/01/2021	10	30,000.00
				27/01/2021	70	1,35,30,000.00
				Month Total:		1,35,60,000.00
			Mar 21	26/03/2021	163	14,40,000.00
				Month Total:		14,40,000.00
			Total of 2020-21:		5	3,49,80,000.00
		2021-22	Jun 21	17/06/2021	21	3,90,000.00
				24/06/2021	40	30,000.00
				Month Total:		4,20,000.00
			Jul 21	26/07/2021	40	1,45,80,000.00
				Month Total:		1,45,80,000.00
			Dec 21	22/12/2021	34	30,00,000.00
				Month Total:		30,00,000.00
			Total of 2021-22:		4	1,80,00,000.00
		TOTAL OF ALIGARH (06):			17	9,86,10,000.00
	AURAIYA (81)	2010-11	Apr 10	15/04/2010	1	40.00
				28/04/2010	6	68.00
				Month Total:		108.00
			Total of 2010-11:		2	108.00
		2021-22	Nov 21	02/11/2021	2	18,30,000.00
				Month Total:		18,30,000.00
			Dec 21	23/12/2021	28	33,00,000.00
				Month Total:		33,00,000.00
			Mar 22	30/03/2022	68	98,70,000.00
				Month Total:		98,70,000.00
			Total of 2021-22:		3	1,50,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	AURAIYA (81)			**TOTAL OF AURAIYA (81):**	**5**	**1,50,00,108.00**
	AZAMGARH (34)	2021-22	Jun 21	10/06/2021	20	1,32,30,000.00
				Month Total:		1,32,30,000.00
			Jul 21	06/07/2021	3	15,90,000.00
				Month Total:		15,90,000.00
			Sep 21	08/09/2021	14	1,80,000.00
				Month Total:		1,80,000.00
			Dec 21	30/12/2021	48	28,50,000.00
				Month Total:		28,50,000.00
			Mar 22	30/03/2022	114	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2021-22:	**5**	**1,80,00,000.00**
				TOTAL OF AZAMGARH (34):	**5**	**1,80,00,000.00**
	BADAUN (13)	2021-22	Aug 21	02/08/2021	1	94,80,000.00
				Month Total:		94,80,000.00
			Nov 21	25/11/2021	7	1,44,30,000.00
				Month Total:		1,44,30,000.00
			Jan 22	07/01/2022	10	89,70,000.00
				Month Total:		89,70,000.00
				Total of 2021-22:	**3**	**3,28,80,000.00**
				TOTAL OF BADAUN (13):	**3**	**3,28,80,000.00**
	BAGPAT (83)	2019-20	Oct 19	15/10/2019	6	26,70,000.00
				Month Total:		26,70,000.00
			Feb 20	28/02/2020	40	44,10,000.00
				Month Total:		44,10,000.00
			Mar 20	30/03/2020	97	7,80,000.00
				Month Total:		7,80,000.00
				Total of 2019-20:	**3**	**78,60,000.00**
		2020-21	Jun 20	09/06/2020	2	26,70,000.00
				Month Total:		26,70,000.00
			Jul 20	29/07/2020	14	60,30,000.00
				Month Total:		60,30,000.00
			Oct 20	21/10/2020	12	78,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BAGPAT (83)	2020-21	Oct 20	Month Total:		78,90,000.00
			Jan 21	28/01/2021	34	33,00,000.00
				Month Total:		33,00,000.00
			Mar 21	18/03/2021	31	50,40,000.00
				25/03/2021	74	7,50,000.00
				Month Total:		57,90,000.00
			Total of 2020-21:		**6**	**2,56,80,000.00**
		2021-22	Jun 21	07/06/2021	3	15,60,000.00
				25/06/2021	18	9,60,000.00
				Month Total:		25,20,000.00
			Nov 21	25/11/2021	24	62,10,000.00
				Month Total:		62,10,000.00
			Total of 2021-22:		**3**	**87,30,000.00**
			TOTAL OF BAGPAT (83):		**12**	**4,22,70,000.00**
	BAHRAICH (51)	2021-22	Aug 21	11/08/2021	20	25,20,000.00
				Month Total:		25,20,000.00
			Oct 21	06/10/2021	11	5,10,000.00
				29/10/2021	27	2,40,000.00
				29/10/2021	28	1,06,50,000.00
				Month Total:		1,14,00,000.00
			Mar 22	23/03/2022	47	1,27,50,000.00
				29/03/2022	68	1,57,50,000.00
				Month Total:		2,85,00,000.00
			Total of 2021-22:		**6**	**4,24,20,000.00**
			TOTAL OF BAHRAICH (51):		**6**	**4,24,20,000.00**
	BALLIA (31)	2021-22	Nov 21	16/11/2021	10	38,70,000.00
				Month Total:		38,70,000.00
			Dec 21	29/12/2021	35	27,00,000.00
				Month Total:		27,00,000.00
			Total of 2021-22:		**2**	**65,70,000.00**
			TOTAL OF BALLIA (31):		**2**	**65,70,000.00**
	BALRAMPUR (79)	2019-20	Jul 19	16/07/2019	19	93,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BALRAMPUR (79)	2019-20	Jul 19	18/07/2019	20	1,80,000.00
				Month Total:		95,10,000.00
			Sep 19	06/09/2019	20	86,10,000.00
				Month Total:		86,10,000.00
			Dec 19	06/12/2019	31	1,01,40,000.00
				Month Total:		1,01,40,000.00
			Total of 2019-20:		**4**	**2,82,60,000.00**
		2020-21	Jun 20	23/06/2020	17	85,50,000.00
				Month Total:		85,50,000.00
			Sep 20	28/09/2020	31	64,20,000.00
				Month Total:		64,20,000.00
			Jan 21	11/01/2021	5	45,90,000.00
				Month Total:		45,90,000.00
			Total of 2020-21:		**3**	**1,95,60,000.00**
		2021-22	Mar 22	26/03/2022	58	39,00,000.00
				31/03/2022	93	36,90,000.00
				Month Total:		75,90,000.00
			Total of 2021-22:		**2**	**75,90,000.00**
			TOTAL OF BALRAMPUR (79):		**9**	**5,54,10,000.00**
	BANDA (26)	2019-20	Nov 19	20/11/2019	56	32,70,000.00
				Month Total:		32,70,000.00
			Feb 20	07/02/2020	17	19,50,000.00
				26/02/2020	103	24,30,000.00
				Month Total:		43,80,000.00
			Mar 20	25/03/2020	177	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2019-20:		**4**	**77,70,000.00**
		2020-21	Jun 20	01/06/2020	1	72,60,000.00
				25/06/2020	14	33,60,000.00
				Month Total:		1,06,20,000.00
			Jul 20	14/07/2020	9	15,60,000.00
				31/07/2020	22	8,40,000.00
				Month Total:		24,00,000.00
			Aug 20	31/08/2020	26	36,60,000.00
				Month Total:		36,60,000.00
			Sep 20	25/09/2020	24	32,70,000.00
				Month Total:		32,70,000.00
			Oct 20	12/10/2020	16	40,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BANDA (26)	2020-21	Oct 20	28/10/2020	29	13,20,000.00
				Month Total:		53,40,000.00
			Nov 20	21/11/2020	27	41,40,000.00
				Month Total:		41,40,000.00
			Dec 20	23/12/2020	30	76,50,000.00
				Month Total:		76,50,000.00
			Jan 21	12/01/2021	21	62,40,000.00
				Month Total:		62,40,000.00
			Feb 21	03/02/2021	4	24,60,000.00
				20/02/2021	28	1,50,000.00
				Month Total:		26,10,000.00
			Mar 21	03/03/2021	7	40,80,000.00
				26/03/2021	187	34,20,000.00
				28/03/2021	224	26,10,000.00
				Month Total:		1,01,10,000.00
			Total of 2020-21:		**16**	**5,60,40,000.00**
		2021-22	Jul 21	05/07/2021	1	15,00,000.00
				Month Total:		15,00,000.00
			Nov 21	16/11/2021	23	57,00,000.00
				Month Total:		57,00,000.00
			Dec 21	06/12/2021	9	33,00,000.00
				28/12/2021	51	23,70,000.00
				Month Total:		56,70,000.00
			Jan 22	07/01/2022	12	19,20,000.00
				Month Total:		19,20,000.00
			Mar 22	28/03/2022	72	2,10,000.00
				31/03/2022	123	1,22,10,000.00
				Month Total:		1,24,20,000.00
			Total of 2021-22:		**7**	**2,72,10,000.00**
			TOTAL OF BANDA (26):		**27**	**9,10,20,000.00**
	BARABANKY (54)	2018-19	Mar 19	23/03/2019	153	15,30,000.00
				Month Total:		15,30,000.00
			Total of 2018-19:		**1**	**15,30,000.00**
		2019-20	Aug 19	03/08/2019	5	99,90,000.00
				03/08/2019	6	3,23,40,000.00
				Month Total:		4,23,30,000.00
			Nov 19	11/11/2019	36	3,54,30,000.00
				Month Total:		3,54,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BARABANKY (54)	2019-20	Jan 20	21/01/2020	74	2,06,70,000.00
				Month Total:		2,06,70,000.00
			Mar 20	24/03/2020	94	1,29,00,000.00
				Month Total:		1,29,00,000.00
			Total of 2019-20:		**5**	**11,13,30,000.00**
		2020-21	Sep 20	07/09/2020	4	1,28,70,000.00
				Month Total:		1,28,70,000.00
			Dec 20	16/12/2020	17	4,05,00,000.00
				Month Total:		4,05,00,000.00
			Feb 21	11/02/2021	12	2,89,50,000.00
				Month Total:		2,89,50,000.00
			Mar 21	17/03/2021	70	45,00,000.00
				31/03/2021	192	89,70,000.00
				Month Total:		1,34,70,000.00
			Total of 2020-21:		**5**	**9,57,90,000.00**
		2021-22	Jan 22	12/01/2022	26	1,47,90,000.00
				Month Total:		1,47,90,000.00
			Mar 22	29/03/2022	60	68,10,000.00
				Month Total:		68,10,000.00
			Total of 2021-22:		**2**	**2,16,00,000.00**
			TOTAL OF BARABANKY (54):		**13**	**23,02,50,000.00**
	BAREILLY (11)	2021-22	Oct 21	18/10/2021	62	20,70,000.00
				Month Total:		20,70,000.00
			Dec 21	02/12/2021	4	47,40,000.00
				Month Total:		47,40,000.00
			Jan 22	05/01/2022	8	81,90,000.00
				Month Total:		81,90,000.00
			Mar 22	31/03/2022	332	99,90,000.00
				Month Total:		99,90,000.00
			Total of 2021-22:		**4**	**2,49,90,000.00**
			TOTAL OF BAREILLY (11):		**4**	**2,49,90,000.00**
	BASTI (33)	2019-20	Aug 19	13/08/2019	23	94,40,000.00
				Month Total:		94,40,000.00
			Dec 19	02/12/2019	2	1,58,70,000.00
				Month Total:		1,58,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BASTI (33)	2019-20	Feb 20	25/02/2020	55	66,60,000.00
				Month Total:		66,60,000.00
			Total of 2019-20:		**3**	**3,19,70,000.00**
		2020-21	Jun 20	10/06/2020	9	1,21,80,000.00
				Month Total:		1,21,80,000.00
			Aug 20	19/08/2020	16	78,40,000.00
				Month Total:		78,40,000.00
			Oct 20	01/10/2020	3	1,36,80,000.00
				Month Total:		1,36,80,000.00
			Nov 20	19/11/2020	32	92,70,000.00
				Month Total:		92,70,000.00
			Jan 21	23/01/2021	45	1,02,30,000.00
				Month Total:		1,02,30,000.00
			Mar 21	24/03/2021	107	1,29,30,000.00
				Month Total:		1,29,30,000.00
			Total of 2020-21:		**6**	**6,61,30,000.00**
		2021-22	Jul 21	23/07/2021	30	70,80,000.00
				Month Total:		70,80,000.00
			Oct 21	08/10/2021	6	79,20,000.00
				08/10/2021	7	1,20,000.00
				Month Total:		80,40,000.00
			Dec 21	29/12/2021	37	82,30,000.00
				Month Total:		82,30,000.00
			Total of 2021-22:		**4**	**2,33,50,000.00**
			TOTAL OF BASTI (33):		**13**	**12,14,50,000.00**
	BIJNORE (12)	2009-10	Jan 10	14/01/2010	16	68,80,000.00
				Month Total:		68,80,000.00
			Total of 2009-10:		**1**	**68,80,000.00**
		2020-21	Jun 20	08/06/2020	9	81,90,000.00
				18/06/2020	21	58,80,000.00
				Month Total:		1,40,70,000.00
			Jul 20	03/07/2020	3	59,10,000.00
				03/07/2020	4	10,80,000.00
				23/07/2020	21	72,30,000.00
				Month Total:		1,42,20,000.00
			Aug 20	14/08/2020	4	63,60,000.00
				Month Total:		63,60,000.00
			Sep 20	11/09/2020	12	42,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BIJNORE (12)	2020-21	Sep 20	23/09/2020	27	80,70,000.00
				Month Total:		1,23,30,000.00
			Oct 20	21/10/2020	27	1,13,40,000.00
				Month Total:		1,13,40,000.00
			Nov 20	21/11/2020	23	1,21,80,000.00
				Month Total:		1,21,80,000.00
			Dec 20	23/12/2020	30	1,69,20,000.00
				Month Total:		1,69,20,000.00
			Jan 21	15/01/2021	21	3,60,000.00
				18/01/2021	32	54,90,000.00
				23/01/2021	35	91,20,000.00
				Month Total:		1,49,70,000.00
			Feb 21	08/02/2021	17	92,40,000.00
				Month Total:		92,40,000.00
			Mar 21	19/03/2021	44	89,10,000.00
				Month Total:		89,10,000.00
			Total of 2020-21:		**16**	**12,05,40,000.00**
		2021-22	Apr 21	16/04/2021	1	54,60,000.00
				Month Total:		54,60,000.00
			May 21	20/05/2021	2	82,20,000.00
				Month Total:		82,20,000.00
			Jan 22	12/01/2022	24	73,20,000.00
				Month Total:		73,20,000.00
			Total of 2021-22:		**3**	**2,10,00,000.00**
			TOTAL OF BIJNORE (12):		**20**	**14,84,20,000.00**
	BULANDSHAHAR (05)	2019-20	Aug 19	13/08/2019	14	2,42,10,000.00
				Month Total:		2,42,10,000.00
			Oct 19	23/10/2019	32	1,17,30,000.00
				Month Total:		1,17,30,000.00
			Dec 19	13/12/2019	19	1,53,60,000.00
				Month Total:		1,53,60,000.00
			Feb 20	05/02/2020	25	1,30,50,000.00
				Month Total:		1,30,50,000.00
			Mar 20	21/03/2020	74	88,50,000.00
				23/03/2020	82	34,20,000.00
				Month Total:		1,22,70,000.00
			Total of 2019-20:		**6**	**7,66,20,000.00**
		2020-21	Jul 20	03/07/2020	6	1,30,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BULANDSHAHAR (05)	2020-21	Jul 20	03/07/2020	7	48,00,000.00
				Month Total:		1,78,50,000.00
			Sep 20	14/09/2020	19	1,13,10,000.00
				Month Total:		1,13,10,000.00
			Nov 20	26/11/2020	23	1,20,60,000.00
				Month Total:		1,20,60,000.00
			Dec 20	11/12/2020	27	87,00,000.00
				Month Total:		87,00,000.00
			Jan 21	21/01/2021	31	68,40,000.00
				Month Total:		68,40,000.00
			Feb 21	16/02/2021	25	72,90,000.00
				Month Total:		72,90,000.00
			Mar 21	18/03/2021	36	1,07,70,000.00
				27/03/2021	98	2,70,000.00
				Month Total:		1,10,40,000.00
			Total of 2020-21:		**9**	**7,50,90,000.00**
		2021-22	Jul 21	14/07/2021	12	88,80,000.00
				Month Total:		88,80,000.00
			Sep 21	21/09/2021	28	60,000.00
				Month Total:		60,000.00
			Oct 21	07/10/2021	14	1,34,70,000.00
				Month Total:		1,34,70,000.00
			Nov 21	26/11/2021	32	1,13,40,000.00
				Month Total:		1,13,40,000.00
			Jan 22	06/01/2022	32	1,86,90,000.00
				Month Total:		1,86,90,000.00
			Mar 22	30/03/2022	112	1,91,70,000.00
				Month Total:		1,91,70,000.00
			Total of 2021-22:		**6**	**7,16,10,000.00**
		TOTAL OF BULANDSHAHAR (05):			**21**	**22,33,20,000.00**
	CHANDAULI (77)	2021-22	Sep 21	18/09/2021	19	13,50,000.00
				Month Total:		13,50,000.00
			Total of 2021-22:		**1**	**13,50,000.00**
		TOTAL OF CHANDAULI (77):			**1**	**13,50,000.00**
	CHATRAPATI S M NAGAR (89)	2019-20	Jul 19	19/07/2019	20	2,55,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	CHATRAPATI S M NAGAR (89)	2019-20	Jul 19	Month Total:		2,55,80,000.00
			Aug 19	26/08/2019	10	30,000.00
				Month Total:		30,000.00
			Oct 19	15/10/2019	7	2,12,10,000.00
				Month Total:		2,12,10,000.00
			Jan 20	20/01/2020	33	77,10,000.00
				25/01/2020	51	1,50,000.00
				29/01/2020	52	30,000.00
				Month Total:		78,90,000.00
			Mar 20	27/03/2020	68	1,53,90,000.00
				Month Total:		1,53,90,000.00
			Total of 2019-20:		**7**	**7,01,00,000.00**
		2020-21	Aug 20	18/08/2020	6	6,30,000.00
				Month Total:		6,30,000.00
			Sep 20	15/09/2020	13	48,30,000.00
				Month Total:		48,30,000.00
			Nov 20	01/11/2020	1	30,000.00
				13/11/2020	16	72,90,000.00
				Month Total:		73,20,000.00
			Dec 20	29/12/2020	12	15,00,000.00
				Month Total:		15,00,000.00
			Feb 21	19/02/2021	28	33,60,000.00
				Month Total:		33,60,000.00
			Mar 21	25/03/2021	61	43,50,000.00
				Month Total:		43,50,000.00
			Total of 2020-21:		**7**	**2,19,90,000.00**
		2021-22	Aug 21	06/08/2021	4	90,30,000.00
				Month Total:		90,30,000.00
			Sep 21	09/09/2021	11	52,50,000.00
				Month Total:		52,50,000.00
			Nov 21	02/11/2021	3	37,20,000.00
				02/11/2021	4	43,20,000.00
				Month Total:		80,40,000.00
			Dec 21	30/12/2021	22	36,60,000.00
				Month Total:		36,60,000.00
			Mar 22	29/03/2022	70	9,60,000.00
				Month Total:		9,60,000.00
			Total of 2021-22:		**6**	**2,69,40,000.00**
			TOTAL OF CHATRAPATI S M NAGAR (89):		**20**	**11,90,30,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	CHITRAKOOT (87)	2021-22	Nov 21	27/11/2021	21	64,80,000.00
				Month Total:		64,80,000.00
			Mar 22	31/03/2022	123	33,00,000.00
				31/03/2022	132	14,70,000.00
				Month Total:		47,70,000.00
			Total of 2021-22:		**3**	**1,12,50,000.00**
		TOTAL OF CHITRAKOOT (87):			**3**	**1,12,50,000.00**
	DEORIA (35)	2019-20	Jun 19	29/06/2019	35	42,30,000.00
				Month Total:		42,30,000.00
			Aug 19	16/08/2019	20	31,50,000.00
				Month Total:		31,50,000.00
			Sep 19	20/09/2019	26	55,20,000.00
				Month Total:		55,20,000.00
			Oct 19	21/10/2019	31	63,30,000.00
				Month Total:		63,30,000.00
			Nov 19	26/11/2019	29	41,10,000.00
				Month Total:		41,10,000.00
			Dec 19	12/12/2019	24	36,00,000.00
				Month Total:		36,00,000.00
			Jan 20	08/01/2020	9	37,50,000.00
				Month Total:		37,50,000.00
			Feb 20	18/02/2020	33	57,00,000.00
				28/02/2020	64	24,90,000.00
				Month Total:		81,90,000.00
			Mar 20	30/03/2020	119	36,30,000.00
				Month Total:		36,30,000.00
			Total of 2019-20:		**10**	**4,25,10,000.00**
		2020-21	Jun 20	17/06/2020	12	19,20,000.00
				Month Total:		19,20,000.00
			Jul 20	03/07/2020	4	30,000.00
				13/07/2020	14	12,90,000.00
				Month Total:		13,20,000.00
			Sep 20	05/09/2020	3	29,40,000.00
				30/09/2020	43	42,90,000.00
				Month Total:		72,30,000.00
			Nov 20	07/11/2020	9	60,000.00
				28/11/2020	29	67,20,000.00
				Month Total:		67,80,000.00
			Dec 20	26/12/2020	27	27,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	DEORIA (35)	2020-21	Dec 20	Month Total:		27,30,000.00
			Jan 21	22/01/2021	40	78,30,000.00
				Month Total:		78,30,000.00
			Feb 21	19/02/2021	43	45,00,000.00
				Month Total:		45,00,000.00
			Mar 21	08/03/2021	18	26,70,000.00
				22/03/2021	68	3,90,000.00
				23/03/2021	90	56,10,000.00
				Month Total:		86,70,000.00
			Total of 2020-21:		**13**	**4,09,80,000.00**
		2021-22	Jun 21	09/06/2021	10	69,00,000.00
				26/06/2021	28	37,80,000.00
				Month Total:		1,06,80,000.00
			Jul 21	29/07/2021	31	38,10,000.00
				Month Total:		38,10,000.00
			Oct 21	30/10/2021	32	66,00,000.00
				Month Total:		66,00,000.00
			Dec 21	27/12/2021	56	63,30,000.00
				Month Total:		63,30,000.00
			Mar 22	29/03/2022	84	60,00,000.00
				Month Total:		60,00,000.00
			Total of 2021-22:		**6**	**3,34,20,000.00**
			TOTAL OF DEORIA (35):		**29**	**11,69,10,000.00**
	ETAH (10)	2021-22	Mar 22	29/03/2022	70	23,70,000.00
				30/03/2022	84	18,60,000.00
				Month Total:		42,30,000.00
			Total of 2021-22:		**2**	**42,30,000.00**
			TOTAL OF ETAH (10):		**2**	**42,30,000.00**
	ETAWAH (19)	2019-20	Aug 19	19/08/2019	20	46,20,000.00
				Month Total:		46,20,000.00
			Oct 19	22/10/2019	29	53,80,000.00
				22/10/2019	30	15,50,000.00
				Month Total:		69,30,000.00
			Jan 20	10/01/2020	12	62,40,000.00
				Month Total:		62,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	ETAWAH (19)	2019-20	Mar 20	31/03/2020	111	87,60,000.00
				Month Total:		87,60,000.00
			Total of 2019-20:		**5**	**2,65,50,000.00**
		2020-21	Jul 20	13/07/2020	24	32,70,000.00
				Month Total:		32,70,000.00
			Aug 20	27/08/2020	32	15,60,000.00
				Month Total:		15,60,000.00
			Oct 20	26/10/2020	30	43,80,000.00
				Month Total:		43,80,000.00
			Jan 21	19/01/2021	29	74,10,000.00
				Month Total:		74,10,000.00
			Feb 21	20/02/2021	65	25,80,000.00
				Month Total:		25,80,000.00
			Mar 21	31/03/2021	169	45,00,000.00
				Month Total:		45,00,000.00
			Total of 2020-21:		**6**	**2,37,00,000.00**
		2021-22	Nov 21	25/11/2021	23	46,20,000.00
				Month Total:		46,20,000.00
			Jan 22	10/01/2022	11	81,30,000.00
				Month Total:		81,30,000.00
			Total of 2021-22:		**2**	**1,27,50,000.00**
		2022-23	Apr 22	23/04/2022	8	30,000.00
				Month Total:		30,000.00
			Total of 2022-23:		**1**	**30,000.00**
			TOTAL OF ETAWAH (19):		**14**	**6,30,30,000.00**
	FAIZABAD (49)	2021-22	Oct 21	07/10/2021	10	85,20,000.00
				Month Total:		85,20,000.00
			Nov 21	27/11/2021	48	72,30,000.00
				Month Total:		72,30,000.00
			Jan 22	19/01/2022	43	74,40,000.00
				Month Total:		74,40,000.00
			Total of 2021-22:		**3**	**2,31,90,000.00**
			TOTAL OF FAIZABAD (49):		**3**	**2,31,90,000.00**
	FATEHGARH (18)	2009-10	Dec 09	03/12/2009	5	7,20,000.00
				Month Total:		7,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	FATEHGARH (18)	2009-10	**Total of 2009-10:**		**1**	**7,20,000.00**
			TOTAL OF FATEHGARH (18):		**1**	**7,20,000.00**
	FATEHPUR (21)	2021-22	Sep 21	14/09/2021	16	93,60,000.00
				Month Total:		93,60,000.00
			Dec 21	10/12/2021	8	68,80,000.00
				Month Total:		68,80,000.00
			Jan 22	05/01/2022	8	12,90,000.00
				Month Total:		12,90,000.00
			Mar 22	28/03/2022	73	57,90,000.00
				28/03/2022	74	24,60,000.00
				Month Total:		82,50,000.00
			Total of 2021-22:		**5**	**2,57,80,000.00**
			TOTAL OF FATEHPUR (21):		**5**	**2,57,80,000.00**
	FIROZABAD (68)	2019-20	Sep 19	05/09/2019	5	45,60,000.00
				Month Total:		45,60,000.00
			Oct 19	15/10/2019	7	4,10,000.00
				15/10/2019	9	83,50,000.00
				19/10/2019	14	30,000.00
				24/10/2019	20	30,000.00
				Month Total:		88,20,000.00
			Dec 19	03/12/2019	2	43,50,000.00
				23/12/2019	17	61,20,000.00
				27/12/2019	23	90,000.00
				Month Total:		1,05,60,000.00
			Jan 20	14/01/2020	18	61,80,000.00
				Month Total:		61,80,000.00
			Feb 20	11/02/2020	21	48,30,000.00
				14/02/2020	40	90,000.00
				Month Total:		49,20,000.00
			Mar 20	04/03/2020	6	36,30,000.00
				16/03/2020	44	30,000.00
				20/03/2020	74	23,40,000.00
				Month Total:		60,00,000.00
			Total of 2019-20:		**14**	**4,10,40,000.00**
		2020-21	May 20	02/05/2020	1	60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	FIROZABAD (68)	2020-21	May 20	Month Total:		60,000.00
			Jun 20	29/06/2020	12	69,90,000.00
				Month Total:		69,90,000.00
			Jul 20	29/07/2020	21	27,60,000.00
				Month Total:		27,60,000.00
			Sep 20	09/09/2020	13	10,50,000.00
				Month Total:		10,50,000.00
			Oct 20	06/10/2020	2	30,000.00
				09/10/2020	8	88,80,000.00
				29/10/2020	24	29,70,000.00
				Month Total:		1,18,80,000.00
			Dec 20	11/12/2020	11	48,90,000.00
				Month Total:		48,90,000.00
			Jan 21	12/01/2021	17	13,50,000.00
				27/01/2021	33	6,20,000.00
				28/01/2021	36	4,30,000.00
				30/01/2021	38	69,90,000.00
				Month Total:		93,90,000.00
			Mar 21	04/03/2021	11	30,000.00
				04/03/2021	12	29,40,000.00
				16/03/2021	43	20,70,000.00
				22/03/2021	102	23,70,000.00
				23/03/2021	110	5,70,000.00
				Month Total:		79,80,000.00
			Total of 2020-21:		**17**	**4,50,00,000.00**
		2021-22	May 21	15/05/2021	2	3,00,000.00
				Month Total:		3,00,000.00
			Jul 21	07/07/2021	1	56,40,000.00
				27/07/2021	20	1,20,000.00
				Month Total:		57,60,000.00
			Aug 21	09/08/2021	17	78,90,000.00
				Month Total:		78,90,000.00
			Sep 21	09/09/2021	12	10,50,000.00
				Month Total:		10,50,000.00
			Oct 21	07/10/2021	6	33,90,000.00
				Month Total:		33,90,000.00
			Nov 21	17/11/2021	16	60,00,000.00
				17/11/2021	17	51,30,000.00
				Month Total:		1,11,30,000.00
			Dec 21	23/12/2021	37	24,60,000.00
				Month Total:		24,60,000.00
			Jan 22	15/01/2022	19	60,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	FIROZABAD (68)	2021-22	Jan 22	15/01/2022	20	9,00,000.00
				Month Total:		69,00,000.00
			Total of 2021-22:		11	3,88,80,000.00
		TOTAL OF FIROZABAD (68):			42	12,49,20,000.00
	GAUTAM BUDHA NAGAR (76)	2009-10	Jul 09	17/07/2009	11	5,40,000.00
				Month Total:		5,40,000.00
			Total of 2009-10:		1	5,40,000.00
		2010-11	Nov 10	08/11/2010	11	2,80,000.00
				Month Total:		2,80,000.00
			Total of 2010-11:		1	2,80,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			2	8,20,000.00
	GAZIPUR (30)	2020-21	Jan 21	04/01/2021	2	95,40,000.00
				Month Total:		95,40,000.00
			Total of 2020-21:		1	95,40,000.00
		2021-22	Jun 21	30/06/2021	26	69,00,000.00
				Month Total:		69,00,000.00
			Aug 21	26/08/2021	25	37,80,000.00
				Month Total:		37,80,000.00
			Oct 21	20/10/2021	17	39,60,000.00
				Month Total:		39,60,000.00
			Dec 21	04/12/2021	6	23,10,000.00
				15/12/2021	23	26,40,000.00
				Month Total:		49,50,000.00
			Mar 22	29/03/2022	85	27,00,000.00
				31/03/2022	124	99,30,000.00
				Month Total:		1,26,30,000.00
			Total of 2021-22:		7	3,22,20,000.00
		TOTAL OF GAZIPUR (30):			8	4,17,60,000.00
	GHAZIABAD (59)	2012-13	Nov 12	29/11/2012	54	18,20,000.00
				Month Total:		18,20,000.00
			Mar 13	31/03/2013	243	52,00,000.00
				Month Total:		52,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	GHAZIABAD (59)	2012-13	**Total of 2012-13:**		**2**	**70,20,000.00**
		2020-21	Mar 21	02/03/2021	6	79,80,000.00
				Month Total:		79,80,000.00
			Total of 2020-21:		**1**	**79,80,000.00**
			TOTAL OF GHAZIABAD (59):		**3**	**1,50,00,000.00**
	GONDA (50)	2019-20	Oct 19	09/10/2019	43	1,16,40,000.00
				Month Total:		1,16,40,000.00
			Total of 2019-20:		**1**	**1,16,40,000.00**
		2021-22	Oct 21	13/10/2021	23	61,20,000.00
				Month Total:		61,20,000.00
			Total of 2021-22:		**1**	**61,20,000.00**
			TOTAL OF GONDA (50):		**2**	**1,77,60,000.00**
	GORAKHPUR (32)	2021-22	Jun 21	04/06/2021	16	15,60,000.00
				Month Total:		15,60,000.00
			Aug 21	12/08/2021	56	35,10,000.00
				Month Total:		35,10,000.00
			Dec 21	13/12/2021	49	1,15,50,000.00
				Month Total:		1,15,50,000.00
			Mar 22	30/03/2022	251	60,00,000.00
				31/03/2022	377	66,90,000.00
				Month Total:		1,26,90,000.00
			Total of 2021-22:		**5**	**2,93,10,000.00**
			TOTAL OF GORAKHPUR (32):		**5**	**2,93,10,000.00**
	HAMIRPUR (25)	2021-22	Jun 21	07/06/2021	5	8,10,000.00
				Month Total:		8,10,000.00
			Jul 21	27/07/2021	12	39,30,000.00
				Month Total:		39,30,000.00
			Sep 21	04/09/2021	8	33,60,000.00
				Month Total:		33,60,000.00
			Nov 21	22/11/2021	18	31,80,000.00
				Month Total:		31,80,000.00
			Dec 21	17/12/2021	18	16,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	HAMIRPUR (25)	2021-22	Dec 21	Month Total:		16,20,000.00
			Jan 22	11/01/2022	19	9,00,000.00
				Month Total:		9,00,000.00
			Mar 22	21/03/2022	28	12,00,000.00
				Month Total:		12,00,000.00
			Total of 2021-22:		**7**	**1,50,00,000.00**
		TOTAL OF HAMIRPUR (25):			**7**	**1,50,00,000.00**
	HAPUR (90)	2020-21	Aug 20	10/08/2020	4	7,50,000.00
				10/08/2020	5	32,10,000.00
				24/08/2020	11	42,30,000.00
				Month Total:		81,90,000.00
			Oct 20	23/10/2020	15	57,60,000.00
				Month Total:		57,60,000.00
			Dec 20	07/12/2020	1	45,00,000.00
				Month Total:		45,00,000.00
			Jan 21	13/01/2021	3	7,20,000.00
				Month Total:		7,20,000.00
			Feb 21	12/02/2021	18	8,10,000.00
				Month Total:		8,10,000.00
			Mar 21	26/03/2021	76	57,30,000.00
				31/03/2021	143	45,90,000.00
				31/03/2021	145	30,000.00
				Month Total:		1,03,50,000.00
			Total of 2020-21:		**10**	**3,03,30,000.00**
		2021-22	Oct 21	06/10/2021	1	54,30,000.00
				Month Total:		54,30,000.00
			Dec 21	10/12/2021	9	45,60,000.00
				Month Total:		45,60,000.00
			Jan 22	29/01/2022	29	49,50,000.00
				Month Total:		49,50,000.00
			Mar 22	31/03/2022	116	60,000.00
				31/03/2022	117	47,40,000.00
				Month Total:		48,00,000.00
			Total of 2021-22:		**5**	**1,97,40,000.00**
		TOTAL OF HAPUR (90):			**15**	**5,00,70,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	HARDOI (47)	2021-22	Feb 22	05/02/2022	14	85,20,000.00
				Month Total:		85,20,000.00
			Mar 22	30/03/2022	108	1,00,20,000.00
				Month Total:		1,00,20,000.00
			Total of 2021-22:		**2**	**1,85,40,000.00**
			TOTAL OF HARDOI (47):		**2**	**1,85,40,000.00**
	HATHRAS (78)	2009-10	May 09	15/05/2009	5	40,000.00
				Month Total:		40,000.00
			Jun 09	24/06/2009	26	40,000.00
				Month Total:		40,000.00
			Aug 09	13/08/2009	6	20,000.00
				Month Total:		20,000.00
			Sep 09	02/09/2009	1	20,000.00
				02/09/2009	10	20,000.00
				02/09/2009	11	20,000.00
				02/09/2009	12	20,000.00
				02/09/2009	13	20,000.00
				02/09/2009	15	16,20,000.00
				02/09/2009	16	15,00,000.00
				02/09/2009	17	6,00,000.00
				02/09/2009	18	1,00,000.00
				02/09/2009	2	20,000.00
				02/09/2009	3	20,000.00
				02/09/2009	4	20,000.00
				02/09/2009	5	20,000.00
				02/09/2009	6	20,000.00
				02/09/2009	7	20,000.00
				02/09/2009	8	20,000.00
				02/09/2009	9	1,00,000.00
				05/09/2009	24	21,40,000.00
				05/09/2009	25	4,00,000.00
				05/09/2009	26	4,00,000.00
				05/09/2009	27	4,00,000.00
				05/09/2009	28	4,00,000.00
				05/09/2009	29	4,00,000.00
				05/09/2009	30	60,000.00
				Month Total:		83,60,000.00
			Nov 09	04/11/2009	1	20,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	HATHRAS (78)	2009-10	Jan 10	14/01/2010	16	14,00,000.00
				14/01/2010	17	1,20,000.00
				14/01/2010	18	8,60,000.00
				14/01/2010	19	11,60,000.00
				Month Total:		35,40,000.00
			Mar 10	30/03/2010	100	19,80,000.00
				30/03/2010	101	20,00,000.00
				30/03/2010	102	24,80,000.00
				30/03/2010	103	15,40,000.00
				30/03/2010	104	2,00,000.00
				Month Total:		82,00,000.00
			Total of 2009-10:		**37**	**2,02,20,000.00**
		2010-11	Apr 10	17/04/2010	7	40,000.00
				Month Total:		40,000.00
			Jun 10	29/06/2010	54	8,80,000.00
				29/06/2010	55	60,000.00
				29/06/2010	56	16,00,000.00
				29/06/2010	57	13,40,000.00
				Month Total:		38,80,000.00
			Jul 10	09/07/2010	12	11,00,000.00
				09/07/2010	13	11,20,000.00
				09/07/2010	14	2,60,000.00
				Month Total:		24,80,000.00
			Jan 11	10/01/2011	11	86,20,000.00
				Month Total:		86,20,000.00
			Mar 11	04/03/2011	1	20,000.00
				16/03/2011	20	40,000.00
				17/03/2011	30	20,000.00
				30/03/2011	109	1,20,000.00
				30/03/2011	110	77,40,000.00
				31/03/2011	159	8,80,000.00
				Month Total:		88,20,000.00
			Total of 2010-11:		**15**	**2,38,40,000.00**
		2011-12	May 11	07/05/2011	4	24,40,000.00
				07/05/2011	5	18,20,000.00
				Month Total:		42,60,000.00
			Feb 12	07/02/2012	4	2,26,039.00
				07/02/2012	5	58,705.00
				15/02/2012	15	35,966.00
				24/02/2012	26	1,290.00
				Month Total:		3,22,000.00
			Mar 12	29/03/2012	72	26,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	HATHRAS (78)	2011-12	Mar 12	31/03/2012	143	54,00,000.00
				31/03/2012	144	4,60,000.00
				31/03/2012	156	31,40,000.00
				31/03/2012	166	34,20,000.00
				31/03/2012	167	40,40,000.00
				Month Total:		1,90,60,000.00
			Total of 2011-12:		**12**	**2,36,42,000.00**
		2012-13	Oct 12	10/10/2012	10	78,00,000.00
				Month Total:		78,00,000.00
			Dec 12	03/12/2012	1	18,00,000.00
				03/12/2012	2	34,20,000.00
				Month Total:		52,20,000.00
			Jan 13	18/01/2013	10	20,000.00
				18/01/2013	11	16,00,000.00
				Month Total:		16,20,000.00
			Mar 13	02/03/2013	11	24,80,000.00
				31/03/2013	179	63,20,000.00
				Month Total:		88,00,000.00
			Total of 2012-13:		**7**	**2,34,40,000.00**
		2013-14	Oct 13	19/10/2013	15	13,40,000.00
				Month Total:		13,40,000.00
			Nov 13	08/11/2013	4	23,00,000.00
				20/11/2013	14	39,20,000.00
				Month Total:		62,20,000.00
			Feb 14	14/02/2014	33	15,20,000.00
				Month Total:		15,20,000.00
			Total of 2013-14:		**4**	**90,80,000.00**
		2014-15	Nov 14	07/11/2014	7	26,30,000.00
				Month Total:		26,30,000.00
			Mar 15	25/03/2015	92	34,00,000.00
				28/03/2015	149	4,60,000.00
				Month Total:		38,60,000.00
			Total of 2014-15:		**3**	**64,90,000.00**
		2016-17	May 16	03/05/2016	3	3,60,000.00
				Month Total:		3,60,000.00
			Jul 16	04/07/2016	6	19,20,000.00
				27/07/2016	37	5,10,000.00
				Month Total:		24,30,000.00
			Aug 16	04/08/2016	8	20,40,000.00
				04/08/2016	9	33,90,000.00
				Month Total:		54,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	HATHRAS (78)	2016-17	Oct 16	07/10/2016	4	68,70,000.00
				Month Total:		68,70,000.00
			Dec 16	22/12/2016	13	54,90,000.00
				Month Total:		54,90,000.00
			Total of 2016-17:		**7**	**2,05,80,000.00**
		2020-21	Mar 21	25/03/2021	101	18,30,000.00
				Month Total:		18,30,000.00
			Total of 2020-21:		**1**	**18,30,000.00**
		2021-22	Nov 21	26/11/2021	24	19,80,000.00
				27/11/2021	26	9,30,000.00
				30/11/2021	34	23,40,000.00
				Month Total:		52,50,000.00
			Dec 21	08/12/2021	8	18,60,000.00
				Month Total:		18,60,000.00
			Jan 22	07/01/2022	14	21,00,000.00
				Month Total:		21,00,000.00
			Mar 22	30/03/2022	81	34,80,000.00
				Month Total:		34,80,000.00
			Total of 2021-22:		**6**	**1,26,90,000.00**
			TOTAL OF HATHRAS (78):		**92**	**14,18,12,000.00**
	JAUNPUR (29)	2020-21	Feb 21	27/02/2021	54	32,40,000.00
				Month Total:		32,40,000.00
			Total of 2020-21:		**1**	**32,40,000.00**
			TOTAL OF JAUNPUR (29):		**1**	**32,40,000.00**
	JHANSI (23)	2021-22	Oct 21	21/10/2021	27	22,80,000.00
				30/10/2021	43	12,30,000.00
				Month Total:		35,10,000.00
			Dec 21	16/12/2021	30	33,30,000.00
				Month Total:		33,30,000.00
			Jan 22	03/01/2022	5	16,50,000.00
				Month Total:		16,50,000.00
			Mar 22	28/03/2022	44	60,00,000.00
				30/03/2022	88	60,00,000.00
				Month Total:		1,20,00,000.00
			Total of 2021-22:		**6**	**2,04,90,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	JHANSI (23)			**TOTAL OF JHANSI (23):**	**6**	**2,04,90,000.00**
	JYOTIBA FULLE NAGAR (86)	2020-21	Jul 20	13/07/2020	9	1,38,30,000.00
				Month Total:		1,38,30,000.00
			Feb 21	11/02/2021	15	61,60,000.00
				22/02/2021	33	1,80,00,000.00
				Month Total:		2,41,60,000.00
			Mar 21	27/03/2021	86	2,19,90,000.00
				Month Total:		2,19,90,000.00
				Total of 2020-21:	**4**	**5,99,80,000.00**
		2021-22	Jul 21	20/07/2021	25	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Sep 21	24/09/2021	17	9,00,000.00
				Month Total:		9,00,000.00
			Jan 22	20/01/2022	23	30,00,000.00
				20/01/2022	26	61,90,000.00
				Month Total:		91,90,000.00
				Total of 2021-22:	**4**	**2,50,90,000.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**8**	**8,50,70,000.00**
	KANPUR DEHAT (62)	2021-22	May 21	21/05/2021	4	71,10,000.00
				Month Total:		71,10,000.00
			Jun 21	28/06/2021	21	30,00,000.00
				Month Total:		30,00,000.00
			Oct 21	05/10/2021	4	95,70,000.00
				05/10/2021	5	30,000.00
				Month Total:		96,00,000.00
			Dec 21	10/12/2021	17	92,20,000.00
				Month Total:		92,20,000.00
			Jan 22	05/01/2022	4	91,80,000.00
				Month Total:		91,80,000.00
			Feb 22	25/02/2022	19	60,00,000.00
				Month Total:		60,00,000.00
				Total of 2021-22:	**7**	**4,41,10,000.00**
				TOTAL OF KANPUR DEHAT (62):	**7**	**4,41,10,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	KANPUR NAGAR (20)	2021-22	Oct 21	18/10/2021	45	3,25,50,000.00
				Month Total:		3,25,50,000.00
			Mar 22	30/03/2022	266	30,00,000.00
				Month Total:		30,00,000.00
			Total of 2021-22:		**2**	**3,55,50,000.00**
		TOTAL OF KANPUR NAGAR (20):			**2**	**3,55,50,000.00**
	KANSHIRAM NAGAR (88)	2011-12	Nov 11	25/11/2011	31	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2011-12:		**1**	**25,00,000.00**
		2012-13	Mar 13	11/03/2013	24	14,80,000.00
				Month Total:		14,80,000.00
			Total of 2012-13:		**1**	**14,80,000.00**
		2013-14	Dec 13	12/12/2013	11	9,80,000.00
				Month Total:		9,80,000.00
			Total of 2013-14:		**1**	**9,80,000.00**
		2014-15	Sep 14	15/09/2014	8	33,40,000.00
				Month Total:		33,40,000.00
			Total of 2014-15:		**1**	**33,40,000.00**
		2018-19	Aug 18	30/08/2018	15	5,10,000.00
				Month Total:		5,10,000.00
			Sep 18	26/09/2018	23	1,50,000.00
				Month Total:		1,50,000.00
			Oct 18	15/10/2018	12	19,50,000.00
				15/10/2018	14	21,30,000.00
				Month Total:		40,80,000.00
			Jan 19	14/01/2019	22	47,70,000.00
				Month Total:		47,70,000.00
			Feb 19	20/02/2019	24	48,30,000.00
				Month Total:		48,30,000.00
			Total of 2018-19:		**6**	**1,43,40,000.00**
		2019-20	Jul 19	12/07/2019	11	51,90,000.00
				Month Total:		51,90,000.00
			Aug 19	01/08/2019	2	64,50,000.00
				Month Total:		64,50,000.00
			Sep 19	17/09/2019	15	41,10,000.00
				Month Total:		41,10,000.00
			Oct 19	04/10/2019	4	22,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	KANSHIRAM NAGAR (88)	2019-20	Oct 19	Month Total:		22,50,000.00
			Nov 19	13/11/2019	11	53,70,000.00
				Month Total:		53,70,000.00
			Dec 19	28/12/2019	30	19,20,000.00
				Month Total:		19,20,000.00
			Mar 20	03/03/2020	2	45,00,000.00
				Month Total:		45,00,000.00
			Total of 2019-20:		**7**	**2,97,90,000.00**
		2020-21	Jun 20	25/06/2020	8	16,20,000.00
				Month Total:		16,20,000.00
			Sep 20	07/09/2020	3	2,10,000.00
				30/09/2020	18	57,90,000.00
				Month Total:		60,00,000.00
			Oct 20	15/10/2020	8	27,90,000.00
				20/10/2020	21	26,70,000.00
				Month Total:		54,60,000.00
			Nov 20	09/11/2020	8	42,60,000.00
				Month Total:		42,60,000.00
			Dec 20	01/12/2020	5	26,40,000.00
				Month Total:		26,40,000.00
			Feb 21	15/02/2021	24	42,00,000.00
				Month Total:		42,00,000.00
			Mar 21	25/03/2021	57	36,90,000.00
				Month Total:		36,90,000.00
			Total of 2020-21:		**9**	**2,78,70,000.00**
		2021-22	Sep 21	13/09/2021	21	21,00,000.00
				Month Total:		21,00,000.00
			Oct 21	12/10/2021	10	35,70,000.00
				Month Total:		35,70,000.00
			Nov 21	22/11/2021	12	15,00,000.00
				Month Total:		15,00,000.00
			Dec 21	14/12/2021	17	30,000.00
				Month Total:		30,000.00
			Mar 22	28/03/2022	56	78,00,000.00
				Month Total:		78,00,000.00
			Total of 2021-22:		**5**	**1,50,00,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**31**	**9,53,00,000.00**
	KAUSHAMBI (82)	2019-20	Jul 19	20/07/2019	22	25,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	KAUSHAMBI (82)	2019-20	Jul 19	Month Total:		25,80,000.00
			Aug 19	28/08/2019	13	41,70,000.00
				Month Total:		41,70,000.00
			Sep 19	07/09/2019	6	17,10,000.00
				24/09/2019	8	99,30,000.00
				Month Total:		1,16,40,000.00
			Oct 19	24/10/2019	19	81,90,000.00
				Month Total:		81,90,000.00
			Nov 19	30/11/2019	27	99,00,000.00
				Month Total:		99,00,000.00
			Jan 20	04/01/2020	3	44,40,000.00
				27/01/2020	77	67,80,000.00
				Month Total:		1,12,20,000.00
			Feb 20	25/02/2020	50	74,10,000.00
				Month Total:		74,10,000.00
			Mar 20	06/03/2020	4	1,07,10,000.00
				Month Total:		1,07,10,000.00
			Total of 2019-20:		**10**	**6,58,20,000.00**
		2020-21	Jun 20	01/06/2020	1	25,80,000.00
				25/06/2020	18	61,20,000.00
				Month Total:		87,00,000.00
			Jul 20	29/07/2020	18	12,00,000.00
				31/07/2020	20	24,00,000.00
				Month Total:		36,00,000.00
			Sep 20	04/09/2020	3	42,30,000.00
				Month Total:		42,30,000.00
			Oct 20	03/10/2020	2	48,60,000.00
				Month Total:		48,60,000.00
			Feb 21	05/02/2021	8	61,50,000.00
				Month Total:		61,50,000.00
			Mar 21	15/03/2021	22	97,50,000.00
				22/03/2021	52	36,60,000.00
				25/03/2021	70	70,80,000.00
				Month Total:		2,04,90,000.00
			Total of 2020-21:		**10**	**4,80,30,000.00**
		2021-22	Jun 21	11/06/2021	5	30,60,000.00
				Month Total:		30,60,000.00
			Jul 21	08/07/2021	4	13,20,000.00
				Month Total:		13,20,000.00
			Sep 21	24/09/2021	20	78,30,000.00
				Month Total:		78,30,000.00
			Oct 21	25/10/2021	18	65,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	KAUSHAMBI (82)	2021-22	Oct 21	Month Total:		65,10,000.00
			Dec 21	15/12/2021	17	10,00,000.00
				29/12/2021	28	1,00,20,000.00
				Month Total:		1,10,20,000.00
			Jan 22	10/01/2022	13	17,40,000.00
				Month Total:		17,40,000.00
			Mar 22	28/03/2022	45	60,00,000.00
				30/03/2022	56	39,30,000.00
				Month Total:		99,30,000.00
			Total of 2021-22:		**9**	**4,14,10,000.00**
		TOTAL OF KAUSHAMBI (82):			**29**	**15,52,60,000.00**
	KHERI (48)	2021-22	Mar 22	30/03/2022	92	2,98,80,000.00
				Month Total:		2,98,80,000.00
			Total of 2021-22:		**1**	**2,98,80,000.00**
		TOTAL OF KHERI (48):			**1**	**2,98,80,000.00**
	LALITPUR (58)	2019-20	Jul 19	16/07/2019	19	14,70,000.00
				Month Total:		14,70,000.00
			Sep 19	02/09/2019	1	60,60,000.00
				Month Total:		60,60,000.00
			Dec 19	18/12/2019	26	24,60,000.00
				Month Total:		24,60,000.00
			Mar 20	07/03/2020	27	16,80,000.00
				24/03/2020	84	18,60,000.00
				30/03/2020	117	9,60,000.00
				Month Total:		45,00,000.00
			Total of 2019-20:		**6**	**1,44,90,000.00**
		2020-21	Jun 20	17/06/2020	13	78,90,000.00
				Month Total:		78,90,000.00
			Sep 20	25/09/2020	20	46,20,000.00
				Month Total:		46,20,000.00
			Nov 20	10/11/2020	10	63,30,000.00
				Month Total:		63,30,000.00
			Mar 21	24/03/2021	86	77,10,000.00
				Month Total:		77,10,000.00
			Total of 2020-21:		**4**	**2,65,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	LALITPUR (58)	2021-22	Jul 21	23/07/2021	16	32,70,000.00
				Month Total:		32,70,000.00
			Sep 21	16/09/2021	17	30,000.00
				28/09/2021	35	70,80,000.00
				Month Total:		71,10,000.00
			Dec 21	29/12/2021	33	30,30,000.00
				Month Total:		30,30,000.00
			Mar 22	11/03/2022	15	15,90,000.00
				29/03/2022	69	5,40,000.00
				Month Total:		21,30,000.00
			Total of 2021-22:		**6**	**1,55,40,000.00**
		TOTAL OF LALITPUR (58):			**16**	**5,65,80,000.00**
	LUCKNOW (43)	2021-22	Oct 21	25/10/2021	45	26,10,000.00
				Month Total:		26,10,000.00
			Dec 21	10/12/2021	32	3,90,000.00
				20/12/2021	70	65,70,000.00
				Month Total:		69,60,000.00
			Mar 22	25/03/2022	218	63,30,000.00
				31/03/2022	438	52,50,000.00
				31/03/2022	439	37,50,000.00
				Month Total:		1,53,30,000.00
			Total of 2021-22:		**6**	**2,49,00,000.00**
		TOTAL OF LUCKNOW (43):			**6**	**2,49,00,000.00**
	LUCKNOW-2 (60)	2022-23	May 22	04/05/2022	8	50,00,00,000.00
				Month Total:		50,00,00,000.00
			Total of 2022-23:		**1**	**50,00,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**50,00,00,000.00**
	MAHARAJGANJ (70)	2019-20	Jan 20	01/01/2020	5	1,53,30,000.00
				Month Total:		1,53,30,000.00
			Mar 20	07/03/2020	10	2,62,50,000.00
				24/03/2020	61	1,64,40,000.00
				Month Total:		4,26,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	MAHARAJGANJ (70)	2019-20	**Total of 2019-20:**		**3**	**5,80,20,000.00**
		2020-21	Jul 20	28/07/2020	14	1,41,60,000.00
				Month Total:		1,41,60,000.00
			Nov 20	06/11/2020	10	58,20,000.00
				Month Total:		58,20,000.00
			Jan 21	27/01/2021	25	1,56,60,000.00
				Month Total:		1,56,60,000.00
			Mar 21	30/03/2021	133	1,53,60,000.00
				Month Total:		1,53,60,000.00
			Total of 2020-21:		**4**	**5,10,00,000.00**
		2021-22	Nov 21	15/11/2021	20	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Jan 22	04/01/2022	10	90,30,000.00
				13/01/2022	39	92,10,000.00
				Month Total:		1,82,40,000.00
			Mar 22	31/03/2022	121	1,81,50,000.00
				Month Total:		1,81,50,000.00
			Total of 2021-22:		**4**	**5,13,90,000.00**
		TOTAL OF MAHARAJGANJ (70):			**11**	**16,04,10,000.00**
	MAHOBA (71)	2009-10	Mar 10	12/03/2010	29	15,20,000.00
				Month Total:		15,20,000.00
			Total of 2009-10:		**1**	**15,20,000.00**
		2016-17	Mar 17	25/03/2017	62	20,40,000.00
				25/03/2017	63	6,90,000.00
				25/03/2017	64	2,40,000.00
				31/03/2017	127	7,50,000.00
				Month Total:		37,20,000.00
			Total of 2016-17:		**4**	**37,20,000.00**
		2017-18	May 17	19/05/2017	9	11,10,000.00
				Month Total:		11,10,000.00
			Jul 17	04/07/2017	10	17,40,000.00
				13/07/2017	13	30,000.00
				22/07/2017	28	7,80,000.00
				Month Total:		25,50,000.00
			Oct 17	17/10/2017	10	15,30,000.00
				Month Total:		15,30,000.00
			Nov 17	03/11/2017	2	9,60,000.00
				Month Total:		9,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	MAHOBA (71)	2017-18	Dec 17	11/12/2017	12	28,80,000.00
				22/12/2017	27	9,00,000.00
				Month Total:		37,80,000.00
			Mar 18	22/03/2018	81	11,40,000.00
				28/03/2018	131	8,70,000.00
				Month Total:		20,10,000.00
			Total of 2017-18:		10	1,19,40,000.00
		2018-19	Aug 18	04/08/2018	4	13,50,000.00
				14/08/2018	14	39,60,000.00
				Month Total:		53,10,000.00
			Oct 18	03/10/2018	1	11,40,000.00
				06/10/2018	8	8,70,000.00
				Month Total:		20,10,000.00
			Jan 19	05/01/2019	4	19,50,000.00
				Month Total:		19,50,000.00
			Feb 19	02/02/2019	1	24,60,000.00
				Month Total:		24,60,000.00
			Mar 19	08/03/2019	20	49,50,000.00
				Month Total:		49,50,000.00
			Total of 2018-19:		7	1,66,80,000.00
		2020-21	Jun 20	18/06/2020	9	10,50,000.00
				Month Total:		10,50,000.00
			Aug 20	11/08/2020	11	24,90,000.00
				Month Total:		24,90,000.00
			Sep 20	28/09/2020	17	9,30,000.00
				Month Total:		9,30,000.00
			Nov 20	05/11/2020	7	26,70,000.00
				Month Total:		26,70,000.00
			Dec 20	15/12/2020	22	17,10,000.00
				Month Total:		17,10,000.00
			Jan 21	20/01/2021	14	7,80,000.00
				Month Total:		7,80,000.00
			Feb 21	11/02/2021	12	8,40,000.00
				Month Total:		8,40,000.00
			Mar 21	04/03/2021	8	20,70,000.00
				12/03/2021	17	4,50,000.00
				23/03/2021	73	11,40,000.00
				26/03/2021	85	3,60,000.00
				Month Total:		40,20,000.00
			Total of 2020-21:		11	1,44,90,000.00
		2021-22	Sep 21	04/09/2021	2	52,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	MAHOBA (71)	2021-22	Sep 21	Month Total:		52,80,000.00
			Oct 21	07/10/2021	3	40,80,000.00
				Month Total:		40,80,000.00
			Dec 21	07/12/2021	4	16,20,000.00
				Month Total:		16,20,000.00
			Jan 22	21/01/2022	30	20,10,000.00
				Month Total:		20,10,000.00
			Mar 22	21/03/2022	55	20,10,000.00
				Month Total:		20,10,000.00
				Total of 2021-22:	**5**	**1,50,00,000.00**
				TOTAL OF MAHOBA (71):	**38**	**6,33,50,000.00**
	MAINPURI (09)	2021-22	Oct 21	29/10/2021	29	24,60,000.00
				Month Total:		24,60,000.00
			Dec 21	24/12/2021	26	60,00,000.00
				Month Total:		60,00,000.00
			Mar 22	31/03/2022	81	99,90,000.00
				31/03/2022	83	10,000.00
				Month Total:		1,00,00,000.00
				Total of 2021-22:	**4**	**1,84,60,000.00**
				TOTAL OF MAINPURI (09):	**4**	**1,84,60,000.00**
	MATHURA (07)	2021-22	Aug 21	16/08/2021	21	1,20,90,000.00
				Month Total:		1,20,90,000.00
			Dec 21	28/12/2021	69	29,10,000.00
				Month Total:		29,10,000.00
			Jan 22	17/01/2022	32	49,80,000.00
				Month Total:		49,80,000.00
			Mar 22	31/03/2022	154	1,00,20,000.00
				Month Total:		1,00,20,000.00
				Total of 2021-22:	**4**	**3,00,00,000.00**
				TOTAL OF MATHURA (07):	**4**	**3,00,00,000.00**
	MAU (66)	2020-21	Mar 21	09/03/2021	22	62,10,000.00
				25/03/2021	169	10,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	MAU (66)	2020-21	Mar 21	Month Total:		72,90,000.00
			Total of 2020-21:		**2**	**72,90,000.00**
		2021-22	Jul 21	14/07/2021	32	30,00,000.00
				Month Total:		30,00,000.00
			Oct 21	26/10/2021	39	46,20,000.00
				Month Total:		46,20,000.00
			Jan 22	06/01/2022	14	13,80,000.00
				Month Total:		13,80,000.00
			Mar 22	28/03/2022	56	58,80,000.00
				Month Total:		58,80,000.00
			Total of 2021-22:		**4**	**1,48,80,000.00**
			TOTAL OF MAU (66):		**6**	**2,21,70,000.00**
	MEERUT (04)	2021-22	Jul 21	05/07/2021	18	1,14,60,000.00
				Month Total:		1,14,60,000.00
			Oct 21	29/10/2021	66	2,10,000.00
				29/10/2021	67	26,70,000.00
				Month Total:		28,80,000.00
			Dec 21	22/12/2021	51	6,60,000.00
				Month Total:		6,60,000.00
			Jan 22	05/01/2022	14	4,20,000.00
				21/01/2022	49	1,34,70,000.00
				29/01/2022	71	31,50,000.00
				Month Total:		1,70,40,000.00
			Mar 22	29/03/2022	129	85,80,000.00
				Month Total:		85,80,000.00
			Total of 2021-22:		**8**	**4,06,20,000.00**
			TOTAL OF MEERUT (04):		**8**	**4,06,20,000.00**
	MIRZAPUR (28)	2021-22	Jun 21	07/06/2021	11	72,00,000.00
				Month Total:		72,00,000.00
			Aug 21	03/08/2021	1	1,31,70,000.00
				Month Total:		1,31,70,000.00
			Oct 21	18/10/2021	31	94,20,000.00
				Month Total:		94,20,000.00
			Dec 21	28/12/2021	83	60,00,000.00
				Month Total:		60,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	MIRZAPUR (28)	2021-22	Mar 22	25/03/2022	117	43,20,000.00
				Month Total:		43,20,000.00
			Total of 2021-22:		5	4,01,10,000.00
		TOTAL OF MIRZAPUR (28):			5	4,01,10,000.00
	MORADABAD (14)	2013-14	May 13	28/05/2013	38	20,000.00
				Month Total:		20,000.00
			Total of 2013-14:		1	20,000.00
		2019-20	Mar 20	30/03/2020	225	2,10,000.00
				Month Total:		2,10,000.00
			Total of 2019-20:		1	2,10,000.00
		2020-21	Jun 20	18/06/2020	25	1,24,20,000.00
				Month Total:		1,24,20,000.00
			Aug 20	11/08/2020	16	75,60,000.00
				Month Total:		75,60,000.00
			Oct 20	01/10/2020	4	99,90,000.00
				21/10/2020	41	1,61,10,000.00
				Month Total:		2,61,00,000.00
			Nov 20	26/11/2020	56	1,01,10,000.00
				Month Total:		1,01,10,000.00
			Jan 21	11/01/2021	18	38,40,000.00
				28/01/2021	67	1,44,60,000.00
				Month Total:		1,83,00,000.00
			Mar 21	06/03/2021	14	1,18,50,000.00
				23/03/2021	123	1,02,30,000.00
				Month Total:		2,20,80,000.00
			Total of 2020-21:		9	9,65,70,000.00
		2021-22	Jun 21	11/06/2021	31	1,50,00,000.00
				Month Total:		1,50,00,000.00
			Oct 21	26/10/2021	52	30,00,000.00
				Month Total:		30,00,000.00
			Nov 21	27/11/2021	32	1,29,90,000.00
				Month Total:		1,29,90,000.00
			Jan 22	07/01/2022	11	1,20,00,000.00
				Month Total:		1,20,00,000.00
			Mar 22	28/03/2022	157	99,90,000.00
				30/03/2022	174	1,11,30,000.00
				Month Total:		2,11,20,000.00
			Total of 2021-22:		6	6,41,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	MORADABAD (14)	**TOTAL OF MORADABAD (14):**			**17**	**16,09,10,000.00**
	MUZAFFARNAGAR (03)	2012-13	Nov 12	29/11/2012	42	39,20,000.00
				29/11/2012	43	2,00,000.00
				Month Total:		41,20,000.00
			Mar 13	28/03/2013	110	12,60,000.00
				31/03/2013	156	9,40,000.00
				Month Total:		22,00,000.00
		Total of 2012-13:			**4**	**63,20,000.00**
		2013-14	Sep 13	06/09/2013	16	15,80,000.00
				Month Total:		15,80,000.00
			Nov 13	02/11/2013	7	60,000.00
				23/11/2013	49	2,60,000.00
				23/11/2013	50	3,00,000.00
				Month Total:		6,20,000.00
			Feb 14	17/02/2014	61	4,60,000.00
				26/02/2014	115	2,10,000.00
				26/02/2014	116	11,20,000.00
				Month Total:		17,90,000.00
			Mar 14	27/03/2014	323	1,80,000.00
				31/03/2014	482	1,60,000.00
				31/03/2014	483	9,90,000.00
				Month Total:		13,30,000.00
		Total of 2013-14:			**10**	**53,20,000.00**
		2014-15	Jun 14	19/06/2014	27	5,40,000.00
				19/06/2014	28	31,70,000.00
				Month Total:		37,10,000.00
		Total of 2014-15:			**2**	**37,10,000.00**
		2019-20	Oct 19	01/10/2019	1	1,30,80,000.00
				22/10/2019	24	30,000.00
				Month Total:		1,31,10,000.00
			Dec 19	02/12/2019	1	43,80,000.00
				Month Total:		43,80,000.00
			Feb 20	22/02/2020	47	40,50,000.00
				Month Total:		40,50,000.00
			Mar 20	24/03/2020	97	4,50,000.00
				Month Total:		4,50,000.00
		Total of 2019-20:			**5**	**2,19,90,000.00**
		2020-21	May 20	15/05/2020	12	42,60,000.00
				Month Total:		42,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	MUZAFFARNAGAR (03)	2020-21	Jul 20	06/07/2020	6	44,70,000.00
				Month Total:		44,70,000.00
			Aug 20	26/08/2020	24	33,30,000.00
				Month Total:		33,30,000.00
			Sep 20	19/09/2020	22	37,50,000.00
				Month Total:		37,50,000.00
			Oct 20	28/10/2020	22	18,30,000.00
				Month Total:		18,30,000.00
			Nov 20	06/11/2020	4	23,40,000.00
				Month Total:		23,40,000.00
			Dec 20	02/12/2020	3	44,40,000.00
				Month Total:		44,40,000.00
			Jan 21	07/01/2021	6	39,90,000.00
				Month Total:		39,90,000.00
			Feb 21	01/02/2021	1	35,10,000.00
				20/02/2021	34	41,70,000.00
				Month Total:		76,80,000.00
			Mar 21	23/03/2021	62	14,70,000.00
				Month Total:		14,70,000.00
				Total of 2020-21:	**11**	**3,75,60,000.00**
		2021-22	Jun 21	05/06/2021	9	44,40,000.00
				Month Total:		44,40,000.00
			Jul 21	02/07/2021	2	12,30,000.00
				Month Total:		12,30,000.00
			Sep 21	17/09/2021	17	45,60,000.00
				Month Total:		45,60,000.00
			Nov 21	02/11/2021	15	47,70,000.00
				Month Total:		47,70,000.00
			Feb 22	23/02/2022	34	31,20,000.00
				Month Total:		31,20,000.00
			Mar 22	29/03/2022	64	28,80,000.00
				Month Total:		28,80,000.00
				Total of 2021-22:	**6**	**2,10,00,000.00**
				TOTAL OF MUZAFFARNAGAR (03):	**38**	**9,59,00,000.00**
	PADRAUNA (73)	2019-20	Mar 20	07/03/2020	20	45,00,000.00
				07/03/2020	21	8,70,000.00
				30/03/2020	124	90,00,000.00
				Month Total:		1,43,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	PADRAUNA (73)	2019-20	**Total of 2019-20:**		**3**	**1,43,70,000.00**
		2020-21	Jul 20	06/07/2020	10	48,00,000.00
				21/07/2020	17	30,000.00
				Month Total:		48,30,000.00
			Aug 20	14/08/2020	8	64,20,000.00
				Month Total:		64,20,000.00
			Sep 20	26/09/2020	20	75,00,000.00
				Month Total:		75,00,000.00
			Dec 20	21/12/2020	20	1,56,00,000.00
				Month Total:		1,56,00,000.00
			Feb 21	05/02/2021	11	1,26,90,000.00
				Month Total:		1,26,90,000.00
			Mar 21	23/03/2021	86	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2020-21:		**7**	**5,70,40,000.00**
		2021-22	Jul 21	07/07/2021	14	65,70,000.00
				Month Total:		65,70,000.00
			Dec 21	03/12/2021	20	1,19,70,000.00
				Month Total:		1,19,70,000.00
			Mar 22	30/03/2022	93	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2021-22:		**3**	**2,85,40,000.00**
			TOTAL OF PADRAUNA (73):		**13**	**9,99,50,000.00**
	PRATAPGARH (53)	2021-22	Oct 21	01/10/2021	3	1,04,70,000.00
				Month Total:		1,04,70,000.00
			Nov 21	26/11/2021	19	1,01,40,000.00
				Month Total:		1,01,40,000.00
			Dec 21	22/12/2021	27	17,10,000.00
				Month Total:		17,10,000.00
			Jan 22	06/01/2022	8	45,90,000.00
				Month Total:		45,90,000.00
			Mar 22	31/03/2022	109	33,30,000.00
				Month Total:		33,30,000.00
			Total of 2021-22:		**5**	**3,02,40,000.00**
			TOTAL OF PRATAPGARH (53):		**5**	**3,02,40,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	PRAYAGRAJ (22)	2021-22	Aug 21	09/08/2021	11	98,70,000.00
				Month Total:		98,70,000.00
			Oct 21	12/10/2021	6	69,60,000.00
				Month Total:		69,60,000.00
			Nov 21	25/11/2021	34	60,00,000.00
				Month Total:		60,00,000.00
			Jan 22	07/01/2022	18	96,90,000.00
				Month Total:		96,90,000.00
			Mar 22	26/03/2022	126	1,09,20,000.00
				Month Total:		1,09,20,000.00
			Total of 2021-22:		**5**	**4,34,40,000.00**
		TOTAL OF PRAYAGRAJ (22):			**5**	**4,34,40,000.00**
	RAIBAREILLY (45)	2021-22	Nov 21	23/11/2021	17	1,81,20,000.00
				Month Total:		1,81,20,000.00
			Total of 2021-22:		**1**	**1,81,20,000.00**
		TOTAL OF RAIBAREILLY (45):			**1**	**1,81,20,000.00**
	RAMPUR (17)	2021-22	Nov 21	01/11/2021	4	2,30,10,000.00
				Month Total:		2,30,10,000.00
			Jan 22	10/01/2022	11	1,09,80,000.00
				Month Total:		1,09,80,000.00
			Mar 22	31/03/2022	86	1,51,20,000.00
				Month Total:		1,51,20,000.00
			Total of 2021-22:		**3**	**4,91,10,000.00**
		TOTAL OF RAMPUR (17):			**3**	**4,91,10,000.00**
	SAHARANPUR (02)	2021-22	Nov 21	16/11/2021	27	1,84,20,000.00
				Month Total:		1,84,20,000.00
			Jan 22	13/01/2022	43	1,21,80,000.00
				Month Total:		1,21,80,000.00
			Feb 22	26/02/2022	97	99,90,000.00
				Month Total:		99,90,000.00
			Mar 22	31/03/2022	191	1,37,10,000.00
				31/03/2022	194	27,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	SAHARANPUR (02)	2021-22	Mar 22	Month Total:		1,64,40,000.00
			Total of 2021-22:		**5**	**5,70,30,000.00**
		TOTAL OF SAHARANPUR (02):			**5**	**5,70,30,000.00**
	SAMBHAL (92)	2021-22	Sep 21	27/09/2021	17	1,44,60,000.00
				Month Total:		1,44,60,000.00
			Jan 22	05/01/2022	11	1,98,30,000.00
				11/01/2022	19	6,60,000.00
				Month Total:		2,04,90,000.00
			Mar 22	30/03/2022	69	1,60,20,000.00
				31/03/2022	96	1,46,40,000.00
				Month Total:		3,06,60,000.00
			Total of 2021-22:		**5**	**6,56,10,000.00**
		TOTAL OF SAMBHAL (92):			**5**	**6,56,10,000.00**
	SANT KABIR NAGAR (80)	2019-20	Feb 20	04/02/2020	6	20,40,000.00
				Month Total:		20,40,000.00
			Mar 20	17/03/2020	31	24,60,000.00
				Month Total:		24,60,000.00
			Total of 2019-20:		**2**	**45,00,000.00**
		2020-21	Jul 20	21/07/2020	7	55,80,000.00
				Month Total:		55,80,000.00
			Oct 20	12/10/2020	14	54,30,000.00
				26/10/2020	20	58,80,000.00
				Month Total:		1,13,10,000.00
			Nov 20	07/11/2020	6	30,90,000.00
				Month Total:		30,90,000.00
			Dec 20	24/12/2020	16	15,30,000.00
				Month Total:		15,30,000.00
			Jan 21	04/01/2021	7	95,40,000.00
				28/01/2021	34	51,60,000.00
				Month Total:		1,47,00,000.00
			Total of 2020-21:		**7**	**3,62,10,000.00**
		2021-22	Jun 21	02/06/2021	6	42,60,000.00
				Month Total:		42,60,000.00
			Jul 21	29/07/2021	28	51,30,000.00
				Month Total:		51,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	SANT KABIR NAGAR (80)	2021-22	Aug 21	09/08/2021	12	30,000.00
				Month Total:		30,000.00
			Sep 21	17/09/2021	19	34,50,000.00
				Month Total:		34,50,000.00
			Nov 21	01/11/2021	4	48,00,000.00
				Month Total:		48,00,000.00
			Jan 22	07/01/2022	11	53,10,000.00
				Month Total:		53,10,000.00
			Total of 2021-22:		**6**	**2,29,80,000.00**
		TOTAL OF SANT KABIR NAGAR (80):			**15**	**6,36,90,000.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	05/08/2019	5	42,00,000.00
				17/08/2019	17	19,50,000.00
				30/08/2019	23	5,70,000.00
				Month Total:		67,20,000.00
			Sep 19	16/09/2019	23	13,50,000.00
				Month Total:		13,50,000.00
			Oct 19	11/10/2019	13	7,50,000.00
				18/10/2019	28	2,40,000.00
				Month Total:		9,90,000.00
			Nov 19	20/11/2019	15	8,10,000.00
				30/11/2019	37	16,80,000.00
				Month Total:		24,90,000.00
			Dec 19	24/12/2019	62	7,50,000.00
				Month Total:		7,50,000.00
			Mar 20	03/03/2020	2	9,90,000.00
				05/03/2020	15	18,60,000.00
				12/03/2020	24	16,50,000.00
				Month Total:		45,00,000.00
			Total of 2019-20:		**12**	**1,68,00,000.00**
		2020-21	Jun 20	02/06/2020	2	54,30,000.00
				23/06/2020	13	44,40,000.00
				Month Total:		98,70,000.00
			Jul 20	07/07/2020	24	13,50,000.00
				29/07/2020	45	3,60,000.00
				Month Total:		17,10,000.00
			Aug 20	21/08/2020	12	7,20,000.00
				Month Total:		7,20,000.00
			Sep 20	21/09/2020	23	20,70,000.00
				Month Total:		20,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	SANT RAVIDAS NAGAR (72)	2020-21	Oct 20	16/10/2020	11	15,00,000.00
				Month Total:		15,00,000.00
			Nov 20	04/11/2020	2	6,60,000.00
				27/11/2020	37	7,20,000.00
				Month Total:		13,80,000.00
			Jan 21	12/01/2021	27	2,70,000.00
				Month Total:		2,70,000.00
			Feb 21	04/02/2021	11	16,50,000.00
				Month Total:		16,50,000.00
			Mar 21	06/03/2021	23	24,60,000.00
				23/03/2021	51	8,70,000.00
				Month Total:		33,30,000.00
			Total of 2020-21:		**13**	**2,25,00,000.00**
		2021-22	Jun 21	08/06/2021	12	6,00,000.00
				25/06/2021	25	8,40,000.00
				Month Total:		14,40,000.00
			Jul 21	28/07/2021	42	9,60,000.00
				Month Total:		9,60,000.00
			Oct 21	29/10/2021	58	45,90,000.00
				Month Total:		45,90,000.00
			Dec 21	21/12/2021	24	44,70,000.00
				Month Total:		44,70,000.00
			Mar 22	25/03/2022	40	35,10,000.00
				30/03/2022	67	30,000.00
				Month Total:		35,40,000.00
			Total of 2021-22:		**7**	**1,50,00,000.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**32**	**5,43,00,000.00**
	SHAHJAHANPUR (15)	2021-22	Sep 21	16/09/2021	14	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2021-22:		**1**	**3,00,000.00**
		TOTAL OF SHAHJAHANPUR (15):			**1**	**3,00,000.00**
	SHAMLI (91)	2021-22	Jun 21	01/06/2021	1	77,70,000.00
				Month Total:		77,70,000.00
			Oct 21	26/10/2021	19	72,30,000.00
				26/10/2021	21	66,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	SHAMLI (91)	2021-22	Oct 21	Month Total:		1,38,90,000.00
			Jan 22	05/01/2022	10	92,10,000.00
				Month Total:		92,10,000.00
			Mar 22	25/03/2022	20	60,00,000.00
				Month Total:		60,00,000.00
			Total of 2021-22:		**5**	**3,68,70,000.00**
			TOTAL OF SHAMLI (91):		**5**	**3,68,70,000.00**
	SIDDHARTH NAGAR (67)	2021-22	Sep 21	06/09/2021	20	34,20,000.00
				Month Total:		34,20,000.00
			Oct 21	30/10/2021	24	46,50,000.00
				Month Total:		46,50,000.00
			Mar 22	14/03/2022	20	1,05,60,000.00
				31/03/2022	106	59,50,000.00
				Month Total:		1,65,10,000.00
			Total of 2021-22:		**4**	**2,45,80,000.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**4**	**2,45,80,000.00**
	SITAPUR (46)	2009-10	May 09	30/05/2009	57	20,000.00
				Month Total:		20,000.00
			Jun 09	05/06/2009	12	20,000.00
				Month Total:		20,000.00
			Nov 09	12/11/2009	10	20,000.00
				18/11/2009	40	13,60,000.00
				Month Total:		13,80,000.00
			Dec 09	05/12/2009	4	60,000.00
				12/12/2009	21	13,20,000.00
				Month Total:		13,80,000.00
			Jan 10	16/01/2010	47	60,000.00
				Month Total:		60,000.00
			Feb 10	17/02/2010	42	1,20,000.00
				17/02/2010	43	20,000.00
				26/02/2010	113	7,60,000.00
				Month Total:		9,00,000.00
			Mar 10	09/03/2010	7	3,50,000.00
				22/03/2010	105	67,10,000.00
				30/03/2010	202	46,20,000.00
				30/03/2010	203	6,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	SITAPUR (46)	2009-10	Mar 10	Month Total:		1,23,00,000.00
			Total of 2009-10:		**14**	**1,60,60,000.00**
		2010-11	Jun 10	25/06/2010	74	40,000.00
				Month Total:		40,000.00
			Jul 10	15/07/2010	10	1,15,20,000.00
				21/07/2010	19	48,40,000.00
				30/07/2010	48	26,20,000.00
				Month Total:		1,89,80,000.00
			Aug 10	13/08/2010	34	24,60,000.00
				Month Total:		24,60,000.00
			Sep 10	13/09/2010	17	20,000.00
				Month Total:		20,000.00
			Dec 10	29/12/2010	27	63,40,000.00
				Month Total:		63,40,000.00
			Jan 11	22/01/2011	60	59,40,000.00
				Month Total:		59,40,000.00
			Feb 11	21/02/2011	71	13,00,000.00
				Month Total:		13,00,000.00
			Mar 11	31/03/2011	147	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2010-11:		**10**	**3,57,80,000.00**
		2011-12	Jun 11	01/06/2011	2	96,20,000.00
				09/06/2011	35	11,00,000.00
				Month Total:		1,07,20,000.00
			Jul 11	07/07/2011	7	2,20,000.00
				09/07/2011	21	45,00,000.00
				Month Total:		47,20,000.00
			Aug 11	20/08/2011	80	4,60,000.00
				Month Total:		4,60,000.00
			Sep 11	10/09/2011	32	5,80,000.00
				10/09/2011	33	19,20,000.00
				10/09/2011	34	1,60,000.00
				16/09/2011	40	31,40,000.00
				Month Total:		58,00,000.00
			Oct 11	15/10/2011	47	40,000.00
				Month Total:		40,000.00
			Nov 11	25/11/2011	44	20,000.00
				Month Total:		20,000.00
			Feb 12	29/02/2012	117	20,000.00
				Month Total:		20,000.00
			Mar 12	27/03/2012	80	27,80,000.00
				31/03/2012	164	24,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	SITAPUR (46)	2011-12	Mar 12	31/03/2012	165	1,10,00,000.00
				Month Total:		1,62,00,000.00
			Total of 2011-12:		**15**	**3,79,80,000.00**
		2012-13	Jun 12	05/06/2012	1	60,20,000.00
				Month Total:		60,20,000.00
			Jul 12	17/07/2012	20	66,40,000.00
				Month Total:		66,40,000.00
			Sep 12	04/09/2012	1	31,00,000.00
				26/09/2012	51	23,40,000.00
				Month Total:		54,40,000.00
			Oct 12	06/10/2012	3	23,40,000.00
				18/10/2012	52	50,40,000.00
				Month Total:		73,80,000.00
			Nov 12	02/11/2012	31	51,60,000.00
				Month Total:		51,60,000.00
			Dec 12	12/12/2012	10	10,20,000.00
				Month Total:		10,20,000.00
			Jan 13	07/01/2013	43	31,20,000.00
				19/01/2013	54	42,80,000.00
				31/01/2013	66	40,60,000.00
				Month Total:		1,14,60,000.00
			Feb 13	20/02/2013	73	40,20,000.00
				Month Total:		40,20,000.00
			Mar 13	06/03/2013	11	61,40,000.00
				22/03/2013	157	20,000.00
				31/03/2013	429	42,00,000.00
				Month Total:		1,03,60,000.00
			Total of 2012-13:		**15**	**5,75,00,000.00**
		2013-14	May 13	22/05/2013	8	52,40,000.00
				Month Total:		52,40,000.00
			Jun 13	10/06/2013	11	74,40,000.00
				Month Total:		74,40,000.00
			Jul 13	25/07/2013	44	62,60,000.00
				Month Total:		62,60,000.00
			Sep 13	04/09/2013	3	35,000.00
				04/09/2013	4	4,20,000.00
				04/09/2013	5	35,65,000.00
				30/09/2013	93	56,40,000.00
				30/09/2013	94	6,80,000.00
				Month Total:		1,03,40,000.00
			Feb 14	25/02/2014	140	30,000.00
				28/02/2014	151	1,96,65,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	SITAPUR (46)	2013-14	Feb 14	Month Total:		1,96,95,000.00
			Total of 2013-14:		**10**	**4,89,75,000.00**
		2014-15	Jun 14	27/06/2014	36	73,90,000.00
				Month Total:		73,90,000.00
			Aug 14	07/08/2014	5	2,32,20,000.00
				Month Total:		2,32,20,000.00
			Mar 15	31/03/2015	328	51,90,000.00
				31/03/2015	329	35,90,000.00
				31/03/2015	330	74,996.00
				31/03/2015	333	9,010.00
				Month Total:		88,64,006.00
			Total of 2014-15:		**6**	**3,94,74,006.00**
		2015-16	Apr 15	25/04/2015	3	22,80,000.00
				Month Total:		22,80,000.00
			Aug 15	20/08/2015	15	95,90,000.00
				Month Total:		95,90,000.00
			Total of 2015-16:		**2**	**1,18,70,000.00**
		2016-17	Jun 16	02/06/2016	1	7,20,000.00
				02/06/2016	2	27,00,000.00
				Month Total:		34,20,000.00
			Jul 16	13/07/2016	22	47,40,000.00
				13/07/2016	23	1,45,50,000.00
				Month Total:		1,92,90,000.00
			Mar 17	23/03/2017	154	39,90,000.00
				25/03/2017	173	66,30,000.00
				Month Total:		1,06,20,000.00
			Total of 2016-17:		**6**	**3,33,30,000.00**
		2017-18	Nov 17	23/11/2017	33	20,10,000.00
				Month Total:		20,10,000.00
			Dec 17	08/12/2017	11	33,60,000.00
				Month Total:		33,60,000.00
			Jan 18	25/01/2018	37	37,20,000.00
				Month Total:		37,20,000.00
			Mar 18	15/03/2018	19	9,00,000.00
				28/03/2018	185	1,09,50,000.00
				30/03/2018	310	67,80,000.00
				Month Total:		1,86,30,000.00
			Total of 2017-18:		**6**	**2,77,20,000.00**
		2018-19	Aug 18	16/08/2018	21	25,50,000.00
				Month Total:		25,50,000.00
			Oct 18	10/10/2018	18	50,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	SITAPUR (46)	2018-19	Oct 18	Month Total:		50,10,000.00
			Jan 19	04/01/2019	18	74,70,000.00
				Month Total:		74,70,000.00
			Mar 19	05/03/2019	2	1,09,50,000.00
				05/03/2019	3	90,00,000.00
				Month Total:		1,99,50,000.00
			Total of 2018-19:		**5**	**3,49,80,000.00**
		2019-20	Jun 19	26/06/2019	28	1,20,00,000.00
				26/06/2019	29	86,10,000.00
				Month Total:		2,06,10,000.00
			Sep 19	18/09/2019	22	69,30,000.00
				Month Total:		69,30,000.00
			Oct 19	21/10/2019	41	30,000.00
				Month Total:		30,000.00
			Mar 20	06/03/2020	38	2,34,90,000.00
				28/03/2020	167	2,48,10,000.00
				30/03/2020	194	1,53,90,000.00
				30/03/2020	195	1,45,20,000.00
				Month Total:		7,82,10,000.00
			Total of 2019-20:		**8**	**10,57,80,000.00**
		2020-21	Nov 20	23/11/2020	34	2,88,90,000.00
				Month Total:		2,88,90,000.00
			Total of 2020-21:		**1**	**2,88,90,000.00**
		2021-22	Jul 21	01/07/2021	1	1,50,00,000.00
				16/07/2021	22	1,49,10,000.00
				Month Total:		2,99,10,000.00
			Sep 21	20/09/2021	29	1,88,10,000.00
				Month Total:		1,88,10,000.00
			Oct 21	30/10/2021	49	30,00,000.00
				30/10/2021	50	1,07,10,000.00
				Month Total:		1,37,10,000.00
			Dec 21	16/12/2021	29	1,64,40,000.00
				Month Total:		1,64,40,000.00
			Jan 22	07/01/2022	9	1,09,50,000.00
				Month Total:		1,09,50,000.00
			Total of 2021-22:		**7**	**8,98,20,000.00**
			TOTAL OF SITAPUR (46):		**105**	**56,81,59,006.00**
	SONBHADRA (69)	2021-22	Sep 21	03/09/2021	9	28,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	SONBHADRA (69)	2021-22	Sep 21	Month Total:		28,80,000.00
			Dec 21	24/12/2021	41	61,80,000.00
				Month Total:		61,80,000.00
			Mar 22	31/03/2022	93	59,10,000.00
				Month Total:		59,10,000.00
			Total of 2021-22:		**3**	**1,49,70,000.00**
		TOTAL OF SONBHADRA (69):			**3**	**1,49,70,000.00**
	SRAVASTI (85)	2009-10	Mar 10	31/03/2010	132	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2009-10:		**1**	**8,00,000.00**
		TOTAL OF SRAVASTI (85):			**1**	**8,00,000.00**
	SULTANPUR (52)	2009-10	May 09	18/05/2009	12	28,80,000.00
				Month Total:		28,80,000.00
			Jun 09	02/06/2009	12	7,00,000.00
				02/06/2009	13	7,00,000.00
				02/06/2009	14	5,00,000.00
				02/06/2009	15	7,00,000.00
				02/06/2009	16	7,00,000.00
				02/06/2009	17	7,00,000.00
				02/06/2009	18	2,60,000.00
				Month Total:		42,60,000.00
			Total of 2009-10:		**8**	**71,40,000.00**
		2019-20	Aug 19	07/08/2019	10	1,27,40,000.00
				07/08/2019	8	1,00,00,000.00
				Month Total:		2,27,40,000.00
			Jan 20	28/01/2020	67	50,00,000.00
				Month Total:		50,00,000.00
			Feb 20	05/02/2020	2	1,80,10,000.00
				Month Total:		1,80,10,000.00
			Mar 20	26/03/2020	117	1,73,10,000.00
				Month Total:		1,73,10,000.00
			Total of 2019-20:		**5**	**6,30,60,000.00**
		2020-21	Sep 20	08/09/2020	3	46,20,000.00
				Month Total:		46,20,000.00
			Nov 20	04/11/2020	2	29,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	SULTANPUR (52)	2020-21	Nov 20	Month Total:		29,10,000.00
			Dec 20	21/12/2020	15	40,000.00
				Month Total:		40,000.00
			Jan 21	11/01/2021	13	1,24,30,000.00
				11/01/2021	19	35,00,000.00
				Month Total:		1,59,30,000.00
			Total of 2020-21:		**5**	**2,35,00,000.00**
		2021-22	Jul 21	09/07/2021	7	1,20,60,000.00
				Month Total:		1,20,60,000.00
			Nov 21	29/11/2021	22	29,40,000.00
				29/11/2021	23	1,71,90,000.00
				Month Total:		2,01,30,000.00
			Mar 22	15/03/2022	33	60,000.00
				25/03/2022	59	74,40,000.00
				Month Total:		75,00,000.00
			Total of 2021-22:		**5**	**3,96,90,000.00**
			TOTAL OF SULTANPUR (52):		**23**	**13,33,90,000.00**
	UNNAO (44)	2020-21	Jan 21	14/01/2021	25	1,13,40,000.00
				Month Total:		1,13,40,000.00
			Feb 21	25/02/2021	63	93,60,000.00
				Month Total:		93,60,000.00
			Mar 21	12/03/2021	33	42,90,000.00
				30/03/2021	158	1,27,50,000.00
				Month Total:		1,70,40,000.00
			Total of 2020-21:		**4**	**3,77,40,000.00**
		2021-22	Oct 21	05/10/2021	1	45,00,000.00
				Month Total:		45,00,000.00
			Dec 21	22/12/2021	30	60,90,000.00
				Month Total:		60,90,000.00
			Mar 22	15/03/2022	32	44,10,000.00
				Month Total:		44,10,000.00
			Total of 2021-22:		**3**	**1,50,00,000.00**
			TOTAL OF UNNAO (44):		**7**	**5,27,40,000.00**
223502104 06 00 20	AGRA (08)	2019-20	Mar 20	30/03/2020	179	1,60,240.00
				30/03/2020	180	1,39,680.00
				Month Total:		2,99,920.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	AGRA (08)	2019-20	**Total of 2019-20:**		**2**	**2,99,920.00**
		2020-21	Mar 21	27/03/2021	207	1,57,741.00
				Month Total:		1,57,741.00
			Total of 2020-21:		**1**	**1,57,741.00**
		2021-22	Mar 22	16/03/2022	80	5,50,000.00
				23/03/2022	109	1,20,000.00
				30/03/2022	219	2,98,776.00
				30/03/2022	220	33,040.00
				30/03/2022	292	68,184.00
				Month Total:		10,70,000.00
			Total of 2021-22:		**5**	**10,70,000.00**
			TOTAL OF AGRA (08):		**8**	**15,27,661.00**
	ALIGARH (06)	2019-20	Mar 20	30/03/2020	326	92,400.00
				30/03/2020	335	75,600.00
				Month Total:		1,68,000.00
			Total of 2019-20:		**2**	**1,68,000.00**
			TOTAL OF ALIGARH (06):		**2**	**1,68,000.00**
	AURAIYA (81)	2021-22	Nov 21	03/11/2021	4	60,000.00
				Month Total:		60,000.00
			Mar 22	31/03/2022	90	50,000.00
				Month Total:		50,000.00
			Total of 2021-22:		**2**	**1,10,000.00**
			TOTAL OF AURAIYA (81):		**2**	**1,10,000.00**
	AZAMGARH (34)	2021-22	Oct 21	30/10/2021	29	4,00,000.00
				Month Total:		4,00,000.00
			Feb 22	08/02/2022	15	80,000.00
				Month Total:		80,000.00
			Mar 22	25/03/2022	59	1,78,666.00
				Month Total:		1,78,666.00
			Total of 2021-22:		**3**	**6,58,666.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	AZAMGARH (34)			**TOTAL OF AZAMGARH (34):**	**3**	**6,58,666.00**
	BADAUN (13)	2021-22	Feb 22	28/02/2022	24	2,20,000.00
				Month Total:		2,20,000.00
			Mar 22	26/03/2022	59	20,000.00
				Month Total:		20,000.00
				Total of 2021-22:	**2**	**2,40,000.00**
				TOTAL OF BADAUN (13):	**2**	**2,40,000.00**
	BAGPAT (83)	2019-20	Feb 20	10/02/2020	4	1,20,000.00
				Month Total:		1,20,000.00
			Mar 20	11/03/2020	17	1,00,000.00
				28/03/2020	94	50,000.00
				Month Total:		1,50,000.00
				Total of 2019-20:	**3**	**2,70,000.00**
		2020-21	Oct 20	21/10/2020	11	1,20,000.00
				Month Total:		1,20,000.00
			Mar 21	27/03/2021	86	1,20,000.00
				Month Total:		1,20,000.00
				Total of 2020-21:	**2**	**2,40,000.00**
		2021-22	Nov 21	03/11/2021	6	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	30/03/2022	83	1,20,000.00
				Month Total:		1,20,000.00
				Total of 2021-22:	**2**	**2,40,000.00**
				TOTAL OF BAGPAT (83):	**7**	**7,50,000.00**
	BAHRAICH (51)	2021-22	Feb 22	21/02/2022	33	2,40,000.00
				Month Total:		2,40,000.00
			Mar 22	31/03/2022	111	50,000.00
				31/03/2022	113	49,950.00
				31/03/2022	114	1,00,000.00
				31/03/2022	91	90,000.00
				Month Total:		2,89,950.00
				Total of 2021-22:	**5**	**5,29,950.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	BAHRAICH (51)			**TOTAL OF BAHRAICH (51):**	**5**	**5,29,950.00**
	BALLIA (31)	2021-22	Mar 22	31/03/2022	126	1,35,000.00
				Month Total:		1,35,000.00
				Total of 2021-22:	**1**	**1,35,000.00**
				TOTAL OF BALLIA (31):	**1**	**1,35,000.00**
	BALRAMPUR (79)	2019-20	Jan 20	17/01/2020	27	1,00,000.00
				17/01/2020	28	60,000.00
				Month Total:		1,60,000.00
				Total of 2019-20:	**2**	**1,60,000.00**
		2021-22	Sep 21	06/09/2021	4	80,000.00
				Month Total:		80,000.00
			Mar 22	26/03/2022	57	17,760.00
				26/03/2022	59	19,706.00
				26/03/2022	61	19,706.00
				26/03/2022	62	19,706.00
				30/03/2022	78	65,200.00
				31/03/2022	100	40,000.00
				31/03/2022	101	60,000.00
				31/03/2022	111	18,704.00
				31/03/2022	87	18,704.00
				31/03/2022	99	18,704.00
				Month Total:		2,98,190.00
				Total of 2021-22:	**11**	**3,78,190.00**
				TOTAL OF BALRAMPUR (79):	**13**	**5,38,190.00**
	BANDA (26)	2019-20	Dec 19	24/12/2019	54	30,660.00
				Month Total:		30,660.00
			Mar 20	16/03/2020	59	16,057.00
				20/03/2020	103	1,28,207.00
				20/03/2020	104	1,21,757.00
				25/03/2020	167	1,20,000.00
				25/03/2020	168	1,67,742.00
				Month Total:		5,53,763.00
				Total of 2019-20:	**6**	**5,84,423.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	BANDA (26)	2020-21	Jan 21	12/01/2021	22	1,60,000.00
				Month Total:		1,60,000.00
			Mar 21	25/03/2021	160	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2020-21:		**2**	**3,20,000.00**
		2021-22	Oct 21	22/10/2021	21	1,50,000.00
				Month Total:		1,50,000.00
			Mar 22	14/03/2022	31	1,00,000.00
				28/03/2022	73	1,10,000.00
				Month Total:		2,10,000.00
			Total of 2021-22:		**3**	**3,60,000.00**
			TOTAL OF BANDA (26):		**11**	**12,64,423.00**
	BARABANKY (54)	2019-20	Jan 20	06/01/2020	7	3,60,000.00
				Month Total:		3,60,000.00
			Mar 20	02/03/2020	1	2,40,000.00
				02/03/2020	2	39,333.00
				23/03/2020	84	86,314.00
				23/03/2020	85	2,13,108.00
				23/03/2020	86	2,97,243.00
				23/03/2020	87	49,170.00
				28/03/2020	129	49,950.00
				Month Total:		9,75,118.00
			Total of 2019-20:		**8**	**13,35,118.00**
		2020-21	Sep 20	23/09/2020	36	3,00,000.00
				Month Total:		3,00,000.00
			Mar 21	22/03/2021	100	2,89,333.00
				27/03/2021	145	28,709.00
				30/03/2021	185	50,000.00
				Month Total:		3,68,042.00
			Total of 2020-21:		**4**	**6,68,042.00**
		2021-22	Oct 21	29/10/2021	43	3,60,000.00
				Month Total:		3,60,000.00
			Feb 22	16/02/2022	22	98,715.00
				16/02/2022	23	97,086.00
				16/02/2022	24	97,425.00
				Month Total:		2,93,226.00
			Mar 22	24/03/2022	50	98,335.00
				30/03/2022	80	1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	BARABANKY (54)	2021-22	Mar 22	Month Total:		1,98,335.00
			Total of 2021-22:		**6**	**8,51,561.00**
		TOTAL OF BARABANKY (54):			**18**	**28,54,721.00**
	BAREILLY (11)	2021-22	Mar 22	31/03/2022	335	1,30,323.00
				Month Total:		1,30,323.00
			Total of 2021-22:		**1**	**1,30,323.00**
		TOTAL OF BAREILLY (11):			**1**	**1,30,323.00**
	BASTI (33)	2019-20	Jan 20	25/01/2020	42	1,14,515.00
				Month Total:		1,14,515.00
			Mar 20	07/03/2020	24	80,000.00
				19/03/2020	100	24,525.00
				19/03/2020	98	1,99,954.00
				19/03/2020	99	1,935.00
				26/03/2020	195	1,25,000.00
				Month Total:		4,31,414.00
			Total of 2019-20:		**6**	**5,45,929.00**
		2020-21	Aug 20	27/08/2020	24	2,00,000.00
				Month Total:		2,00,000.00
			Sep 20	09/09/2020	13	40,000.00
				Month Total:		40,000.00
			Oct 20	12/10/2020	21	40,000.00
				Month Total:		40,000.00
			Nov 20	11/11/2020	26	40,000.00
				Month Total:		40,000.00
			Dec 20	05/12/2020	10	40,000.00
				Month Total:		40,000.00
			Jan 21	06/01/2021	7	40,000.00
				Month Total:		40,000.00
			Feb 21	06/02/2021	7	40,000.00
				Month Total:		40,000.00
			Mar 21	03/03/2021	3	40,000.00
				Month Total:		40,000.00
			Total of 2020-21:		**8**	**4,80,000.00**
		2021-22	Jul 21	07/07/2021	15	1,60,000.00
				Month Total:		1,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	BASTI (33)	2021-22	Aug 21	16/08/2021	24	40,000.00
				Month Total:		40,000.00
			Dec 21	04/12/2021	5	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	28/03/2022	87	25,000.00
				30/03/2022	128	1,20,000.00
				Month Total:		1,45,000.00
			Total of 2021-22:		**5**	**4,65,000.00**
			TOTAL OF BASTI (33):		**19**	**14,90,929.00**
	BIJNORE (12)	2020-21	Sep 20	09/09/2020	9	1,50,000.00
				Month Total:		1,50,000.00
			Nov 20	05/11/2020	5	60,000.00
				Month Total:		60,000.00
			Jan 21	12/01/2021	18	60,000.00
				Month Total:		60,000.00
			Feb 21	05/02/2021	6	30,000.00
				Month Total:		30,000.00
			Mar 21	18/03/2021	42	30,000.00
				31/03/2021	115	30,000.00
				Month Total:		60,000.00
			Total of 2020-21:		**6**	**3,60,000.00**
		2021-22	Mar 22	31/03/2022	92	42,150.00
				31/03/2022	93	2,40,000.00
				31/03/2022	96	1,00,000.00
				Month Total:		3,82,150.00
			Total of 2021-22:		**3**	**3,82,150.00**
			TOTAL OF BIJNORE (12):		**9**	**7,42,150.00**
	BULANDSHAHAR (05)	2019-20	Mar 20	24/03/2020	109	8,638.00
				28/03/2020	152	1,63,600.00
				28/03/2020	163	1,81,800.00
				30/03/2020	173	55,000.00
				Month Total:		4,09,038.00
			Total of 2019-20:		**4**	**4,09,038.00**
		2020-21	Mar 21	27/03/2021	87	1,20,000.00
				Month Total:		1,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	BULANDSHAHAR (05)	2020-21	**Total of 2020-21:**		**1**	**1,20,000.00**
		2021-22	Mar 22	29/03/2022	69	1,29,643.00
				29/03/2022	70	29,942.00
				30/03/2022	72	58,032.00
				31/03/2022	126	8,638.00
				Month Total:		2,26,255.00
			Total of 2021-22:		**4**	**2,26,255.00**
			TOTAL OF BULANDSHAHAR (05):		**9**	**7,55,293.00**
	CHATRAPATI S M NAGAR (89)	2019-20	Mar 20	30/03/2020	92	3,17,742.00
				Month Total:		3,17,742.00
			Total of 2019-20:		**1**	**3,17,742.00**
		2020-21	Mar 21	31/03/2021	124	3,10,000.00
				Month Total:		3,10,000.00
			Total of 2020-21:		**1**	**3,10,000.00**
		2021-22	Feb 22	21/02/2022	16	2,20,000.00
				Month Total:		2,20,000.00
			Mar 22	31/03/2022	115	50,000.00
				31/03/2022	116	1,40,000.00
				Month Total:		1,90,000.00
			Total of 2021-22:		**3**	**4,10,000.00**
			TOTAL OF CHATRAPATI S M NAGAR (89):		**5**	**10,37,742.00**
	CHITRAKOOT (87)	2021-22	Mar 22	28/03/2022	58	3,99,675.00
				Month Total:		3,99,675.00
			Total of 2021-22:		**1**	**3,99,675.00**
			TOTAL OF CHITRAKOOT (87):		**1**	**3,99,675.00**
	DEORIA (35)	2019-20	Oct 19	17/10/2019	18	3,00,000.00
				Month Total:		3,00,000.00
			Mar 20	24/03/2020	76	6,30,000.00
				30/03/2020	122	95,957.00
				Month Total:		7,25,957.00
			Total of 2019-20:		**3**	**10,25,957.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	DEORIA (35)	2020-21	Mar 21	18/03/2021	51	6,90,000.00
				27/03/2021	137	40,000.00
				Month Total:		7,30,000.00
			Total of 2020-21:		**2**	**7,30,000.00**
		2021-22	Oct 21	29/10/2021	30	3,65,000.00
				Month Total:		3,65,000.00
			Nov 21	26/11/2021	44	25,000.00
				Month Total:		25,000.00
			Mar 22	31/03/2022	107	2,64,352.00
				31/03/2022	109	25,000.00
				Month Total:		2,89,352.00
			Total of 2021-22:		**4**	**6,79,352.00**
			TOTAL OF DEORIA (35):		**9**	**24,35,309.00**
	ETAWAH (19)	2019-20	Feb 20	28/02/2020	53	1,00,000.00
				28/02/2020	54	1,00,000.00
				28/02/2020	55	1,00,000.00
				Month Total:		3,00,000.00
			Mar 20	17/03/2020	29	75,000.00
				17/03/2020	30	2,63,226.00
				28/03/2020	84	75,000.00
				Month Total:		4,13,226.00
			Total of 2019-20:		**6**	**7,13,226.00**
		2020-21	Dec 20	05/12/2020	3	3,20,000.00
				Month Total:		3,20,000.00
			Mar 21	27/03/2021	143	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2020-21:		**2**	**4,80,000.00**
		2021-22	Sep 21	22/09/2021	43	2,50,000.00
				Month Total:		2,50,000.00
			Mar 22	22/03/2022	41	1,24,750.00
				31/03/2022	116	50,000.00
				Month Total:		1,74,750.00
			Total of 2021-22:		**3**	**4,24,750.00**
			TOTAL OF ETAWAH (19):		**11**	**16,17,976.00**
	FAIZABAD (49)	2021-22	Oct 21	06/10/2021	4	1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	FAIZABAD (49)	2021-22	Oct 21	Month Total:		1,50,000.00
			Dec 21	21/12/2021	53	2,00,000.00
				Month Total:		2,00,000.00
			Jan 22	03/01/2022	6	1,50,000.00
				Month Total:		1,50,000.00
			Mar 22	16/03/2022	69	50,000.00
				23/03/2022	99	1,50,000.00
				24/03/2022	112	50,000.00
				26/03/2022	117	50,000.00
				Month Total:		3,00,000.00
			Total of 2021-22:		7	8,00,000.00
		TOTAL OF FAIZABAD (49):			7	8,00,000.00
	FATEHPUR (21)	2021-22	Sep 21	08/09/2021	10	40,000.00
				Month Total:		40,000.00
			Oct 21	12/10/2021	9	23,840.00
				Month Total:		23,840.00
			Jan 22	12/01/2022	15	35,255.00
				12/01/2022	16	21,765.00
				Month Total:		57,020.00
			Mar 22	29/03/2022	79	11,600.00
				29/03/2022	80	11,600.00
				31/03/2022	103	34,850.00
				31/03/2022	104	31,800.00
				31/03/2022	114	1,60,000.00
				Month Total:		2,49,850.00
			Total of 2021-22:		9	3,70,710.00
		TOTAL OF FATEHPUR (21):			9	3,70,710.00
	FIROZABAD (68)	2019-20	Feb 20	26/02/2020	55	2,19,675.00
				Month Total:		2,19,675.00
			Mar 20	24/03/2020	108	1,90,000.00
				24/03/2020	109	96,400.00
				27/03/2020	131	50,000.00
				30/03/2020	132	1,98,860.00
				30/03/2020	133	81,000.00
				31/03/2020	143	1,15,740.00
				31/03/2020	144	49,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	FIROZABAD (68)	2019-20	Mar 20	Month Total:		7,81,000.00
			Total of 2019-20:		**8**	**10,00,675.00**
		2020-21	Nov 20	05/11/2020	1	3,00,000.00
				Month Total:		3,00,000.00
			Jan 21	12/01/2021	19	1,50,000.00
				Month Total:		1,50,000.00
			Mar 21	15/03/2021	38	1,00,000.00
				26/03/2021	142	50,000.00
				Month Total:		1,50,000.00
			Total of 2020-21:		**4**	**6,00,000.00**
		2021-22	Sep 21	24/09/2021	28	2,50,000.00
				Month Total:		2,50,000.00
			Nov 21	02/11/2021	6	21,357.00
				Month Total:		21,357.00
			Mar 22	26/03/2022	54	2,90,000.00
				30/03/2022	86	56,909.00
				31/03/2022	107	70,000.00
				31/03/2022	108	67,450.00
				Month Total:		4,84,359.00
			Total of 2021-22:		**6**	**7,55,716.00**
			TOTAL OF FIROZABAD (68):		**18**	**23,56,391.00**
	GAZIPUR (30)	2021-22	Oct 21	11/10/2021	8	2,00,000.00
				Month Total:		2,00,000.00
			Mar 22	16/03/2022	21	2,60,000.00
				28/03/2022	71	1,40,000.00
				28/03/2022	72	50,000.00
				31/03/2022	116	3,00,000.00
				Month Total:		7,50,000.00
			Total of 2021-22:		**5**	**9,50,000.00**
			TOTAL OF GAZIPUR (30):		**5**	**9,50,000.00**
	GHAZIABAD (59)	2021-22	Jul 21	08/07/2021	9	30,000.00
				23/07/2021	19	10,000.00
				Month Total:		40,000.00
			Total of 2021-22:		**2**	**40,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	GHAZIABAD (59)		**TOTAL OF GHAZIABAD (59):**		**2**	**40,000.00**
	GORAKHPUR (32)	2021-22	Oct 21	13/10/2021	53	2,10,000.00
				Month Total:		2,10,000.00
			Feb 22	09/02/2022	28	2,10,000.00
				Month Total:		2,10,000.00
			Mar 22	29/03/2022	227	1,40,000.00
				Month Total:		1,40,000.00
			Total of 2021-22:		**3**	**5,60,000.00**
			TOTAL OF GORAKHPUR (32):		**3**	**5,60,000.00**
	HAMIRPUR (25)	2021-22	Nov 21	26/11/2021	23	2,10,000.00
				Month Total:		2,10,000.00
			Feb 22	23/02/2022	43	75,560.00
				Month Total:		75,560.00
			Mar 22	29/03/2022	71	15,530.00
				Month Total:		15,530.00
			Total of 2021-22:		**3**	**3,01,090.00**
			TOTAL OF HAMIRPUR (25):		**3**	**3,01,090.00**
	HAPUR (90)	2020-21	Nov 20	28/11/2020	15	70,000.00
				Month Total:		70,000.00
			Mar 21	30/03/2021	113	50,000.00
				Month Total:		50,000.00
			Total of 2020-21:		**2**	**1,20,000.00**
		2021-22	Feb 22	25/02/2022	36	60,000.00
				Month Total:		60,000.00
			Mar 22	28/03/2022	59	60,000.00
				Month Total:		60,000.00
			Total of 2021-22:		**2**	**1,20,000.00**
			TOTAL OF HAPUR (90):		**4**	**2,40,000.00**
	HARDOI (47)	2021-22	Mar 22	24/03/2022	50	16,500.00
				24/03/2022	51	33,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	HARDOI (47)	2021-22	Mar 22	24/03/2022	52	34,000.00
				26/03/2022	73	16,500.00
				31/03/2022	124	3,30,000.00
				31/03/2022	125	1,50,000.00
				Month Total:		5,80,000.00
			Total of 2021-22:		**6**	**5,80,000.00**
			TOTAL OF HARDOI (47):		**6**	**5,80,000.00**
	JHANSI (23)	2020-21	Mar 21	18/03/2021	78	2,70,000.00
				Month Total:		2,70,000.00
			Total of 2020-21:		**1**	**2,70,000.00**
		2021-22	Oct 21	30/10/2021	42	1,80,000.00
				Month Total:		1,80,000.00
			Feb 22	10/02/2022	21	39,000.00
				Month Total:		39,000.00
			Total of 2021-22:		**2**	**2,19,000.00**
			TOTAL OF JHANSI (23):		**3**	**4,89,000.00**
	JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	10/03/2021	29	4,80,000.00
				30/03/2021	88	3,00,000.00
				Month Total:		7,80,000.00
			Total of 2020-21:		**2**	**7,80,000.00**
		2021-22	Mar 22	30/03/2022	58	5,93,001.00
				Month Total:		5,93,001.00
			Total of 2021-22:		**1**	**5,93,001.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**3**	**13,73,001.00**
	KANPUR DEHAT (62)	2021-22	Jul 21	23/07/2021	18	25,000.00
				23/07/2021	19	25,000.00
				23/07/2021	20	75,000.00
				23/07/2021	21	75,000.00
				Month Total:		2,00,000.00
			Aug 21	12/08/2021	6	50,000.00
				Month Total:		50,000.00
			Oct 21	30/10/2021	45	57,667.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	KANPUR DEHAT (62)	2021-22	Oct 21	Month Total:		57,667.00
			Mar 22	28/03/2022	67	50,000.00
				31/03/2022	105	9,033.00
				Month Total:		59,033.00
			Total of 2021-22:		**8**	**3,66,700.00**
		TOTAL OF KANPUR DEHAT (62):			**8**	**3,66,700.00**
	KANPUR NAGAR (20)	2020-21	Feb 21	16/02/2021	65	1,29,548.00
				Month Total:		1,29,548.00
			Mar 21	15/03/2021	70	1,46,452.00
				22/03/2021	159	20,000.00
				25/03/2021	223	45,807.00
				Month Total:		2,12,259.00
			Total of 2020-21:		**4**	**3,41,807.00**
		2021-22	Mar 22	31/03/2022	283	2,37,500.00
				Month Total:		2,37,500.00
			Total of 2021-22:		**1**	**2,37,500.00**
		TOTAL OF KANPUR NAGAR (20):			**5**	**5,79,307.00**
	KAUSHAMBI (82)	2019-20	Jan 20	04/01/2020	1	1,73,549.00
				Month Total:		1,73,549.00
			Mar 20	20/03/2020	32	1,50,000.00
				20/03/2020	33	1,25,000.00
				23/03/2020	51	1,00,000.00
				24/03/2020	79	1,30,000.00
				Month Total:		5,05,000.00
			Total of 2019-20:		**5**	**6,78,549.00**
		2020-21	Sep 20	23/09/2020	14	60,000.00
				Month Total:		60,000.00
			Jan 21	15/01/2021	31	1,00,000.00
				Month Total:		1,00,000.00
			Mar 21	22/03/2021	54	1,40,000.00
				Month Total:		1,40,000.00
			Total of 2020-21:		**3**	**3,00,000.00**
		2021-22	Oct 21	25/10/2021	17	70,000.00
				Month Total:		70,000.00
			Mar 22	07/03/2022	4	1,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	KAUSHAMBI (82)	2021-22	Mar 22	29/03/2022	49	2,50,000.00
				Month Total:		4,20,000.00
			Total of 2021-22:		**3**	**4,90,000.00**
		TOTAL OF KAUSHAMBI (82):			**11**	**14,68,549.00**
	KHERI (48)	2021-22	Nov 21	16/11/2021	12	1,60,000.00
				Month Total:		1,60,000.00
			Mar 22	26/03/2022	60	26,030.00
				31/03/2022	111	16,900.00
				31/03/2022	115	1,67,144.00
				31/03/2022	116	2,00,000.00
				31/03/2022	117	50,000.00
				31/03/2022	119	46,499.00
				31/03/2022	120	7,040.00
				Month Total:		5,13,613.00
			Total of 2021-22:		**8**	**6,73,613.00**
		TOTAL OF KHERI (48):			**8**	**6,73,613.00**
	LALITPUR (58)	2019-20	Nov 19	29/11/2019	35	70,000.00
				Month Total:		70,000.00
			Mar 20	23/03/2020	75	87,450.00
				23/03/2020	76	44,200.00
				24/03/2020	90	30,000.00
				Month Total:		1,61,650.00
			Total of 2019-20:		**4**	**2,31,650.00**
		2020-21	Sep 20	25/09/2020	22	60,000.00
				Month Total:		60,000.00
			Nov 20	13/11/2020	21	20,000.00
				Month Total:		20,000.00
			Feb 21	24/02/2021	35	30,000.00
				Month Total:		30,000.00
			Mar 21	25/03/2021	110	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		**4**	**1,20,000.00**
		2021-22	Jul 21	12/07/2021	12	30,000.00
				Month Total:		30,000.00
			Oct 21	22/10/2021	14	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	LALITPUR (58)	2021-22	Oct 21	Month Total:		30,000.00
			Jan 22	21/01/2022	32	40,000.00
				Month Total:		40,000.00
			Feb 22	28/02/2022	17	10,000.00
				Month Total:		10,000.00
			Mar 22	29/03/2022	66	5,161.00
				Month Total:		5,161.00
			Total of 2021-22:		**5**	**1,15,161.00**
		TOTAL OF LALITPUR (58):			**13**	**4,66,811.00**
	LUCKNOW (43)	2021-22	Nov 21	27/11/2021	73	1,80,000.00
				Month Total:		1,80,000.00
			Feb 22	09/02/2022	13	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	31/03/2022	413	15,340.00
				31/03/2022	414	2,17,637.00
				31/03/2022	441	1,23,714.00
				31/03/2022	444	66,959.00
				Month Total:		4,23,650.00
			Total of 2021-22:		**6**	**7,23,650.00**
		TOTAL OF LUCKNOW (43):			**6**	**7,23,650.00**
	MAHARAJGANJ (70)	2019-20	Dec 19	07/12/2019	16	30,000.00
				Month Total:		30,000.00
			Mar 20	18/03/2020	30	60,000.00
				24/03/2020	62	50,000.00
				30/03/2020	107	3,00,000.00
				Month Total:		4,10,000.00
			Total of 2019-20:		**4**	**4,40,000.00**
		2020-21	Sep 20	04/09/2020	6	50,000.00
				Month Total:		50,000.00
			Nov 20	05/11/2020	7	20,000.00
				Month Total:		20,000.00
			Mar 21	25/03/2021	63	50,000.00
				31/03/2021	157	34,839.00
				31/03/2021	158	50,000.00
				Month Total:		1,34,839.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	MAHARAJGANJ (70)	2020-21	**Total of 2020-21:**		**5**	**2,04,839.00**
		2021-22	Sep 21	30/09/2021	23	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	25/03/2022	45	95,484.00
				Month Total:		95,484.00
			Total of 2021-22:		**2**	**2,15,484.00**
		TOTAL OF MAHARAJGANJ (70):			**11**	**8,60,323.00**
	MAHOBA (71)	2018-19	Feb 19	16/02/2019	20	29,355.00
				Month Total:		29,355.00
			Mar 19	16/03/2019	69	20,000.00
				16/03/2019	70	50,000.00
				23/03/2019	87	63,600.00
				26/03/2019	98	11,400.00
				Month Total:		1,45,000.00
			Total of 2018-19:		**5**	**1,74,355.00**
		2019-20	Oct 19	19/10/2019	29	1,20,000.00
				Month Total:		1,20,000.00
			Dec 19	21/12/2019	22	91,290.00
				Month Total:		91,290.00
			Mar 20	04/03/2020	5	60,000.00
				16/03/2020	33	1,49,388.00
				19/03/2020	51	25,000.00
				19/03/2020	52	25,000.00
				19/03/2020	53	30,000.00
				Month Total:		2,89,388.00
			Total of 2019-20:		**7**	**5,00,678.00**
		2020-21	Aug 20	18/08/2020	15	1,50,000.00
				Month Total:		1,50,000.00
			Sep 20	09/09/2020	3	30,000.00
				Month Total:		30,000.00
			Oct 20	13/10/2020	6	30,000.00
				Month Total:		30,000.00
			Nov 20	12/11/2020	10	30,000.00
				Month Total:		30,000.00
			Dec 20	15/12/2020	23	30,000.00
				Month Total:		30,000.00
			Jan 21	12/01/2021	7	30,000.00
				Month Total:		30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	MAHOBA (71)	2020-21	Feb 21	06/02/2021	7	30,000.00
				Month Total:		30,000.00
			Mar 21	09/03/2021	15	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**8**	**3,60,000.00**
		2021-22	Aug 21	10/08/2021	8	1,50,000.00
				Month Total:		1,50,000.00
			Sep 21	23/09/2021	29	30,000.00
				Month Total:		30,000.00
			Oct 21	29/10/2021	24	25,334.00
				Month Total:		25,334.00
			Mar 22	15/03/2022	33	50,000.00
				Month Total:		50,000.00
			Total of 2021-22:		**4**	**2,55,334.00**
			TOTAL OF MAHOBA (71):		**24**	**12,90,367.00**
	MAINPURI (09)	2021-22	Mar 22	31/03/2022	86	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2021-22:		**1**	**1,20,000.00**
			TOTAL OF MAINPURI (09):		**1**	**1,20,000.00**
	MATHURA (07)	2021-22	Oct 21	29/10/2021	40	1,60,000.00
				Month Total:		1,60,000.00
			Mar 22	26/03/2022	67	3,24,333.00
				Month Total:		3,24,333.00
			Total of 2021-22:		**2**	**4,84,333.00**
			TOTAL OF MATHURA (07):		**2**	**4,84,333.00**
	MAU (66)	2020-21	Mar 21	23/03/2021	115	1,99,946.00
				23/03/2021	116	40,000.00
				Month Total:		2,39,946.00
			Total of 2020-21:		**2**	**2,39,946.00**
		2021-22	Sep 21	07/09/2021	13	2,00,000.00
				Month Total:		2,00,000.00
			Dec 21	27/12/2021	44	40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	MAU (66)	2021-22	Dec 21	Month Total:		40,000.00
			Mar 22	21/03/2022	33	2,40,000.00
				21/03/2022	34	50,000.00
				30/03/2022	80	1,50,000.00
				Month Total:		4,40,000.00
			Total of 2021-22:		**5**	**6,80,000.00**
			TOTAL OF MAU (66):		**7**	**9,19,946.00**
	MEERUT (04)	2021-22	Oct 21	29/10/2021	68	60,000.00
				Month Total:		60,000.00
			Mar 22	26/03/2022	111	43,010.00
				30/03/2022	168	99,200.00
				31/03/2022	218	1,06,225.00
				Month Total:		2,48,435.00
			Total of 2021-22:		**4**	**3,08,435.00**
			TOTAL OF MEERUT (04):		**4**	**3,08,435.00**
	MIRZAPUR (28)	2021-22	Oct 21	12/10/2021	27	1,20,000.00
				Month Total:		1,20,000.00
			Jan 22	10/01/2022	38	3,10,000.00
				10/01/2022	39	49,504.00
				Month Total:		3,59,504.00
			Mar 22	25/03/2022	118	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2021-22:		**4**	**5,99,504.00**
			TOTAL OF MIRZAPUR (28):		**4**	**5,99,504.00**
	MORADABAD (14)	2019-20	Jan 20	31/01/2020	77	99,180.00
				31/01/2020	78	99,180.00
				Month Total:		1,98,360.00
			Total of 2019-20:		**2**	**1,98,360.00**
		2020-21	Mar 21	12/03/2021	37	2,00,000.00
				25/03/2021	141	1,97,530.00
				26/03/2021	152	91,360.00
				26/03/2021	162	40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	MORADABAD (14)	2020-21	Mar 21	27/03/2021	174	8,100.00
				Month Total:		5,36,990.00
			Total of 2020-21:		5	**5,36,990.00**
		2021-22	Jul 21	28/07/2021	36	1,20,000.00
				Month Total:		1,20,000.00
			Oct 21	12/10/2021	23	1,20,000.00
				Month Total:		1,20,000.00
			Dec 21	02/12/2021	2	99,500.00
				02/12/2021	3	39,880.00
				Month Total:		1,39,380.00
			Mar 22	30/03/2022	176	10,620.00
				30/03/2022	190	2,40,000.00
				31/03/2022	218	50,000.00
				Month Total:		3,00,620.00
			Total of 2021-22:		7	**6,80,000.00**
		TOTAL OF MORADABAD (14):			14	**14,15,350.00**
	MUZAFFARNAGAR (03)	2019-20	Mar 20	20/03/2020	70	48,040.00
				20/03/2020	72	2,28,710.00
				24/03/2020	95	66,454.00
				24/03/2020	96	1,49,994.00
				27/03/2020	100	30,000.00
				27/03/2020	99	18,000.00
				Month Total:		5,41,198.00
			Total of 2019-20:		6	**5,41,198.00**
		2020-21	Mar 21	20/03/2021	50	2,33,548.00
				24/03/2021	66	30,000.00
				Month Total:		2,63,548.00
			Total of 2020-21:		2	**2,63,548.00**
		2021-22	Mar 22	29/03/2022	66	3,60,000.00
				Month Total:		3,60,000.00
			Total of 2021-22:		1	**3,60,000.00**
		TOTAL OF MUZAFFARNAGAR (03):			9	**11,64,746.00**
	PADRAUNA (73)	2019-20	Mar 20	30/03/2020	122	12,90,000.00
				Month Total:		12,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	PADRAUNA (73)	2019-20	**Total of 2019-20:**		**1**	**12,90,000.00**
		2020-21	Mar 21	27/03/2021	123	7,20,000.00
				Month Total:		7,20,000.00
			Total of 2020-21:		**1**	**7,20,000.00**
		2021-22	Mar 22	30/03/2022	96	5,20,000.00
				31/03/2022	139	3,00,000.00
				Month Total:		8,20,000.00
			Total of 2021-22:		**2**	**8,20,000.00**
			TOTAL OF PADRAUNA (73):		**4**	**28,30,000.00**
	PRATAPGARH (53)	2021-22	Sep 21	23/09/2021	16	1,40,000.00
				Month Total:		1,40,000.00
			Nov 21	03/11/2021	5	50,000.00
				16/11/2021	11	50,000.00
				Month Total:		1,00,000.00
			Jan 22	12/01/2022	15	45,000.00
				13/01/2022	16	80,000.00
				22/01/2022	45	24,500.00
				Month Total:		1,49,500.00
			Feb 22	22/02/2022	14	75,661.00
				Month Total:		75,661.00
			Mar 22	16/03/2022	39	37,000.00
				16/03/2022	40	1,13,000.00
				24/03/2022	60	50,000.00
				Month Total:		2,00,000.00
			Total of 2021-22:		**10**	**6,65,161.00**
			TOTAL OF PRATAPGARH (53):		**10**	**6,65,161.00**
	PRAYAGRAJ (22)	2021-22	Nov 21	02/11/2021	7	60,000.00
				Month Total:		60,000.00
			Feb 22	24/02/2022	55	94,400.00
				Month Total:		94,400.00
			Mar 22	26/03/2022	120	50,000.00
				26/03/2022	121	88,000.00
				26/03/2022	122	60,000.00
				26/03/2022	123	88,000.00
				26/03/2022	124	31,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	PRAYAGRAJ (22)	2021-22	Mar 22	26/03/2022	125	88,000.00
				Month Total:		4,05,000.00
			Total of 2021-22:		8	5,59,400.00
		TOTAL OF PRAYAGRAJ (22):			8	5,59,400.00
	RAIBAREILLY (45)	2021-22	Dec 21	09/12/2021	9	1,80,000.00
				Month Total:		1,80,000.00
			Jan 22	22/01/2022	43	74,981.00
				Month Total:		74,981.00
			Mar 22	16/03/2022	40	1,74,965.00
				25/03/2022	83	49,148.00
				31/03/2022	143	2,26,774.00
				31/03/2022	149	25,906.00
				Month Total:		4,76,793.00
			Total of 2021-22:		6	7,31,774.00
		TOTAL OF RAIBAREILLY (45):			6	7,31,774.00
	RAMPUR (17)	2021-22	Sep 21	20/09/2021	26	1,58,668.00
				Month Total:		1,58,668.00
			Dec 21	10/12/2021	14	80,000.00
				Month Total:		80,000.00
			Feb 22	05/02/2022	9	1,60,000.00
				Month Total:		1,60,000.00
			Mar 22	31/03/2022	87	73,333.00
				31/03/2022	88	1,80,000.00
				31/03/2022	90	1,73,816.00
				Month Total:		4,27,149.00
			Total of 2021-22:		6	8,25,817.00
		TOTAL OF RAMPUR (17):			6	8,25,817.00
	SAHARANPUR (02)	2021-22	Oct 21	28/10/2021	75	3,65,000.00
				Month Total:		3,65,000.00
			Feb 22	26/02/2022	95	44,000.00
				Month Total:		44,000.00
			Mar 22	23/03/2022	68	4,07,774.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	SAHARANPUR (02)	2021-22	Mar 22	Month Total:		4,07,774.00
			Total of 2021-22:		**3**	**8,16,774.00**
		TOTAL OF SAHARANPUR (02):			**3**	**8,16,774.00**
	SAMBHAL (92)	2021-22	Nov 21	02/11/2021	2	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	31/03/2022	94	1,20,000.00
				31/03/2022	95	1,63,863.00
				Month Total:		2,83,863.00
			Total of 2021-22:		**3**	**4,03,863.00**
		TOTAL OF SAMBHAL (92):			**3**	**4,03,863.00**
	SANT KABIR NAGAR (80)	2019-20	Mar 20	26/03/2020	76	2,49,922.00
				30/03/2020	104	1,18,872.00
				Month Total:		3,68,794.00
			Total of 2019-20:		**2**	**3,68,794.00**
		2020-21	Nov 20	11/11/2020	10	1,60,000.00
				Month Total:		1,60,000.00
			Mar 21	26/03/2021	61	50,000.00
				26/03/2021	62	30,000.00
				Month Total:		80,000.00
			Total of 2020-21:		**3**	**2,40,000.00**
		2021-22	Nov 21	03/11/2021	13	1,30,000.00
				Month Total:		1,30,000.00
			Mar 22	28/03/2022	58	1,10,000.00
				31/03/2022	99	2,00,000.00
				Month Total:		3,10,000.00
			Total of 2021-22:		**3**	**4,40,000.00**
		TOTAL OF SANT KABIR NAGAR (80):			**8**	**10,48,794.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	09/09/2019	11	90,000.00
				20/09/2019	32	30,000.00
				Month Total:		1,20,000.00
			Dec 19	04/12/2019	6	60,000.00
				Month Total:		60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	SANT RAVIDAS NAGAR (72)	2019-20	Jan 20	20/01/2020	29	65,161.00
				Month Total:		65,161.00
			Feb 20	17/02/2020	24	30,000.00
				22/02/2020	34	1,25,000.00
				Month Total:		1,55,000.00
			Mar 20	05/03/2020	16	1,50,000.00
				05/03/2020	17	50,000.00
				19/03/2020	33	50,000.00
				19/03/2020	36	30,000.00
				Month Total:		2,80,000.00
			Total of 2019-20:		10	6,80,161.00
		2020-21	Aug 20	11/08/2020	5	1,50,000.00
				Month Total:		1,50,000.00
			Sep 20	08/09/2020	16	30,000.00
				Month Total:		30,000.00
			Oct 20	17/10/2020	14	30,000.00
				Month Total:		30,000.00
			Nov 20	12/11/2020	13	30,000.00
				Month Total:		30,000.00
			Jan 21	02/01/2021	2	30,000.00
				12/01/2021	26	30,000.00
				Month Total:		60,000.00
			Feb 21	06/02/2021	14	30,000.00
				Month Total:		30,000.00
			Mar 21	16/03/2021	38	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		8	3,60,000.00
		2021-22	Jul 21	05/07/2021	14	1,20,000.00
				Month Total:		1,20,000.00
			Aug 21	12/08/2021	14	30,000.00
				Month Total:		30,000.00
			Sep 21	06/09/2021	7	30,000.00
				Month Total:		30,000.00
			Dec 21	20/12/2021	23	60,000.00
				Month Total:		60,000.00
			Feb 22	09/02/2022	7	47,096.00
				Month Total:		47,096.00
			Mar 22	14/03/2022	23	50,000.00
				14/03/2022	24	17,500.00
				16/03/2022	27	30,000.00
				16/03/2022	28	50,000.00
				28/03/2022	51	1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	SANT RAVIDAS NAGAR (72)	2021-22	Mar 22	28/03/2022	63	32,500.00
				31/03/2022	110	30,000.00
				Month Total:		3,10,000.00
			Total of 2021-22:		**12**	**5,97,096.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**30**	**16,37,257.00**
	SHAMLI (91)	2020-21	Mar 21	31/03/2021	112	26,550.00
				Month Total:		26,550.00
			Total of 2020-21:		**1**	**26,550.00**
		2021-22	Sep 21	16/09/2021	22	1,00,000.00
				Month Total:		1,00,000.00
			Feb 22	01/02/2022	1	80,000.00
				Month Total:		80,000.00
			Mar 22	25/03/2022	17	39,364.00
				25/03/2022	22	40,000.00
				25/03/2022	23	24,948.00
				Month Total:		1,04,312.00
			Total of 2021-22:		**5**	**2,84,312.00**
		TOTAL OF SHAMLI (91):			**6**	**3,10,862.00**
	SIDDHARTH NAGAR (67)	2021-22	Mar 22	29/03/2022	47	3,14,333.00
				Month Total:		3,14,333.00
			Total of 2021-22:		**1**	**3,14,333.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**1**	**3,14,333.00**
	SITAPUR (46)	2018-19	Mar 19	30/03/2019	177	3,28,330.00
				Month Total:		3,28,330.00
			Total of 2018-19:		**1**	**3,28,330.00**
		2019-20	Feb 20	03/02/2020	2	3,70,000.00
				10/02/2020	28	2,62,500.00
				13/02/2020	37	87,500.00
				Month Total:		7,20,000.00
			Mar 20	23/03/2020	130	2,43,666.00
				24/03/2020	141	99,700.00
				28/03/2020	166	60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	SITAPUR (46)	2019-20	Mar 20	30/03/2020	192	2,74,947.00
				Month Total:		6,78,313.00
			Total of 2019-20:		7	13,98,313.00
		2020-21	Mar 21	03/03/2021	11	5,40,000.00
				25/03/2021	136	4,50,000.00
				30/03/2021	186	1,80,000.00
				Month Total:		11,70,000.00
			Total of 2020-21:		3	11,70,000.00
		2021-22	Oct 21	11/10/2021	19	3,00,000.00
				Month Total:		3,00,000.00
			Nov 21	29/11/2021	21	1,72,500.00
				Month Total:		1,72,500.00
			Dec 21	31/12/2021	54	2,500.00
				Month Total:		2,500.00
			Feb 22	14/02/2022	34	1,50,000.00
				14/02/2022	35	25,000.00
				Month Total:		1,75,000.00
			Mar 22	14/03/2022	26	1,96,775.00
				Month Total:		1,96,775.00
			Total of 2021-22:		6	8,46,775.00
			TOTAL OF SITAPUR (46):		17	37,43,418.00
	SONBHADRA (69)	2021-22	Mar 22	21/03/2022	21	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2021-22:		1	1,20,000.00
			TOTAL OF SONBHADRA (69):		1	1,20,000.00
	SULTANPUR (52)	2019-20	Jan 20	29/01/2020	72	4,00,000.00
				Month Total:		4,00,000.00
			Mar 20	24/03/2020	88	80,000.00
				24/03/2020	89	2,50,000.00
				26/03/2020	115	2,50,000.00
				26/03/2020	116	50,000.00
				Month Total:		6,30,000.00
			Total of 2019-20:		5	10,30,000.00
		2020-21	Sep 20	18/09/2020	10	80,000.00
				Month Total:		80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	SULTANPUR (52)	2020-21	Nov 20	07/11/2020	16	80,000.00
				Month Total:		80,000.00
			Jan 21	11/01/2021	14	1,00,000.00
				14/01/2021	30	50,000.00
				Month Total:		1,50,000.00
			Mar 21	25/03/2021	72	1,70,000.00
				Month Total:		1,70,000.00
			Total of 2020-21:		**5**	**4,80,000.00**
		2021-22	Feb 22	25/02/2022	22	3,53,999.00
				Month Total:		3,53,999.00
			Mar 22	25/03/2022	62	50,000.00
				Month Total:		50,000.00
			Total of 2021-22:		**2**	**4,03,999.00**
			TOTAL OF SULTANPUR (52):		**12**	**19,13,999.00**
	UNNAO (44)	2020-21	Mar 21	17/03/2021	42	4,40,000.00
				26/03/2021	131	2,02,667.00
				Month Total:		6,42,667.00
			Total of 2020-21:		**2**	**6,42,667.00**
		2021-22	Jan 22	10/01/2022	12	5,15,000.00
				Month Total:		5,15,000.00
			Mar 22	26/03/2022	80	25,000.00
				26/03/2022	81	2,75,000.00
				26/03/2022	82	25,000.00
				Month Total:		3,25,000.00
			Total of 2021-22:		**4**	**8,40,000.00**
			TOTAL OF UNNAO (44):		**6**	**14,82,667.00**
	VARANASI (27)	2021-22	Mar 22	15/03/2022	70	56,452.00
				30/03/2022	228	2,150.00
				30/03/2022	252	30,000.00
				Month Total:		88,602.00
			Total of 2021-22:		**3**	**88,602.00**
			TOTAL OF VARANASI (27):		**3**	**88,602.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	AGRA (08)	2020-21	Mar 21	09/03/2021	27	20,000.00
				09/03/2021	28	20,000.00
				16/03/2021	45	19,333.00
				19/03/2021	100	20,000.00
				19/03/2021	101	37,420.00
				19/03/2021	92	40,000.00
				19/03/2021	93	40,000.00
				19/03/2021	94	60,000.00
				19/03/2021	96	19,700.00
				19/03/2021	97	20,000.00
				25/03/2021	133	21,535.00
				25/03/2021	134	91,600.00
				25/03/2021	135	17,579.00
				25/03/2021	136	4,17,312.00
				Month Total:		8,44,479.00
			Total of 2020-21:		**14**	**8,44,479.00**
			TOTAL OF AGRA (08):		**14**	**8,44,479.00**
	ALIGARH (06)	2020-21	Mar 21	23/03/2021	120	30,000.00
				31/03/2021	255	20,000.00
				Month Total:		50,000.00
			Total of 2020-21:		**2**	**50,000.00**
			TOTAL OF ALIGARH (06):		**2**	**50,000.00**
	AMBEDKAR NAGAR (74)	2020-21	Mar 21	26/03/2021	54	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**1**	**20,000.00**
	AURAIYA (81)	2020-21	Mar 21	22/03/2021	28	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
			TOTAL OF AURAIYA (81):		**1**	**20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	BADAUN (13)	2020-21	Mar 21	09/03/2021	16	71,785.00
				19/03/2021	52	22,146.00
				30/03/2021	138	20,000.00
				Month Total:		1,13,931.00
			Total of 2020-21:		3	1,13,931.00
			TOTAL OF BADAUN (13):		3	1,13,931.00
	BAGPAT (83)	2020-21	Mar 21	18/03/2021	32	60,000.00
				26/03/2021	81	20,000.00
				Month Total:		80,000.00
			Total of 2020-21:		2	80,000.00
			TOTAL OF BAGPAT (83):		2	80,000.00
	BAHRAICH (51)	2020-21	Mar 21	27/03/2021	116	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		1	20,000.00
			TOTAL OF BAHRAICH (51):		1	20,000.00
	BALLIA (31)	2020-21	Mar 21	17/03/2021	86	28,000.00
				Month Total:		28,000.00
			Total of 2020-21:		1	28,000.00
			TOTAL OF BALLIA (31):		1	28,000.00
	BANDA (26)	2020-21	Mar 21	24/03/2021	159	20,000.00
				25/03/2021	163	24,000.00
				26/03/2021	181	72,975.00
				26/03/2021	182	44,056.00
				Month Total:		1,61,031.00
			Total of 2020-21:		4	1,61,031.00
			TOTAL OF BANDA (26):		4	1,61,031.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	BARABANKY (54)	2020-21	Mar 21	16/03/2021	45	20,000.00
				24/03/2021	113	1,52,447.00
				24/03/2021	115	99,600.00
				25/03/2021	129	4,34,414.00
				25/03/2021	130	49,721.00
				Month Total:		7,56,182.00
			Total of 2020-21:		5	7,56,182.00
		TOTAL OF BARABANKY (54):			5	7,56,182.00
	BAREILLY (11)	2020-21	Mar 21	23/03/2021	147	12,000.00
				23/03/2021	148	12,000.00
				23/03/2021	149	2,250.00
				23/03/2021	150	3,750.00
				25/03/2021	195	20,000.00
				Month Total:		50,000.00
			Total of 2020-21:		5	50,000.00
		TOTAL OF BAREILLY (11):			5	50,000.00
	BASTI (33)	2020-21	Mar 21	24/03/2021	105	97,003.00
				24/03/2021	106	88,476.00
				26/03/2021	125	20,000.00
				Month Total:		2,05,479.00
			Total of 2020-21:		3	2,05,479.00
		TOTAL OF BASTI (33):			3	2,05,479.00
	BIJNORE (12)	2020-21	Mar 21	23/03/2021	71	30,000.00
				27/03/2021	104	20,000.00
				Month Total:		50,000.00
			Total of 2020-21:		2	50,000.00
		TOTAL OF BIJNORE (12):			2	50,000.00
	BULANDSHAHAR (05)	2020-21	Mar 21	16/03/2021	29	20,000.00
				18/03/2021	34	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	BULANDSHAHAR (05)	2020-21	Mar 21	Month Total:		50,000.00
			Total of 2020-21:		**2**	**50,000.00**
		TOTAL OF BULANDSHAHAR (05):			**2**	**50,000.00**
	CHANDAULI (77)	2020-21	Mar 21	27/03/2021	154	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
		TOTAL OF CHANDAULI (77):			**1**	**20,000.00**
	DEORIA (35)	2020-21	Feb 21	11/02/2021	25	20,000.00
				Month Total:		20,000.00
			Mar 21	22/03/2021	69	34,000.00
				22/03/2021	70	26,000.00
				Month Total:		60,000.00
			Total of 2020-21:		**3**	**80,000.00**
		TOTAL OF DEORIA (35):			**3**	**80,000.00**
	ETAWAH (19)	2020-21	Mar 21	16/03/2021	38	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
		TOTAL OF ETAWAH (19):			**1**	**20,000.00**
	FAIZABAD (49)	2020-21	Mar 21	03/03/2021	11	2,20,000.00
				18/03/2021	108	20,000.00
				20/03/2021	133	52,000.00
				20/03/2021	134	95,500.00
				20/03/2021	135	1,02,480.00
				20/03/2021	136	4,000.00
				20/03/2021	137	99,900.00
				20/03/2021	138	19,858.00
				23/03/2021	163	19,000.00
				Month Total:		6,32,738.00
			Total of 2020-21:		**9**	**6,32,738.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	FAIZABAD (49)			**TOTAL OF FAIZABAD (49):**	**9**	**6,32,738.00**
	FATEHGARH (18)	2020-21	Mar 21	22/03/2021	84	20,000.00
				Month Total:		20,000.00
				Total of 2020-21:	**1**	**20,000.00**
				TOTAL OF FATEHGARH (18):	**1**	**20,000.00**
	FATEHPUR (21)	2020-21	Mar 21	24/03/2021	116	20,000.00
				Month Total:		20,000.00
				Total of 2020-21:	**1**	**20,000.00**
				TOTAL OF FATEHPUR (21):	**1**	**20,000.00**
	FIROZABAD (68)	2020-21	Mar 21	20/03/2021	62	20,000.00
				Month Total:		20,000.00
				Total of 2020-21:	**1**	**20,000.00**
				TOTAL OF FIROZABAD (68):	**1**	**20,000.00**
	GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	19/03/2021	56	20,000.00
				22/03/2021	75	4,23,018.00
				Month Total:		4,43,018.00
				Total of 2020-21:	**2**	**4,43,018.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**2**	**4,43,018.00**
	GAZIPUR (30)	2020-21	Mar 21	31/03/2021	171	20,000.00
				Month Total:		20,000.00
				Total of 2020-21:	**1**	**20,000.00**
				TOTAL OF GAZIPUR (30):	**1**	**20,000.00**
	GHAZIABAD (59)	2020-21	Mar 21	18/03/2021	42	26,284.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	GHAZIABAD (59)	2020-21	Mar 21	18/03/2021	43	52,800.00
				18/03/2021	44	14,400.00
				18/03/2021	45	6,000.00
				23/03/2021	52	27,000.00
				23/03/2021	53	18,355.00
				25/03/2021	74	20,000.00
				26/03/2021	79	14,000.00
				26/03/2021	80	65,700.00
				26/03/2021	81	65,369.00
				26/03/2021	82	18,000.00
				26/03/2021	83	35,597.00
				26/03/2021	84	51,188.00
				30/03/2021	118	33,610.00
				30/03/2021	119	30,035.00
				30/03/2021	120	42,002.00
				Month Total:		5,20,340.00
			Total of 2020-21:		**16**	**5,20,340.00**
		TOTAL OF GHAZIABAD (59):			**16**	**5,20,340.00**
	GONDA (50)	2020-21	Mar 21	22/03/2021	102	3,90,450.00
				22/03/2021	103	45,000.00
				22/03/2021	104	50,200.00
				27/03/2021	163	20,000.00
				Month Total:		5,05,650.00
			Total of 2020-21:		**4**	**5,05,650.00**
		TOTAL OF GONDA (50):			**4**	**5,05,650.00**
	GORAKHPUR (32)	2020-21	Mar 21	15/03/2021	92	1,43,848.00
				18/03/2021	152	32,670.00
				19/03/2021	186	1,00,000.00
				22/03/2021	193	1,24,000.00
				24/03/2021	217	20,000.00
				25/03/2021	266	60,000.00
				26/03/2021	286	20,000.00
				31/03/2021	425	59,354.00
				31/03/2021	426	80,870.00
				31/03/2021	427	2,19,745.00
				31/03/2021	454	1,69,375.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	GORAKHPUR (32)	2020-21	Mar 21	31/03/2021	486	80,319.00
				31/03/2021	487	22,053.00
				Month Total:		11,32,234.00
			Total of 2020-21:		**13**	**11,32,234.00**
			TOTAL OF GORAKHPUR (32):		**13**	**11,32,234.00**
	HAMIRPUR (25)	2020-21	Mar 21	25/03/2021	84	30,000.00
				26/03/2021	88	20,000.00
				Month Total:		50,000.00
			Total of 2020-21:		**2**	**50,000.00**
			TOTAL OF HAMIRPUR (25):		**2**	**50,000.00**
	HAPUR (90)	2020-21	Mar 21	26/03/2021	78	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
			TOTAL OF HAPUR (90):		**1**	**20,000.00**
	HARDOI (47)	2020-21	Mar 21	19/03/2021	87	20,320.00
				30/03/2021	227	20,000.00
				Month Total:		40,320.00
			Total of 2020-21:		**2**	**40,320.00**
			TOTAL OF HARDOI (47):		**2**	**40,320.00**
	HATHRAS (78)	2020-21	Mar 21	25/03/2021	96	19,824.00
				Month Total:		19,824.00
			Total of 2020-21:		**1**	**19,824.00**
			TOTAL OF HATHRAS (78):		**1**	**19,824.00**
	JALAUN (24)	2020-21	Mar 21	02/03/2021	3	20,000.00
				22/03/2021	38	30,000.00
				Month Total:		50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	JALAUN (24)	2020-21	**Total of 2020-21:**		**2**	**50,000.00**
			TOTAL OF JALAUN (24):		**2**	**50,000.00**
	JAUNPUR (29)	2020-21	Mar 21	19/03/2021	73	25,000.00
				25/03/2021	108	20,000.00
				Month Total:		45,000.00
			Total of 2020-21:		**2**	**45,000.00**
			TOTAL OF JAUNPUR (29):		**2**	**45,000.00**
	JHANSI (23)	2020-21	Mar 21	08/03/2021	33	1,05,800.00
				18/03/2021	80	30,000.00
				18/03/2021	81	40,000.00
				20/03/2021	90	5,00,000.00
				22/03/2021	97	20,000.00
				Month Total:		6,95,800.00
			Total of 2020-21:		**5**	**6,95,800.00**
			TOTAL OF JHANSI (23):		**5**	**6,95,800.00**
	JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	26/03/2021	64	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**1**	**20,000.00**
	KANNAUJ (84)	2020-21	Mar 21	26/03/2021	56	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
			TOTAL OF KANNAUJ (84):		**1**	**20,000.00**
	KANPUR DEHAT (62)	2020-21	Mar 21	24/03/2021	68	20,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	KANPUR DEHAT (62)	2020-21	**Total of 2020-21:**		**1**	**20,000.00**
			TOTAL OF KANPUR DEHAT (62):		**1**	**20,000.00**
	KANPUR NAGAR (20)	2020-21	Mar 21	22/03/2021	162	20,000.00
				22/03/2021	163	35,765.00
				22/03/2021	164	1,12,072.00
				24/03/2021	213	2,28,494.00
				26/03/2021	295	2,28,502.00
				26/03/2021	296	29,110.00
				27/03/2021	310	9,960.00
				27/03/2021	311	80,000.00
				Month Total:		7,43,903.00
			Total of 2020-21:		**8**	**7,43,903.00**
			TOTAL OF KANPUR NAGAR (20):		**8**	**7,43,903.00**
	KANSHIRAM NAGAR (88)	2020-21	Mar 21	19/03/2021	30	60,000.00
				Month Total:		60,000.00
			Total of 2020-21:		**1**	**60,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**1**	**60,000.00**
	KAUSHAMBI (82)	2020-21	Mar 21	19/03/2021	35	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
			TOTAL OF KAUSHAMBI (82):		**1**	**20,000.00**
	LALITPUR (58)	2020-21	Mar 21	19/03/2021	43	19,856.00
				30/03/2021	155	20,000.00
				Month Total:		39,856.00
			Total of 2020-21:		**2**	**39,856.00**
			TOTAL OF LALITPUR (58):		**2**	**39,856.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	LUCKNOW (43)	2020-21	Mar 21	08/03/2021	71	1,65,814.00
				12/03/2021	107	25,000.00
				15/03/2021	120	95,065.00
				16/03/2021	145	1,09,334.00
				16/03/2021	146	86,408.00
				17/03/2021	188	13,320.00
				22/03/2021	255	2,50,000.00
				22/03/2021	256	96,000.00
				Month Total:		8,40,941.00
			Total of 2020-21:		8	8,40,941.00
		TOTAL OF LUCKNOW (43):			8	8,40,941.00
	LUCKNOW-2 (60)	2020-21	Feb 21	03/02/2021	12	1,50,000.00
				Month Total:		1,50,000.00
			Mar 21	18/03/2021	200	97,300.00
				18/03/2021	201	10,000.00
				23/03/2021	333	28,77,000.00
				23/03/2021	334	13,37,000.00
				23/03/2021	335	20,45,066.00
				23/03/2021	336	26,02,500.00
				26/03/2021	564	37,230.00
				26/03/2021	565	22,466.00
				26/03/2021	566	46,740.00
				26/03/2021	567	1,36,428.00
				26/03/2021	568	45,462.00
				26/03/2021	569	46,708.00
				26/03/2021	570	88,314.00
				Month Total:		93,92,214.00
			Total of 2020-21:		14	95,42,214.00
		TOTAL OF LUCKNOW-2 (60):			14	95,42,214.00
	MAHARAJGANJ (70)	2020-21	Mar 21	19/03/2021	49	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		1	20,000.00
		TOTAL OF MAHARAJGANJ (70):			1	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	MAHOBA (71)	2020-21	Mar 21	19/03/2021	39	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		1	20,000.00
		TOTAL OF MAHOBA (71):			1	20,000.00
	MAINPURI (09)	2020-21	Mar 21	05/03/2021	7	20,000.00
				12/03/2021	24	85,871.00
				18/03/2021	41	59,760.00
				Month Total:		1,65,631.00
			Total of 2020-21:		3	1,65,631.00
		TOTAL OF MAINPURI (09):			3	1,65,631.00
	MATHURA (07)	2020-21	Mar 21	16/03/2021	64	20,000.00
				24/03/2021	125	48,000.00
				Month Total:		68,000.00
			Total of 2020-21:		2	68,000.00
		TOTAL OF MATHURA (07):			2	68,000.00
	MAU (66)	2020-21	Mar 21	18/03/2021	89	19,552.00
				Month Total:		19,552.00
			Total of 2020-21:		1	19,552.00
		TOTAL OF MAU (66):			1	19,552.00
	MEERUT (04)	2020-21	Mar 21	20/03/2021	107	20,000.00
				20/03/2021	108	20,000.00
				20/03/2021	109	40,000.00
				20/03/2021	110	39,941.00
				20/03/2021	111	59,949.00
				20/03/2021	112	20,000.00
				20/03/2021	113	39,962.00
				20/03/2021	114	20,000.00
				31/03/2021	300	20,000.00
				Month Total:		2,79,852.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	MEERUT (04)	2020-21	**Total of 2020-21:**		**9**	**2,79,852.00**
			TOTAL OF MEERUT (04):		**9**	**2,79,852.00**
	MIRZAPUR (28)	2020-21	Mar 21	05/03/2021	29	95,000.00
				16/03/2021	102	90,000.00
				22/03/2021	182	24,500.00
				22/03/2021	183	6,310.00
				30/03/2021	331	20,000.00
				Month Total:		2,35,810.00
			Total of 2020-21:		**5**	**2,35,810.00**
			TOTAL OF MIRZAPUR (28):		**5**	**2,35,810.00**
	MORADABAD (14)	2020-21	Mar 21	15/03/2021	40	1,70,197.00
				15/03/2021	41	39,008.00
				19/03/2021	66	59,961.00
				19/03/2021	67	42,087.00
				19/03/2021	68	1,65,873.00
				19/03/2021	71	20,000.00
				19/03/2021	72	20,000.00
				19/03/2021	73	20,000.00
				20/03/2021	78	1,15,625.00
				20/03/2021	79	89,922.00
				20/03/2021	80	1,32,816.00
				22/03/2021	100	40,000.00
				22/03/2021	101	60,000.00
				25/03/2021	139	20,000.00
				Month Total:		9,95,489.00
			Total of 2020-21:		**14**	**9,95,489.00**
			TOTAL OF MORADABAD (14):		**14**	**9,95,489.00**
	MUZAFFARNAGAR (03)	2020-21	Mar 21	23/03/2021	65	30,000.00
				24/03/2021	71	20,000.00
				Month Total:		50,000.00
			Total of 2020-21:		**2**	**50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	MUZAFFARNAGAR (03)			**TOTAL OF MUZAFFARNAGAR (03):**	**2**	**50,000.00**
	PADRAUNA (73)	2020-21	Mar 21	27/03/2021 118		20,000.00
				Month Total:		20,000.00
				Total of 2020-21:	**1**	**20,000.00**
				TOTAL OF PADRAUNA (73):	**1**	**20,000.00**
	PILIBHIT (16)	2020-21	Mar 21	20/03/2021 35		201.00
				20/03/2021 36		1,565.00
				20/03/2021 37		3,774.00
				20/03/2021 38		12,000.00
				20/03/2021 39		460.00
				20/03/2021 40		12,000.00
				Month Total:		30,000.00
				Total of 2020-21:	**6**	**30,000.00**
				TOTAL OF PILIBHIT (16):	**6**	**30,000.00**
	PRATAPGARH (53)	2020-21	Mar 21	26/03/2021 93		20,000.00
				27/03/2021 101		19,800.00
				Month Total:		39,800.00
				Total of 2020-21:	**2**	**39,800.00**
				TOTAL OF PRATAPGARH (53):	**2**	**39,800.00**
	PRAYAGRAJ (22)	2020-21	Mar 21	25/03/2021 134		1,39,892.00
				25/03/2021 138		64,640.00
				Month Total:		2,04,532.00
				Total of 2020-21:	**2**	**2,04,532.00**
				TOTAL OF PRAYAGRAJ (22):	**2**	**2,04,532.00**
	RAIBAREILLY (45)	2020-21	Mar 21	22/03/2021 83		20,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	RAIBAREILLY (45)	2020-21	**Total of 2020-21:**		**1**	**20,000.00**
		TOTAL OF RAIBAREILLY (45):			**1**	**20,000.00**
	RAMPUR (17)	2020-21	Mar 21	24/03/2021	74	6,000.00
				24/03/2021	75	53,550.00
				24/03/2021	76	34,300.00
				24/03/2021	77	50,000.00
				24/03/2021	78	40,000.00
				24/03/2021	79	50,000.00
				24/03/2021	80	40,000.00
				24/03/2021	81	30,000.00
				24/03/2021	82	25,000.00
				24/03/2021	83	12,000.00
				24/03/2021	84	12,000.00
				24/03/2021	85	62,260.00
				27/03/2021	104	20,000.00
				Month Total:		4,35,110.00
			Total of 2020-21:		**13**	**4,35,110.00**
		TOTAL OF RAMPUR (17):			**13**	**4,35,110.00**
	SAHARANPUR (02)	2020-21	Mar 21	30/03/2021	192	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
		TOTAL OF SAHARANPUR (02):			**1**	**20,000.00**
	SANT KABIR NAGAR (80)	2020-21	Mar 21	23/03/2021	35	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
		TOTAL OF SANT KABIR NAGAR (80):			**1**	**20,000.00**
	SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25/03/2021	63	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	SANT RAVIDAS NAGAR (72)			**TOTAL OF SANT RAVIDAS NAGAR (72):**	**1**	**20,000.00**
	SHAHJAHANPUR (15)	2020-21	Mar 21	04/03/2021	10	78,816.00
				06/03/2021	25	99,456.00
				08/03/2021	26	87,200.00
				09/03/2021	29	44,000.00
				10/03/2021	34	72,800.00
				10/03/2021	35	29,000.00
				15/03/2021	42	95,870.00
				18/03/2021	50	23,024.00
				18/03/2021	51	1,19,834.00
				Month Total:		6,50,000.00
			Total of 2020-21:		**9**	**6,50,000.00**
				TOTAL OF SHAHJAHANPUR (15):	**9**	**6,50,000.00**
	SHAMLI (91)	2020-21	Mar 21	20/03/2021	29	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
				TOTAL OF SHAMLI (91):	**1**	**20,000.00**
	SIDDHARTH NAGAR (67)	2020-21	Mar 21	26/03/2021	88	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**1**	**20,000.00**
				TOTAL OF SIDDHARTH NAGAR (67):	**1**	**20,000.00**
	SITAPUR (46)	2020-21	Mar 21	06/03/2021	18	1,25,883.00
				18/03/2021	81	30,000.00
				30/03/2021	188	19,966.00
				Month Total:		1,75,849.00
			Total of 2020-21:		**3**	**1,75,849.00**
				TOTAL OF SITAPUR (46):	**3**	**1,75,849.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	SULTANPUR (52)	2020-21	Mar 21	18/03/2021	54	60,000.00
				26/03/2021	74	20,000.00
				Month Total:		80,000.00
			Total of 2020-21:		2	80,000.00
		TOTAL OF SULTANPUR (52):			2	80,000.00
	VARANASI (27)	2020-21	Mar 21	23/03/2021	222	1,20,000.00
				23/03/2021	224	20,000.00
				24/03/2021	237	40,000.00
				25/03/2021	251	36,180.00
				Month Total:		2,16,180.00
			Total of 2020-21:		4	2,16,180.00
		TOTAL OF VARANASI (27):			4	2,16,180.00
223502107 00 20 20	RAMPUR (17)	2001-02	Jan 02	28/01/2002	47	9,000.00
				Month Total:		9,000.00
			Total of 2001-02:		1	9,000.00
		TOTAL OF RAMPUR (17):			1	9,000.00
223502107 03 00 20	AGRA (08)	2001-02	Sep 01	21/09/2001	54	37,580.00
				Month Total:		37,580.00
			Nov 01	07/11/2001	10	37,580.00
				Month Total:		37,580.00
			Feb 02	21/02/2002	67	1,05,224.00
				Month Total:		1,05,224.00
			Mar 02	23/03/2002	220	75,160.00
				Month Total:		75,160.00
			Total of 2001-02:		4	2,55,544.00
		2002-03	Oct 02	04/10/2002	1	83,042.00
				Month Total:		83,042.00
			Total of 2002-03:		1	83,042.00
		2003-04	Jul 03	07/07/2003	6	1,16,270.00
				Month Total:		1,16,270.00
			Nov 03	11/11/2003	40	58,135.00
				24/11/2003	84	41,525.00
				Month Total:		99,660.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502107 03 00 20	AGRA (08)	2003-04	**Total of 2003-04:**		**3**	**2,15,930.00**
			TOTAL OF AGRA (08):		**8**	**5,54,516.00**
	FATEHGARH (18)	2002-03	Mar 03	15/03/2003	58	400.00
				Month Total:		400.00
			Total of 2002-03:		**1**	**400.00**
			TOTAL OF FATEHGARH (18):		**1**	**400.00**
	JHANSI (23)	2001-02	Jan 02	17/01/2002	18	44,104.00
				30/01/2002	38	44,969.00
				Month Total:		89,073.00
			Mar 02	22/03/2002	67	90,643.00
				22/03/2002	68	92,406.00
				Month Total:		1,83,049.00
			Total of 2001-02:		**4**	**2,72,122.00**
			TOTAL OF JHANSI (23):		**4**	**2,72,122.00**
	LUCKNOW (43)	2001-02	Feb 02	12/02/2002	71	52,612.00
				14/02/2002	75	14,250.00
				14/02/2002	77	16,200.00
				Month Total:		83,062.00
			Total of 2001-02:		**3**	**83,062.00**
		2021-22	Mar 22	02/03/2022	1	2,16,539.00
				29/03/2022	280	94,400.00
				29/03/2022	281	1,89,000.00
				29/03/2022	282	1,18,000.00
				29/03/2022	283	70,605.00
				29/03/2022	284	95,580.00
				29/03/2022	298	55,398.00
				29/03/2022	299	93,232.00
				31/03/2022	420	21,311.00
				Month Total:		9,54,065.00
			Total of 2021-22:		**9**	**9,54,065.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502107 03 00 20	LUCKNOW (43)			**TOTAL OF LUCKNOW (43):**	**12**	**10,37,127.00**
	LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	446	96,20,184.00
				Month Total:		96,20,184.00
				Total of 2002-03:	**1**	**96,20,184.00**
		2006-07	Dec 06	13/12/2006	75	1,58,204.00
				Month Total:		1,58,204.00
				Total of 2006-07:	**1**	**1,58,204.00**
		2007-08	Mar 08	17/03/2008	134	58,825.00
				17/03/2008	189	91,304.00
				27/03/2008	335	38,235.00
				27/03/2008	468	90,088.00
				27/03/2008	469	55,966.00
				Month Total:		3,34,418.00
				Total of 2007-08:	**5**	**3,34,418.00**
		2008-09	Jan 09	12/01/2009	66	1,22,561.00
				12/01/2009	67	1,62,240.00
				14/01/2009	68	1,00,880.00
				Month Total:		3,85,681.00
				Total of 2008-09:	**3**	**3,85,681.00**
				TOTAL OF LUCKNOW-2 (60):	**10**	**1,04,98,487.00**
	MUZAFFARNAGAR (03)	2005-06	Jul 05	16/07/2005	36	51,640.00
				Month Total:		51,640.00
				Total of 2005-06:	**1**	**51,640.00**
				TOTAL OF MUZAFFARNAGAR (03):	**1**	**51,640.00**
223502107 04 00 20	JHANSI (23)	2001-02	Mar 02	27/03/2002	124	5,050.00
				Month Total:		5,050.00
				Total of 2001-02:	**1**	**5,050.00**
				TOTAL OF JHANSI (23):	**1**	**5,050.00**
	RAMPUR (17)	2001-02	Jan 02	28/01/2002	48	3,000.00
				Month Total:		3,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502107 04 00 20	RAMPUR (17)	2001-02	**Total of 2001-02:**		1	**3,000.00**
			TOTAL OF RAMPUR (17):		1	**3,000.00**
223502200 05 00 20	LUCKNOW-2 (60)	2007-08	Mar 08	17/03/2008	75	41,93,400.00
				27/03/2008	573	1,00,00,000.00
				Month Total:		1,41,93,400.00
			Total of 2007-08:		2	**1,41,93,400.00**
		2021-22	Mar 22	29/03/2022	335	12,61,200.00
				31/03/2022	431	30,50,000.00
				Month Total:		43,11,200.00
			Total of 2021-22:		2	**43,11,200.00**
			TOTAL OF LUCKNOW-2 (60):		4	**1,85,04,600.00**
	SITAPUR (46)	2017-18	Mar 18	28/03/2018	186	7,60,000.00
				Month Total:		7,60,000.00
			Total of 2017-18:		1	**7,60,000.00**
			TOTAL OF SITAPUR (46):		1	**7,60,000.00**
223502200 06 00 20	AGRA (08)	2006-07	Mar 07	31/03/2007	595	21,60,000.00
				Month Total:		21,60,000.00
			Total of 2006-07:		1	**21,60,000.00**
		2007-08	Sep 07	26/09/2007	70	1,20,000.00
				Month Total:		1,20,000.00
			Dec 07	03/12/2007	10	1,26,000.00
				Month Total:		1,26,000.00
			Feb 08	28/02/2008	111	2,00,000.00
				28/02/2008	112	2,00,000.00
				28/02/2008	113	32,000.00
				Month Total:		4,32,000.00
			Mar 08	19/03/2008	178	2,00,000.00
				19/03/2008	179	1,76,000.00
				19/03/2008	180	1,00,000.00
				31/03/2008	402	1,84,000.00
				31/03/2008	403	2,00,000.00
				31/03/2008	404	2,00,000.00
				31/03/2008	405	2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	AGRA (08)	2007-08	Mar 08	31/03/2008	406	1,84,000.00
				31/03/2008	407	1,68,000.00
				31/03/2008	408	4,000.00
				31/03/2008	456	16,36,000.00
				Month Total:		32,52,000.00
			Total of 2007-08:		**16**	**39,30,000.00**
		2008-09	Jul 08	07/07/2008	30	1,40,000.00
				07/07/2008	31	2,00,000.00
				Month Total:		3,40,000.00
			Feb 09	10/02/2009	22	2,00,000.00
				10/02/2009	23	2,00,000.00
				10/02/2009	24	2,00,000.00
				10/02/2009	25	1,90,000.00
				10/02/2009	26	1,90,000.00
				Month Total:		9,80,000.00
			Mar 09	31/03/2009	483	33,80,000.00
				Month Total:		33,80,000.00
			Total of 2008-09:		**8**	**47,00,000.00**
		2009-10	Aug 09	17/08/2009	36	4,35,000.00
				Month Total:		4,35,000.00
			Dec 09	09/12/2009	30	8,05,000.00
				09/12/2009	31	2,70,000.00
				Month Total:		10,75,000.00
			Feb 10	04/02/2010	21	70,000.00
				Month Total:		70,000.00
			Mar 10	11/03/2010	55	1,05,000.00
				11/03/2010	56	80,000.00
				25/03/2010	218	80,000.00
				31/03/2010	396	16,15,000.00
				31/03/2010	397	1,30,000.00
				31/03/2010	398	55,000.00
				31/03/2010	399	6,90,000.00
				Month Total:		27,55,000.00
			Total of 2009-10:		**11**	**43,35,000.00**
		2010-11	Sep 10	16/09/2010	46	95,000.00
				16/09/2010	47	1,65,000.00
				Month Total:		2,60,000.00
			Jan 11	10/01/2011	29	7,60,000.00
				Month Total:		7,60,000.00
			Feb 11	25/02/2011	102	4,90,000.00
				Month Total:		4,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	AGRA (08)	2010-11	Mar 11	29/03/2011	256	70,000.00
				31/03/2011	321	35,000.00
				31/03/2011	400	10,90,000.00
				31/03/2011	401	11,05,000.00
				Month Total:		23,00,000.00
			Total of 2010-11:		**8**	**38,10,000.00**
		2011-12	Dec 11	14/12/2011	51	2,60,000.00
				Month Total:		2,60,000.00
			Jan 12	07/01/2012	10	2,30,000.00
				Month Total:		2,30,000.00
			Mar 12	31/03/2012	330	10,40,000.00
				31/03/2012	331	5,60,000.00
				Month Total:		16,00,000.00
			Total of 2011-12:		**4**	**20,90,000.00**
		2013-14	Dec 13	17/12/2013	133	3,40,000.00
				Month Total:		3,40,000.00
			Total of 2013-14:		**1**	**3,40,000.00**
		2017-18	Mar 18	17/03/2018	122	1,60,000.00
				22/03/2018	205	1,00,000.00
				28/03/2018	290	2,80,000.00
				29/03/2018	309	20,000.00
				31/03/2018	331	40,000.00
				Month Total:		6,00,000.00
			Total of 2017-18:		**5**	**6,00,000.00**
		2018-19	Sep 18	20/09/2018	68	20,000.00
				Month Total:		20,000.00
			Jan 19	14/01/2019	74	1,00,000.00
				Month Total:		1,00,000.00
			Feb 19	25/02/2019	52	2,60,000.00
				Month Total:		2,60,000.00
			Mar 19	11/03/2019	28	1,20,000.00
				13/03/2019	38	1,80,000.00
				Month Total:		3,00,000.00
			Total of 2018-19:		**5**	**6,80,000.00**
		2019-20	Aug 19	28/08/2019	65	4,60,000.00
				Month Total:		4,60,000.00
			Sep 19	19/09/2019	46	3,40,000.00
				Month Total:		3,40,000.00
			Nov 19	18/11/2019	59	5,20,000.00
				Month Total:		5,20,000.00
			Dec 19	19/12/2019	53	3,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	AGRA (08)	2019-20	Dec 19	Month Total:		3,40,000.00
			Feb 20	11/02/2020	45	3,80,000.00
				Month Total:		3,80,000.00
			Mar 20	12/03/2020	34	4,20,000.00
				21/03/2020	111	11,00,000.00
				Month Total:		15,20,000.00
			Total of 2019-20:		**7**	**35,60,000.00**
		2020-21	Nov 20	19/11/2020	76	40,000.00
				Month Total:		40,000.00
			Dec 20	16/12/2020	44	2,60,000.00
				Month Total:		2,60,000.00
			Jan 21	07/01/2021	22	60,000.00
				Month Total:		60,000.00
			Feb 21	09/02/2021	40	1,20,000.00
				Month Total:		1,20,000.00
			Mar 21	05/03/2021	12	1,60,000.00
				10/03/2021	35	4,80,000.00
				19/03/2021	98	60,000.00
				27/03/2021	236	6,20,000.00
				31/03/2021	276	20,000.00
				Month Total:		13,40,000.00
			Total of 2020-21:		**9**	**18,20,000.00**
		2021-22	Aug 21	04/08/2021	5	2,60,000.00
				Month Total:		2,60,000.00
			Oct 21	20/10/2021	37	2,80,000.00
				27/10/2021	63	1,20,000.00
				Month Total:		4,00,000.00
			Dec 21	08/12/2021	5	8,40,000.00
				Month Total:		8,40,000.00
			Jan 22	11/01/2022	23	12,20,000.00
				25/01/2022	60	3,40,000.00
				Month Total:		15,60,000.00
			Mar 22	28/03/2022	165	7,40,000.00
				31/03/2022	296	1,40,000.00
				Month Total:		8,80,000.00
			Total of 2021-22:		**8**	**39,40,000.00**
			TOTAL OF AGRA (08):		**83**	**3,19,65,000.00**
	ALIGARH (06)	2019-20	Aug 19	21/08/2019	36	11,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	ALIGARH (06)	2019-20	Aug 19	Month Total:		11,80,000.00
			Dec 19	30/12/2019	70	31,80,000.00
				Month Total:		31,80,000.00
			Mar 20	30/03/2020	330	80,00,000.00
				Month Total:		80,00,000.00
			Total of 2019-20:		**3**	**1,23,60,000.00**
		2020-21	Dec 20	18/12/2020	22	6,60,000.00
				Month Total:		6,60,000.00
			Mar 21	30/03/2021	237	13,40,000.00
				Month Total:		13,40,000.00
			Total of 2020-21:		**2**	**20,00,000.00**
		2021-22	Oct 21	11/10/2021	22	20,60,000.00
				Month Total:		20,60,000.00
			Dec 21	24/12/2021	42	19,40,000.00
				Month Total:		19,40,000.00
			Mar 22	10/03/2022	20	29,00,000.00
				30/03/2022	149	7,00,000.00
				31/03/2022	217	27,60,000.00
				Month Total:		63,60,000.00
			Total of 2021-22:		**5**	**1,03,60,000.00**
			TOTAL OF ALIGARH (06):		**10**	**2,47,20,000.00**
	AURAIYA (81)	2021-22	Nov 21	02/11/2021	1	8,40,000.00
				Month Total:		8,40,000.00
			Dec 21	08/12/2021	8	10,40,000.00
				Month Total:		10,40,000.00
			Mar 22	31/03/2022	82	21,20,000.00
				Month Total:		21,20,000.00
			Total of 2021-22:		**3**	**40,00,000.00**
			TOTAL OF AURAIYA (81):		**3**	**40,00,000.00**
	AZAMGARH (34)	2019-20	Mar 20	11/03/2020	17	40,000.00
				Month Total:		40,000.00
			Total of 2019-20:		**1**	**40,000.00**
		2021-22	Sep 21	29/09/2021	32	3,60,000.00
				Month Total:		3,60,000.00
			Nov 21	11/11/2021	18	8,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	AZAMGARH (34)	2021-22	Nov 21	Month Total:		8,40,000.00
			Dec 21	03/12/2021	1	14,20,000.00
				30/12/2021	46	2,20,000.00
				Month Total:		16,40,000.00
			Mar 22	26/03/2022	85	5,80,000.00
				31/03/2022	167	3,40,000.00
				Month Total:		9,20,000.00
			Total of 2021-22:		**6**	**37,60,000.00**
		TOTAL OF AZAMGARH (34):			**7**	**38,00,000.00**
	BADAUN (13)	2021-22	Nov 21	25/11/2021	6	30,60,000.00
				Month Total:		30,60,000.00
			Jan 22	12/01/2022	17	9,40,000.00
				Month Total:		9,40,000.00
			Total of 2021-22:		**2**	**40,00,000.00**
		TOTAL OF BADAUN (13):			**2**	**40,00,000.00**
	BAGPAT (83)	2007-08	Jan 08	25/01/2008	72	30,000.00
				Month Total:		30,000.00
			Total of 2007-08:		**1**	**30,000.00**
		2019-20	Dec 19	10/12/2019	8	8,00,000.00
				Month Total:		8,00,000.00
			Mar 20	11/03/2020	18	9,60,000.00
				Month Total:		9,60,000.00
			Total of 2019-20:		**2**	**17,60,000.00**
		2020-21	Oct 20	31/10/2020	20	1,80,000.00
				Month Total:		1,80,000.00
			Dec 20	24/12/2020	7	80,000.00
				Month Total:		80,000.00
			Jan 21	21/01/2021	15	1,40,000.00
				Month Total:		1,40,000.00
			Feb 21	06/02/2021	8	3,40,000.00
				Month Total:		3,40,000.00
			Mar 21	25/03/2021	72	5,60,000.00
				25/03/2021	73	1,20,000.00
				30/03/2021	118	80,000.00
				Month Total:		7,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	BAGPAT (83)	2020-21	**Total of 2020-21:**		**7**	**15,00,000.00**
		2021-22	Nov 21	20/11/2021	18	3,20,000.00
				Month Total:		3,20,000.00
			Mar 22	30/03/2022	82	4,60,000.00
				31/03/2022	91	10,20,000.00
				Month Total:		14,80,000.00
			Total of 2021-22:		**3**	**18,00,000.00**
			TOTAL OF BAGPAT (83):		**13**	**50,90,000.00**
	BAHRAICH (51)	2021-22	Nov 21	02/11/2021	5	17,20,000.00
				Month Total:		17,20,000.00
			Jan 22	06/01/2022	11	22,80,000.00
				Month Total:		22,80,000.00
			Mar 22	29/03/2022	69	22,00,000.00
				Month Total:		22,00,000.00
			Total of 2021-22:		**3**	**62,00,000.00**
			TOTAL OF BAHRAICH (51):		**3**	**62,00,000.00**
	BALLIA (31)	2007-08	Mar 08	31/03/2008	287	62,000.00
				Month Total:		62,000.00
			Total of 2007-08:		**1**	**62,000.00**
		2021-22	Oct 21	07/10/2021	10	13,80,000.00
				Month Total:		13,80,000.00
			Nov 21	12/11/2021	9	7,00,000.00
				Month Total:		7,00,000.00
			Mar 22	22/03/2022	42	40,00,000.00
				Month Total:		40,00,000.00
			Total of 2021-22:		**3**	**60,80,000.00**
			TOTAL OF BALLIA (31):		**4**	**61,42,000.00**
	BALRAMPUR (79)	2019-20	Jul 19	27/07/2019	35	3,20,000.00
				Month Total:		3,20,000.00
			Aug 19	29/08/2019	34	32,60,000.00
				Month Total:		32,60,000.00
			Oct 19	11/10/2019	12	16,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	BALRAMPUR (79)	2019-20	Oct 19	Month Total:		16,20,000.00
			Nov 19	19/11/2019	18	9,40,000.00
				Month Total:		9,40,000.00
			Dec 19	23/12/2019	68	37,00,000.00
				Month Total:		37,00,000.00
			Total of 2019-20:		**5**	**98,40,000.00**
		2020-21	Nov 20	02/11/2020	2	6,60,000.00
				Month Total:		6,60,000.00
			Total of 2020-21:		**1**	**6,60,000.00**
		2021-22	Sep 21	06/09/2021	5	80,000.00
				Month Total:		80,000.00
			Mar 22	23/03/2022	38	60,000.00
				29/03/2022	69	7,20,000.00
				31/03/2022	92	1,20,000.00
				31/03/2022	94	40,000.00
				Month Total:		9,40,000.00
			Total of 2021-22:		**5**	**10,20,000.00**
		TOTAL OF BALRAMPUR (79):			**11**	**1,15,20,000.00**
	BANDA (26)	2019-20	Nov 19	20/11/2019	55	1,40,000.00
				Month Total:		1,40,000.00
			Jan 20	22/01/2020	46	6,60,000.00
				24/01/2020	50	9,60,000.00
				Month Total:		16,20,000.00
			Mar 20	02/03/2020	1	12,40,000.00
				25/03/2020	174	10,00,000.00
				Month Total:		22,40,000.00
			Total of 2019-20:		**5**	**40,00,000.00**
		2020-21	Nov 20	24/11/2020	28	6,60,000.00
				Month Total:		6,60,000.00
			Jan 21	11/01/2021	13	6,60,000.00
				Month Total:		6,60,000.00
			Feb 21	20/02/2021	29	3,20,000.00
				Month Total:		3,20,000.00
			Mar 21	09/03/2021	51	6,00,000.00
				19/03/2021	125	4,60,000.00
				28/03/2021	226	6,20,000.00
				Month Total:		16,80,000.00
			Total of 2020-21:		**6**	**33,20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	BANDA (26)	2021-22	Oct 21	18/10/2021	18	4,20,000.00
				Month Total:		4,20,000.00
			Nov 21	22/11/2021	25	5,80,000.00
				Month Total:		5,80,000.00
			Dec 21	06/12/2021	10	6,40,000.00
				Month Total:		6,40,000.00
			Jan 22	07/01/2022	14	23,20,000.00
				11/01/2022	21	2,40,000.00
				Month Total:		25,60,000.00
			Mar 22	30/03/2022	89	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2021-22:		**6**	**49,00,000.00**
			TOTAL OF BANDA (26):		**17**	**1,22,20,000.00**
	BARABANKY (54)	2019-20	Aug 19	01/08/2019	3	7,80,000.00
				Month Total:		7,80,000.00
			Dec 19	12/12/2019	16	24,00,000.00
				Month Total:		24,00,000.00
			Jan 20	28/01/2020	95	46,40,000.00
				Month Total:		46,40,000.00
			Mar 20	17/03/2020	40	3,40,000.00
				Month Total:		3,40,000.00
			Total of 2019-20:		**4**	**81,60,000.00**
		2020-21	Nov 20	04/11/2020	2	5,40,000.00
				17/11/2020	21	1,20,000.00
				Month Total:		6,60,000.00
			Jan 21	06/01/2021	6	6,60,000.00
				Month Total:		6,60,000.00
			Feb 21	11/02/2021	11	6,60,000.00
				Month Total:		6,60,000.00
			Mar 21	15/03/2021	25	6,80,000.00
				23/03/2021	102	6,60,000.00
				Month Total:		13,40,000.00
			Total of 2020-21:		**6**	**33,20,000.00**
		2021-22	Jan 22	12/01/2022	27	30,80,000.00
				12/01/2022	28	2,80,000.00
				Month Total:		33,60,000.00
			Total of 2021-22:		**2**	**33,60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	BARABANKY (54)	**TOTAL OF BARABANKY (54):**			**12**	**1,48,40,000.00**
	BAREILLY (11)	2008-09	Feb 09	24/02/2009	54	15,60,000.00
				24/02/2009	55	10,85,000.00
				Month Total:		26,45,000.00
			Total of 2008-09:		**2**	**26,45,000.00**
		2009-10	Jan 10	19/01/2010	52	4,10,000.00
				Month Total:		4,10,000.00
			Total of 2009-10:		**1**	**4,10,000.00**
		2021-22	Oct 21	28/10/2021	68	15,40,000.00
				Month Total:		15,40,000.00
			Jan 22	07/01/2022	25	24,60,000.00
				Month Total:		24,60,000.00
			Total of 2021-22:		**2**	**40,00,000.00**
		TOTAL OF BAREILLY (11):			**5**	**70,55,000.00**
	BASTI (33)	2019-20	Nov 19	27/11/2019	30	98,40,000.00
				Month Total:		98,40,000.00
			Feb 20	19/02/2020	53	95,60,000.00
				Month Total:		95,60,000.00
			Mar 20	26/03/2020	196	23,00,000.00
				Month Total:		23,00,000.00
			Total of 2019-20:		**3**	**2,17,00,000.00**
		2020-21	Jan 21	05/01/2021	5	13,20,000.00
				Month Total:		13,20,000.00
			Feb 21	24/02/2021	41	6,60,000.00
				Month Total:		6,60,000.00
			Mar 21	17/03/2021	54	13,40,000.00
				Month Total:		13,40,000.00
			Total of 2020-21:		**3**	**33,20,000.00**
		2021-22	Aug 21	16/08/2021	25	32,60,000.00
				Month Total:		32,60,000.00
			Oct 21	13/10/2021	13	7,40,000.00
				Month Total:		7,40,000.00
			Dec 21	23/12/2021	28	40,00,000.00
				Month Total:		40,00,000.00
			Mar 22	30/03/2022	129	42,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	BASTI (33)	2021-22	Mar 22	Month Total:		42,80,000.00
			Total of 2021-22:		**4**	**1,22,80,000.00**
			TOTAL OF BASTI (33):		**10**	**3,73,00,000.00**
	BIJNORE (12)	2020-21	Dec 20	04/12/2020	6	6,60,000.00
				23/12/2020	31	4,60,000.00
				Month Total:		11,20,000.00
			Feb 21	09/02/2021	20	4,60,000.00
				Month Total:		4,60,000.00
			Mar 21	08/03/2021	28	9,80,000.00
				24/03/2021	74	2,60,000.00
				Month Total:		12,40,000.00
			Total of 2020-21:		**5**	**28,20,000.00**
		2021-22	Sep 21	18/09/2021	22	80,000.00
				Month Total:		80,000.00
			Oct 21	21/10/2021	22	4,20,000.00
				Month Total:		4,20,000.00
			Nov 21	23/11/2021	19	8,20,000.00
				Month Total:		8,20,000.00
			Jan 22	11/01/2022	21	6,40,000.00
				Month Total:		6,40,000.00
			Mar 22	29/03/2022	61	12,00,000.00
				31/03/2022	95	5,40,000.00
				Month Total:		17,40,000.00
			Total of 2021-22:		**6**	**37,00,000.00**
			TOTAL OF BIJNORE (12):		**11**	**65,20,000.00**
	BULANDSHAHAR (05)	2019-20	Sep 19	21/09/2019	21	16,60,000.00
				Month Total:		16,60,000.00
			Nov 19	26/11/2019	43	11,60,000.00
				Month Total:		11,60,000.00
			Dec 19	06/12/2019	5	8,60,000.00
				Month Total:		8,60,000.00
			Feb 20	15/02/2020	44	6,20,000.00
				Month Total:		6,20,000.00
			Mar 20	07/03/2020	28	8,60,000.00
				18/03/2020	37	25,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	BULANDSHAHAR (05)	2019-20	Mar 20	23/03/2020	81	8,20,000.00
				26/03/2020	148	12,80,000.00
				28/03/2020	162	1,20,000.00
				Month Total:		56,20,000.00
			Total of 2019-20:		**9**	**99,20,000.00**
		2020-21	Dec 20	09/12/2020	24	4,40,000.00
				Month Total:		4,40,000.00
			Jan 21	21/01/2021	29	8,80,000.00
				Month Total:		8,80,000.00
			Feb 21	05/02/2021	5	6,60,000.00
				Month Total:		6,60,000.00
			Mar 21	06/03/2021	7	6,80,000.00
				26/03/2021	81	6,60,000.00
				Month Total:		13,40,000.00
			Total of 2020-21:		**5**	**33,20,000.00**
		2021-22	Aug 21	24/08/2021	24	7,60,000.00
				Month Total:		7,60,000.00
			Sep 21	21/09/2021	27	9,20,000.00
				Month Total:		9,20,000.00
			Oct 21	04/10/2021	2	11,00,000.00
				23/10/2021	24	7,00,000.00
				Month Total:		18,00,000.00
			Nov 21	15/11/2021	21	1,80,000.00
				Month Total:		1,80,000.00
			Dec 21	09/12/2021	7	3,40,000.00
				Month Total:		3,40,000.00
			Mar 22	30/03/2022	111	28,40,000.00
				Month Total:		28,40,000.00
			Total of 2021-22:		**7**	**68,40,000.00**
		TOTAL OF BULANDSHAHAR (05):			**21**	**2,00,80,000.00**
	CHATRAPATI S M NAGAR (89)	2019-20	Sep 19	28/09/2019	20	12,60,000.00
				Month Total:		12,60,000.00
			Jan 20	22/01/2020	34	31,80,000.00
				Month Total:		31,80,000.00
			Mar 20	17/03/2020	23	30,60,000.00
				31/03/2020	116	12,00,000.00
				Month Total:		42,60,000.00
			Total of 2019-20:		**4**	**87,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	CHATRAPATI S M NAGAR (89)	2020-21	Jan 21	08/01/2021	10	8,60,000.00
				Month Total:		8,60,000.00
			Mar 21	18/03/2021	34	18,00,000.00
				27/03/2021	87	6,60,000.00
				Month Total:		24,60,000.00
			Total of 2020-21:		**3**	**33,20,000.00**
		2021-22	Sep 21	09/09/2021	9	23,20,000.00
				Month Total:		23,20,000.00
			Oct 21	28/10/2021	22	16,80,000.00
				Month Total:		16,80,000.00
			Dec 21	17/12/2021	17	9,00,000.00
				Month Total:		9,00,000.00
			Mar 22	29/03/2022	76	16,00,000.00
				Month Total:		16,00,000.00
			Total of 2021-22:		**4**	**65,00,000.00**
			TOTAL OF CHATRAPATI S M NAGAR (89):		**11**	**1,85,20,000.00**
	CHITRAKOOT (87)	2021-22	Oct 21	29/10/2021	35	17,00,000.00
				Month Total:		17,00,000.00
			Mar 22	31/03/2022	125	5,80,000.00
				31/03/2022	137	7,60,000.00
				Month Total:		13,40,000.00
			Total of 2021-22:		**3**	**30,40,000.00**
			TOTAL OF CHITRAKOOT (87):		**3**	**30,40,000.00**
	DEORIA (35)	2006-07	Mar 07	01/03/2007	9	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2006-07:		**1**	**1,80,000.00**
		2008-09	Jul 08	21/07/2008	20	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2008-09:		**1**	**4,00,000.00**
		2018-19	Sep 18	27/09/2018	23	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2018-19:		**1**	**4,00,000.00**
		2019-20	Aug 19	06/08/2019	8	2,00,000.00
				Month Total:		2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	DEORIA (35)	2019-20	Sep 19	09/09/2019	8	3,80,000.00
				30/09/2019	43	14,80,000.00
				Month Total:		18,60,000.00
			Oct 19	21/10/2019	30	19,00,000.00
				Month Total:		19,00,000.00
			Nov 19	18/11/2019	20	4,80,000.00
				Month Total:		4,80,000.00
			Dec 19	12/12/2019	23	6,80,000.00
				Month Total:		6,80,000.00
			Jan 20	08/01/2020	7	12,40,000.00
				Month Total:		12,40,000.00
			Feb 20	05/02/2020	3	3,20,000.00
				27/02/2020	61	8,80,000.00
				Month Total:		12,00,000.00
			Mar 20	23/03/2020	66	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2019-20:		**10**	**95,60,000.00**
		2020-21	Dec 20	07/12/2020	2	5,20,000.00
				Month Total:		5,20,000.00
			Jan 21	15/01/2021	21	1,40,000.00
				30/01/2021	49	1,40,000.00
				Month Total:		2,80,000.00
			Feb 21	17/02/2021	33	11,80,000.00
				Month Total:		11,80,000.00
			Mar 21	16/03/2021	30	6,80,000.00
				24/03/2021	97	6,60,000.00
				Month Total:		13,40,000.00
			Total of 2020-21:		**6**	**33,20,000.00**
		2021-22	Aug 21	02/08/2021	3	3,40,000.00
				Month Total:		3,40,000.00
			Sep 21	18/09/2021	41	2,40,000.00
				Month Total:		2,40,000.00
			Oct 21	25/10/2021	20	11,40,000.00
				Month Total:		11,40,000.00
			Dec 21	14/12/2021	31	21,20,000.00
				Month Total:		21,20,000.00
			Mar 22	29/03/2022	83	29,40,000.00
				31/03/2022	108	32,20,000.00
				Month Total:		61,60,000.00
			Total of 2021-22:		**6**	**1,00,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	DEORIA (35)			**TOTAL OF DEORIA (35):**	**25**	**2,38,60,000.00**
	ETAH (10)	2020-21	Mar 21	23/03/2021	39	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2020-21:		**1**	**1,60,000.00**
		2021-22	Mar 22	28/03/2022	61	2,20,000.00
				28/03/2022	62	5,80,000.00
				28/03/2022	63	2,20,000.00
				29/03/2022	69	4,40,000.00
				31/03/2022	110	1,00,000.00
				31/03/2022	94	8,20,000.00
				Month Total:		23,80,000.00
			Total of 2021-22:		**6**	**23,80,000.00**
				TOTAL OF ETAH (10):	**7**	**25,40,000.00**
	ETAWAH (19)	2019-20	Aug 19	14/08/2019	14	1,20,000.00
				Month Total:		1,20,000.00
			Oct 19	22/10/2019	26	4,60,000.00
				Month Total:		4,60,000.00
			Dec 19	26/12/2019	38	14,40,000.00
				Month Total:		14,40,000.00
			Feb 20	06/02/2020	5	9,60,000.00
				Month Total:		9,60,000.00
			Mar 20	05/03/2020	9	2,80,000.00
				21/03/2020	47	20,60,000.00
				30/03/2020	101	8,40,000.00
				Month Total:		31,80,000.00
			Total of 2019-20:		**7**	**61,60,000.00**
		2020-21	Dec 20	05/12/2020	4	3,00,000.00
				Month Total:		3,00,000.00
			Jan 21	19/01/2021	30	3,60,000.00
				Month Total:		3,60,000.00
			Feb 21	22/02/2021	71	9,20,000.00
				Month Total:		9,20,000.00
			Mar 21	25/03/2021	100	2,40,000.00
				25/03/2021	99	6,80,000.00
				30/03/2021	157	8,20,000.00
				Month Total:		17,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	ETAWAH (19)	2020-21	**Total of 2020-21:**		**6**	**33,20,000.00**
		2021-22	Nov 21	25/11/2021	24	4,80,000.00
				Month Total:		4,80,000.00
			Jan 22	10/01/2022	14	35,00,000.00
				Month Total:		35,00,000.00
			Mar 22	31/03/2022	119	6,80,000.00
				Month Total:		6,80,000.00
			Total of 2021-22:		**3**	**46,60,000.00**
			TOTAL OF ETAWAH (19):		**16**	**1,41,40,000.00**
	FAIZABAD (49)	2021-22	Sep 21	20/09/2021	36	19,80,000.00
				Month Total:		19,80,000.00
			Dec 21	21/12/2021	52	20,20,000.00
				Month Total:		20,20,000.00
			Total of 2021-22:		**2**	**40,00,000.00**
			TOTAL OF FAIZABAD (49):		**2**	**40,00,000.00**
	FATEHPUR (21)	2021-22	Sep 21	16/09/2021	17	5,00,000.00
				Month Total:		5,00,000.00
			Oct 21	30/10/2021	30	30,40,000.00
				Month Total:		30,40,000.00
			Mar 22	24/03/2022	50	4,60,000.00
				30/03/2022	100	19,80,000.00
				31/03/2022	101	5,00,000.00
				31/03/2022	113	1,00,000.00
				Month Total:		30,40,000.00
			Total of 2021-22:		**6**	**65,80,000.00**
			TOTAL OF FATEHPUR (21):		**6**	**65,80,000.00**
	FIROZABAD (68)	2019-20	Oct 19	15/10/2019	8	13,40,000.00
				Month Total:		13,40,000.00
			Dec 19	27/12/2019	21	12,20,000.00
				Month Total:		12,20,000.00
			Feb 20	07/02/2020	18	20,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	FIROZABAD (68)	2019-20	Mar 20	19/03/2020	67	7,20,000.00
				Month Total:		7,20,000.00
			Total of 2019-20:		**4**	**33,00,000.00**
		2020-21	Oct 20	23/10/2020	18	6,60,000.00
				Month Total:		6,60,000.00
			Dec 20	29/12/2020	30	6,60,000.00
				Month Total:		6,60,000.00
			Mar 21	16/03/2021	45	20,00,000.00
				25/03/2021	129	3,20,000.00
				Month Total:		23,20,000.00
			Total of 2020-21:		**4**	**36,40,000.00**
		2021-22	Aug 21	09/08/2021	18	5,80,000.00
				Month Total:		5,80,000.00
			Oct 21	21/10/2021	14	17,40,000.00
				Month Total:		17,40,000.00
			Dec 21	22/12/2021	28	4,60,000.00
				Month Total:		4,60,000.00
			Jan 22	15/01/2022	17	2,60,000.00
				Month Total:		2,60,000.00
			Total of 2021-22:		**4**	**30,40,000.00**
		TOTAL OF FIROZABAD (68):			**12**	**99,80,000.00**
	GAUTAM BUDHA NAGAR (76)	2006-07	Mar 07	21/03/2007	50	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2006-07:		**1**	**2,00,000.00**
		2009-10	Jul 09	29/07/2009	31	90,000.00
				Month Total:		90,000.00
			Total of 2009-10:		**1**	**90,000.00**
		2011-12	Jul 11	07/07/2011	13	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2011-12:		**1**	**2,00,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**3**	**4,90,000.00**
	GAZIPUR (30)	2021-22	Sep 21	27/09/2021	27	7,80,000.00
				Month Total:		7,80,000.00
			Dec 21	15/12/2021	24	8,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	GAZIPUR (30)	2021-22	Dec 21	Month Total:		8,60,000.00
			Mar 22	21/03/2022	23	3,60,000.00
				29/03/2022	93	8,20,000.00
				Month Total:		11,80,000.00
			Total of 2021-22:		**4**	**28,20,000.00**
			TOTAL OF GAZIPUR (30):		**4**	**28,20,000.00**
	GHAZIABAD (59)	2012-13	Nov 12	29/11/2012	53	5,05,000.00
				Month Total:		5,05,000.00
			Mar 13	31/03/2013	244	8,30,000.00
				Month Total:		8,30,000.00
			Total of 2012-13:		**2**	**13,35,000.00**
		2020-21	Jan 21	14/01/2021	9	1,40,000.00
				Month Total:		1,40,000.00
			Total of 2020-21:		**1**	**1,40,000.00**
			TOTAL OF GHAZIABAD (59):		**3**	**14,75,000.00**
	GONDA (50)	2021-22	Nov 21	18/11/2021	35	60,000.00
				Month Total:		60,000.00
			Total of 2021-22:		**1**	**60,000.00**
			TOTAL OF GONDA (50):		**1**	**60,000.00**
	GORAKHPUR (32)	2020-21	Feb 21	09/02/2021	67	6,60,000.00
				Month Total:		6,60,000.00
			Total of 2020-21:		**1**	**6,60,000.00**
		2021-22	Sep 21	27/09/2021	97	4,80,000.00
				Month Total:		4,80,000.00
			Nov 21	12/11/2021	38	27,20,000.00
				Month Total:		27,20,000.00
			Dec 21	21/12/2021	72	8,00,000.00
				Month Total:		8,00,000.00
			Feb 22	09/02/2022	27	21,20,000.00
				Month Total:		21,20,000.00
			Mar 22	29/03/2022	226	80,000.00
				31/03/2022	379	29,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	GORAKHPUR (32)	2021-22	Mar 22	Month Total:		30,00,000.00
			Total of 2021-22:		**6**	**91,20,000.00**
		TOTAL OF GORAKHPUR (32):			**7**	**97,80,000.00**
	HAMIRPUR (25)	2021-22	Sep 21	24/09/2021	20	12,40,000.00
				Month Total:		12,40,000.00
			Dec 21	01/12/2021	1	8,40,000.00
				21/12/2021	24	3,00,000.00
				Month Total:		11,40,000.00
			Jan 22	11/01/2022	20	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	28/03/2022	74	7,60,000.00
				Month Total:		7,60,000.00
			Total of 2021-22:		**5**	**32,60,000.00**
		TOTAL OF HAMIRPUR (25):			**5**	**32,60,000.00**
	HAPUR (90)	2020-21	Nov 20	28/11/2020	14	40,000.00
				Month Total:		40,000.00
			Dec 20	26/12/2020	16	3,00,000.00
				Month Total:		3,00,000.00
			Jan 21	15/01/2021	6	2,20,000.00
				Month Total:		2,20,000.00
			Feb 21	12/02/2021	19	7,60,000.00
				Month Total:		7,60,000.00
			Mar 21	24/03/2021	59	2,00,000.00
				26/03/2021	77	2,00,000.00
				31/03/2021	146	80,000.00
				31/03/2021	147	1,60,000.00
				31/03/2021	148	1,20,000.00
				Month Total:		7,60,000.00
			Total of 2020-21:		**9**	**20,80,000.00**
		2021-22	Aug 21	19/08/2021	11	4,60,000.00
				Month Total:		4,60,000.00
			Oct 21	28/10/2021	27	2,20,000.00
				Month Total:		2,20,000.00
			Dec 21	17/12/2021	18	3,40,000.00
				Month Total:		3,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	HAPUR (90)	2021-22	Jan 22	01/01/2022	1	4,20,000.00
				Month Total:		4,20,000.00
			Mar 22	28/03/2022	58	2,00,000.00
				31/03/2022	114	5,60,000.00
				31/03/2022	118	40,000.00
				31/03/2022	80	3,20,000.00
				Month Total:		11,20,000.00
			Total of 2021-22:		**8**	**25,60,000.00**
		TOTAL OF HAPUR (90):			**17**	**46,40,000.00**
	HARDOI (47)	2008-09	Mar 09	20/03/2009	60	18,20,000.00
				Month Total:		18,20,000.00
			Total of 2008-09:		**1**	**18,20,000.00**
		TOTAL OF HARDOI (47):			**1**	**18,20,000.00**
	HATHRAS (78)	2007-08	Sep 07	28/09/2007	39	60,000.00
				Month Total:		60,000.00
			Dec 07	19/12/2007	25	62,000.00
				Month Total:		62,000.00
			Mar 08	24/03/2008	64	10,000.00
				24/03/2008	65	2,00,000.00
				31/03/2008	185	20,000.00
				Month Total:		2,30,000.00
			Total of 2007-08:		**5**	**3,52,000.00**
		2008-09	Jun 08	20/06/2008	33	5,000.00
				Month Total:		5,000.00
			Aug 08	13/08/2008	29	10,000.00
				13/08/2008	30	2,00,000.00
				Month Total:		2,10,000.00
			Dec 08	05/12/2008	3	30,000.00
				11/12/2008	6	1,20,000.00
				11/12/2008	7	2,00,000.00
				Month Total:		3,50,000.00
			Mar 09	03/03/2009	1	10,000.00
				Month Total:		10,000.00
			Total of 2008-09:		**7**	**5,75,000.00**
		2009-10	Oct 09	27/10/2009	29	2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	HATHRAS (78)	2009-10	Oct 09	27/10/2009	30	1,30,000.00
				Month Total:		3,30,000.00
			Nov 09	06/11/2009	5	2,00,000.00
				06/11/2009	6	2,00,000.00
				06/11/2009	7	2,00,000.00
				06/11/2009	8	50,000.00
				06/11/2009	9	2,00,000.00
				Month Total:		8,50,000.00
			Mar 10	31/03/2010	131	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2009-10:		**8**	**21,80,000.00**
		2010-11	Sep 10	18/09/2010	19	3,00,000.00
				Month Total:		3,00,000.00
			Oct 10	26/10/2010	27	1,90,000.00
				Month Total:		1,90,000.00
			Dec 10	03/12/2010	4	60,000.00
				Month Total:		60,000.00
			Jan 11	12/01/2011	15	2,75,000.00
				12/01/2011	16	4,50,000.00
				Month Total:		7,25,000.00
			Mar 11	31/03/2011	157	1,25,000.00
				31/03/2011	158	3,50,000.00
				Month Total:		4,75,000.00
			Total of 2010-11:		**7**	**17,50,000.00**
		2011-12	May 11	25/05/2011	22	2,80,000.00
				Month Total:		2,80,000.00
			Jun 11	27/06/2011	18	3,20,000.00
				27/06/2011	19	1,00,000.00
				Month Total:		4,20,000.00
			Jul 11	15/07/2011	32	70,000.00
				Month Total:		70,000.00
			Mar 12	29/03/2012	71	3,30,000.00
				31/03/2012	168	3,10,000.00
				Month Total:		6,40,000.00
			Total of 2011-12:		**6**	**14,10,000.00**
		2012-13	Oct 12	10/10/2012	9	3,45,000.00
				Month Total:		3,45,000.00
			Mar 13	14/03/2013	23	1,25,000.00
				30/03/2013	157	2,40,000.00
				30/03/2013	158	1,30,000.00
				Month Total:		4,95,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	HATHRAS (78)	2012-13	**Total of 2012-13:**		**4**	**8,40,000.00**
		2013-14	Dec 13	13/12/2013	18	3,35,000.00
				Month Total:		3,35,000.00
			Feb 14	14/02/2014	32	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2013-14:		**2**	**4,35,000.00**
		2016-17	Dec 16	22/12/2016	14	20,000.00
				22/12/2016	15	1,40,000.00
				Month Total:		1,60,000.00
			Mar 17	21/03/2017	85	4,60,000.00
				21/03/2017	86	1,40,000.00
				Month Total:		6,00,000.00
			Total of 2016-17:		**4**	**7,60,000.00**
		2018-19	Mar 19	12/03/2019	39	19,20,000.00
				Month Total:		19,20,000.00
			Total of 2018-19:		**1**	**19,20,000.00**
		2021-22	Aug 21	11/08/2021	11	40,000.00
				Month Total:		40,000.00
			Nov 21	20/11/2021	21	1,20,000.00
				Month Total:		1,20,000.00
			Dec 21	31/12/2021	37	8,60,000.00
				Month Total:		8,60,000.00
			Mar 22	25/03/2022	64	6,80,000.00
				30/03/2022	80	7,20,000.00
				Month Total:		14,00,000.00
			Total of 2021-22:		**5**	**24,20,000.00**
			TOTAL OF HATHRAS (78):		**49**	**1,26,42,000.00**
	JALAUN (24)	2021-22	Jan 22	13/01/2022	24	4,40,000.00
				Month Total:		4,40,000.00
			Total of 2021-22:		**1**	**4,40,000.00**
			TOTAL OF JALAUN (24):		**1**	**4,40,000.00**
	JAUNPUR (29)	2007-08	Nov 07	27/11/2007	105	70,000.00
				Month Total:		70,000.00
			Total of 2007-08:		**1**	**70,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	JAUNPUR (29)			**TOTAL OF JAUNPUR (29):**	**1**	**70,000.00**
	JHANSI (23)	2021-22	Aug 21	10/08/2021	17	3,20,000.00
				Month Total:		3,20,000.00
			Sep 21	24/09/2021	42	40,000.00
				Month Total:		40,000.00
			Oct 21	05/10/2021	5	2,40,000.00
				16/10/2021	22	20,000.00
				28/10/2021	36	6,60,000.00
				Month Total:		9,20,000.00
			Dec 21	16/12/2021	29	9,00,000.00
				Month Total:		9,00,000.00
			Jan 22	03/01/2022	7	18,20,000.00
				Month Total:		18,20,000.00
			Mar 22	29/03/2022	68	14,60,000.00
				31/03/2022	121	40,000.00
				Month Total:		15,00,000.00
				Total of 2021-22:	**9**	**55,00,000.00**
				TOTAL OF JHANSI (23):	**9**	**55,00,000.00**
	JYOTIBA FULLE NAGAR (86)	2020-21	Jan 21	07/01/2021	3	5,00,000.00
				Month Total:		5,00,000.00
			Feb 21	11/02/2021	14	1,00,000.00
				Month Total:		1,00,000.00
			Mar 21	10/03/2021	28	18,40,000.00
				27/03/2021	85	8,80,000.00
				Month Total:		27,20,000.00
				Total of 2020-21:	**4**	**33,20,000.00**
		2021-22	Sep 21	25/09/2021	18	9,20,000.00
				Month Total:		9,20,000.00
			Dec 21	15/12/2021	17	9,80,000.00
				Month Total:		9,80,000.00
			Jan 22	20/01/2022	22	21,00,000.00
				Month Total:		21,00,000.00
				Total of 2021-22:	**3**	**40,00,000.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**7**	**73,20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	KANNAUJ (84)	2021-22	Jan 22	14/01/2022	16	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2021-22:		1	8,00,000.00
		2022-23	May 22	04/05/2022	3	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2022-23:		1	1,00,000.00
			TOTAL OF KANNAUJ (84):		2	9,00,000.00
	KANPUR DEHAT (62)	2021-22	Dec 21	06/12/2021	7	40,00,000.00
				Month Total:		40,00,000.00
			Jan 22	10/01/2022	19	6,20,000.00
				Month Total:		6,20,000.00
			Total of 2021-22:		2	46,20,000.00
			TOTAL OF KANPUR DEHAT (62):		2	46,20,000.00
	KANPUR NAGAR (20)	2021-22	Nov 21	09/11/2021	26	9,80,000.00
				Month Total:		9,80,000.00
			Mar 22	30/03/2022	262	1,80,000.00
				30/03/2022	263	14,20,000.00
				31/03/2022	282	3,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		4	29,60,000.00
			TOTAL OF KANPUR NAGAR (20):		4	29,60,000.00
	KANSHIRAM NAGAR (88)	2011-12	Jun 11	17/06/2011	14	2,70,000.00
				Month Total:		2,70,000.00
			Total of 2011-12:		1	2,70,000.00
		2012-13	Mar 13	30/03/2013	166	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2012-13:		1	3,00,000.00
		2013-14	Jul 13	09/07/2013	7	50,000.00
				Month Total:		50,000.00
			Oct 13	03/10/2013	2	1,00,000.00
				Month Total:		1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	KANSHIRAM NAGAR (88)	2013-14	**Total of 2013-14:**		**2**	**1,50,000.00**
		2018-19	Oct 18	15/10/2018	13	60,000.00
				Month Total:		60,000.00
			Dec 18	26/12/2018	14	4,80,000.00
				Month Total:		4,80,000.00
			Jan 19	10/01/2019	16	80,000.00
				Month Total:		80,000.00
			Mar 19	11/03/2019	24	1,40,000.00
				Month Total:		1,40,000.00
			Total of 2018-19:		**4**	**7,60,000.00**
		2019-20	Oct 19	05/10/2019	6	60,000.00
				Month Total:		60,000.00
			Nov 19	02/11/2019	2	2,80,000.00
				Month Total:		2,80,000.00
			Dec 19	23/12/2019	24	2,80,000.00
				Month Total:		2,80,000.00
			Feb 20	12/02/2020	27	8,00,000.00
				29/02/2020	91	3,60,000.00
				Month Total:		11,60,000.00
			Mar 20	30/03/2020	90	8,80,000.00
				Month Total:		8,80,000.00
			Total of 2019-20:		**6**	**26,60,000.00**
		2020-21	Jan 21	06/01/2021	8	2,80,000.00
				Month Total:		2,80,000.00
			Feb 21	03/02/2021	3	2,20,000.00
				Month Total:		2,20,000.00
			Mar 21	01/03/2021	1	2,00,000.00
				25/03/2021	56	3,40,000.00
				Month Total:		5,40,000.00
			Total of 2020-21:		**4**	**10,40,000.00**
		2021-22	Aug 21	27/08/2021	20	5,40,000.00
				Month Total:		5,40,000.00
			Sep 21	30/09/2021	37	10,40,000.00
				Month Total:		10,40,000.00
			Oct 21	16/10/2021	12	4,40,000.00
				Month Total:		4,40,000.00
			Dec 21	10/12/2021	15	6,20,000.00
				Month Total:		6,20,000.00
			Jan 22	10/01/2022	9	2,40,000.00
				Month Total:		2,40,000.00
			Mar 22	28/03/2022	55	7,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	KANSHIRAM NAGAR (88)	2021-22	Mar 22	Month Total:		7,20,000.00
			Total of 2021-22:		**6**	**36,00,000.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**24**	**87,80,000.00**
	KAUSHAMBI (82)	2019-20	Jul 19	10/07/2019	17	18,20,000.00
				Month Total:		18,20,000.00
			Aug 19	01/08/2019	1	3,20,000.00
				28/08/2019	14	5,80,000.00
				Month Total:		9,00,000.00
			Nov 19	30/11/2019	28	26,40,000.00
				Month Total:		26,40,000.00
			Jan 20	04/01/2020	2	15,00,000.00
				27/01/2020	76	5,40,000.00
				Month Total:		20,40,000.00
			Feb 20	20/02/2020	35	13,60,000.00
				Month Total:		13,60,000.00
			Mar 20	24/03/2020	78	9,00,000.00
				27/03/2020	91	9,40,000.00
				Month Total:		18,40,000.00
			Total of 2019-20:		**9**	**1,06,00,000.00**
		2020-21	Oct 20	27/10/2020	18	6,20,000.00
				Month Total:		6,20,000.00
			Feb 21	05/02/2021	7	7,00,000.00
				20/02/2021	24	6,60,000.00
				Month Total:		13,60,000.00
			Mar 21	22/03/2021	53	8,40,000.00
				Month Total:		8,40,000.00
			Total of 2020-21:		**4**	**28,20,000.00**
		2021-22	Jul 21	30/07/2021	27	14,00,000.00
				Month Total:		14,00,000.00
			Oct 21	08/10/2021	8	17,20,000.00
				Month Total:		17,20,000.00
			Nov 21	23/11/2021	12	8,80,000.00
				Month Total:		8,80,000.00
			Dec 21	31/12/2021	31	6,40,000.00
				Month Total:		6,40,000.00
			Jan 22	10/01/2022	12	80,000.00
				Month Total:		80,000.00
			Mar 22	28/03/2022	44	15,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	KAUSHAMBI (82)	2021-22	Mar 22	30/03/2022	55	1,80,000.00
				Month Total:		17,00,000.00
			Total of 2021-22:		7	64,20,000.00
		TOTAL OF KAUSHAMBI (82):			20	1,98,40,000.00
	KHERI (48)	2021-22	Dec 21	29/12/2021	40	13,60,000.00
				Month Total:		13,60,000.00
			Jan 22	13/01/2022	18	20,20,000.00
				Month Total:		20,20,000.00
			Total of 2021-22:		2	33,80,000.00
		TOTAL OF KHERI (48):			2	33,80,000.00
	LALITPUR (58)	2019-20	Sep 19	18/09/2019	24	11,00,000.00
				Month Total:		11,00,000.00
			Feb 20	22/02/2020	25	23,40,000.00
				Month Total:		23,40,000.00
			Mar 20	24/03/2020	91	14,20,000.00
				Month Total:		14,20,000.00
			Total of 2019-20:		3	48,60,000.00
		2020-21	Jan 21	16/01/2021	18	13,20,000.00
				Month Total:		13,20,000.00
			Feb 21	01/02/2021	1	1,60,000.00
				Month Total:		1,60,000.00
			Mar 21	24/03/2021	88	9,00,000.00
				Month Total:		9,00,000.00
			Total of 2020-21:		3	23,80,000.00
		2021-22	Oct 21	18/10/2021	9	7,60,000.00
				Month Total:		7,60,000.00
			Nov 21	27/11/2021	32	2,40,000.00
				Month Total:		2,40,000.00
			Jan 22	12/01/2022	20	29,20,000.00
				Month Total:		29,20,000.00
			Mar 22	26/03/2022	36	5,40,000.00
				29/03/2022	70	1,80,000.00
				30/03/2022	85	1,00,000.00
				Month Total:		8,20,000.00
			Total of 2021-22:		6	47,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	LALITPUR (58)		**TOTAL OF LALITPUR (58):**		**12**	**1,19,80,000.00**
	LUCKNOW (43)	2021-22	Oct 21	01/10/2021	2	2,80,000.00
				Month Total:		2,80,000.00
			Nov 21	23/11/2021	63	3,00,000.00
				Month Total:		3,00,000.00
			Jan 22	10/01/2022	27	12,40,000.00
				Month Total:		12,40,000.00
			Mar 22	31/03/2022	411	7,20,000.00
				Month Total:		7,20,000.00
			Total of 2021-22:		**4**	**25,40,000.00**
			TOTAL OF LUCKNOW (43):		**4**	**25,40,000.00**
	MAHARAJGANJ (70)	2019-20	Feb 20	05/02/2020	7	17,60,000.00
				Month Total:		17,60,000.00
			Mar 20	30/03/2020	108	2,40,000.00
				Month Total:		2,40,000.00
			Total of 2019-20:		**2**	**20,00,000.00**
		2020-21	Feb 21	09/02/2021	13	8,60,000.00
				Month Total:		8,60,000.00
			Mar 21	30/03/2021	136	13,40,000.00
				Month Total:		13,40,000.00
			Total of 2020-21:		**2**	**22,00,000.00**
		2021-22	Nov 21	02/11/2021	9	4,80,000.00
				Month Total:		4,80,000.00
			Jan 22	04/01/2022	11	20,40,000.00
				13/01/2022	37	7,40,000.00
				Month Total:		27,80,000.00
			Mar 22	31/03/2022	120	5,40,000.00
				Month Total:		5,40,000.00
			Total of 2021-22:		**4**	**38,00,000.00**
			TOTAL OF MAHARAJGANJ (70):		**8**	**80,00,000.00**
	MAHOBA (71)	2007-08	Aug 07	16/08/2007	9	10,000.00
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	MAHOBA (71)	2007-08	**Total of 2007-08:**		**1**	**10,000.00**
		2016-17	Mar 17	25/03/2017	61	5,00,000.00
				28/03/2017	105	11,20,000.00
				Month Total:		16,20,000.00
			Total of 2016-17:		**2**	**16,20,000.00**
		2017-18	Mar 18	22/03/2018	80	9,20,000.00
				30/03/2018	144	18,60,000.00
				Month Total:		27,80,000.00
			Total of 2017-18:		**2**	**27,80,000.00**
		2018-19	Oct 18	27/10/2018	47	4,80,000.00
				Month Total:		4,80,000.00
			Dec 18	05/12/2018	12	12,60,000.00
				Month Total:		12,60,000.00
			Mar 19	06/03/2019	11	6,80,000.00
				08/03/2019	21	2,60,000.00
				08/03/2019	22	3,00,000.00
				Month Total:		12,40,000.00
			Total of 2018-19:		**5**	**29,80,000.00**
		2020-21	Dec 20	03/12/2020	5	6,60,000.00
				Month Total:		6,60,000.00
			Jan 21	29/01/2021	41	6,80,000.00
				Month Total:		6,80,000.00
			Feb 21	11/02/2021	13	2,00,000.00
				Month Total:		2,00,000.00
			Mar 21	12/03/2021	16	6,80,000.00
				23/03/2021	72	1,00,000.00
				26/03/2021	86	80,000.00
				Month Total:		8,60,000.00
			Total of 2020-21:		**6**	**24,00,000.00**
		2021-22	Oct 21	07/10/2021	4	30,80,000.00
				Month Total:		30,80,000.00
			Dec 21	07/12/2021	6	9,20,000.00
				Month Total:		9,20,000.00
			Total of 2021-22:		**2**	**40,00,000.00**
			TOTAL OF MAHOBA (71):		**18**	**1,37,90,000.00**
	MAINPURI (09)	2008-09	Mar 09	20/03/2009	75	1,10,000.00
				Month Total:		1,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	MAINPURI (09)	2008-09	**Total of 2008-09:**		**1**	**1,10,000.00**
		2021-22	Oct 21	13/10/2021	15	6,80,000.00
				Month Total:		6,80,000.00
			Mar 22	30/03/2022	65	24,20,000.00
				31/03/2022	84	9,00,000.00
				Month Total:		33,20,000.00
			Total of 2021-22:		**3**	**40,00,000.00**
			TOTAL OF MAINPURI (09):		**4**	**41,10,000.00**
	MATHURA (07)	2021-22	Oct 21	16/10/2021	21	18,20,000.00
				Month Total:		18,20,000.00
			Jan 22	17/01/2022	31	21,80,000.00
				Month Total:		21,80,000.00
			Total of 2021-22:		**2**	**40,00,000.00**
			TOTAL OF MATHURA (07):		**2**	**40,00,000.00**
	MAU (66)	2020-21	Mar 21	15/03/2021	66	5,00,000.00
				23/03/2021	114	6,20,000.00
				Month Total:		11,20,000.00
			Total of 2020-21:		**2**	**11,20,000.00**
		2021-22	Aug 21	21/08/2021	34	20,000.00
				Month Total:		20,000.00
			Oct 21	05/10/2021	5	4,80,000.00
				Month Total:		4,80,000.00
			Jan 22	03/01/2022	5	7,80,000.00
				Month Total:		7,80,000.00
			Mar 22	25/03/2022	45	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2021-22:		**4**	**19,80,000.00**
			TOTAL OF MAU (66):		**6**	**31,00,000.00**
	MEERUT (04)	2021-22	Oct 21	06/10/2021	4	5,60,000.00
				Month Total:		5,60,000.00
			Nov 21	18/11/2021	46	3,20,000.00
				Month Total:		3,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	MEERUT (04)	2021-22	Dec 21	28/12/2021	94	1,40,000.00
				Month Total:		1,40,000.00
			Jan 22	13/01/2022	36	2,20,000.00
				Month Total:		2,20,000.00
			Mar 22	26/03/2022	117	2,40,000.00
				30/03/2022	169	5,00,000.00
				31/03/2022	217	1,00,000.00
				31/03/2022	225	1,40,000.00
				Month Total:		9,80,000.00
			Total of 2021-22:		**8**	**22,20,000.00**
		TOTAL OF MEERUT (04):			**8**	**22,20,000.00**
	MIRZAPUR (28)	2021-22	Aug 21	11/08/2021	19	5,60,000.00
				Month Total:		5,60,000.00
			Oct 21	11/10/2021	24	4,80,000.00
				26/10/2021	58	5,40,000.00
				Month Total:		10,20,000.00
			Dec 21	10/12/2021	26	20,80,000.00
				29/12/2021	84	3,40,000.00
				Month Total:		24,20,000.00
			Jan 22	10/01/2022	41	13,00,000.00
				Month Total:		13,00,000.00
			Total of 2021-22:		**6**	**53,00,000.00**
		TOTAL OF MIRZAPUR (28):			**6**	**53,00,000.00**
	MORADABAD (14)	2007-08	Nov 07	28/11/2007	132	2,00,000.00
				28/11/2007	133	2,00,000.00
				28/11/2007	134	2,00,000.00
				Month Total:		6,00,000.00
			Total of 2007-08:		**3**	**6,00,000.00**
		2020-21	Dec 20	02/12/2020	3	6,60,000.00
				Month Total:		6,60,000.00
			Jan 21	02/01/2021	1	6,60,000.00
				28/01/2021	65	6,60,000.00
				Month Total:		13,20,000.00
			Mar 21	08/03/2021	22	6,80,000.00
				23/03/2021	120	6,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	MORADABAD (14)	2020-21	Mar 21	25/03/2021	137	10,00,000.00
				Month Total:		23,40,000.00
			Total of 2020-21:		**6**	**43,20,000.00**
		2021-22	Sep 21	08/09/2021	15	8,00,000.00
				Month Total:		8,00,000.00
			Oct 21	26/10/2021	51	6,00,000.00
				Month Total:		6,00,000.00
			Dec 21	18/12/2021	51	18,40,000.00
				Month Total:		18,40,000.00
			Jan 22	11/01/2022	14	3,20,000.00
				Month Total:		3,20,000.00
			Mar 22	28/03/2022	158	22,00,000.00
				30/03/2022	191	1,40,000.00
				Month Total:		23,40,000.00
			Total of 2021-22:		**6**	**59,00,000.00**
		TOTAL OF MORADABAD (14):			**15**	**1,08,20,000.00**
	MUZAFFARNAGAR (03)	2012-13	Jan 13	29/01/2013	50	3,20,000.00
				Month Total:		3,20,000.00
			Mar 13	28/03/2013	109	1,30,000.00
				Month Total:		1,30,000.00
			Total of 2012-13:		**2**	**4,50,000.00**
		2013-14	Sep 13	06/09/2013	15	10,000.00
				Month Total:		10,000.00
			Dec 13	21/12/2013	62	1,00,000.00
				Month Total:		1,00,000.00
			Jan 14	01/01/2014	4	40,000.00
				Month Total:		40,000.00
			Mar 14	26/03/2014	287	30,000.00
				26/03/2014	288	15,000.00
				Month Total:		45,000.00
			Total of 2013-14:		**5**	**1,95,000.00**
		2019-20	Oct 19	03/10/2019	3	21,40,000.00
				Month Total:		21,40,000.00
			Feb 20	18/02/2020	40	6,80,000.00
				Month Total:		6,80,000.00
			Mar 20	17/03/2020	38	8,40,000.00
				27/03/2020	98	9,80,000.00
				Month Total:		18,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	MUZAFFARNAGAR (03)	2019-20	**Total of 2019-20:**		**4**	**46,40,000.00**
		2020-21	Nov 20	06/11/2020	5	6,60,000.00
				Month Total:		6,60,000.00
			Jan 21	16/01/2021	22	3,00,000.00
				Month Total:		3,00,000.00
			Feb 21	18/02/2021	30	10,20,000.00
				20/02/2021	33	3,00,000.00
				Month Total:		13,20,000.00
			Mar 21	16/03/2021	32	9,00,000.00
				22/03/2021	59	1,40,000.00
				Month Total:		10,40,000.00
			Total of 2020-21:		**6**	**33,20,000.00**
		2021-22	Sep 21	24/09/2021	26	3,00,000.00
				Month Total:		3,00,000.00
			Nov 21	01/11/2021	1	7,80,000.00
				Month Total:		7,80,000.00
			Dec 21	04/12/2021	6	5,20,000.00
				Month Total:		5,20,000.00
			Jan 22	11/01/2022	16	4,00,000.00
				Month Total:		4,00,000.00
			Mar 22	29/03/2022	65	9,80,000.00
				Month Total:		9,80,000.00
			Total of 2021-22:		**5**	**29,80,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**22**	**1,15,85,000.00**
	PADRAUNA (73)	2019-20	Mar 20	30/03/2020	123	46,20,000.00
				Month Total:		46,20,000.00
			Total of 2019-20:		**1**	**46,20,000.00**
		2020-21	Dec 20	24/12/2020	24	60,000.00
				Month Total:		60,000.00
			Feb 21	17/02/2021	23	1,20,000.00
				Month Total:		1,20,000.00
			Mar 21	23/03/2021	87	10,20,000.00
				27/03/2021	121	21,20,000.00
				Month Total:		31,40,000.00
			Total of 2020-21:		**4**	**33,20,000.00**
		2021-22	Sep 21	30/09/2021	23	2,80,000.00
				Month Total:		2,80,000.00
			Nov 21	26/11/2021	26	12,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	PADRAUNA (73)	2021-22	Nov 21	Month Total:		12,60,000.00
			Dec 21	20/12/2021	41	13,00,000.00
				Month Total:		13,00,000.00
			Feb 22	04/02/2022	7	11,60,000.00
				Month Total:		11,60,000.00
			Mar 22	30/03/2022	86	22,80,000.00
				Month Total:		22,80,000.00
			Total of 2021-22:		**5**	**62,80,000.00**
		TOTAL OF PADRAUNA (73):			**10**	**1,42,20,000.00**
	PILIBHIT (16)	2007-08	Mar 08	29/03/2008	119	16,78,000.00
				Month Total:		16,78,000.00
			Total of 2007-08:		**1**	**16,78,000.00**
		2008-09	Sep 08	10/09/2008	7	37,000.00
				10/09/2008	8	1,05,000.00
				Month Total:		1,42,000.00
			Total of 2008-09:		**2**	**1,42,000.00**
		2009-10	Dec 09	04/12/2009	8	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2009-10:		**1**	**1,00,000.00**
		TOTAL OF PILIBHIT (16):			**4**	**19,20,000.00**
	PRATAPGARH (53)	2007-08	Jan 08	18/01/2008	40	10,038.00
				Month Total:		10,038.00
			Total of 2007-08:		**1**	**10,038.00**
		2008-09	Mar 09	24/03/2009	168	6,000.00
				Month Total:		6,000.00
			Total of 2008-09:		**1**	**6,000.00**
		2021-22	Sep 21	07/09/2021	5	5,60,000.00
				Month Total:		5,60,000.00
			Oct 21	11/10/2021	6	23,80,000.00
				29/10/2021	35	7,80,000.00
				Month Total:		31,60,000.00
			Nov 21	02/11/2021	4	2,80,000.00
				Month Total:		2,80,000.00
			Mar 22	31/03/2022	114	57,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	PRATAPGARH (53)	2021-22	Mar 22	Month Total:		57,00,000.00
			Total of 2021-22:		5	97,00,000.00
		TOTAL OF PRATAPGARH (53):			7	97,16,038.00
	PRAYAGRAJ (22)	2021-22	Sep 21	20/09/2021	21	21,20,000.00
				Month Total:		21,20,000.00
			Oct 21	29/10/2021	38	18,80,000.00
				Month Total:		18,80,000.00
			Mar 22	28/03/2022	132	69,60,000.00
				Month Total:		69,60,000.00
			Total of 2021-22:		3	1,09,60,000.00
		TOTAL OF PRAYAGRAJ (22):			3	1,09,60,000.00
	RAIBAREILLY (45)	2021-22	Nov 21	18/11/2021	13	21,60,000.00
				Month Total:		21,60,000.00
			Jan 22	01/01/2022	2	11,40,000.00
				07/01/2022	16	14,20,000.00
				Month Total:		25,60,000.00
			Mar 22	31/03/2022	148	24,40,000.00
				Month Total:		24,40,000.00
			Total of 2021-22:		4	71,60,000.00
		TOTAL OF RAIBAREILLY (45):			4	71,60,000.00
	RAMPUR (17)	2021-22	Oct 21	11/10/2021	11	4,00,000.00
				Month Total:		4,00,000.00
			Mar 22	31/03/2022	89	9,20,000.00
				Month Total:		9,20,000.00
			Total of 2021-22:		2	13,20,000.00
		TOTAL OF RAMPUR (17):			2	13,20,000.00
	SAHARANPUR (02)	2021-22	Sep 21	02/09/2021	9	2,20,000.00
				Month Total:		2,20,000.00
			Oct 21	05/10/2021	7	2,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SAHARANPUR (02)	2021-22	Oct 21	05/10/2021	8	2,00,000.00
				20/10/2021	45	2,60,000.00
				Month Total:		7,20,000.00
			Jan 22	01/01/2022	7	11,80,000.00
				24/01/2022	82	40,000.00
				Month Total:		12,20,000.00
			Feb 22	01/02/2022	5	4,40,000.00
				26/02/2022	96	4,00,000.00
				Month Total:		8,40,000.00
			Mar 22	15/03/2022	44	2,00,000.00
				29/03/2022	121	8,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**10**	**40,00,000.00**
		TOTAL OF SAHARANPUR (02):			**10**	**40,00,000.00**
	SAMBHAL (92)	2021-22	Aug 21	10/08/2021	7	1,40,000.00
				Month Total:		1,40,000.00
			Nov 21	11/11/2021	4	12,80,000.00
				Month Total:		12,80,000.00
			Jan 22	05/01/2022	10	4,20,000.00
				Month Total:		4,20,000.00
			Mar 22	31/03/2022	98	1,60,000.00
				Month Total:		1,60,000.00
			Total of 2021-22:		**4**	**20,00,000.00**
		TOTAL OF SAMBHAL (92):			**4**	**20,00,000.00**
	SANT KABIR NAGAR (80)	2019-20	Mar 20	05/03/2020	4	11,40,000.00
				05/03/2020	5	8,60,000.00
				26/03/2020	75	24,40,000.00
				Month Total:		44,40,000.00
			Total of 2019-20:		**3**	**44,40,000.00**
		2020-21	Jan 21	16/01/2021	30	2,00,000.00
				Month Total:		2,00,000.00
			Feb 21	04/02/2021	4	4,40,000.00
				Month Total:		4,40,000.00
			Mar 21	22/03/2021	30	10,80,000.00
				27/03/2021	89	3,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SANT KABIR NAGAR (80)	2020-21	Mar 21	Month Total:		13,80,000.00
			Total of 2020-21:		**4**	**20,20,000.00**
		2021-22	Sep 21	04/09/2021	7	7,40,000.00
				Month Total:		7,40,000.00
			Dec 21	16/12/2021	19	21,60,000.00
				Month Total:		21,60,000.00
			Jan 22	13/01/2022	19	10,80,000.00
				Month Total:		10,80,000.00
			Total of 2021-22:		**3**	**39,80,000.00**
			TOTAL OF SANT KABIR NAGAR (80):		**10**	**1,04,40,000.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	03/10/2019	2	5,60,000.00
				14/10/2019	16	2,60,000.00
				Month Total:		8,20,000.00
			Nov 19	29/11/2019	35	4,00,000.00
				Month Total:		4,00,000.00
			Feb 20	22/02/2020	35	16,20,000.00
				Month Total:		16,20,000.00
			Total of 2019-20:		**4**	**28,40,000.00**
		2020-21	Nov 20	10/11/2020	12	80,000.00
				Month Total:		80,000.00
			Dec 20	22/12/2020	33	4,60,000.00
				Month Total:		4,60,000.00
			Feb 21	01/02/2021	2	60,000.00
				Month Total:		60,000.00
			Mar 21	04/03/2021	8	7,60,000.00
				16/03/2021	37	3,80,000.00
				23/03/2021	52	3,00,000.00
				26/03/2021	77	2,20,000.00
				Month Total:		16,60,000.00
			Total of 2020-21:		**7**	**22,60,000.00**
		2021-22	Jul 21	17/07/2021	30	1,00,000.00
				Month Total:		1,00,000.00
			Sep 21	01/09/2021	1	15,60,000.00
				Month Total:		15,60,000.00
			Oct 21	01/10/2021	1	2,80,000.00
				Month Total:		2,80,000.00
			Nov 21	12/11/2021	15	12,00,000.00
				Month Total:		12,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SANT RAVIDAS NAGAR (72)	2021-22	Mar 22	28/03/2022	52	8,60,000.00
				Month Total:		8,60,000.00
			Total of 2021-22:		5	40,00,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			16	91,00,000.00
	SHAMLI (91)	2021-22	Oct 21	26/10/2021	20	5,20,000.00
				Month Total:		5,20,000.00
			Jan 22	05/01/2022	9	6,00,000.00
				Month Total:		6,00,000.00
			Mar 22	25/03/2022	21	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2021-22:		3	19,20,000.00
		TOTAL OF SHAMLI (91):			3	19,20,000.00
	SIDDHARTH NAGAR (67)	2021-22	Nov 21	22/11/2021	18	26,40,000.00
				Month Total:		26,40,000.00
			Dec 21	03/12/2021	2	31,20,000.00
				Month Total:		31,20,000.00
			Mar 22	14/03/2022	19	23,40,000.00
				26/03/2022	43	22,40,000.00
				Month Total:		45,80,000.00
			Total of 2021-22:		4	1,03,40,000.00
		TOTAL OF SIDDHARTH NAGAR (67):			4	1,03,40,000.00
	SITAPUR (46)	2006-07	Mar 07	12/03/2007	45	2,00,000.00
				12/03/2007	46	1,10,000.00
				Month Total:		3,10,000.00
			Total of 2006-07:		2	3,10,000.00
		2007-08	Mar 08	31/03/2008	192	29,50,000.00
				31/03/2008	305	18,00,000.00
				31/03/2008	306	2,90,000.00
				Month Total:		50,40,000.00
			Total of 2007-08:		3	50,40,000.00
		2008-09	Sep 08	09/09/2008	52	2,00,000.00
				09/09/2008	53	2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SITAPUR (46)	2008-09	Sep 08	09/09/2008	54	2,00,000.00
				09/09/2008	55	2,00,000.00
				09/09/2008	56	2,00,000.00
				09/09/2008	57	80,000.00
				Month Total:		10,80,000.00
			Jan 09	14/01/2009	24	2,00,000.00
				14/01/2009	25	2,00,000.00
				14/01/2009	26	2,00,000.00
				14/01/2009	27	2,00,000.00
				14/01/2009	28	2,00,000.00
				19/01/2009	38	2,00,000.00
				19/01/2009	39	12,000.00
				19/01/2009	40	2,00,000.00
				Month Total:		14,12,000.00
			Feb 09	13/02/2009	48	14,10,000.00
				28/02/2009	96	14,00,000.00
				Month Total:		28,10,000.00
			Mar 09	18/03/2009	83	10,000.00
				Month Total:		10,000.00
			Total of 2008-09:		**17**	**53,12,000.00**
		2009-10	Nov 09	17/11/2009	32	7,00,000.00
				Month Total:		7,00,000.00
			Dec 09	26/12/2009	87	9,70,000.00
				Month Total:		9,70,000.00
			Feb 10	23/02/2010	65	5,20,000.00
				Month Total:		5,20,000.00
			Mar 10	06/03/2010	5	10,000.00
				12/03/2010	13	4,30,000.00
				19/03/2010	74	7,95,000.00
				30/03/2010	195	4,50,000.00
				30/03/2010	196	5,50,000.00
				30/03/2010	201	1,65,000.00
				31/03/2010	214	1,20,000.00
				Month Total:		25,20,000.00
			Total of 2009-10:		**10**	**47,10,000.00**
		2010-11	Jul 10	15/07/2010	11	2,00,000.00
				21/07/2010	20	2,90,000.00
				Month Total:		4,90,000.00
			Aug 10	11/08/2010	30	1,90,000.00
				28/08/2010	63	1,80,000.00
				Month Total:		3,70,000.00
			Sep 10	15/09/2010	30	2,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SITAPUR (46)	2010-11	Sep 10	Month Total:		2,70,000.00
			Dec 10	08/12/2010	2	5,30,000.00
				08/12/2010	3	20,000.00
				Month Total:		5,50,000.00
			Feb 11	08/02/2011	17	15,10,000.00
				Month Total:		15,10,000.00
			Mar 11	31/03/2011	274	4,10,000.00
				31/03/2011	275	2,10,000.00
				Month Total:		6,20,000.00
			Total of 2010-11:		**10**	**38,10,000.00**
		2011-12	Jun 11	06/06/2011	17	5,65,000.00
				Month Total:		5,65,000.00
			Jul 11	18/07/2011	33	6,75,000.00
				Month Total:		6,75,000.00
			Aug 11	12/08/2011	53	4,55,000.00
				Month Total:		4,55,000.00
			Sep 11	06/09/2011	27	5,70,000.00
				Month Total:		5,70,000.00
			Oct 11	13/10/2011	45	1,80,000.00
				13/10/2011	46	60,000.00
				Month Total:		2,40,000.00
			Nov 11	29/11/2011	52	5,20,000.00
				Month Total:		5,20,000.00
			Mar 12	31/03/2012	162	11,00,000.00
				31/03/2012	345	60,000.00
				Month Total:		11,60,000.00
			Total of 2011-12:		**9**	**41,85,000.00**
		2012-13	Jul 12	27/07/2012	44	5,00,000.00
				Month Total:		5,00,000.00
			Aug 12	17/08/2012	7	7,00,000.00
				17/08/2012	8	10,000.00
				Month Total:		7,10,000.00
			Sep 12	19/09/2012	48	8,35,000.00
				Month Total:		8,35,000.00
			Nov 12	02/11/2012	30	4,80,000.00
				Month Total:		4,80,000.00
			Dec 12	12/12/2012	9	3,20,000.00
				Month Total:		3,20,000.00
			Jan 13	07/01/2013	42	2,00,000.00
				Month Total:		2,00,000.00
			Feb 13	05/02/2013	2	2,50,000.00
				Month Total:		2,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SITAPUR (46)	2012-13	Mar 13	06/03/2013	12	1,90,000.00
				21/03/2013	148	3,40,000.00
				31/03/2013	395	1,00,000.00
				31/03/2013	396	40,000.00
				Month Total:		6,70,000.00
			Total of 2012-13:		**12**	**39,65,000.00**
		2013-14	Jul 13	10/07/2013	18	3,45,000.00
				Month Total:		3,45,000.00
			Aug 13	31/08/2013	64	6,80,000.00
				Month Total:		6,80,000.00
			Sep 13	04/09/2013	2	70,000.00
				27/09/2013	88	4,00,000.00
				27/09/2013	89	1,20,000.00
				27/09/2013	90	60,000.00
				Month Total:		6,50,000.00
			Jan 14	06/01/2014	11	3,20,000.00
				Month Total:		3,20,000.00
			Feb 14	11/02/2014	64	11,00,000.00
				Month Total:		11,00,000.00
			Mar 14	05/03/2014	69	9,05,000.00
				Month Total:		9,05,000.00
			Total of 2013-14:		**9**	**40,00,000.00**
		2016-17	Nov 16	17/11/2016	49	7,00,000.00
				Month Total:		7,00,000.00
			Jan 17	07/01/2017	10	20,80,000.00
				Month Total:		20,80,000.00
			Mar 17	27/03/2017	180	42,80,000.00
				Month Total:		42,80,000.00
			Total of 2016-17:		**3**	**70,60,000.00**
		2017-18	Mar 18	20/03/2018	70	8,00,000.00
				30/03/2018	311	10,80,000.00
				31/03/2018	363	3,20,000.00
				Month Total:		22,00,000.00
			Total of 2017-18:		**3**	**22,00,000.00**
		2018-19	Oct 18	15/10/2018	30	3,00,000.00
				Month Total:		3,00,000.00
			Dec 18	06/12/2018	22	5,00,000.00
				Month Total:		5,00,000.00
			Jan 19	10/01/2019	33	5,20,000.00
				Month Total:		5,20,000.00
			Feb 19	07/02/2019	17	10,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SITAPUR (46)	2018-19	Feb 19	Month Total:		10,60,000.00
			Mar 19	05/03/2019	4	24,80,000.00
				Month Total:		24,80,000.00
			Total of 2018-19:		**5**	**48,60,000.00**
		2019-20	Oct 19	12/10/2019	19	4,40,000.00
				Month Total:		4,40,000.00
			Nov 19	19/11/2019	60	6,40,000.00
				Month Total:		6,40,000.00
			Feb 20	22/02/2020	72	15,40,000.00
				Month Total:		15,40,000.00
			Mar 20	30/03/2020	196	65,80,000.00
				Month Total:		65,80,000.00
			Total of 2019-20:		**4**	**92,00,000.00**
		2021-22	Sep 21	21/09/2021	32	1,40,000.00
				Month Total:		1,40,000.00
			Oct 21	30/10/2021	44	10,40,000.00
				Month Total:		10,40,000.00
			Dec 21	16/12/2021	30	28,20,000.00
				Month Total:		28,20,000.00
			Mar 22	30/03/2022	112	53,20,000.00
				Month Total:		53,20,000.00
			Total of 2021-22:		**4**	**93,20,000.00**
			TOTAL OF SITAPUR (46):		**91**	**6,39,72,000.00**
	SONBHADRA (69)	2021-22	Sep 21	17/09/2021	27	9,40,000.00
				Month Total:		9,40,000.00
			Dec 21	17/12/2021	32	8,40,000.00
				Month Total:		8,40,000.00
			Mar 22	28/03/2022	37	9,00,000.00
				31/03/2022	91	3,80,000.00
				Month Total:		12,80,000.00
			Total of 2021-22:		**4**	**30,60,000.00**
			TOTAL OF SONBHADRA (69):		**4**	**30,60,000.00**
	SULTANPUR (52)	2006-07	Mar 07	31/03/2007	139	15,44,000.00
				31/03/2007	257	3,52,000.00
				31/03/2007	313	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SULTANPUR (52)	2006-07	Mar 07	Month Total:		19,06,000.00
			Total of 2006-07:		**3**	**19,06,000.00**
		2007-08	Sep 07	18/09/2007	24	26,12,000.00
				Month Total:		26,12,000.00
			Mar 08	31/03/2008	244	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2007-08:		**2**	**76,12,000.00**
		2009-10	Jul 09	03/07/2009	22	3,70,000.00
				03/07/2009	23	5,00,000.00
				Month Total:		8,70,000.00
			Aug 09	17/08/2009	21	3,90,000.00
				17/08/2009	22	15,40,000.00
				17/08/2009	25	5,00,000.00
				Month Total:		24,30,000.00
			Total of 2009-10:		**5**	**33,00,000.00**
		2019-20	Aug 19	09/08/2019	11	17,20,000.00
				Month Total:		17,20,000.00
			Dec 19	09/12/2019	5	39,60,000.00
				Month Total:		39,60,000.00
			Mar 20	03/03/2020	3	18,80,000.00
				26/03/2020	118	40,40,000.00
				27/03/2020	138	15,60,000.00
				Month Total:		74,80,000.00
			Total of 2019-20:		**5**	**1,31,60,000.00**
		2020-21	Dec 20	09/12/2020	3	6,60,000.00
				Month Total:		6,60,000.00
			Mar 21	03/03/2021	9	13,20,000.00
				27/03/2021	78	13,20,000.00
				30/03/2021	103	5,00,000.00
				Month Total:		31,40,000.00
			Total of 2020-21:		**4**	**38,00,000.00**
		2021-22	Sep 21	01/09/2021	1	8,40,000.00
				Month Total:		8,40,000.00
			Oct 21	13/10/2021	6	20,20,000.00
				Month Total:		20,20,000.00
			Dec 21	23/12/2021	29	11,40,000.00
				Month Total:		11,40,000.00
			Mar 22	29/03/2022	79	42,40,000.00
				Month Total:		42,40,000.00
			Total of 2021-22:		**4**	**82,40,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SULTANPUR (52)	**TOTAL OF SULTANPUR (52):**			**23**	**3,80,18,000.00**
	UNNAO (44)	2020-21	Jan 21	06/01/2021	10	6,60,000.00
				Month Total:		6,60,000.00
			Feb 21	20/02/2021	45	12,80,000.00
				Month Total:		12,80,000.00
			Mar 21	25/03/2021	111	13,80,000.00
				Month Total:		13,80,000.00
			Total of 2020-21:		**3**	**33,20,000.00**
		2021-22	Sep 21	23/09/2021	30	5,80,000.00
				Month Total:		5,80,000.00
			Oct 21	27/10/2021	38	10,00,000.00
				Month Total:		10,00,000.00
			Jan 22	06/01/2022	3	24,20,000.00
				Month Total:		24,20,000.00
			Mar 22	29/03/2022	113	23,80,000.00
				Month Total:		23,80,000.00
			Total of 2021-22:		**4**	**63,80,000.00**
		TOTAL OF UNNAO (44):			**7**	**97,00,000.00**
	VARANASI (27)	2021-22	Mar 22	27/03/2022	155	3,40,000.00
				30/03/2022	251	18,80,000.00
				Month Total:		22,20,000.00
			Total of 2021-22:		**2**	**22,20,000.00**
		TOTAL OF VARANASI (27):			**2**	**22,20,000.00**
223502200 10 00 20	DEORIA (35)	2020-21	Nov 20	04/11/2020	5	50,000.00
				Month Total:		50,000.00
			Total of 2020-21:		**1**	**50,000.00**
		TOTAL OF DEORIA (35):			**1**	**50,000.00**
223502200 12 00 20	AGRA (08)	2017-18	Jan 18	25/01/2018	81	5,25,000.00
				Month Total:		5,25,000.00
			Feb 18	23/02/2018	91	3,85,000.00
				23/02/2018	92	9,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	AGRA (08)	2017-18	Feb 18	26/02/2018	105	10,15,000.00
				27/02/2018	107	70,000.00
				Month Total:		23,80,000.00
			Mar 18	23/03/2018	215	2,45,000.00
				Month Total:		2,45,000.00
			Total of 2017-18:		**6**	**31,50,000.00**
		2018-19	Aug 18	21/08/2018	23	8,75,000.00
				Month Total:		8,75,000.00
			Dec 18	01/12/2018	3	8,75,000.00
				28/12/2018	104	1,81,080.00
				Month Total:		10,56,080.00
			Jan 19	09/01/2019	51	23,62,820.00
				Month Total:		23,62,820.00
			Mar 19	11/03/2019	29	94,35,000.00
				13/03/2019	53	46,037.00
				16/03/2019	95	4,08,000.00
				Month Total:		98,89,037.00
			Total of 2018-19:		**7**	**1,41,82,937.00**
		2019-20	Jul 19	05/07/2019	17	63,75,000.00
				23/07/2019	97	31,62,000.00
				Month Total:		95,37,000.00
			Nov 19	08/11/2019	33	2,43,27,000.00
				11/11/2019	42	31,62,000.00
				Month Total:		2,74,89,000.00
			Total of 2019-20:		**4**	**3,70,26,000.00**
		2020-21	Nov 20	21/11/2020	79	33,12,000.00
				Month Total:		33,12,000.00
			Dec 20	08/12/2020	19	91,83,000.00
				21/12/2020	56	51,000.00
				Month Total:		92,34,000.00
			Feb 21	10/02/2021	47	32,64,000.00
				Month Total:		32,64,000.00
			Mar 21	10/03/2021	34	12,24,000.00
				27/03/2021	245	51,000.00
				Month Total:		12,75,000.00
			Total of 2020-21:		**6**	**1,70,85,000.00**
		2021-22	Jun 21	22/06/2021	34	47,94,000.00
				Month Total:		47,94,000.00
			Jul 21	05/07/2021	24	10,71,000.00
				24/07/2021	60	33,66,000.00
				Month Total:		44,37,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	AGRA (08)	2021-22	Sep 21	28/09/2021	81	8,16,000.00
				Month Total:		8,16,000.00
			Dec 21	09/12/2021	10	1,05,28,000.00
				10/12/2021	11	4,32,000.00
				Month Total:		1,09,60,000.00
			Jan 22	07/01/2022	18	2,13,74,000.00
				Month Total:		2,13,74,000.00
			Total of 2021-22:		**7**	**4,23,81,000.00**
			TOTAL OF AGRA (08):		**30**	**11,38,24,937.00**
	ALIGARH (06)	2019-20	Jun 19	26/06/2019	36	17,85,000.00
				Month Total:		17,85,000.00
			Jul 19	02/07/2019	3	2,55,000.00
				Month Total:		2,55,000.00
			Aug 19	05/08/2019	9	37,74,000.00
				Month Total:		37,74,000.00
			Nov 19	28/11/2019	81	1,22,91,000.00
				Month Total:		1,22,91,000.00
			Dec 19	30/12/2019	71	10,20,000.00
				Month Total:		10,20,000.00
			Feb 20	26/02/2020	92	25,50,000.00
				Month Total:		25,50,000.00
			Total of 2019-20:		**6**	**2,16,75,000.00**
		2020-21	Nov 20	02/11/2020	1	33,15,000.00
				Month Total:		33,15,000.00
			Feb 21	09/02/2021	20	30,09,000.00
				Month Total:		30,09,000.00
			Mar 21	10/03/2021	34	15,30,000.00
				26/03/2021	162	19,89,000.00
				30/03/2021	238	1,53,000.00
				Month Total:		36,72,000.00
			Total of 2020-21:		**5**	**99,96,000.00**
		2021-22	Aug 21	02/08/2021	1	26,01,000.00
				Month Total:		26,01,000.00
			Oct 21	08/10/2021	20	32,64,000.00
				Month Total:		32,64,000.00
			Nov 21	17/11/2021	20	36,72,000.00
				Month Total:		36,72,000.00
			Mar 22	14/03/2022	23	2,49,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	ALIGARH (06)	2021-22	Mar 22	Month Total:		2,49,90,000.00
				Total of 2021-22:	**4**	**3,45,27,000.00**
				TOTAL OF ALIGARH (06):	**15**	**6,61,98,000.00**
	AURAIYA (81)	2021-22	Dec 21	23/12/2021	27	77,70,000.00
				Month Total:		77,70,000.00
			Feb 22	07/02/2022	5	22,00,500.00
				07/02/2022	6	13,41,900.00
				Month Total:		35,42,400.00
			Mar 22	31/03/2022	83	4,17,480.00
				31/03/2022	84	14,840.00
				31/03/2022	85	6,84,600.00
				31/03/2022	89	25,55,000.00
				Month Total:		36,71,920.00
				Total of 2021-22:	**7**	**1,49,84,320.00**
				TOTAL OF AURAIYA (81):	**7**	**1,49,84,320.00**
	AZAMGARH (34)	2021-22	Aug 21	12/08/2021	13	45,39,000.00
				Month Total:		45,39,000.00
			Nov 21	01/11/2021	3	69,36,000.00
				Month Total:		69,36,000.00
			Jan 22	04/01/2022	2	1,91,25,000.00
				Month Total:		1,91,25,000.00
				Total of 2021-22:	**3**	**3,06,00,000.00**
				TOTAL OF AZAMGARH (34):	**3**	**3,06,00,000.00**
	BADAUN (13)	2021-22	Sep 21	07/09/2021	8	1,14,75,000.00
				Month Total:		1,14,75,000.00
			Dec 21	09/12/2021	18	2,70,30,000.00
				Month Total:		2,70,30,000.00
				Total of 2021-22:	**2**	**3,85,05,000.00**
				TOTAL OF BADAUN (13):	**2**	**3,85,05,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BAGPAT (83)	2019-20	Mar 20	24/03/2020	67	20,40,000.00
				Month Total:		20,40,000.00
			Total of 2019-20:		**1**	**20,40,000.00**
		2020-21	Nov 20	10/11/2020	9	33,15,000.00
				Month Total:		33,15,000.00
			Feb 21	06/02/2021	7	81,09,000.00
				Month Total:		81,09,000.00
			Total of 2020-21:		**2**	**1,14,24,000.00**
		2021-22	Jul 21	14/07/2021	9	51,00,000.00
				Month Total:		51,00,000.00
			Dec 21	04/12/2021	9	63,75,000.00
				Month Total:		63,75,000.00
			Jan 22	01/01/2022	3	34,68,000.00
				Month Total:		34,68,000.00
			Total of 2021-22:		**3**	**1,49,43,000.00**
			TOTAL OF BAGPAT (83):		**6**	**2,84,07,000.00**
	BAHRAICH (51)	2021-22	Aug 21	04/08/2021	4	50,02,000.00
				Month Total:		50,02,000.00
			Nov 21	17/11/2021	9	9,75,955.00
				Month Total:		9,75,955.00
			Jan 22	12/01/2022	27	54,94,000.00
				Month Total:		54,94,000.00
			Total of 2021-22:		**3**	**1,14,71,955.00**
			TOTAL OF BAHRAICH (51):		**3**	**1,14,71,955.00**
	BALLIA (31)	2021-22	Nov 21	03/11/2021	6	39,78,000.00
				Month Total:		39,78,000.00
			Dec 21	28/12/2021	31	1,18,83,000.00
				28/12/2021	33	1,63,45,000.00
				Month Total:		2,82,28,000.00
			Mar 22	09/03/2022	17	71,12,877.00
				24/03/2022	47	40,29,000.00
				Month Total:		1,11,41,877.00
			Total of 2021-22:		**5**	**4,33,47,877.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BALLIA (31)		**TOTAL OF BALLIA (31):**		**5**	**4,33,47,877.00**
	BALRAMPUR (79)	2019-20	Jul 19	27/07/2019	33	13,38,000.00
				27/07/2019	34	99,90,000.00
				Month Total:		1,13,28,000.00
			Nov 19	30/11/2019	39	2,11,05,000.00
				30/11/2019	40	28,14,000.00
				Month Total:		2,39,19,000.00
			Total of 2019-20:		**4**	**3,52,47,000.00**
		2021-22	Mar 22	31/03/2022	110	5,311.00
				Month Total:		5,311.00
			Total of 2021-22:		**1**	**5,311.00**
			TOTAL OF BALRAMPUR (79):		**5**	**3,52,52,311.00**
	BANDA (26)	2019-20	Nov 19	18/11/2019	46	1,03,53,000.00
				Month Total:		1,03,53,000.00
			Dec 19	10/12/2019	25	11,73,000.00
				Month Total:		11,73,000.00
			Jan 20	25/01/2020	62	72,93,000.00
				Month Total:		72,93,000.00
			Feb 20	20/02/2020	83	63,75,000.00
				Month Total:		63,75,000.00
			Total of 2019-20:		**4**	**2,51,94,000.00**
		2020-21	Dec 20	30/12/2020	31	3,64,845.00
				31/12/2020	38	21,63,000.00
				Month Total:		25,27,845.00
			Jan 21	02/01/2021	5	1,75,000.00
				06/01/2021	11	2,45,000.00
				Month Total:		4,20,000.00
			Feb 21	01/02/2021	2	2,76,378.00
				24/02/2021	37	13,65,000.00
				27/02/2021	54	17,15,000.00
				Month Total:		33,56,378.00
			Mar 21	06/03/2021	36	10,15,440.00
				17/03/2021	88	1,91,355.00
				18/03/2021	94	57,47,000.00
				26/03/2021	188	9,43,196.00
				26/03/2021	189	8,774.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BANDA (26)	2020-21	Mar 21	28/03/2021	223	4,52,907.00
				28/03/2021	225	14,35,000.00
				31/03/2021	255	1,71,091.00
				Month Total:		99,64,763.00
			Total of 2020-21:		**15**	**1,62,68,986.00**
		2021-22	Oct 21	21/10/2021	20	12,62,925.00
				22/10/2021	22	5,25,000.00
				23/10/2021	23	5,07,000.00
				23/10/2021	24	5,07,000.00
				30/10/2021	41	8,05,000.00
				Month Total:		36,06,925.00
			Nov 21	02/11/2021	3	26,60,000.00
				11/11/2021	18	9,87,066.00
				22/11/2021	26	18,20,000.00
				Month Total:		54,67,066.00
			Dec 21	17/12/2021	33	22,40,000.00
				17/12/2021	34	11,85,000.00
				23/12/2021	42	6,39,882.00
				23/12/2021	43	12,62,925.00
				28/12/2021	47	14,87,179.00
				28/12/2021	48	11,85,000.00
				28/12/2021	49	45,50,000.00
				Month Total:		1,25,49,986.00
			Mar 22	30/03/2022	90	35,000.00
				31/03/2022	124	56,35,000.00
				31/03/2022	130	4,20,000.00
				Month Total:		60,90,000.00
			Total of 2021-22:		**18**	**2,77,13,977.00**
			TOTAL OF BANDA (26):		**37**	**6,91,76,963.00**
	BARABANKY (54)	2019-20	Jun 19	03/06/2019	1	7,65,000.00
				26/06/2019	28	1,53,000.00
				Month Total:		9,18,000.00
			Jul 19	03/07/2019	4	82,11,000.00
				05/07/2019	10	18,87,000.00
				Month Total:		1,00,98,000.00
			Nov 19	13/11/2019	37	1,75,44,000.00
				Month Total:		1,75,44,000.00
			Mar 20	02/03/2020	3	22,95,000.00
				Month Total:		22,95,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BARABANKY (54)	2019-20	**Total of 2019-20:**		**6**	**3,08,55,000.00**
		2020-21	Feb 21	11/02/2021	13	20,65,000.00
				24/02/2021	55	9,44,000.00
				Month Total:		30,09,000.00
			Mar 21	23/03/2021	101	39,16,700.00
				25/03/2021	127	92,75,000.00
				30/03/2021	183	19,95,000.00
				30/03/2021	184	8,42,460.00
				Month Total:		1,60,29,160.00
			Total of 2020-21:		**6**	**1,90,38,160.00**
		2021-22	Nov 21	29/11/2021	37	65,80,000.00
				29/11/2021	38	11,18,600.00
				29/11/2021	39	16,91,812.00
				Month Total:		93,90,412.00
			Jan 22	12/01/2022	24	1,42,10,000.00
				12/01/2022	25	24,15,700.00
				13/01/2022	34	36,53,594.00
				Month Total:		2,02,79,294.00
			Feb 22	16/02/2022	20	12,713.00
				16/02/2022	21	8,529.00
				23/02/2022	42	1,31,600.00
				26/02/2022	48	15,919.00
				Month Total:		1,68,761.00
			Mar 22	26/03/2022	52	7,463.00
				Month Total:		7,463.00
			Total of 2021-22:		**11**	**2,98,45,930.00**
		TOTAL OF BARABANKY (54):			**23**	**7,97,39,090.00**
	BAREILLY (11)	2021-22	Sep 21	01/09/2021	1	10,71,000.00
				Month Total:		10,71,000.00
			Oct 21	08/10/2021	39	33,15,000.00
				23/10/2021	63	34,17,000.00
				Month Total:		67,32,000.00
			Nov 21	29/11/2021	49	10,000.00
				Month Total:		10,000.00
			Dec 21	15/12/2021	31	2,20,83,000.00
				Month Total:		2,20,83,000.00
			Jan 22	05/01/2022	17	44,86,000.00
				Month Total:		44,86,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BAREILLY (11)	2021-22	**Total of 2021-22:**		**6**	**3,43,82,000.00**
			TOTAL OF BAREILLY (11):		**6**	**3,43,82,000.00**
	BASTI (33)	2019-20	Aug 19	21/08/2019	28	93,84,000.00
				Month Total:		93,84,000.00
			Oct 19	24/10/2019	61	65,79,000.00
				Month Total:		65,79,000.00
			Nov 19	26/11/2019	29	11,73,000.00
				Month Total:		11,73,000.00
			Dec 19	02/12/2019	1	64,26,000.00
				11/12/2019	26	1,14,75,000.00
				Month Total:		1,79,01,000.00
			Total of 2019-20:		**5**	**3,50,37,000.00**
		2020-21	Dec 20	08/12/2020	12	10,40,000.00
				Month Total:		10,40,000.00
			Jan 21	05/01/2021	6	22,75,000.00
				Month Total:		22,75,000.00
			Feb 21	17/02/2021	31	9,44,000.00
				Month Total:		9,44,000.00
			Mar 21	03/03/2021	4	20,65,000.00
				04/03/2021	5	72,64,000.00
				23/03/2021	86	1,58,90,000.00
				Month Total:		2,52,19,000.00
			Total of 2020-21:		**6**	**2,94,78,000.00**
		2021-22	Jul 21	29/07/2021	41	1,14,75,000.00
				Month Total:		1,14,75,000.00
			Mar 22	30/03/2022	130	3,27,42,000.00
				Month Total:		3,27,42,000.00
			Total of 2021-22:		**2**	**4,42,17,000.00**
			TOTAL OF BASTI (33):		**13**	**10,87,32,000.00**
	BIJNORE (12)	2019-20	Jun 19	21/06/2019	19	1,59,63,000.00
				Month Total:		1,59,63,000.00
			Nov 19	09/11/2019	28	4,14,63,000.00
				Month Total:		4,14,63,000.00
			Dec 19	06/12/2019	9	25,50,000.00
				Month Total:		25,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BIJNORE (12)	2019-20	Mar 20	12/03/2020	34	64,77,000.00
				20/03/2020	55	1,37,70,000.00
				Month Total:		2,02,47,000.00
			Total of 2019-20:		5	8,02,23,000.00
		2020-21	Dec 20	14/12/2020	24	33,15,000.00
				Month Total:		33,15,000.00
			Jan 21	07/01/2021	6	1,17,81,000.00
				15/01/2021	20	32,64,000.00
				Month Total:		1,50,45,000.00
			Feb 21	08/02/2021	16	30,09,000.00
				Month Total:		30,09,000.00
			Mar 21	08/03/2021	27	2,61,63,000.00
				24/03/2021	75	1,07,10,000.00
				Month Total:		3,68,73,000.00
			Total of 2020-21:		6	5,82,42,000.00
		2021-22	Sep 21	13/09/2021	13	1,14,75,000.00
				Month Total:		1,14,75,000.00
			Dec 21	13/12/2021	20	4,92,66,000.00
				Month Total:		4,92,66,000.00
			Total of 2021-22:		2	6,07,41,000.00
		TOTAL OF BIJNORE (12):			13	19,92,06,000.00
	BULANDSHAHAR (05)	2018-19	Feb 19	04/02/2019	11	28,00,000.00
				Month Total:		28,00,000.00
			Total of 2018-19:		1	28,00,000.00
		2019-20	Jul 19	01/07/2019	3	1,28,52,000.00
				05/07/2019	19	5,10,000.00
				Month Total:		1,33,62,000.00
			Sep 19	07/09/2019	10	5,10,000.00
				Month Total:		5,10,000.00
			Nov 19	06/11/2019	2	7,14,000.00
				Month Total:		7,14,000.00
			Dec 19	11/12/2019	17	64,77,000.00
				Month Total:		64,77,000.00
			Total of 2019-20:		5	2,10,63,000.00
		2020-21	Dec 20	21/12/2020	45	16,83,000.00
				Month Total:		16,83,000.00
			Jan 21	12/01/2021	18	10,20,000.00
				27/01/2021	38	14,28,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BULANDSHAHAR (05)	2020-21	Jan 21	Month Total:		24,48,000.00
			Feb 21	17/02/2021	33	32,13,000.00
				Month Total:		32,13,000.00
			Mar 21	06/03/2021	8	57,12,000.00
				Month Total:		57,12,000.00
			Total of 2020-21:		**5**	**1,30,56,000.00**
		2021-22	Aug 21	11/08/2021	11	34,68,000.00
				Month Total:		34,68,000.00
			Oct 21	04/10/2021	1	7,65,000.00
				Month Total:		7,65,000.00
			Jan 22	06/01/2022	31	1,68,30,000.00
				18/01/2022	36	38,76,000.00
				Month Total:		2,07,06,000.00
			Feb 22	07/02/2022	10	9,69,000.00
				Month Total:		9,69,000.00
			Total of 2021-22:		**5**	**2,59,08,000.00**
		TOTAL OF BULANDSHAHAR (05):			**16**	**6,28,27,000.00**
	CHATRAPATI S M NAGAR (89)	2019-20	Jul 19	11/07/2019	6	8,75,000.00
				Month Total:		8,75,000.00
			Aug 19	26/08/2019	9	2,50,000.00
				Month Total:		2,50,000.00
			Sep 19	24/09/2019	19	20,000.00
				Month Total:		20,000.00
			Dec 19	02/12/2019	1	42,90,000.00
				02/12/2019	2	1,75,89,000.00
				30/12/2019	38	1,50,000.00
				Month Total:		2,20,29,000.00
			Total of 2019-20:		**6**	**2,31,74,000.00**
		2020-21	Jan 21	30/01/2021	29	22,05,000.00
				Month Total:		22,05,000.00
			Mar 21	06/03/2021	8	10,08,000.00
				27/03/2021	86	59,16,000.00
				31/03/2021	125	19,89,000.00
				Month Total:		89,13,000.00
			Total of 2020-21:		**4**	**1,11,18,000.00**
		2021-22	Nov 21	11/11/2021	11	1,34,13,000.00
				25/11/2021	20	20,000.00
				Month Total:		1,34,33,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	CHATRAPATI S M NAGAR (89)	2021-22	Dec 21	21/12/2021	18	9,18,000.00
				Month Total:		9,18,000.00
			Jan 22	14/01/2022	20	58,14,000.00
				Month Total:		58,14,000.00
			Feb 22	21/02/2022	15	2,75,91,000.00
				Month Total:		2,75,91,000.00
			Total of 2021-22:		**5**	**4,77,56,000.00**
		TOTAL OF CHATRAPATI S M NAGAR (89):			**15**	**8,20,48,000.00**
	CHITRAKOOT (87)	2021-22	Jan 22	01/01/2022	1	27,02,194.00
				01/01/2022	2	94,85,000.00
				Month Total:		1,21,87,194.00
			Feb 22	16/02/2022	17	1,05,467.00
				16/02/2022	18	1,68,637.00
				16/02/2022	19	12,77,970.00
				Month Total:		15,52,074.00
			Mar 22	31/03/2022	127	80,450.00
				Month Total:		80,450.00
			Total of 2021-22:		**6**	**1,38,19,718.00**
		TOTAL OF CHITRAKOOT (87):			**6**	**1,38,19,718.00**
	DEORIA (35)	2019-20	Aug 19	02/08/2019	2	22,72,000.00
				08/08/2019	16	49,70,000.00
				Month Total:		72,42,000.00
			Sep 19	06/09/2019	4	5,60,000.00
				Month Total:		5,60,000.00
			Oct 19	12/10/2019	11	2,56,000.00
				Month Total:		2,56,000.00
			Dec 19	12/12/2019	20	68,25,000.00
				12/12/2019	21	46,40,000.00
				26/12/2019	42	11,55,000.00
				30/12/2019	48	10,15,000.00
				Month Total:		1,36,35,000.00
			Jan 20	06/01/2020	2	7,70,000.00
				18/01/2020	30	40,00,000.00
				Month Total:		47,70,000.00
			Feb 20	06/02/2020	5	4,55,000.00
				06/02/2020	6	82,95,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	DEORIA (35)	2019-20	Feb 20	12/02/2020	31	11,36,000.00
				18/02/2020	34	16,10,000.00
				Month Total:		1,14,96,000.00
			Mar 20	13/03/2020	32	7,35,000.00
				24/03/2020	80	5,25,000.00
				24/03/2020	81	80,000.00
				30/03/2020	121	2,26,000.00
				Month Total:		15,66,000.00
			Total of 2019-20:		**18**	**3,95,25,000.00**
		2020-21	Dec 20	21/12/2020	22	20,16,000.00
				31/12/2020	28	22,05,000.00
				Month Total:		42,21,000.00
			Jan 21	07/01/2021	6	14,35,000.00
				Month Total:		14,35,000.00
			Feb 21	09/02/2021	20	5,25,000.00
				Month Total:		5,25,000.00
			Mar 21	16/03/2021	28	2,10,000.00
				16/03/2021	29	36,00,000.00
				18/03/2021	52	40,25,000.00
				22/03/2021	67	18,20,000.00
				23/03/2021	83	32,64,000.00
				26/03/2021	108	18,20,000.00
				31/03/2021	176	2,45,000.00
				Month Total:		1,49,84,000.00
			Total of 2020-21:		**11**	**2,11,65,000.00**
		2021-22	Jul 21	29/07/2021	30	13,54,050.00
				Month Total:		13,54,050.00
			Aug 21	05/08/2021	5	2,07,090.00
				24/08/2021	20	25,55,000.00
				Month Total:		27,62,090.00
			Oct 21	22/10/2021	17	7,00,000.00
				Month Total:		7,00,000.00
			Jan 22	06/01/2022	10	12,74,400.00
				06/01/2022	11	14,33,700.00
				06/01/2022	12	17,20,440.00
				06/01/2022	13	13,54,050.00
				06/01/2022	14	1,02,20,000.00
				Month Total:		1,60,02,590.00
			Mar 22	30/03/2022	85	26,95,000.00
				Month Total:		26,95,000.00
			Total of 2021-22:		**10**	**2,35,13,730.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	DEORIA (35)			**TOTAL OF DEORIA (35):**	**39**	**8,42,03,730.00**
	ETAH (10)	2021-22	Mar 22	28/03/2022	64	1,53,36,374.00
				Month Total:		1,53,36,374.00
				Total of 2021-22:	**1**	**1,53,36,374.00**
				TOTAL OF ETAH (10):	**1**	**1,53,36,374.00**
	ETAWAH (19)	2019-20	Jun 19	22/06/2019	38	28,70,000.00
				24/06/2019	39	8,20,000.00
				Month Total:		36,90,000.00
			Jul 19	04/07/2019	3	10,25,000.00
				26/07/2019	40	12,46,501.00
				26/07/2019	41	5,33,000.00
				Month Total:		28,04,501.00
			Aug 19	19/08/2019	19	3,28,000.00
				Month Total:		3,28,000.00
			Nov 19	15/11/2019	37	1,43,15,000.00
				21/11/2019	48	62,82,640.00
				Month Total:		2,05,97,640.00
			Dec 19	26/12/2019	39	5,25,000.00
				Month Total:		5,25,000.00
			Feb 20	18/02/2020	31	34,15,000.00
				26/02/2020	46	21,71,260.00
				28/02/2020	52	1,32,000.00
				Month Total:		57,18,260.00
				Total of 2019-20:	**12**	**3,36,63,401.00**
		2020-21	Jan 21	30/01/2021	42	10,24,400.00
				Month Total:		10,24,400.00
			Mar 21	10/03/2021	27	22,40,000.00
				30/03/2021	155	46,81,535.00
				30/03/2021	156	1,04,65,000.00
				Month Total:		1,73,86,535.00
				Total of 2020-21:	**4**	**1,84,10,935.00**
		2021-22	Aug 21	07/08/2021	16	5,16,880.00
				07/08/2021	17	11,29,492.00
				27/08/2021	41	36,05,000.00
				Month Total:		52,51,372.00
			Dec 21	06/12/2021	7	14,72,283.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	ETAWAH (19)	2021-22	Dec 21	21/12/2021	31	40,83,882.00
				27/12/2021	49	85,75,000.00
				27/12/2021	50	31,50,000.00
				Month Total:		1,72,81,165.00
			Jan 22	15/01/2022	23	5,25,000.00
				Month Total:		5,25,000.00
			Mar 22	29/03/2022	79	25,000.00
				30/03/2022	99	1,40,000.00
				31/03/2022	118	31,662.00
				Month Total:		1,96,662.00
				Total of 2021-22:	**11**	**2,32,54,199.00**
				TOTAL OF ETAWAH (19):	**27**	**7,53,28,535.00**
	FAIZABAD (49)	2021-22	Oct 21	30/10/2021	49	1,44,33,000.00
				Month Total:		1,44,33,000.00
			Dec 21	16/12/2021	36	67,32,000.00
				Month Total:		67,32,000.00
			Jan 22	03/01/2022	7	2,37,15,000.00
				03/01/2022	8	1,12,71,000.00
				Month Total:		3,49,86,000.00
				Total of 2021-22:	**4**	**5,61,51,000.00**
				TOTAL OF FAIZABAD (49):	**4**	**5,61,51,000.00**
	FATEHGARH (18)	2021-22	Dec 21	10/12/2021	26	53,55,000.00
				Month Total:		53,55,000.00
				Total of 2021-22:	**1**	**53,55,000.00**
				TOTAL OF FATEHGARH (18):	**1**	**53,55,000.00**
	FATEHPUR (21)	2021-22	Aug 21	12/08/2021	9	75,48,000.00
				Month Total:		75,48,000.00
			Oct 21	20/10/2021	26	39,27,000.00
				Month Total:		39,27,000.00
			Dec 21	22/12/2021	19	2,97,33,000.00
				Month Total:		2,97,33,000.00
			Mar 22	28/03/2022	75	1,02,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	FATEHPUR (21)	2021-22	Mar 22	Month Total:		1,02,000.00
			Total of 2021-22:		**4**	**4,13,10,000.00**
			TOTAL OF FATEHPUR (21):		**4**	**4,13,10,000.00**
	FIROZABAD (68)	2019-20	Oct 19	16/10/2019	13	34,68,000.00
				Month Total:		34,68,000.00
			Dec 19	02/12/2019	1	1,08,15,000.00
				11/12/2019	8	2,10,000.00
				27/12/2019	22	49,93,201.00
				Month Total:		1,60,18,201.00
			Jan 20	09/01/2020	15	46,454.00
				Month Total:		46,454.00
			Total of 2019-20:		**5**	**1,95,32,655.00**
		2020-21	Feb 21	03/02/2021	1	9,80,000.00
				24/02/2021	57	44,45,000.00
				Month Total:		54,25,000.00
			Mar 21	08/03/2021	17	18,90,000.00
				19/03/2021	61	20,30,000.00
				22/03/2021	100	27,577.00
				22/03/2021	101	29,229.00
				22/03/2021	94	2,85,000.00
				22/03/2021	95	4,99,800.00
				22/03/2021	96	2,12,415.00
				22/03/2021	97	3,12,500.00
				22/03/2021	98	2,62,000.00
				22/03/2021	99	36,500.00
				24/03/2021	112	1,26,000.00
				24/03/2021	113	2,80,000.00
				25/03/2021	130	3,55,065.00
				25/03/2021	131	2,97,150.00
				25/03/2021	132	3,50,419.00
				25/03/2021	133	3,63,024.00
				25/03/2021	134	3,02,190.00
				25/03/2021	135	2,62,000.00
				25/03/2021	136	2,70,000.00
				25/03/2021	137	3,58,000.00
				25/03/2021	138	3,18,000.00
				27/03/2021	150	1,44,000.00
				27/03/2021	151	22,75,000.00
				27/03/2021	152	2,37,864.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	FIROZABAD (68)	2020-21	Mar 21	31/03/2021	170	1,20,000.00
				Month Total:		1,16,43,733.00
			Total of 2020-21:		**27**	**1,70,68,733.00**
		2021-22	Jul 21	16/07/2021	6	5,82,000.00
				23/07/2021	16	39,55,000.00
				Month Total:		45,37,000.00
			Aug 21	11/08/2021	20	13,30,000.00
				26/08/2021	27	3,36,910.00
				26/08/2021	28	4,20,700.00
				26/08/2021	29	3,37,050.00
				26/08/2021	30	2,36,000.00
				26/08/2021	31	2,24,200.00
				Month Total:		28,84,860.00
			Sep 21	27/09/2021	29	2,93,700.00
				27/09/2021	30	3,48,541.00
				Month Total:		6,42,241.00
			Jan 22	15/01/2022	18	13,98,000.00
				21/01/2022	24	2,94,958.00
				21/01/2022	25	3,74,131.00
				21/01/2022	26	4,65,900.00
				21/01/2022	27	3,96,656.00
				21/01/2022	31	3,09,025.00
				Month Total:		32,38,670.00
			Mar 22	14/03/2022	29	51,80,000.00
				23/03/2022	48	6,74,367.00
				30/03/2022	88	30,45,000.00
				31/03/2022	109	4,20,000.00
				31/03/2022	121	32,812.00
				Month Total:		93,52,179.00
			Total of 2021-22:		**21**	**2,06,54,950.00**
		TOTAL OF FIROZABAD (68):			**53**	**5,72,56,338.00**
	GAZIPUR (30)	2021-22	Aug 21	11/08/2021	16	15,84,000.00
				Month Total:		15,84,000.00
			Oct 21	11/10/2021	9	53,55,000.00
				16/10/2021	15	35,000.00
				Month Total:		53,90,000.00
			Nov 21	01/11/2021	1	10,36,000.00
				Month Total:		10,36,000.00
			Dec 21	14/12/2021	21	1,71,85,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	GAZIPUR (30)	2021-22	Dec 21	24/12/2021	36	2,10,000.00
				29/12/2021	41	79,52,000.00
				Month Total:		2,53,47,000.00
			Jan 22	22/01/2022	25	14,28,000.00
				Month Total:		14,28,000.00
			Total of 2021-22:		**8**	**3,47,85,000.00**
		TOTAL OF GAZIPUR (30):			**8**	**3,47,85,000.00**
	GHAZIABAD (59)	2021-22	Aug 21	11/08/2021	5	12,24,000.00
				Month Total:		12,24,000.00
			Oct 21	11/10/2021	8	8,67,000.00
				26/10/2021	18	9,69,000.00
				Month Total:		18,36,000.00
			Dec 21	09/12/2021	6	29,07,000.00
				21/12/2021	25	11,73,000.00
				Month Total:		40,80,000.00
			Jan 22	15/01/2022	15	69,87,000.00
				Month Total:		69,87,000.00
			Total of 2021-22:		**6**	**1,41,27,000.00**
		TOTAL OF GHAZIABAD (59):			**6**	**1,41,27,000.00**
	GORAKHPUR (32)	2021-22	Oct 21	23/10/2021	83	78,75,000.00
				Month Total:		78,75,000.00
			Nov 21	25/11/2021	53	1,28,000.00
				Month Total:		1,28,000.00
			Dec 21	10/12/2021	42	1,60,00,000.00
				Month Total:		1,60,00,000.00
			Mar 22	11/03/2022	34	4,16,85,000.00
				11/03/2022	35	30,56,000.00
				Month Total:		4,47,41,000.00
			Total of 2021-22:		**5**	**6,87,44,000.00**
		TOTAL OF GORAKHPUR (32):			**5**	**6,87,44,000.00**
	HAMIRPUR (25)	2020-21	Mar 21	12/03/2021	25	56,61,000.00
				Month Total:		56,61,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	HAMIRPUR (25)	2020-21	**Total of 2020-21:**		**1**	**56,61,000.00**
		2021-22	Aug 21	07/08/2021	6	12,75,000.00
				Month Total:		12,75,000.00
			Jan 22	03/01/2022	2	1,06,59,000.00
				Month Total:		1,06,59,000.00
			Total of 2021-22:		**2**	**1,19,34,000.00**
			TOTAL OF HAMIRPUR (25):		**3**	**1,75,95,000.00**
	HAPUR (90)	2020-21	Nov 20	28/11/2020	13	33,15,000.00
				Month Total:		33,15,000.00
			Dec 20	26/12/2020	15	15,30,000.00
				Month Total:		15,30,000.00
			Jan 21	15/01/2021	5	51,000.00
				Month Total:		51,000.00
			Feb 21	10/02/2021	16	30,09,000.00
				Month Total:		30,09,000.00
			Mar 21	08/03/2021	5	10,71,000.00
				24/03/2021	60	21,42,000.00
				Month Total:		32,13,000.00
			Total of 2020-21:		**6**	**1,11,18,000.00**
		2021-22	Jun 21	17/06/2021	12	51,00,000.00
				Month Total:		51,00,000.00
			Jul 21	28/07/2021	12	63,75,000.00
				Month Total:		63,75,000.00
			Dec 21	16/12/2021	14	45,90,000.00
				Month Total:		45,90,000.00
			Total of 2021-22:		**3**	**1,60,65,000.00**
			TOTAL OF HAPUR (90):		**9**	**2,71,83,000.00**
	HARDOI (47)	2021-22	Jan 22	10/01/2022	16	21,77,040.00
				12/01/2022	29	15,40,000.00
				18/01/2022	38	14,58,920.00
				Month Total:		51,75,960.00
			Feb 22	14/02/2022	21	4,92,000.00
				Month Total:		4,92,000.00
			Mar 22	11/03/2022	19	2,23,240.00
				30/03/2022	107	1,02,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	HARDOI (47)	2021-22	Mar 22	31/03/2022	126	12,432.00
				Month Total:		3,37,972.00
			Total of 2021-22:		7	60,05,932.00
			TOTAL OF HARDOI (47):		7	60,05,932.00
	HATHRAS (78)	2018-19	Feb 19	20/02/2019	29	1,41,27,000.00
				Month Total:		1,41,27,000.00
			Total of 2018-19:		1	1,41,27,000.00
		2021-22	Aug 21	22/08/2021	33	96,90,000.00
				Month Total:		96,90,000.00
			Dec 21	06/12/2021	4	16,83,000.00
				Month Total:		16,83,000.00
			Jan 22	21/01/2022	41	2,52,96,000.00
				Month Total:		2,52,96,000.00
			Total of 2021-22:		3	3,66,69,000.00
			TOTAL OF HATHRAS (78):		4	5,07,96,000.00
	JHANSI (23)	2021-22	Aug 21	07/08/2021	12	23,10,000.00
				Month Total:		23,10,000.00
			Oct 21	01/10/2021	1	3,06,000.00
				25/10/2021	32	10,56,000.00
				Month Total:		13,62,000.00
			Dec 21	31/12/2021	56	2,24,40,000.00
				Month Total:		2,24,40,000.00
			Total of 2021-22:		4	2,61,12,000.00
			TOTAL OF JHANSI (23):		4	2,61,12,000.00
	JYOTIBA FULLE NAGAR (86)	2020-21	Dec 20	16/12/2020	11	33,15,000.00
				Month Total:		33,15,000.00
			Feb 21	22/02/2021	32	30,09,000.00
				Month Total:		30,09,000.00
			Mar 21	22/03/2021	49	19,89,000.00
				Month Total:		19,89,000.00
			Total of 2020-21:		3	83,13,000.00
		2021-22	Jun 21	09/06/2021	4	51,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	JYOTIBA FULLE NAGAR (86)	2021-22	Jun 21	Month Total:		51,00,000.00
			Jul 21	20/07/2021	26	63,75,000.00
				Month Total:		63,75,000.00
			Dec 21	15/12/2021	18	3,11,10,000.00
				Month Total:		3,11,10,000.00
			Total of 2021-22:		**3**	**4,25,85,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**6**	**5,08,98,000.00**
	KANPUR DEHAT (62)	2021-22	Aug 21	16/08/2021	9	7,32,000.00
				Month Total:		7,32,000.00
			Sep 21	18/09/2021	39	44,45,000.00
				18/09/2021	40	2,00,596.00
				18/09/2021	41	1,63,298.00
				18/09/2021	42	8,73,112.00
				18/09/2021	43	54,000.00
				Month Total:		57,36,006.00
			Dec 21	09/12/2021	16	32,88,000.00
				Month Total:		32,88,000.00
			Jan 22	06/01/2022	13	33,96,246.00
				06/01/2022	14	6,41,342.00
				06/01/2022	15	6,76,603.00
				06/01/2022	16	3,02,599.00
				10/01/2022	18	1,77,80,000.00
				Month Total:		2,27,96,790.00
			Total of 2021-22:		**12**	**3,25,52,796.00**
			TOTAL OF KANPUR DEHAT (62):		**12**	**3,25,52,796.00**
	KANPUR NAGAR (20)	2021-22	Dec 21	07/12/2021	30	1,14,75,000.00
				10/12/2021	31	1,45,86,000.00
				Month Total:		2,60,61,000.00
			Total of 2021-22:		**2**	**2,60,61,000.00**
			TOTAL OF KANPUR NAGAR (20):		**2**	**2,60,61,000.00**
	KANSHIRAM NAGAR (88)	2018-19	Jul 18	25/07/2018	25	28,00,000.00
				Month Total:		28,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	KANSHIRAM NAGAR (88)	2018-19	Aug 18	11/08/2018	4	4,90,000.00
				Month Total:		4,90,000.00
			Jan 19	04/01/2019	12	36,05,000.00
				Month Total:		36,05,000.00
			Feb 19	27/02/2019	45	77,52,000.00
				27/02/2019	46	4,55,000.00
				Month Total:		82,07,000.00
			Mar 19	07/03/2019	20	5,61,000.00
				Month Total:		5,61,000.00
			Total of 2018-19:		**6**	**1,56,63,000.00**
		2019-20	Jul 19	05/07/2019	4	1,49,43,000.00
				08/07/2019	5	9,69,000.00
				Month Total:		1,59,12,000.00
			Nov 19	26/11/2019	33	1,79,01,000.00
				Month Total:		1,79,01,000.00
			Feb 20	27/02/2020	82	7,65,000.00
				Month Total:		7,65,000.00
			Total of 2019-20:		**4**	**3,45,78,000.00**
		2020-21	Jan 21	02/01/2021	6	33,15,000.00
				Month Total:		33,15,000.00
			Feb 21	05/02/2021	8	27,03,000.00
				Month Total:		27,03,000.00
			Mar 21	25/03/2021	59	47,43,000.00
				Month Total:		47,43,000.00
			Total of 2020-21:		**3**	**1,07,61,000.00**
		2021-22	Sep 21	13/09/2021	20	1,14,75,000.00
				Month Total:		1,14,75,000.00
			Jan 22	10/01/2022	10	1,02,00,000.00
				Month Total:		1,02,00,000.00
			Mar 22	30/03/2022	91	37,74,000.00
				Month Total:		37,74,000.00
			Total of 2021-22:		**3**	**2,54,49,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**16**	**8,64,51,000.00**
	KAUSHAMBI (82)	2019-20	Jul 19	05/07/2019	15	38,88,000.00
				11/07/2019	18	13,30,000.00
				Month Total:		52,18,000.00
			Nov 19	11/11/2019	15	1,74,65,000.00
				25/11/2019	22	80,86,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	KAUSHAMBI (82)	2019-20	Nov 19	Month Total:		2,55,51,000.00
			Jan 20	09/01/2020	15	18,18,000.00
				Month Total:		18,18,000.00
				Total of 2019-20:	**5**	**3,25,87,000.00**
		2020-21	Nov 20	18/11/2020	11	32,64,000.00
				Month Total:		32,64,000.00
			Dec 20	07/12/2020	7	51,51,000.00
				Month Total:		51,51,000.00
			Feb 21	02/02/2021	5	20,91,000.00
				Month Total:		20,91,000.00
			Mar 21	10/03/2021	18	33,45,000.00
				22/03/2021	55	30,81,000.00
				Month Total:		64,26,000.00
				Total of 2020-21:	**5**	**1,69,32,000.00**
		2021-22	Oct 21	11/10/2021	10	28,70,000.00
				13/10/2021	12	51,10,000.00
				25/10/2021	16	33,54,792.00
				Month Total:		1,13,34,792.00
			Dec 21	15/12/2021	16	1,81,30,000.00
				24/12/2021	27	1,20,46,398.00
				Month Total:		3,01,76,398.00
				Total of 2021-22:	**5**	**4,15,11,190.00**
				TOTAL OF KAUSHAMBI (82):	**15**	**9,10,30,190.00**
	KHERI (48)	2021-22	Dec 21	16/12/2021	21	3,32,01,000.00
				Month Total:		3,32,01,000.00
				Total of 2021-22:	**1**	**3,32,01,000.00**
				TOTAL OF KHERI (48):	**1**	**3,32,01,000.00**
	LALITPUR (58)	2019-20	Aug 19	26/08/2019	18	76,50,000.00
				Month Total:		76,50,000.00
			Dec 19	06/12/2019	8	52,53,000.00
				Month Total:		52,53,000.00
			Feb 20	01/02/2020	1	17,85,000.00
				Month Total:		17,85,000.00
			Mar 20	13/03/2020	37	12,75,000.00
				Month Total:		12,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	LALITPUR (58)	2019-20	**Total of 2019-20:**		**4**	**1,59,63,000.00**
		2020-21	Dec 20	28/12/2020	27	15,81,000.00
				Month Total:		15,81,000.00
			Mar 21	08/03/2021	23	47,43,000.00
				Month Total:		47,43,000.00
			Total of 2020-21:		**2**	**63,24,000.00**
		2021-22	Oct 21	28/10/2021	18	35,19,000.00
				Month Total:		35,19,000.00
			Jan 22	04/01/2022	2	1,39,74,000.00
				Month Total:		1,39,74,000.00
			Total of 2021-22:		**2**	**1,74,93,000.00**
			TOTAL OF LALITPUR (58):		**8**	**3,97,80,000.00**
	LUCKNOW (43)	2021-22	Dec 21	20/12/2021	68	1,47,60,000.00
				20/12/2021	69	36,00,000.00
				Month Total:		1,83,60,000.00
			Jan 22	11/01/2022	47	6,90,000.00
				12/01/2022	48	28,29,000.00
				Month Total:		35,19,000.00
			Total of 2021-22:		**4**	**2,18,79,000.00**
			TOTAL OF LUCKNOW (43):		**4**	**2,18,79,000.00**
	LUCKNOW-2 (60)	2021-22	Mar 22	16/03/2022	156	20,000.00
				29/03/2022	339	8,92,159.00
				Month Total:		9,12,159.00
			Total of 2021-22:		**2**	**9,12,159.00**
			TOTAL OF LUCKNOW-2 (60):		**2**	**9,12,159.00**
	MAHARAJGANJ (70)	2019-20	Jan 20	01/01/2020	1	1,06,08,000.00
				13/01/2020	35	2,04,000.00
				22/01/2020	59	1,37,70,000.00
				Month Total:		2,45,82,000.00
			Total of 2019-20:		**3**	**2,45,82,000.00**
		2020-21	Jan 21	08/01/2021	9	10,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	MAHARAJGANJ (70)	2020-21	Jan 21	27/01/2021	27	22,75,000.00
				Month Total:		33,15,000.00
			Mar 21	15/03/2021	35	7,92,000.00
				30/03/2021	131	46,20,000.00
				30/03/2021	132	25,26,000.00
				30/03/2021	134	53,35,139.00
				30/03/2021	135	1,47,35,000.00
				30/03/2021	137	1,87,907.00
				Month Total:		2,81,96,046.00
			Total of 2020-21:		**8**	**3,15,11,046.00**
		2021-22	Oct 21	26/10/2021	30	13,38,000.00
				Month Total:		13,38,000.00
			Nov 21	01/11/2021	1	21,85,650.00
				02/11/2021	10	74,55,000.00
				15/11/2021	19	4,20,000.00
				Month Total:		1,00,60,650.00
			Dec 21	22/12/2021	25	16,38,000.00
				22/12/2021	26	92,75,000.00
				Month Total:		1,09,13,000.00
			Mar 22	24/03/2022	43	2,45,000.00
				26/03/2022	63	12,39,370.00
				26/03/2022	64	9,31,500.00
				26/03/2022	65	6,65,580.00
				26/03/2022	66	81,900.00
				30/03/2022	110	2,80,000.00
				30/03/2022	111	1,49,597.00
				31/03/2022	134	28,35,000.00
				Month Total:		64,27,947.00
			Total of 2021-22:		**14**	**2,87,39,597.00**
		TOTAL OF MAHARAJGANJ (70):			**25**	**8,48,32,643.00**
	MAHOBA (71)	2017-18	Feb 18	02/02/2018	1	63,00,000.00
				13/02/2018	12	10,85,000.00
				21/02/2018	20	17,85,000.00
				Month Total:		91,70,000.00
			Mar 18	08/03/2018	5	14,35,000.00
				Month Total:		14,35,000.00
			Total of 2017-18:		**4**	**1,06,05,000.00**
		2018-19	May 18	08/05/2018	11	7,35,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	MAHOBA (71)	2018-19	May 18	Month Total:		7,35,000.00
			Jul 18	04/07/2018	2	17,85,000.00
				Month Total:		17,85,000.00
			Nov 18	20/11/2018	30	35,35,000.00
				Month Total:		35,35,000.00
			Dec 18	15/12/2018	23	10,50,000.00
				19/12/2018	29	10,85,000.00
				Month Total:		21,35,000.00
			Jan 19	17/01/2019	24	12,60,000.00
				Month Total:		12,60,000.00
			Feb 19	09/02/2019	6	66,32,000.00
				Month Total:		66,32,000.00
			Total of 2018-19:		**7**	**1,60,82,000.00**
		2020-21	Dec 20	04/12/2020	6	28,05,000.00
				07/12/2020	14	5,10,000.00
				23/12/2020	29	2,55,000.00
				Month Total:		35,70,000.00
			Jan 21	29/01/2021	42	6,63,000.00
				Month Total:		6,63,000.00
			Feb 21	16/02/2021	16	71,91,000.00
				Month Total:		71,91,000.00
			Mar 21	25/03/2021	81	17,34,000.00
				Month Total:		17,34,000.00
			Total of 2020-21:		**6**	**1,31,58,000.00**
		2021-22	Dec 21	09/12/2021	9	1,14,75,000.00
				24/12/2021	33	30,09,000.00
				Month Total:		1,44,84,000.00
			Total of 2021-22:		**2**	**1,44,84,000.00**
			TOTAL OF MAHOBA (71):		**19**	**5,43,29,000.00**
	MAINPURI (09)	2021-22	Sep 21	17/09/2021	17	90,32,625.00
				30/09/2021	31	97,650.00
				Month Total:		91,30,275.00
			Dec 21	23/12/2021	21	12,85,725.00
				Month Total:		12,85,725.00
			Jan 22	01/01/2022	1	21,93,740.00
				01/01/2022	2	12,76,335.00
				21/01/2022	29	1,37,295.00
				21/01/2022	30	2,35,980.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	MAINPURI (09)	2021-22	Jan 22	Month Total:		38,43,350.00
			Mar 22	07/03/2022	15	1,06,05,000.00
				26/03/2022	48	23,79,650.00
				Month Total:		1,29,84,650.00
			Total of 2021-22:		**9**	**2,72,44,000.00**
			TOTAL OF MAINPURI (09):		**9**	**2,72,44,000.00**
	MATHURA (07)	2021-22	Sep 21	04/09/2021	10	51,00,000.00
				Month Total:		51,00,000.00
			Nov 21	01/11/2021	1	61,71,000.00
				Month Total:		61,71,000.00
			Jan 22	14/01/2022	22	1,34,13,000.00
				Month Total:		1,34,13,000.00
			Total of 2021-22:		**3**	**2,46,84,000.00**
			TOTAL OF MATHURA (07):		**3**	**2,46,84,000.00**
	MAU (66)	2020-21	Mar 21	02/03/2021	1	26,65,000.00
				27/03/2021	201	7,30,000.00
				27/03/2021	202	16,83,000.00
				Month Total:		50,78,000.00
			Total of 2020-21:		**3**	**50,78,000.00**
		2021-22	Sep 21	09/09/2021	19	22,40,000.00
				Month Total:		22,40,000.00
			Nov 21	15/11/2021	24	46,20,000.00
				Month Total:		46,20,000.00
			Dec 21	10/12/2021	17	46,72,000.00
				Month Total:		46,72,000.00
			Jan 22	10/01/2022	20	1,35,10,000.00
				Month Total:		1,35,10,000.00
			Mar 22	21/03/2022	32	10,82,790.00
				Month Total:		10,82,790.00
			Total of 2021-22:		**5**	**2,61,24,790.00**
		2022-23	May 22	31/05/2022	45	24,00,000.00
				Month Total:		24,00,000.00
			Total of 2022-23:		**1**	**24,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	MAU (66)			**TOTAL OF MAU (66):**	**9**	**3,36,02,790.00**
	MEERUT (04)	2020-21	Feb 21	02/02/2021	1	33,66,000.00
				Month Total:		33,66,000.00
				Total of 2020-21:	**1**	**33,66,000.00**
		2021-22	Jul 21	14/07/2021	48	56,61,000.00
				16/07/2021	61	58,14,000.00
				Month Total:		1,14,75,000.00
			Dec 21	10/12/2021	29	1,25,46,000.00
				Month Total:		1,25,46,000.00
				Total of 2021-22:	**3**	**2,40,21,000.00**
				TOTAL OF MEERUT (04):	**4**	**2,73,87,000.00**
	MIRZAPUR (28)	2021-22	Aug 21	18/08/2021	25	26,01,000.00
				Month Total:		26,01,000.00
			Sep 21	07/09/2021	2	14,28,000.00
				Month Total:		14,28,000.00
			Dec 21	10/12/2021	25	1,94,31,000.00
				15/12/2021	53	61,20,000.00
				Month Total:		2,55,51,000.00
			Jan 22	10/01/2022	40	23,46,000.00
				Month Total:		23,46,000.00
				Total of 2021-22:	**5**	**3,19,26,000.00**
				TOTAL OF MIRZAPUR (28):	**5**	**3,19,26,000.00**
	MORADABAD (14)	2020-21	Dec 20	14/12/2020	26	2,41,23,000.00
				26/12/2020	48	63,24,000.00
				Month Total:		3,04,47,000.00
			Mar 21	23/03/2021	121	68,85,000.00
				25/03/2021	130	26,01,000.00
				Month Total:		94,86,000.00
				Total of 2020-21:	**4**	**3,99,33,000.00**
		2021-22	Jul 21	28/07/2021	37	69,36,000.00
				Month Total:		69,36,000.00
			Oct 21	22/10/2021	34	3,08,55,000.00
				Month Total:		3,08,55,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	MORADABAD (14)	2021-22	Dec 21	17/12/2021	50	3,58,02,000.00
				30/12/2021	77	12,75,000.00
				Month Total:		3,70,77,000.00
			Total of 2021-22:		**4**	**7,48,68,000.00**
		TOTAL OF MORADABAD (14):			**8**	**11,48,01,000.00**
	MUZAFFARNAGAR (03)	2019-20	Nov 19	11/11/2019	14	1,79,01,000.00
				Month Total:		1,79,01,000.00
			Dec 19	11/12/2019	16	53,55,000.00
				Month Total:		53,55,000.00
			Total of 2019-20:		**2**	**2,32,56,000.00**
		2020-21	Oct 20	19/10/2020	14	33,15,000.00
				Month Total:		33,15,000.00
			Jan 21	29/01/2021	32	30,09,000.00
				Month Total:		30,09,000.00
			Mar 21	22/03/2021	58	19,89,000.00
				Month Total:		19,89,000.00
			Total of 2020-21:		**3**	**83,13,000.00**
		2021-22	Jun 21	05/06/2021	10	51,00,000.00
				Month Total:		51,00,000.00
			Jul 21	05/07/2021	9	63,75,000.00
				Month Total:		63,75,000.00
			Dec 21	10/12/2021	13	3,82,50,000.00
				Month Total:		3,82,50,000.00
			Jan 22	05/01/2022	8	11,22,000.00
				Month Total:		11,22,000.00
			Total of 2021-22:		**4**	**5,08,47,000.00**
		TOTAL OF MUZAFFARNAGAR (03):			**9**	**8,24,16,000.00**
	PADRAUNA (73)	2019-20	Nov 19	27/11/2019	46	76,50,000.00
				Month Total:		76,50,000.00
			Total of 2019-20:		**1**	**76,50,000.00**
		2020-21	Feb 21	12/02/2021	18	12,96,000.00
				Month Total:		12,96,000.00
			Mar 21	15/03/2021	43	18,20,000.00
				24/03/2021	94	10,15,000.00
				30/03/2021	148	34,65,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	PADRAUNA (73)	2020-21	Mar 21	31/03/2021	191	15,84,000.00
				Month Total:		78,84,000.00
			Total of 2020-21:		5	**91,80,000.00**
		2021-22	Sep 21	06/09/2021	3	5,00,000.00
				27/09/2021	20	17,50,000.00
				27/09/2021	21	3,00,000.00
				Month Total:		25,50,000.00
			Dec 21	01/12/2021	1	7,20,000.00
				01/12/2021	2	4,32,000.00
				03/12/2021	19	25,20,000.00
				11/12/2021	29	21,66,000.00
				Month Total:		58,38,000.00
			Jan 22	25/01/2022	42	16,08,000.00
				25/01/2022	43	62,90,000.00
				25/01/2022	44	1,48,40,000.00
				Month Total:		2,27,38,000.00
			Mar 22	29/03/2022	68	71,75,000.00
				Month Total:		71,75,000.00
			Total of 2021-22:		11	**3,83,01,000.00**
		TOTAL OF PADRAUNA (73):			17	**5,51,31,000.00**
	PRATAPGARH (53)	2021-22	Aug 21	13/08/2021	20	4,20,000.00
				28/08/2021	39	2,83,500.00
				28/08/2021	40	4,16,045.00
				Month Total:		11,19,545.00
			Sep 21	09/09/2021	8	24,50,000.00
				Month Total:		24,50,000.00
			Oct 21	16/10/2021	7	1,98,000.00
				Month Total:		1,98,000.00
			Nov 21	01/11/2021	3	7,35,000.00
				Month Total:		7,35,000.00
			Dec 21	09/12/2021	7	41,28,000.00
				22/12/2021	26	30,91,180.00
				31/12/2021	45	2,10,70,000.00
				Month Total:		2,82,89,180.00
			Jan 22	04/01/2022	2	1,96,135.00
				04/01/2022	3	9,80,841.00
				04/01/2022	4	1,33,650.00
				04/01/2022	5	27,74,250.00
				06/01/2022	7	28,35,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	PRATAPGARH (53)	2021-22	Jan 22	Month Total:		69,19,876.00
			Mar 22	25/03/2022	61	35,000.00
				Month Total:		35,000.00
			Total of 2021-22:		**15**	**3,97,46,601.00**
		TOTAL OF PRATAPGARH (53):			**15**	**3,97,46,601.00**
	PRAYAGRAJ (22)	2021-22	Aug 21	04/08/2021	4	1,89,090.00
				04/08/2021	5	3,46,185.00
				04/08/2021	6	3,64,500.00
				09/08/2021	10	1,82,250.00
				09/08/2021	7	78,75,000.00
				09/08/2021	8	1,06,920.00
				09/08/2021	9	1,60,717.00
				Month Total:		92,24,662.00
			Dec 21	15/12/2021	19	1,44,69,864.00
				15/12/2021	20	86,88,000.00
				Month Total:		2,31,57,864.00
			Jan 22	13/01/2022	26	5,04,70,000.00
				Month Total:		5,04,70,000.00
			Feb 22	17/02/2022	30	2,10,000.00
				Month Total:		2,10,000.00
			Mar 22	29/03/2022	135	41,000.00
				Month Total:		41,000.00
			Total of 2021-22:		**12**	**8,31,03,526.00**
		TOTAL OF PRAYAGRAJ (22):			**12**	**8,31,03,526.00**
	RAIBAREILLY (45)	2021-22	Nov 21	27/11/2021	25	18,04,145.00
				Month Total:		18,04,145.00
			Dec 21	03/12/2021	1	11,57,035.00
				13/12/2021	16	25,000.00
				Month Total:		11,82,035.00
			Jan 22	07/01/2022	14	2,18,40,000.00
				07/01/2022	15	67,55,000.00
				07/01/2022	17	37,40,880.00
				07/01/2022	18	58,33,090.00
				Month Total:		3,81,68,970.00
			Total of 2021-22:		**7**	**4,11,55,150.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	RAIBAREILLY (45)	**TOTAL OF RAIBAREILLY (45):**			**7**	**4,11,55,150.00**
	RAMPUR (17)	2021-22	Jan 22	10/01/2022	10	4,34,52,615.00
				Month Total:		4,34,52,615.00
			Total of 2021-22:		**1**	**4,34,52,615.00**
		TOTAL OF RAMPUR (17):			**1**	**4,34,52,615.00**
	SAHARANPUR (02)	2021-22	Dec 21	10/12/2021	28	2,49,90,000.00
				Month Total:		2,49,90,000.00
			Feb 22	01/02/2022	4	89,76,000.00
				Month Total:		89,76,000.00
			Total of 2021-22:		**2**	**3,39,66,000.00**
		2022-23	May 22	25/05/2022	30	76,50,000.00
				Month Total:		76,50,000.00
			Total of 2022-23:		**1**	**76,50,000.00**
		TOTAL OF SAHARANPUR (02):			**3**	**4,16,16,000.00**
	SAMBHAL (92)	2021-22	Aug 21	19/08/2021	17	59,67,000.00
				Month Total:		59,67,000.00
			Dec 21	10/12/2021	9	3,86,58,000.00
				Month Total:		3,86,58,000.00
			Total of 2021-22:		**2**	**4,46,25,000.00**
		TOTAL OF SAMBHAL (92):			**2**	**4,46,25,000.00**
	SANT KABIR NAGAR (80)	2019-20	Jan 20	28/01/2020	27	36,05,000.00
				Month Total:		36,05,000.00
			Feb 20	06/02/2020	10	1,40,000.00
				06/02/2020	11	38,50,000.00
				Month Total:		39,90,000.00
			Mar 20	26/03/2020	74	3,85,000.00
				31/03/2020	109	74,000.00
				Month Total:		4,59,000.00
			Total of 2019-20:		**5**	**80,54,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SANT KABIR NAGAR (80)	2020-21	Dec 20	03/12/2020	2	17,76,000.00
				Month Total:		17,76,000.00
			Jan 21	01/01/2021	1	19,60,000.00
				27/01/2021	33	18,90,000.00
				Month Total:		38,50,000.00
			Feb 21	27/02/2021	31	10,00,000.00
				Month Total:		10,00,000.00
			Mar 21	02/03/2021	2	20,08,000.00
				05/03/2021	4	35,000.00
				26/03/2021	65	6,24,000.00
				26/03/2021	66	65,80,000.00
				31/03/2021	124	13,65,000.00
				Month Total:		1,06,12,000.00
			Total of 2020-21:		**9**	**1,72,38,000.00**
		2021-22	Jul 21	15/07/2021	15	35,04,000.00
				Month Total:		35,04,000.00
			Sep 21	04/09/2021	6	30,80,000.00
				17/09/2021	20	44,10,000.00
				Month Total:		74,90,000.00
			Dec 21	27/12/2021	25	97,76,000.00
				Month Total:		97,76,000.00
			Jan 22	07/01/2022	10	1,10,95,000.00
				Month Total:		1,10,95,000.00
			Mar 22	31/03/2022	100	32,10,000.00
				31/03/2022	106	12,30,000.00
				Month Total:		44,40,000.00
			Total of 2021-22:		**7**	**3,63,05,000.00**
		TOTAL OF SANT KABIR NAGAR (80):			**21**	**6,15,97,000.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	08/08/2019	12	48,45,000.00
				Month Total:		48,45,000.00
			Nov 19	29/11/2019	36	98,94,000.00
				Month Total:		98,94,000.00
			Jan 20	15/01/2020	26	50,49,000.00
				Month Total:		50,49,000.00
			Total of 2019-20:		**3**	**1,97,88,000.00**
		2020-21	Dec 20	04/12/2020	10	33,15,000.00
				Month Total:		33,15,000.00
			Feb 21	24/02/2021	58	52,02,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SANT RAVIDAS NAGAR (72)	2020-21	Feb 21	Month Total:		52,02,000.00
			Mar 21	16/03/2021	36	6,63,000.00
				Month Total:		6,63,000.00
			Total of 2020-21:		**3**	**91,80,000.00**
		2021-22	Aug 21	11/08/2021	8	12,24,000.00
				Month Total:		12,24,000.00
			Oct 21	27/10/2021	57	51,00,000.00
				Month Total:		51,00,000.00
			Dec 21	21/12/2021	26	51,51,000.00
				Month Total:		51,51,000.00
			Mar 22	25/03/2022	41	49,98,000.00
				31/03/2022	120	14,79,000.00
				Month Total:		64,77,000.00
			Total of 2021-22:		**5**	**1,79,52,000.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**11**	**4,69,20,000.00**
	SHAMLI (91)	2021-22	Jun 21	25/06/2021	10	47,93,000.00
				Month Total:		47,93,000.00
			Sep 21	29/09/2021	30	3,07,000.00
				Month Total:		3,07,000.00
			Dec 21	13/12/2021	8	1,55,77,250.00
				Month Total:		1,55,77,250.00
			Mar 22	07/03/2022	8	11,08,270.00
				25/03/2022	16	17,25,480.00
				Month Total:		28,33,750.00
			Total of 2021-22:		**5**	**2,35,11,000.00**
		TOTAL OF SHAMLI (91):			**5**	**2,35,11,000.00**
	SIDDHARTH NAGAR (67)	2021-22	Nov 21	22/11/2021	19	82,11,000.00
				Month Total:		82,11,000.00
			Dec 21	08/12/2021	9	32,64,000.00
				09/12/2021	12	76,50,000.00
				Month Total:		1,09,14,000.00
			Jan 22	10/01/2022	11	33,66,000.00
				Month Total:		33,66,000.00
			Total of 2021-22:		**4**	**2,24,91,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SIDDHARTH NAGAR (67)	**TOTAL OF SIDDHARTH NAGAR (67):**			**4**	**2,24,91,000.00**
	SITAPUR (46)	2017-18	Mar 18	14/03/2018	17	13,45,000.00
				15/03/2018	18	19,15,000.00
				24/03/2018	128	4,80,000.00
				24/03/2018	138	7,30,000.00
				24/03/2018	139	20,000.00
				Month Total:		44,90,000.00
			Total of 2017-18:		**5**	**44,90,000.00**
		2018-19	May 18	04/05/2018	1	21,35,000.00
				16/05/2018	10	9,10,000.00
				Month Total:		30,45,000.00
			Jul 18	09/07/2018	8	7,35,000.00
				Month Total:		7,35,000.00
			Dec 18	01/12/2018	1	4,20,000.00
				Month Total:		4,20,000.00
			Jan 19	04/01/2019	17	31,50,000.00
				Month Total:		31,50,000.00
			Feb 19	13/02/2019	26	1,20,87,000.00
				Month Total:		1,20,87,000.00
			Mar 19	11/03/2019	17	22,95,000.00
				26/03/2019	113	14,00,000.00
				Month Total:		36,95,000.00
			Total of 2018-19:		**8**	**2,31,32,000.00**
		2019-20	Jul 19	06/07/2019	10	72,42,000.00
				Month Total:		72,42,000.00
			Nov 19	09/11/2019	39	1,67,79,000.00
				Month Total:		1,67,79,000.00
			Mar 20	30/03/2020	193	4,08,000.00
				Month Total:		4,08,000.00
			Total of 2019-20:		**3**	**2,44,29,000.00**
		2020-21	Jan 21	29/01/2021	63	25,50,000.00
				Month Total:		25,50,000.00
			Feb 21	02/02/2021	4	97,92,000.00
				08/02/2021	18	28,05,000.00
				08/02/2021	20	37,74,000.00
				25/02/2021	68	46,41,000.00
				Month Total:		2,10,12,000.00
			Total of 2020-21:		**5**	**2,35,62,000.00**
		2021-22	Jun 21	15/06/2021	18	45,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SITAPUR (46)	2021-22	Jun 21	Month Total:		45,90,000.00
			Jul 21	06/07/2021	6	66,30,000.00
				Month Total:		66,30,000.00
			Dec 21	09/12/2021	23	3,74,85,000.00
				Month Total:		3,74,85,000.00
			Total of 2021-22:		**3**	**4,87,05,000.00**
		TOTAL OF SITAPUR (46):			**24**	**12,43,18,000.00**
	SONBHADRA (69)	2021-22	Dec 21	23/12/2021	38	65,45,000.00
				24/12/2021	39	31,50,000.00
				24/12/2021	40	18,90,000.00
				Month Total:		1,15,85,000.00
			Jan 22	10/01/2022	23	1,50,15,000.00
				Month Total:		1,50,15,000.00
			Feb 22	10/02/2022	9	94,15,000.00
				14/02/2022	10	36,42,000.00
				Month Total:		1,30,57,000.00
			Mar 22	09/03/2022	8	60,70,000.00
				22/03/2022	28	21,35,000.00
				29/03/2022	48	2,64,000.00
				29/03/2022	49	4,40,000.00
				30/03/2022	86	7,00,000.00
				Month Total:		96,09,000.00
			Total of 2021-22:		**11**	**4,92,66,000.00**
		TOTAL OF SONBHADRA (69):			**11**	**4,92,66,000.00**
	SULTANPUR (52)	2019-20	Jul 19	08/07/2019	5	50,08,000.00
				Month Total:		50,08,000.00
			Oct 19	01/10/2019	1	81,78,000.00
				Month Total:		81,78,000.00
			Nov 19	13/11/2019	26	71,20,000.00
				Month Total:		71,20,000.00
			Dec 19	02/12/2019	1	53,28,000.00
				Month Total:		53,28,000.00
			Jan 20	24/01/2020	53	82,25,000.00
				Month Total:		82,25,000.00
			Feb 20	03/02/2020	1	14,00,000.00
				14/02/2020	39	1,02,55,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SULTANPUR (52)	2019-20	Feb 20	26/02/2020	60	48,30,000.00
				Month Total:		1,64,85,000.00
			Mar 20	16/03/2020	32	18,29,000.00
				Month Total:		18,29,000.00
			Total of 2019-20:		**9**	**5,21,73,000.00**
		2020-21	Dec 20	11/12/2020	5	10,40,000.00
				Month Total:		10,40,000.00
			Jan 21	07/01/2021	7	21,70,000.00
				23/01/2021	36	80,16,000.00
				Month Total:		1,01,86,000.00
			Feb 21	12/02/2021	19	1,05,35,000.00
				20/02/2021	40	54,25,000.00
				Month Total:		1,59,60,000.00
			Mar 21	09/03/2021	28	33,79,000.00
				16/03/2021	50	14,56,000.00
				25/03/2021	73	50,34,000.00
				27/03/2021	79	19,60,000.00
				Month Total:		1,18,29,000.00
			Total of 2020-21:		**9**	**3,90,15,000.00**
		2021-22	Jul 21	12/07/2021	10	36,00,000.00
				Month Total:		36,00,000.00
			Sep 21	16/09/2021	23	54,07,000.00
				Month Total:		54,07,000.00
			Dec 21	10/12/2021	20	1,29,60,000.00
				Month Total:		1,29,60,000.00
			Jan 22	11/01/2022	3	1,23,90,000.00
				11/01/2022	4	69,65,000.00
				19/01/2022	11	19,52,000.00
				28/01/2022	19	1,16,20,000.00
				Month Total:		3,29,27,000.00
			Feb 22	09/02/2022	11	7,70,000.00
				Month Total:		7,70,000.00
			Mar 22	11/03/2022	25	32,90,000.00
				21/03/2022	44	4,71,000.00
				28/03/2022	64	35,000.00
				Month Total:		37,96,000.00
			Total of 2021-22:		**11**	**5,94,60,000.00**
		TOTAL OF SULTANPUR (52):			**29**	**15,06,48,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	UNNAO (44)	2020-21	Feb 21	27/02/2021	71	30,09,000.00
				Month Total:		30,09,000.00
			Mar 21	26/03/2021	130	16,83,000.00
				Month Total:		16,83,000.00
			Total of 2020-21:		**2**	**46,92,000.00**
		2021-22	Jun 21	24/06/2021	27	51,00,000.00
				Month Total:		51,00,000.00
			Jul 21	24/07/2021	29	63,75,000.00
				Month Total:		63,75,000.00
			Dec 21	13/12/2021	13	1,77,48,000.00
				Month Total:		1,77,48,000.00
			Jan 22	10/01/2022	13	41,31,000.00
				Month Total:		41,31,000.00
			Total of 2021-22:		**4**	**3,33,54,000.00**
			TOTAL OF UNNAO (44):		**6**	**3,80,46,000.00**
223502800 02 01 20	AGRA (08)	2001-02	Feb 02	13/02/2002	33	10,000.00
				13/02/2002	34	10,000.00
				Month Total:		20,000.00
			Total of 2001-02:		**2**	**20,000.00**
			TOTAL OF AGRA (08):		**2**	**20,000.00**
	GONDA (50)	2001-02	Feb 02	06/02/2002	1	10,000.00
				Month Total:		10,000.00
			Total of 2001-02:		**1**	**10,000.00**
			TOTAL OF GONDA (50):		**1**	**10,000.00**
	JHANSI (23)	2001-02	Mar 02	22/03/2002	69	20,000.00
				Month Total:		20,000.00
			Total of 2001-02:		**1**	**20,000.00**
			TOTAL OF JHANSI (23):		**1**	**20,000.00**
223502800 04 00 20	DEORIA (35)	2001-02	Mar 02	11/03/2002	1	97,685.00
				11/03/2002	114	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	DEORIA (35)	2001-02	Mar 02	11/03/2002	120	80,000.00
				Month Total:		1,97,685.00
			Total of 2001-02:		**3**	**1,97,685.00**
		TOTAL OF DEORIA (35):			**3**	**1,97,685.00**
	FIROZABAD (68)	2001-02	Sep 01	11/09/2001	24	10,000.00
				Month Total:		10,000.00
			Mar 02	30/03/2002	301	40,000.00
				30/03/2002	302	20,000.00
				Month Total:		60,000.00
			Total of 2001-02:		**3**	**70,000.00**
		TOTAL OF FIROZABAD (68):			**3**	**70,000.00**
	GONDA (50)	2001-02	Feb 02	06/02/2002	2	20,000.00
				06/02/2002	5	20,000.00
				Month Total:		40,000.00
			Total of 2001-02:		**2**	**40,000.00**
		TOTAL OF GONDA (50):			**2**	**40,000.00**
	PILIBHIT (16)	2001-02	Jan 02	14/01/2002	21	4,000.00
				Month Total:		4,000.00
			Mar 02	08/03/2002	21	20,000.00
				22/03/2002	85	16,000.00
				Month Total:		36,000.00
			Total of 2001-02:		**3**	**40,000.00**
		TOTAL OF PILIBHIT (16):			**3**	**40,000.00**
	RAMPUR (17)	2001-02	Mar 02	23/03/2002	108	20,000.00
				23/03/2002	109	20,000.00
				Month Total:		40,000.00
			Total of 2001-02:		**2**	**40,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	RAMPUR (17)			**TOTAL OF RAMPUR (17):**	**2**	**40,000.00**
	SITAPUR (46)	2001-02	Dec 01	11/12/2001	258	80,000.00
				Month Total:		80,000.00
			Total of 2001-02:		**1**	**80,000.00**
				TOTAL OF SITAPUR (46):	**1**	**80,000.00**
223560102 03 02 20	LUCKNOW-2 (60)	2020-21	Sep 20	15/09/2020	180	10,51,75,500.00
				Month Total:		10,51,75,500.00
			Total of 2020-21:		**1**	**10,51,75,500.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**10,51,75,500.00**
223560102 04 00 20	AGRA (08)	2012-13	Nov 12	01/11/2012	4	3,86,83,200.00
				Month Total:		3,86,83,200.00
			Jan 13	24/01/2013	58	34,17,600.00
				Month Total:		34,17,600.00
			Mar 13	01/03/2013	3	3,40,63,200.00
				19/03/2013	176	94,70,400.00
				19/03/2013	177	4,80,000.00
				22/03/2013	217	1,37,90,400.00
				Month Total:		5,78,04,000.00
			Total of 2012-13:		**6**	**9,99,04,800.00**
				TOTAL OF AGRA (08):	**6**	**9,99,04,800.00**
	BARABANKY (54)	2013-14	Mar 14	30/03/2014	399	30,00,000.00
				Month Total:		30,00,000.00
			Total of 2013-14:		**1**	**30,00,000.00**
				TOTAL OF BARABANKY (54):	**1**	**30,00,000.00**
	GHAZIABAD (59)	2012-13	Jan 13	10/01/2013	17	74,49,600.00
				Month Total:		74,49,600.00
			Mar 13	22/03/2013	127	72,20,400.00
				22/03/2013	128	5,20,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560102 04 00 20	GHAZIABAD (59)	2012-13	Mar 13	Month Total:		77,41,200.00
			Total of 2012-13:		**3**	**1,51,90,800.00**
		TOTAL OF GHAZIABAD (59):			**3**	**1,51,90,800.00**
	HATHRAS (78)	2012-13	Dec 12	12/12/2012	15	1,88,18,400.00
				Month Total:		1,88,18,400.00
			Mar 13	28/03/2013	75	2,89,04,600.00
				Month Total:		2,89,04,600.00
			Total of 2012-13:		**2**	**4,77,23,000.00**
		2013-14	Oct 13	30/10/2013	30	36,28,800.00
				Month Total:		36,28,800.00
			Nov 13	01/11/2013	1	53,16,000.00
				Month Total:		53,16,000.00
			Dec 13	02/12/2013	2	88,89,600.00
				Month Total:		88,89,600.00
			Mar 14	06/03/2014	5	61,03,200.00
				11/03/2014	17	1,17,31,200.00
				Month Total:		1,78,34,400.00
			Total of 2013-14:		**5**	**3,56,68,800.00**
		TOTAL OF HATHRAS (78):			**7**	**8,33,91,800.00**
	KANSHIRAM NAGAR (88)	2012-13	Mar 13	30/03/2013	125	74,400.00
				Month Total:		74,400.00
			Total of 2012-13:		**1**	**74,400.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**1**	**74,400.00**
	MUZAFFARNAGAR (03)	2012-13	Nov 12	29/11/2012	44	94,08,000.00
				Month Total:		94,08,000.00
			Jan 13	30/01/2013	56	91,15,200.00
				Month Total:		91,15,200.00
			Mar 13	31/03/2013	137	60,07,200.00
				31/03/2013	157	33,600.00
				Month Total:		60,40,800.00
			Total of 2012-13:		**4**	**2,45,64,000.00**
		2013-14	Dec 13	13/12/2013	34	20,68,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560102 04 00 20	MUZAFFARNAGAR (03)	2013-14	Dec 13	14/12/2013	39	19,96,800.00
				Month Total:		40,65,600.00
			Jan 14	03/01/2014	8	48,00,000.00
				11/01/2014	36	24,86,400.00
				11/01/2014	37	26,73,600.00
				Month Total:		99,60,000.00
			Feb 14	05/02/2014	3	1,28,37,600.00
				12/02/2014	42	42,000.00
				12/02/2014	43	11,200.00
				Month Total:		1,28,90,800.00
			Mar 14	26/03/2014	285	43,20,000.00
				26/03/2014	286	14,40,000.00
				31/03/2014	497	4,17,600.00
				Month Total:		61,77,600.00
			Total of 2013-14:		**11**	**3,30,94,000.00**
		TOTAL OF MUZAFFARNAGAR (03):			**15**	**5,76,58,000.00**
	SITAPUR (46)	2012-13	Oct 12	26/10/2012	57	5,87,40,000.00
				Month Total:		5,87,40,000.00
			Jan 13	14/01/2013	49	7,84,40,000.00
				Month Total:		7,84,40,000.00
			Mar 13	06/03/2013	14	3,32,52,000.00
				Month Total:		3,32,52,000.00
			Total of 2012-13:		**3**	**17,04,32,000.00**
		2013-14	Sep 13	13/09/2013	35	54,57,600.00
				13/09/2013	36	66,91,200.00
				13/09/2013	37	38,80,800.00
				13/09/2013	38	78,36,000.00
				13/09/2013	39	88,92,000.00
				13/09/2013	40	98,56,800.00
				13/09/2013	41	96,19,200.00
				13/09/2013	42	78,69,600.00
				Month Total:		6,01,03,200.00
			Jan 14	23/01/2014	51	49,03,200.00
				30/01/2014	123	59,88,000.00
				30/01/2014	124	60,00,000.00
				30/01/2014	125	54,36,000.00
				Month Total:		2,23,27,200.00
			Feb 14	01/02/2014	5	59,92,800.00
				17/02/2014	87	23,90,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560102 04 00 20	SITAPUR (46)	2013-14	Feb 14	17/02/2014	88	23,88,000.00
				17/02/2014	89	23,88,000.00
				17/02/2014	90	23,90,400.00
				17/02/2014	91	23,95,200.00
				17/02/2014	92	21,14,400.00
				17/02/2014	93	23,80,800.00
				17/02/2014	94	23,88,000.00
				17/02/2014	96	23,92,800.00
				Month Total:		2,72,20,800.00
			Mar 14	18/03/2014	180	23,85,600.00
				18/03/2014	181	23,85,600.00
				Month Total:		47,71,200.00
			Total of 2013-14:		**24**	**11,44,22,400.00**
		TOTAL OF SITAPUR (46):			**27**	**28,48,54,400.00**
223560102 05 00 20	AGRA (08)	2014-15	Mar 15	30/03/2015	402	22,550.00
				30/03/2015	405	29,841.00
				30/03/2015	434	1,02,279.00
				Month Total:		1,54,670.00
			Total of 2014-15:		**3**	**1,54,670.00**
		2015-16	Jul 15	23/07/2015	79	32,706.00
				24/07/2015	86	29,841.00
				24/07/2015	87	22,550.00
				Month Total:		85,097.00
			Aug 15	05/08/2015	7	3,975.00
				05/08/2015	8	40,086.00
				05/08/2015	9	31,080.00
				Month Total:		75,141.00
			Oct 15	07/10/2015	22	10,240.00
				19/10/2015	50	13,189.00
				Month Total:		23,429.00
			Nov 15	07/11/2015	29	31,134.00
				Month Total:		31,134.00
			Jan 16	04/01/2016	8	3,60,940.00
				18/01/2016	45	64,877.00
				Month Total:		4,25,817.00
			Mar 16	21/03/2016	252	6,262.00
				Month Total:		6,262.00
			Total of 2015-16:		**12**	**6,46,880.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560102 05 00 20	AGRA (08)			**TOTAL OF AGRA (08):**	**15**	**8,01,550.00**
	HATHRAS (78)	2014-15	Oct 14	18/10/2014	31	1,27,785.00
				Month Total:		1,27,785.00
			Mar 15	26/03/2015	140	2,39,652.00
				30/03/2015	158	34,275.00
				Month Total:		2,73,927.00
				Total of 2014-15:	**3**	**4,01,712.00**
		2015-16	Feb 16	02/02/2016	5	37,110.00
				Month Total:		37,110.00
			Mar 16	05/03/2016	18	62,196.00
				22/03/2016	127	5,628.00
				Month Total:		67,824.00
				Total of 2015-16:	**3**	**1,04,934.00**
		2016-17	Aug 16	23/08/2016	39	72,910.00
				31/08/2016	50	19,250.00
				Month Total:		92,160.00
			Jan 17	18/01/2017	22	94,750.00
				18/01/2017	23	18,800.00
				18/01/2017	24	14,875.00
				23/01/2017	33	11,454.00
				23/01/2017	34	97,000.00
				Month Total:		2,36,879.00
			Mar 17	24/03/2017	95	2,000.00
				24/03/2017	96	19,464.00
				Month Total:		21,464.00
				Total of 2016-17:	**9**	**3,50,503.00**
				TOTAL OF HATHRAS (78):	**15**	**8,57,149.00**
	MAHOBA (71)	2016-17	Mar 17	30/03/2017	108	1,39,714.00
				31/03/2017	134	1,41,120.00
				Month Total:		2,80,834.00
				Total of 2016-17:	**2**	**2,80,834.00**
				TOTAL OF MAHOBA (71):	**2**	**2,80,834.00**
	SITAPUR (46)	2014-15	Oct 14	18/10/2014	39	5,13,257.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560102 05 00 20	SITAPUR (46)	2014-15	Oct 14	Month Total:		5,13,257.00
			Dec 14	29/12/2014	83	1,61,063.00
				Month Total:		1,61,063.00
			Jan 15	27/01/2015	80	85,598.00
				Month Total:		85,598.00
			Mar 15	12/03/2015	48	1,33,102.00
				Month Total:		1,33,102.00
			Total of 2014-15:		**4**	**8,93,020.00**
		2015-16	Aug 15	27/08/2015	20	31,500.00
				Month Total:		31,500.00
			Mar 16	30/03/2016	392	9,97,068.00
				Month Total:		9,97,068.00
			Total of 2015-16:		**2**	**10,28,568.00**
		2016-17	Aug 16	24/08/2016	80	4,23,595.00
				Month Total:		4,23,595.00
			Jan 17	21/01/2017	29	2,97,767.00
				Month Total:		2,97,767.00
			Mar 17	30/03/2017	212	47,610.00
				Month Total:		47,610.00
			Total of 2016-17:		**3**	**7,68,972.00**
			TOTAL OF SITAPUR (46):		**9**	**26,90,560.00**
223560200 03 00 20	BULANDSHAHAR (05)	2011-12	Oct 11	21/10/2011	39	2,06,739.00
				Month Total:		2,06,739.00
			Total of 2011-12:		**1**	**2,06,739.00**
			TOTAL OF BULANDSHAHAR (05):		**1**	**2,06,739.00**
	HATHRAS (78)	2011-12	Sep 11	22/09/2011	17	75,000.00
				Month Total:		75,000.00
			Total of 2011-12:		**1**	**75,000.00**
			TOTAL OF HATHRAS (78):		**1**	**75,000.00**
	JAUNPUR (29)	2011-12	Sep 11	23/09/2011	110	6,95,619.00
				Month Total:		6,95,619.00
			Total of 2011-12:		**1**	**6,95,619.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20	JAUNPUR (29)			**TOTAL OF JAUNPUR (29):**	**1**	**6,95,619.00**
	SITAPUR (46)	2011-12	Sep 11	15/09/2011	38	6,176.00
				15/09/2011	39	8,07,341.00
				Month Total:		8,13,517.00
			Nov 11	15/11/2011	26	51,475.00
				Month Total:		51,475.00
			Mar 12	31/03/2012	159	57,026.00
				31/03/2012	346	30,589.00
				Month Total:		87,615.00
				Total of 2011-12:	**5**	**9,52,607.00**
				TOTAL OF SITAPUR (46):	**5**	**9,52,607.00**
				TOTAL OF GRANT NO 80:	**4020**	**********

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201796 01 01 20	BAHRAICH (51)	2021-22	Mar 22	08/03/2022	11	12,000.00
				Month Total:		12,000.00
			Total of 2021-22:		1	12,000.00
		TOTAL OF BAHRAICH (51):			1	12,000.00
	BALRAMPUR (79)	2021-22	Mar 22	15/03/2022	28	34,200.00
				Month Total:		34,200.00
			Total of 2021-22:		1	34,200.00
		TOTAL OF BALRAMPUR (79):			1	34,200.00
	BULANDSHAHAR (05)	2012-13	Mar 13	22/03/2013	401	1,73,000.00
				Month Total:		1,73,000.00
			Total of 2012-13:		1	1,73,000.00
		TOTAL OF BULANDSHAHAR (05):			1	1,73,000.00
	DEORIA (35)	2011-12	Mar 12	31/03/2012	1453	55,92,000.00
				Month Total:		55,92,000.00
			Total of 2011-12:		1	55,92,000.00
		2012-13	Dec 12	12/12/2012	265	67,00,960.00
				Month Total:		67,00,960.00
			Mar 13	30/03/2013	1086	59,45,090.00
				Month Total:		59,45,090.00
			Total of 2012-13:		2	1,26,46,050.00
		2021-22	Nov 21	02/11/2021	35	36,45,000.00
				Month Total:		36,45,000.00
			Feb 22	25/02/2022	125	5,39,400.00
				Month Total:		5,39,400.00
			Total of 2021-22:		2	41,84,400.00
		TOTAL OF DEORIA (35):			5	2,24,22,450.00
	GORAKHPUR (32)	2011-12	Mar 12	23/03/2012	299	2,34,000.00
				Month Total:		2,34,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201796 01 01 20	GORAKHPUR (32)	2011-12	**Total of 2011-12:**		**1**	**2,34,000.00**
		2012-13	Mar 13	30/03/2013	604	12,32,310.00
				Month Total:		12,32,310.00
			Total of 2012-13:		**1**	**12,32,310.00**
			TOTAL OF GORAKHPUR (32):		**2**	**14,66,310.00**
	KHERI (48)	2021-22	Nov 21	01/11/2021	7	13,92,600.00
				Month Total:		13,92,600.00
			Dec 21	24/12/2021	29	45,35,087.00
				Month Total:		45,35,087.00
			Total of 2021-22:		**2**	**59,27,687.00**
			TOTAL OF KHERI (48):		**2**	**59,27,687.00**
	LALITPUR (58)	2020-21	Mar 21	10/03/2021	12	2,77,500.00
				30/03/2021	112	2,26,500.00
				Month Total:		5,04,000.00
			Total of 2020-21:		**2**	**5,04,000.00**
		2021-22	Nov 21	02/11/2021	10	2,46,000.00
				Month Total:		2,46,000.00
			Feb 22	25/02/2022	28	31,200.00
				Month Total:		31,200.00
			Total of 2021-22:		**2**	**2,77,200.00**
			TOTAL OF LALITPUR (58):		**4**	**7,81,200.00**
	MIRZAPUR (28)	2012-13	Mar 13	21/03/2013	221	1,85,000.00
				21/03/2013	222	41,000.00
				Month Total:		2,26,000.00
			Total of 2012-13:		**2**	**2,26,000.00**
			TOTAL OF MIRZAPUR (28):		**2**	**2,26,000.00**
	SRAVASTI (85)	2021-22	Mar 22	16/03/2022	45	1,000.00
				30/03/2022	90	55,726.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201796 01 01 20	SRAVASTI (85)	2021-22	Mar 22	30/03/2022	91	1,38,643.00
				Month Total:		1,95,369.00
			Total of 2021-22:		3	1,95,369.00
		TOTAL OF SRAVASTI (85):			3	1,95,369.00
220202796 03 00 20	BAHRAICH (51)	2012-13	Feb 13	16/02/2013	122	30,000.00
				Month Total:		30,000.00
			Mar 13	31/03/2013	203	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2012-13:		2	2,10,000.00
		TOTAL OF BAHRAICH (51):			2	2,10,000.00
220203796 01 01 20	LUCKNOW-2 (60)	2019-20	Jul 19	27/07/2019	56	8,12,500.00
				Month Total:		8,12,500.00
			Total of 2019-20:		1	8,12,500.00
		TOTAL OF LUCKNOW-2 (60):			1	8,12,500.00
220203796 01 02 20	LUCKNOW-2 (60)	2020-21	Feb 21	01/02/2021	1	7,01,647.00
				Month Total:		7,01,647.00
			Mar 21	26/03/2021	168	4,67,763.00
				Month Total:		4,67,763.00
			Total of 2020-21:		2	11,69,410.00
		TOTAL OF LUCKNOW-2 (60):			2	11,69,410.00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222502102 03 01 20	SONBHADRA (69)	2006-07	Mar 07	26/03/2007	72	31,000.00
				Month Total:		31,000.00
			Total of 2006-07:		1	31,000.00
		2008-09	Mar 09	17/03/2009	50	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2008-09:		1	1,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222502102 03 01 20	SONBHADRA (69)			**TOTAL OF SONBHADRA (69):**	**2**	**1,51,000.00**
222502277 01 03 20	BALRAMPUR (79)	2002-03	Oct 02	24/10/2002	28	1,21,110.00
				Month Total:		1,21,110.00
				Total of 2002-03:	**1**	**1,21,110.00**
				TOTAL OF BALRAMPUR (79):	**1**	**1,21,110.00**
222502794 01 01 20	BALRAMPUR (79)	2002-03	Dec 02	16/12/2002	18	10,000.00
				Month Total:		10,000.00
				Total of 2002-03:	**1**	**10,000.00**
				TOTAL OF BALRAMPUR (79):	**1**	**10,000.00**
222502794 01 02 20	BALRAMPUR (79)	2002-03	Nov 02	14/11/2002	12	1,31,000.00
				14/11/2002	5	1,74,000.00
				Month Total:		3,05,000.00
			Dec 02	02/12/2002	1	90,000.00
				Month Total:		90,000.00
				Total of 2002-03:	**3**	**3,95,000.00**
				TOTAL OF BALRAMPUR (79):	**3**	**3,95,000.00**
222502796 01 04 20	LUCKNOW-2 (60)	2019-20	Sep 19	14/09/2019	36	43,000.00
				Month Total:		43,000.00
			Oct 19	01/10/2019	21	1,20,00,000.00
				Month Total:		1,20,00,000.00
			Nov 19	22/11/2019	66	23,32,000.00
				Month Total:		23,32,000.00
			Feb 20	04/02/2020	42	74,78,000.00
				04/02/2020	43	2,97,47,000.00
				Month Total:		3,72,25,000.00
				Total of 2019-20:	**5**	**5,16,00,000.00**
				TOTAL OF LUCKNOW-2 (60):	**5**	**5,16,00,000.00**
222502796 01 05 20	LUCKNOW-2 (60)	2020-21	Jul 20	31/07/2020	67	13,98,643.00
				Month Total:		13,98,643.00
			Nov 20	24/11/2020	78	13,98,643.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22250279605 01 20	LUCKNOW-2 (60)	2020-21	Nov 20	Month Total:		13,98,643.00
			Total of 2020-21:		**2**	**27,97,286.00**
		2021-22	Mar 22	31/03/2022	279	66,43,764.00
				Month Total:		66,43,764.00
			Total of 2021-22:		**1**	**66,43,764.00**
		TOTAL OF LUCKNOW-2 (60):			**3**	**94,41,050.00**
22250279606 01 20	LUCKNOW-2 (60)	2021-22	Mar 22	31/03/2022	278	23,04,008.00
				Month Total:		23,04,008.00
			Total of 2021-22:		**1**	**23,04,008.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**23,04,008.00**
22250279607 01 20	LUCKNOW-2 (60)	2020-21	Jul 20	31/07/2020	68	6,73,914.00
				Month Total:		6,73,914.00
			Nov 20	24/11/2020	77	6,73,914.00
				Month Total:		6,73,914.00
			Total of 2020-21:		**2**	**13,47,828.00**
		2021-22	Mar 22	31/03/2022	276	1,14,06,228.00
				Month Total:		1,14,06,228.00
			Total of 2021-22:		**1**	**1,14,06,228.00**
		TOTAL OF LUCKNOW-2 (60):			**3**	**1,27,54,056.00**
22250279610 01 20	LUCKNOW-2 (60)	2019-20	Jan 20	25/01/2020	207	9,520.00
				Month Total:		9,520.00
			Feb 20	25/02/2020	136	1,16,627.00
				25/02/2020	138	70,000.00
				Month Total:		1,86,627.00
			Mar 20	05/03/2020	34	1,02,240.00
				17/03/2020	113	24,882.00
				18/03/2020	141	97,940.00
				31/03/2020	310	31,089.00
				31/03/2020	312	28,431.00
				31/03/2020	314	2,10,000.00
				Month Total:		4,94,582.00
			Total of 2019-20:		**9**	**6,90,729.00**
		2020-21	Aug 20	24/08/2020	39	8,461.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 01 10 20	LUCKNOW-2 (60)	2020-21	Aug 20	Month Total:		8,461.00
			Nov 20	07/11/2020	12	49,273.00
				12/11/2020	38	16,424.00
				Month Total:		65,697.00
			Jan 21	07/01/2021	8	30,908.00
				07/01/2021	9	16,424.00
				Month Total:		47,332.00
			Feb 21	05/02/2021	6	44,056.00
				Month Total:		44,056.00
			Mar 21	05/03/2021	105	1,50,800.00
				05/03/2021	107	67,376.00
				Month Total:		2,18,176.00
			Total of 2020-21:		**8**	**3,83,722.00**
		TOTAL OF LUCKNOW-2 (60):			**17**	**10,74,451.00**
222502796 01 13 20	GAZIPUR (30)	2021-22	Mar 22	28/03/2022	116	12,25,000.00
				Month Total:		12,25,000.00
			Total of 2021-22:		**1**	**12,25,000.00**
		TOTAL OF GAZIPUR (30):			**1**	**12,25,000.00**
	KHERI (48)	2021-22	Jan 22	11/01/2022	25	1,75,000.00
				Month Total:		1,75,000.00
			Total of 2021-22:		**1**	**1,75,000.00**
		TOTAL OF KHERI (48):			**1**	**1,75,000.00**
	LALITPUR (58)	2021-22	Mar 22	29/03/2022	53	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2021-22:		**1**	**6,00,000.00**
		TOTAL OF LALITPUR (58):			**1**	**6,00,000.00**
	SONBHADRA (69)	2021-22	Feb 22	09/02/2022	20	27,93,750.00
				Month Total:		27,93,750.00
			Mar 22	30/03/2022	160	24,00,000.00
				Month Total:		24,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 01 13 20	SONBHADRA (69)	2021-22	**Total of 2021-22:**		**2**	**51,93,750.00**
		TOTAL OF SONBHADRA (69):			**2**	**51,93,750.00**
222502796 05 00 20	SONBHADRA (69)	2008-09	Mar 09	17/03/2009	49	5,38,000.00
				Month Total:		5,38,000.00
			Total of 2008-09:		**1**	**5,38,000.00**
		2013-14	Mar 14	31/03/2014	200	80,000.00
				Month Total:		80,000.00
			Total of 2013-14:		**1**	**80,000.00**
		TOTAL OF SONBHADRA (69):			**2**	**6,18,000.00**
222502796 07 02 20	SONBHADRA (69)	2012-13	Oct 12	08/10/2012	20	87,000.00
				Month Total:		87,000.00
			Total of 2012-13:		**1**	**87,000.00**
		TOTAL OF SONBHADRA (69):			**1**	**87,000.00**
222502796 10 00 20	BALRAMPUR (79)	2021-22	Mar 22	16/03/2022	36	1,59,402.00
				Month Total:		1,59,402.00
			Total of 2021-22:		**1**	**1,59,402.00**
		TOTAL OF BALRAMPUR (79):			**1**	**1,59,402.00**
	KHERI (48)	2021-22	Jan 22	15/01/2022	39	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		**1**	**1,50,000.00**
		TOTAL OF KHERI (48):			**1**	**1,50,000.00**
	SONBHADRA (69)	2011-12	Nov 11	11/11/2011	5	1,19,998.00
				Month Total:		1,19,998.00
			Total of 2011-12:		**1**	**1,19,998.00**
		2014-15	Feb 15	23/02/2015	39	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2014-15:		**1**	**2,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22250279600 20 10	SONBHADRA (69)	**TOTAL OF SONBHADRA (69):**			**2**	**3,69,998.00**
22250279600 20 12	SONBHADRA (69)	2010-11	Sep 10	13/09/2010	5	1,07,457.00
				Month Total:		1,07,457.00
			Total of 2010-11:		**1**	**1,07,457.00**
		2021-22	Mar 22	31/03/2022	162	9,75,300.00
				31/03/2022	163	8,51,762.00
				31/03/2022	164	2,10,000.00
				31/03/2022	165	1,83,400.00
				Month Total:		22,20,462.00
			Total of 2021-22:		**4**	**22,20,462.00**
		TOTAL OF SONBHADRA (69):			**5**	**23,27,919.00**
	VARANASI (27)	2021-22	Mar 22	31/03/2022	174	1,14,977.00
				Month Total:		1,14,977.00
			Total of 2021-22:		**1**	**1,14,977.00**
		TOTAL OF VARANASI (27):			**1**	**1,14,977.00**
22250279600 20 14	BALRAMPUR (79)	2021-22	Mar 22	26/03/2022	104	2,57,916.00
				Month Total:		2,57,916.00
			Total of 2021-22:		**1**	**2,57,916.00**
		2022-23	May 22	11/05/2022	6	5,16,498.00
				Month Total:		5,16,498.00
			Total of 2022-23:		**1**	**5,16,498.00**
		TOTAL OF BALRAMPUR (79):			**2**	**7,74,414.00**
	MAHARAJGANJ (70)	2019-20	Nov 19	08/11/2019	1	24,32,887.00
				Month Total:		24,32,887.00
			Feb 20	27/02/2020	21	41,775.00
				27/02/2020	22	9,99,135.00
				Month Total:		10,40,910.00
			Mar 20	21/03/2020	29	2,68,993.00
				23/03/2020	31	34,540.00
				Month Total:		3,03,533.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 14 00 20	MAHARAJGANJ (70)	2019-20	**Total of 2019-20:**		**5**	**37,77,330.00**
		2020-21	Jun 20	11/06/2020	6	8,06,979.00
				Month Total:		8,06,979.00
			Jul 20	29/07/2020	10	1,92,156.00
				Month Total:		1,92,156.00
			Sep 20	10/09/2020	6	6,30,501.00
				Month Total:		6,30,501.00
			Nov 20	06/11/2020	7	5,53,664.00
				Month Total:		5,53,664.00
			Dec 20	09/12/2020	7	2,76,832.00
				09/12/2020	8	27,632.00
				Month Total:		3,04,464.00
			Jan 21	01/01/2021	1	45,80,226.00
				01/01/2021	2	2,76,832.00
				Month Total:		48,57,058.00
			Feb 21	12/02/2021	8	2,10,908.00
				Month Total:		2,10,908.00
			Mar 21	17/03/2021	12	1,31,848.00
				23/03/2021	17	3,84,116.00
				Month Total:		5,15,964.00
			Total of 2020-21:		**11**	**80,71,694.00**
		2021-22	Jun 21	11/06/2021	9	3,95,544.00
				Month Total:		3,95,544.00
			Jul 21	19/07/2021	8	1,34,337.00
				Month Total:		1,34,337.00
			Sep 21	30/09/2021	17	4,32,514.00
				Month Total:		4,32,514.00
			Nov 21	12/11/2021	7	13,816.00
				12/11/2021	8	12,518.00
				Month Total:		26,334.00
			Feb 22	02/02/2022	3	4,55,274.00
				Month Total:		4,55,274.00
			Mar 22	11/03/2022	6	10,242.00
				30/03/2022	54	3,03,516.00
				31/03/2022	56	5,51,771.00
				Month Total:		8,65,529.00
			Total of 2021-22:		**9**	**23,09,532.00**
		2022-23	Apr 22	18/04/2022	2	1,51,758.00
				Month Total:		1,51,758.00
			May 22	11/05/2022	5	1,51,758.00
				31/05/2022	15	1,51,758.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 14 00 20	MAHARAJGANJ (70)	2022-23	May 22	Month Total:		3,03,516.00
			Total of 2022-23:		**3**	**4,55,274.00**
		TOTAL OF MAHARAJGANJ (70):			**28**	**1,46,13,830.00**
222502796 15 00 20	LALITPUR (58)	2019-20	Mar 20	23/03/2020	32	50,000.00
				Month Total:		50,000.00
			Total of 2019-20:		**1**	**50,000.00**
		2020-21	Jan 21	19/01/2021	10	3,00,000.00
				Month Total:		3,00,000.00
			Mar 21	26/03/2021	46	1,00,000.00
				27/03/2021	53	3,00,000.00
				Month Total:		4,00,000.00
			Total of 2020-21:		**3**	**7,00,000.00**
		2021-22	Jun 21	22/06/2021	8	75,000.00
				Month Total:		75,000.00
			Oct 21	26/10/2021	12	11,75,000.00
				Month Total:		11,75,000.00
			Total of 2021-22:		**2**	**12,50,000.00**
		TOTAL OF LALITPUR (58):			**6**	**20,00,000.00**
	SONBHADRA (69)	2020-21	Jul 20	15/07/2020	10	28,00,000.00
				Month Total:		28,00,000.00
			Sep 20	03/09/2020	1	12,75,000.00
				Month Total:		12,75,000.00
			Oct 20	23/10/2020	28	11,25,000.00
				Month Total:		11,25,000.00
			Dec 20	08/12/2020	2	15,00,000.00
				Month Total:		15,00,000.00
			Jan 21	08/01/2021	3	2,25,000.00
				08/01/2021	4	6,75,000.00
				Month Total:		9,00,000.00
			Mar 21	31/03/2021	178	13,50,000.00
				Month Total:		13,50,000.00
			Total of 2020-21:		**7**	**89,50,000.00**
		2021-22	Jul 21	26/07/2021	14	24,25,000.00
				Month Total:		24,25,000.00
			Sep 21	08/09/2021	16	12,93,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22250279600 20	15 SONBHADRA (69)	2021-22	Sep 21	Month Total:		12,93,750.00
			Total of 2021-22:		**2**	**37,18,750.00**
		TOTAL OF SONBHADRA (69):			**9**	**1,26,68,750.00**
22250279601 20	17 KHERI (48)	2021-22	Oct 21	12/10/2021	13	49,980.00
				30/10/2021	41	50,363.00
				Month Total:		1,00,343.00
			Nov 21	03/11/2021	16	24,990.00
				Month Total:		24,990.00
			Dec 21	02/12/2021	13	20,727.00
				02/12/2021	14	1,59,060.00
				02/12/2021	17	24,990.00
				Month Total:		2,04,777.00
			Jan 22	18/01/2022	59	11,79,000.00
				31/01/2022	64	24,990.00
				Month Total:		12,03,990.00
			Feb 22	10/02/2022	22	24,990.00
				10/02/2022	33	41,156.00
				Month Total:		66,146.00
			Mar 22	10/03/2022	19	24,990.00
				28/03/2022	112	1,817.00
				28/03/2022	113	20,259.00
				28/03/2022	117	24,990.00
				Month Total:		72,056.00
			Total of 2021-22:		**14**	**16,72,302.00**
		2022-23	May 22	17/05/2022	16	15,470.00
				Month Total:		15,470.00
			Total of 2022-23:		**1**	**15,470.00**
		TOTAL OF KHERI (48):			**15**	**16,87,772.00**
22250279602 20	17 BALRAMPUR (79)	2021-22	Mar 22	29/03/2022	127	78,750.00
				29/03/2022	128	21,557.00
				Month Total:		1,00,307.00
			Total of 2021-22:		**2**	**1,00,307.00**
		2022-23	May 22	24/05/2022	21	95,422.00
				24/05/2022	27	44,890.00
				24/05/2022	29	20,768.00
				28/05/2022	38	20,065.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22250279602 17	BALRAMPUR (79)	2022-23	May 22	Month Total:		1,81,145.00
			Total of 2022-23:		**4**	**1,81,145.00**
		TOTAL OF BALRAMPUR (79):			**6**	**2,81,452.00**
22250279603 17	BIJNORE (12)	2020-21	Aug 20	05/08/2020	2	7,608.00
				Month Total:		7,608.00
			Dec 20	05/12/2020	10	4,982.00
				05/12/2020	8	12,680.00
				05/12/2020	9	5,575.00
				Month Total:		23,237.00
			Jan 21	21/01/2021	10	21,707.00
				21/01/2021	11	7,000.00
				Month Total:		28,707.00
			Mar 21	12/03/2021	19	7,608.00
				12/03/2021	20	19,824.00
				15/03/2021	22	4,461.00
				15/03/2021	23	4,520.00
				19/03/2021	28	2,000.00
				Month Total:		38,413.00
			Total of 2020-21:		**11**	**97,965.00**
		2021-22	Jun 21	25/06/2021	10	3,000.00
				25/06/2021	11	1,431.00
				25/06/2021	9	7,608.00
				Month Total:		12,039.00
			Dec 21	06/12/2021	1	15,216.00
				Month Total:		15,216.00
			Mar 22	30/03/2022	45	10,144.00
				30/03/2022	47	5,481.00
				30/03/2022	48	4,203.00
				30/03/2022	51	6,000.00
				Month Total:		25,828.00
			Total of 2021-22:		**8**	**53,083.00**
		TOTAL OF BIJNORE (12):			**19**	**1,51,048.00**
22250279604 17	BAHRAICH (51)	2021-22	Mar 22	29/03/2022	49	40,532.00
				Month Total:		40,532.00
			Total of 2021-22:		**1**	**40,532.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 17 04 20	BAHRAICH (51)			**TOTAL OF BAHRAICH (51):**	**1**	**40,532.00**
	MAHARAJGANJ (70)	2021-22	Dec 21	29/12/2021	15	32,563.00
				Month Total:		32,563.00
			Mar 22	29/03/2022	46	5,000.00
				29/03/2022	47	17,400.00
				29/03/2022	48	19,995.00
				Month Total:		42,395.00
				Total of 2021-22:	**4**	**74,958.00**
				TOTAL OF MAHARAJGANJ (70):	**4**	**74,958.00**
222502796 18 00 20	DEORIA (35)	2020-21	Jan 21	30/01/2021	15	40,000.00
				Month Total:		40,000.00
			Feb 21	17/02/2021	14	2,20,000.00
				Month Total:		2,20,000.00
			Mar 21	25/03/2021	45	9,20,000.00
				25/03/2021	46	2,80,000.00
				26/03/2021	52	40,000.00
				Month Total:		12,40,000.00
				Total of 2020-21:	**5**	**15,00,000.00**
		2021-22	Mar 22	29/03/2022	44	23,60,000.00
				31/03/2022	85	3,00,000.00
				Month Total:		26,60,000.00
				Total of 2021-22:	**2**	**26,60,000.00**
				TOTAL OF DEORIA (35):	**7**	**41,60,000.00**
	GAZIPUR (30)	2021-22	Dec 21	15/12/2021	4	3,00,000.00
				Month Total:		3,00,000.00
			Mar 22	21/03/2022	56	80,000.00
				Month Total:		80,000.00
				Total of 2021-22:	**2**	**3,80,000.00**
				TOTAL OF GAZIPUR (30):	**2**	**3,80,000.00**
	LALITPUR (58)	2019-20	Mar 20	24/03/2020	38	4,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 18 00 20	LALITPUR (58)	2019-20	Mar 20	Month Total:		4,60,000.00
			Total of 2019-20:		**1**	**4,60,000.00**
		2020-21	Feb 21	01/02/2021	1	1,20,000.00
				Month Total:		1,20,000.00
			Mar 21	24/03/2021	31	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2020-21:		**2**	**2,40,000.00**
		2021-22	Nov 21	27/11/2021	12	1,00,000.00
				Month Total:		1,00,000.00
			Jan 22	12/01/2022	6	2,20,000.00
				Month Total:		2,20,000.00
			Mar 22	26/03/2022	25	60,000.00
				29/03/2022	49	1,60,000.00
				Month Total:		2,20,000.00
			Total of 2021-22:		**4**	**5,40,000.00**
			TOTAL OF LALITPUR (58):		**7**	**12,40,000.00**
	LUCKNOW-2 (60)	2020-21	Dec 20	08/12/2020	13	3,20,00,000.00
				Month Total:		3,20,00,000.00
			Total of 2020-21:		**1**	**3,20,00,000.00**
			TOTAL OF LUCKNOW-2 (60):		**1**	**3,20,00,000.00**
	MAHARAJGANJ (70)	2021-22	Jan 22	05/01/2022	4	60,000.00
				19/01/2022	14	20,000.00
				Month Total:		80,000.00
			Total of 2021-22:		**2**	**80,000.00**
			TOTAL OF MAHARAJGANJ (70):		**2**	**80,000.00**
	MIRZAPUR (28)	2021-22	Dec 21	29/12/2021	52	2,60,000.00
				Month Total:		2,60,000.00
			Total of 2021-22:		**1**	**2,60,000.00**
			TOTAL OF MIRZAPUR (28):		**1**	**2,60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 18 00 20	SONBHADRA (69)	2009-10	Sep 09	01/09/2009	5	6,90,000.00
				Month Total:		6,90,000.00
			Oct 09	15/10/2009	6	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2009-10:		**2**	**10,90,000.00**
		2011-12	Jun 11	30/06/2011	9	4,85,000.00
				Month Total:		4,85,000.00
			Total of 2011-12:		**1**	**4,85,000.00**
		2020-21	Mar 21	25/03/2021	65	7,00,000.00
				31/03/2021	179	40,000.00
				31/03/2021	180	7,00,000.00
				Month Total:		14,40,000.00
			Total of 2020-21:		**3**	**14,40,000.00**
		2021-22	Dec 21	27/12/2021	25	10,00,000.00
				Month Total:		10,00,000.00
			Mar 22	28/03/2022	96	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**2**	**20,00,000.00**
			TOTAL OF SONBHADRA (69):		**8**	**50,15,000.00**
	VARANASI (27)	2021-22	Mar 22	27/03/2022	92	1,40,000.00
				Month Total:		1,40,000.00
			Total of 2021-22:		**1**	**1,40,000.00**
			TOTAL OF VARANASI (27):		**1**	**1,40,000.00**
222502800 03 00 20	BALRAMPUR (79)	2002-03	Aug 02	10/08/2002	9	3,48,571.00
				Month Total:		3,48,571.00
			Nov 02	14/11/2002	11	3,188.00
				14/11/2002	13	15,448.00
				14/11/2002	4	7,591.00
				Month Total:		26,227.00
			Total of 2002-03:		**4**	**3,74,798.00**
			TOTAL OF BALRAMPUR (79):		**4**	**3,74,798.00**
	PRATAPGARH (53)	2004-05	Mar 05	31/03/2005	69	4,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222502800 03 00 20	PRATAPGARH (53)	2004-05	Mar 05	Month Total:		4,50,000.00
			Total of 2004-05:		**1**	**4,50,000.00**
		TOTAL OF PRATAPGARH (53):			**1**	**4,50,000.00**
222502800 04 00 20	BALRAMPUR (79)	2002-03	Sep 02	13/09/2002	10	2,35,020.00
				Month Total:		2,35,020.00
			Total of 2002-03:		**1**	**2,35,020.00**
		TOTAL OF BALRAMPUR (79):			**1**	**2,35,020.00**
222502800 05 02 20	BALRAMPUR (79)	2001-02	Jan 02	14/01/2002	30	9,488.00
				Month Total:		9,488.00
			Feb 02	05/02/2002	52	15,448.00
				05/02/2002	53	4,024.00
				Month Total:		19,472.00
			Total of 2001-02:		**3**	**28,960.00**
		2002-03	Sep 02	13/09/2002	11	17,392.00
				13/09/2002	12	7,125.00
				Month Total:		24,517.00
			Oct 02	24/10/2002	18	1,405.00
				24/10/2002	19	7,420.00
				24/10/2002	22	996.00
				Month Total:		9,821.00
			Nov 02	14/11/2002	9	5,789.00
				Month Total:		5,789.00
			Dec 02	16/12/2002	14	5,451.00
				16/12/2002	15	7,175.00
				16/12/2002	16	11,122.00
				16/12/2002	17	1,030.00
				Month Total:		24,778.00
			Total of 2002-03:		**10**	**64,905.00**
		TOTAL OF BALRAMPUR (79):			**13**	**93,865.00**
222502800 08 00 20	BALLIA (31)	2006-07	Mar 07	31/03/2007	63	36,000.00
				Month Total:		36,000.00
			Total of 2006-07:		**1**	**36,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222502800 08 00 20	BALLIA (31)			TOTAL OF BALLIA (31):	1	36,000.00

Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223002796 01 01 20	LUCKNOW-2 (60)	2019-20	Sep 19	24/09/2019	20	2,23,16,700.00
				Month Total:		2,23,16,700.00
			Dec 19	17/12/2019	11	2,14,58,300.00
				Month Total:		2,14,58,300.00
			Total of 2019-20:		2	4,37,75,000.00
		2020-21	Dec 20	31/12/2020	13	2,68,58,300.00
				Month Total:		2,68,58,300.00
			Mar 21	10/03/2021	6	2,56,68,700.00
				Month Total:		2,56,68,700.00
			Total of 2020-21:		2	5,25,27,000.00
		2021-22	Mar 22	31/03/2022	82	4,49,03,300.00
				Month Total:		4,49,03,300.00
			Total of 2021-22:		1	4,49,03,300.00
				TOTAL OF LUCKNOW-2 (60):	5	14,12,05,300.00

Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 01 20	BAHRAICH (51)	2004-05	Aug 04	04/08/2004	5	35,000.00
				Month Total:		35,000.00
			Total of 2004-05:		1	35,000.00
				TOTAL OF BAHRAICH (51):	1	35,000.00
223502796 03 00 20	BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	147	22,500.00
				Month Total:		22,500.00
			Total of 2003-04:		1	22,500.00
				TOTAL OF BALRAMPUR (79):	1	22,500.00
	BAREILLY (11)	2008-09	Dec 08	11/12/2008	16	13,200.00
				Month Total:		13,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502796 03 00 20	BAREILLY (11)	2008-09	**Total of 2008-09:**		**1**	**13,200.00**
		2009-10	Jun 09	11/06/2009	11	1,200.00
				Month Total:		1,200.00
			Feb 10	22/02/2010	131	13,200.00
				Month Total:		13,200.00
			Total of 2009-10:		**2**	**14,400.00**
		2010-11	Jul 10	08/07/2010	18	7,200.00
				Month Total:		7,200.00
			Nov 10	23/11/2010	54	7,200.00
				Month Total:		7,200.00
			Total of 2010-11:		**2**	**14,400.00**
			TOTAL OF BAREILLY (11):		**5**	**42,000.00**
	KHERI (48)	2007-08	Mar 08	31/03/2008	279	5,14,500.00
				Month Total:		5,14,500.00
			Total of 2007-08:		**1**	**5,14,500.00**
			TOTAL OF KHERI (48):		**1**	**5,14,500.00**
	MAU (66)	2010-11	Dec 10	04/12/2010	10	54,000.00
				Month Total:		54,000.00
			Total of 2010-11:		**1**	**54,000.00**
			TOTAL OF MAU (66):		**1**	**54,000.00**
	MIRZAPUR (28)	2009-10	Mar 10	19/03/2010	92	5,425.00
				Month Total:		5,425.00
			Total of 2009-10:		**1**	**5,425.00**
			TOTAL OF MIRZAPUR (28):		**1**	**5,425.00**
223502796 05 00 20	BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	165	20,000.00
				Month Total:		20,000.00
			Total of 2003-04:		**1**	**20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502796 05 00 20	BALRAMPUR (79)			**TOTAL OF BALRAMPUR (79):**	**1**	**20,000.00**
223560796 04 00 20	AGRA (08)	2012-13	Mar 13	20/03/2013	181	1,10,400.00
				22/03/2013	218	1,24,800.00
				Month Total:		2,35,200.00
			Total of 2012-13:		**2**	**2,35,200.00**
				TOTAL OF AGRA (08):	**2**	**2,35,200.00**
	HATHRAS (78)	2012-13	Dec 12	11/12/2012	8	1,70,400.00
				Month Total:		1,70,400.00
			Total of 2012-13:		**1**	**1,70,400.00**
				TOTAL OF HATHRAS (78):	**1**	**1,70,400.00**
	MIRZAPUR (28)	2012-13	Nov 12	21/11/2012	36	3,60,000.00
				Month Total:		3,60,000.00
			Total of 2012-13:		**1**	**3,60,000.00**
				TOTAL OF MIRZAPUR (28):	**1**	**3,60,000.00**
	SONBHADRA (69)	2012-13	Dec 12	27/12/2012	47	3,16,44,000.00
				Month Total:		3,16,44,000.00
			Feb 13	13/02/2013	9	3,16,44,000.00
				Month Total:		3,16,44,000.00
			Mar 13	30/03/2013	120	65,82,800.00
				Month Total:		65,82,800.00
			Total of 2012-13:		**3**	**6,98,70,800.00**
		2013-14	Dec 13	24/12/2013	32	18,72,000.00
				24/12/2013	33	1,50,24,000.00
				24/12/2013	34	1,00,87,200.00
				24/12/2013	35	2,73,600.00
				28/12/2013	38	32,71,200.00
				Month Total:		3,05,28,000.00
			Jan 14	24/01/2014	32	3,04,34,400.00
				Month Total:		3,04,34,400.00
			Mar 14	26/03/2014	152	25,65,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560796 04 00 20	SONBHADRA (69)	2013-14	Mar 14	30/03/2014	309	25,65,600.00
				Month Total:		51,31,200.00
			Total of 2013-14:		8	6,60,93,600.00
		TOTAL OF SONBHADRA (69):			11	13,59,64,400.00

Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	BAHRAICH (51)	2003-04	Mar 04	24/03/2004	11	1,54,900.00
				24/03/2004	14	2,65,300.00
				Month Total:		4,20,200.00
			Total of 2003-04:		2	4,20,200.00
		TOTAL OF BAHRAICH (51):			2	4,20,200.00
	BALRAMPUR (79)	2005-06	Jul 05	20/07/2005	2	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2005-06:		1	5,00,000.00
		2006-07	Jun 06	05/06/2006	1	2,50,000.00
				Month Total:		2,50,000.00
			Feb 07	20/02/2007	1	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2006-07:		2	7,50,000.00
		TOTAL OF BALRAMPUR (79):			3	12,50,000.00
	GONDA (50)	2004-05	Mar 05	24/03/2005	7	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2004-05:		1	3,00,000.00
		TOTAL OF GONDA (50):			1	3,00,000.00

Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	234	37,17,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	LUCKNOW-2 (60)	2006-07	Mar 07	Month Total:		37,17,000.00
			Total of 2006-07:		**1**	**37,17,000.00**
			TOTAL OF LUCKNOW-2 (60):		**1**	**37,17,000.00**
251500101 03 00 48	BALRAMPUR (79)	2005-06	Feb 06	15/02/2006	12	1,12,500.00
				Month Total:		1,12,500.00
			Total of 2005-06:		**1**	**1,12,500.00**
			TOTAL OF BALRAMPUR (79):		**1**	**1,12,500.00**
	GONDA (50)	2004-05	Mar 05	22/03/2005	78	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2004-05:		**1**	**2,00,000.00**
			TOTAL OF GONDA (50):		**1**	**2,00,000.00**
251500102 03 00 48	BALRAMPUR (79)	2008-09	Nov 08	11/11/2008	13	2,57,000.00
				Month Total:		2,57,000.00
			Total of 2008-09:		**1**	**2,57,000.00**
			TOTAL OF BALRAMPUR (79):		**1**	**2,57,000.00**
251500796 01 01 20	MAHOBA (71)	2011-12	Mar 12	31/03/2012	57	10,000.00
				Month Total:		10,000.00
			Total of 2011-12:		**1**	**10,000.00**
			TOTAL OF MAHOBA (71):		**1**	**10,000.00**
	MIRZAPUR (28)	2009-10	Jan 10	22/01/2010	1	1,72,000.00
				Month Total:		1,72,000.00
			Total of 2009-10:		**1**	**1,72,000.00**
			TOTAL OF MIRZAPUR (28):		**1**	**1,72,000.00**
	PILIBHIT (16)	2011-12	Mar 12	31/03/2012	63	12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500796 01 01 20	PILIBHIT (16)	2011-12	Mar 12	Month Total:		12,000.00
			Total of 2011-12:		**1**	**12,000.00**
		2012-13	Dec 12	21/12/2012	12	3,000.00
				Month Total:		3,000.00
			Total of 2012-13:		**1**	**3,000.00**
		2013-14	Dec 13	06/12/2013	3	4,915.00
				Month Total:		4,915.00
			Mar 14	12/03/2014	28	3,025.00
				Month Total:		3,025.00
			Total of 2013-14:		**2**	**7,940.00**
			TOTAL OF PILIBHIT (16):		**4**	**22,940.00**
251500796 01 02 20	BALRAMPUR (79)	2005-06	Feb 06	15/02/2006	24	2,60,000.00
				Month Total:		2,60,000.00
			Total of 2005-06:		**1**	**2,60,000.00**
			TOTAL OF BALRAMPUR (79):		**1**	**2,60,000.00**
	GONDA (50)	2005-06	Mar 06	20/03/2006	28	3,13,000.00
				Month Total:		3,13,000.00
			Total of 2005-06:		**1**	**3,13,000.00**
			TOTAL OF GONDA (50):		**1**	**3,13,000.00**
	LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	235	15,45,000.00
				Month Total:		15,45,000.00
			Total of 2006-07:		**1**	**15,45,000.00**
			TOTAL OF LUCKNOW-2 (60):		**1**	**15,45,000.00**

Major Head	2810	Non-Conventional Sources of Energy

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
281002101 03 00 20	LUCKNOW (43)	2005-06	Mar 06	31/03/2006	1	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2005-06:		**1**	**4,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2810	Non-Conventional Sources of Energy

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
281002101 03 00 20	LUCKNOW (43)			**TOTAL OF LUCKNOW (43):**	**1**	**4,00,000.00**

Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 04 01 20	BAHRAICH (51)	2006-07	Oct 06	13/10/2006	10	25,000.00
				Month Total:		25,000.00
			Total of 2006-07:		**1**	**25,000.00**
		2008-09	Feb 09	18/02/2009	11	50,000.00
				18/02/2009	12	50,000.00
				Month Total:		1,00,000.00
			Total of 2008-09:		**2**	**1,00,000.00**
				TOTAL OF BAHRAICH (51):	**3**	**1,25,000.00**
285100796 03 00 20	BAHRAICH (51)	2020-21	Feb 21	24/02/2021	44	26,800.00
				Month Total:		26,800.00
			Total of 2020-21:		**1**	**26,800.00**
		2021-22	Feb 22	03/02/2022	3	26,800.00
				Month Total:		26,800.00
			Total of 2021-22:		**1**	**26,800.00**
				TOTAL OF BAHRAICH (51):	**2**	**53,600.00**
	BALRAMPUR (79)	2019-20	Mar 20	24/03/2020	7	26,800.00
				Month Total:		26,800.00
			Total of 2019-20:		**1**	**26,800.00**
		2020-21	Mar 21	15/03/2021	7	6,800.00
				19/03/2021	9	20,000.00
				Month Total:		26,800.00
			Total of 2020-21:		**2**	**26,800.00**
		2021-22	Mar 22	07/03/2022	5	6,800.00
				25/03/2022	15	20,000.00
				Month Total:		26,800.00
			Total of 2021-22:		**2**	**26,800.00**
				TOTAL OF BALRAMPUR (79):	**5**	**80,400.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100796 03 00 20	DEORIA (35)	2019-20	Mar 20	19/03/2020	8	26,800.00
				Month Total:		26,800.00
			Total of 2019-20:		1	26,800.00
		2020-21	Mar 21	23/03/2021	19	13,400.00
				23/03/2021	20	13,400.00
				Month Total:		26,800.00
			Total of 2020-21:		2	26,800.00
		2021-22	Mar 22	28/03/2022	19	13,400.00
				28/03/2022	21	13,400.00
				Month Total:		26,800.00
			Total of 2021-22:		2	26,800.00
			TOTAL OF DEORIA (35):		5	80,400.00
	KHERI (48)	2021-22	Mar 22	31/03/2022	114	13,400.00
				Month Total:		13,400.00
			Total of 2021-22:		1	13,400.00
			TOTAL OF KHERI (48):		1	13,400.00
	SIDDHARTH NAGAR (67)	2020-21	Feb 21	11/02/2021	8	5,000.00
				24/02/2021	16	15,100.00
				Month Total:		20,100.00
			Total of 2020-21:		2	20,100.00
		2021-22	Feb 22	14/02/2022	10	20,100.00
				Month Total:		20,100.00
			Total of 2021-22:		1	20,100.00
			TOTAL OF SIDDHARTH NAGAR (67):		3	40,200.00
	SRAVASTI (85)	2021-22	Mar 22	08/03/2022	4	6,800.00
				26/03/2022	22	20,000.00
				Month Total:		26,800.00
			Total of 2021-22:		2	26,800.00
			TOTAL OF SRAVASTI (85):		2	26,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100796 04 01 20	BAHRAICH (51)	2009-10	Sep 09	07/09/2009	2	25,000.00
				Month Total:		25,000.00
			Mar 10	28/03/2010	54	25,000.00
				Month Total:		25,000.00
			Total of 2009-10:		**2**	**50,000.00**
		2010-11	Jul 10	14/07/2010	8	15,000.00
				Month Total:		15,000.00
			Mar 11	09/03/2011	35	15,000.00
				Month Total:		15,000.00
			Total of 2010-11:		**2**	**30,000.00**
		2011-12	Jun 11	02/06/2011	12	15,000.00
				Month Total:		15,000.00
			Total of 2011-12:		**1**	**15,000.00**
		2013-14	Mar 14	10/03/2014	2	12,500.00
				Month Total:		12,500.00
			Total of 2013-14:		**1**	**12,500.00**
		2014-15	Mar 15	27/03/2015	25	20,000.00
				Month Total:		20,000.00
			Total of 2014-15:		**1**	**20,000.00**
		2015-16	Jan 16	12/01/2016	1	12,500.00
				Month Total:		12,500.00
			Mar 16	17/03/2016	9	12,500.00
				Month Total:		12,500.00
			Total of 2015-16:		**2**	**25,000.00**
		2016-17	Jun 16	15/06/2016	17	12,500.00
				Month Total:		12,500.00
			Mar 17	17/03/2017	14	12,500.00
				Month Total:		12,500.00
			Total of 2016-17:		**2**	**25,000.00**
		TOTAL OF BAHRAICH (51):			**11**	**1,77,500.00**
	MIRZAPUR (28)	2010-11	Mar 11	29/03/2011	30	15,000.00
				Month Total:		15,000.00
			Total of 2010-11:		**1**	**15,000.00**
		2017-18	Mar 18	27/03/2018	14	10,410.00
				30/03/2018	39	14,590.00
				Month Total:		25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100796 04 01 20	MIRZAPUR (28)	2017-18	**Total of 2017-18:**		2	**25,000.00**
			TOTAL OF MIRZAPUR (28):		3	**40,000.00**
	PILIBHIT (16)	2011-12	May 11	19/05/2011	15	15,000.00
				Month Total:		15,000.00
			Mar 12	16/03/2012	8	15,000.00
				Month Total:		15,000.00
			Total of 2011-12:		2	**30,000.00**
		2012-13	Nov 12	22/11/2012	9	8,000.00
				Month Total:		8,000.00
			Total of 2012-13:		1	**8,000.00**
			TOTAL OF PILIBHIT (16):		3	**38,000.00**

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	GAZIPUR (30)	2001-02	May 01	10/05/2001	2	13,11,000.00
				Month Total:		13,11,000.00
			Jun 01	29/06/2001	5	2,65,000.00
				Month Total:		2,65,000.00
			Total of 2001-02:		2	**15,76,000.00**
			TOTAL OF GAZIPUR (30):		2	**15,76,000.00**

Major Head	4515	Capital Outlay on other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
451500796 03 00 48	MIRZAPUR (28)	2009-10	Jul 09	09/07/2009	1	2,84,400.00
				Month Total:		2,84,400.00
			Total of 2009-10:		1	**2,84,400.00**
			TOTAL OF MIRZAPUR (28):		1	**2,84,400.00**
			TOTAL OF GRANT NO 81:		311	**48,92,03,351.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 05 00 20	ALIGARH (06)	2005-06	Mar 06	31/03/2006	890	92,86,186.00
				Month Total:		92,86,186.00
			Total of 2005-06:		1	92,86,186.00
		TOTAL OF ALIGARH (06):			1	92,86,186.00
	AURAIYA (81)	2005-06	Mar 06	29/03/2006	196	49,00,208.00
				Month Total:		49,00,208.00
			Total of 2005-06:		1	49,00,208.00
		TOTAL OF AURAIYA (81):			1	49,00,208.00
	BAHRAICH (51)	2005-06	Mar 06	31/03/2006	213	1,46,96,315.00
				31/03/2006	214	8,593.00
				31/03/2006	215	48,21,212.00
				Month Total:		1,95,26,120.00
			Total of 2005-06:		3	1,95,26,120.00
		TOTAL OF BAHRAICH (51):			3	1,95,26,120.00
	BAREILLY (11)	2005-06	Mar 06	31/03/2006	876	6,18,400.00
				31/03/2006	879	9,39,552.00
				31/03/2006	881	8,45,408.00
				31/03/2006	883	7,03,616.00
				31/03/2006	886	5,97,152.00
				31/03/2006	891	7,76,032.00
				31/03/2006	892	8,43,072.00
				31/03/2006	893	6,71,392.00
				31/03/2006	894	6,90,720.00
				31/03/2006	895	6,58,816.00
				31/03/2006	896	6,52,960.00
				31/03/2006	897	7,68,480.00
				31/03/2006	898	8,22,368.00
				31/03/2006	899	9,04,608.00
				31/03/2006	900	7,33,120.00
				31/03/2006	901	7,46,683.00
				Month Total:		1,19,72,379.00
			Total of 2005-06:		16	1,19,72,379.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 05 00 20	BAREILLY (11)			**TOTAL OF BAREILLY (11):**	**16**	**1,19,72,379.00**
	BASTI (33)	2005-06	Nov 05	14/11/2005	58	20,040.00
				Month Total:		20,040.00
			Mar 06	25/03/2006	375	35,672.00
				31/03/2006	609	20,841.00
				Month Total:		56,513.00
				Total of 2005-06:	**3**	**76,553.00**
				TOTAL OF BASTI (33):	**3**	**76,553.00**
	HARDOI (47)	2005-06	Aug 05	03/08/2005	11	48,145.00
				Month Total:		48,145.00
			Sep 05	20/09/2005	746	48,600.00
				Month Total:		48,600.00
			Dec 05	19/12/2005	72	31,446.00
				19/12/2005	73	23,97,965.00
				Month Total:		24,29,411.00
			Jan 06	25/01/2006	81	63,336.00
				27/01/2006	86	30,36,789.00
				Month Total:		31,00,125.00
			Mar 06	09/03/2006	88	42,417.00
				09/03/2006	89	30,34,421.00
				Month Total:		30,76,838.00
				Total of 2005-06:	**8**	**87,03,119.00**
				TOTAL OF HARDOI (47):	**8**	**87,03,119.00**
	JAUNPUR (29)	2005-06	Nov 05	22/11/2005	223	50,380.00
				Month Total:		50,380.00
			Dec 05	17/12/2005	286	21,320.00
				Month Total:		21,320.00
			Mar 06	18/03/2006	183	1,56,81,900.00
				Month Total:		1,56,81,900.00
				Total of 2005-06:	**3**	**1,57,53,600.00**
				TOTAL OF JAUNPUR (29):	**3**	**1,57,53,600.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 05 00 20	JHANSI (23)	2005-06	Feb 06	27/02/2006	172	7,57,400.00
				27/02/2006	173	16,41,880.00
				27/02/2006	174	16,40,080.00
				27/02/2006	192	23,57,020.00
				Month Total:		63,96,380.00
			Mar 06	29/03/2006	360	6,164.00
				29/03/2006	361	3,38,046.00
				Month Total:		3,44,210.00
			Total of 2005-06:		**6**	**67,40,590.00**
		TOTAL OF JHANSI (23):			**6**	**67,40,590.00**
	MAHOBA (71)	2005-06	Mar 06	17/03/2006	38	34,73,470.00
				Month Total:		34,73,470.00
			Total of 2005-06:		**1**	**34,73,470.00**
		TOTAL OF MAHOBA (71):			**1**	**34,73,470.00**
	MAU (66)	2005-06	Mar 06	28/03/2006	305	64,70,303.00
				Month Total:		64,70,303.00
			Total of 2005-06:		**1**	**64,70,303.00**
		TOTAL OF MAU (66):			**1**	**64,70,303.00**
	PILIBHIT (16)	2005-06	Mar 06	29/03/2006	186	35,00,560.00
				Month Total:		35,00,560.00
			Total of 2005-06:		**1**	**35,00,560.00**
		TOTAL OF PILIBHIT (16):			**1**	**35,00,560.00**
	RAMPUR (17)	2005-06	Mar 06	29/03/2006	363	1,04,77,706.00
				Month Total:		1,04,77,706.00
			Total of 2005-06:		**1**	**1,04,77,706.00**
		TOTAL OF RAMPUR (17):			**1**	**1,04,77,706.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 05 00 20	SITAPUR (46)	2005-06	Mar 06	31/03/2006	982	1,80,79,946.72
				Month Total:		1,80,79,946.72
			Total of 2005-06:		1	1,80,79,946.72
			TOTAL OF SITAPUR (46):		1	1,80,79,946.72
220201102 06 00 48	ALIGARH (06)	2007-08	Mar 08	24/03/2008	227	22,93,424.00
				24/03/2008	229	19,35,367.00
				Month Total:		42,28,791.00
			Total of 2007-08:		2	42,28,791.00
			TOTAL OF ALIGARH (06):		2	42,28,791.00
	AURAIYA (81)	2007-08	Mar 08	24/03/2008	69	25,38,200.00
				Month Total:		25,38,200.00
			Total of 2007-08:		1	25,38,200.00
			TOTAL OF AURAIYA (81):		1	25,38,200.00
	BAREILLY (11)	2007-08	Mar 08	27/03/2008	556	67,20,000.00
				31/03/2008	769	4,90,000.00
				Month Total:		72,10,000.00
			Total of 2007-08:		2	72,10,000.00
			TOTAL OF BAREILLY (11):		2	72,10,000.00
	JHANSI (23)	2007-08	Mar 08	31/03/2008	451	9,78,880.00
				Month Total:		9,78,880.00
			Total of 2007-08:		1	9,78,880.00
			TOTAL OF JHANSI (23):		1	9,78,880.00
	MORADABAD (14)	2007-08	Mar 08	07/03/2008	49	27,40,136.00
				07/03/2008	50	21,08,904.00
				07/03/2008	51	22,67,328.00
				07/03/2008	52	33,81,112.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 06 00 48	MORADABAD (14)	2007-08	Mar 08	07/03/2008	53	6,12,528.00
				27/03/2008	488	2,70,424.00
				27/03/2008	489	12,18,952.00
				Month Total:		1,25,99,384.00
			Total of 2007-08:		7	1,25,99,384.00
			TOTAL OF MORADABAD (14):		7	1,25,99,384.00
	PILIBHIT (16)	2007-08	Mar 08	29/03/2008	286	18,54,440.00
				29/03/2008	287	18,54,440.00
				Month Total:		37,08,880.00
			Total of 2007-08:		2	37,08,880.00
			TOTAL OF PILIBHIT (16):		2	37,08,880.00
220201789 01 01 20	HARDOI (47)	2010-11	Aug 10	17/08/2010	156	32,63,000.00
				Month Total:		32,63,000.00
			Sep 10	27/09/2010	155	25,85,000.00
				Month Total:		25,85,000.00
			Total of 2010-11:		2	58,48,000.00
			TOTAL OF HARDOI (47):		2	58,48,000.00
	KANSHIRAM NAGAR (88)	2010-11	Mar 11	31/03/2011	156	70,03,000.00
				31/03/2011	159	47,84,000.00
				Month Total:		1,17,87,000.00
			Total of 2010-11:		2	1,17,87,000.00
		2011-12	Nov 11	16/11/2011	151	71,47,000.00
				16/11/2011	155	37,07,000.00
				Month Total:		1,08,54,000.00
			Dec 11	13/12/2011	33	4,05,000.00
				13/12/2011	34	4,50,000.00
				13/12/2011	35	30,000.00
				13/12/2011	36	3,20,000.00
				Month Total:		12,05,000.00
			Total of 2011-12:		6	1,20,59,000.00
			TOTAL OF KANSHIRAM NAGAR (88):		8	2,38,46,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	AGRA (08)	2020-21	Oct 20	13/10/2020	27	15,47,100.00
				13/10/2020	28	30,12,900.00
				Month Total:		45,60,000.00
			Nov 20	13/11/2020	54	42,97,212.00
				13/11/2020	55	29,88,763.00
				Month Total:		72,85,975.00
			Feb 21	19/02/2021	54	72,24,351.00
				19/02/2021	55	29,58,108.00
				Month Total:		1,01,82,459.00
			Mar 21	09/03/2021	19	41,58,000.00
				23/03/2021	69	17,79,860.00
				25/03/2021	95	39,30,000.00
				31/03/2021	152	18,19,500.00
				31/03/2021	153	3,23,43,110.00
				31/03/2021	154	3,56,51,138.00
				Month Total:		7,96,81,608.00
			Total of 2020-21:		**12**	**10,17,10,042.00**
		2021-22	Nov 21	03/11/2021	10	71,58,000.00
				Month Total:		71,58,000.00
			Dec 21	07/12/2021	8	83,49,480.00
				07/12/2021	9	1,45,82,364.00
				Month Total:		2,29,31,844.00
			Mar 22	24/03/2022	110	24,46,500.00
				Month Total:		24,46,500.00
			Total of 2021-22:		**4**	**3,25,36,344.00**
			TOTAL OF AGRA (08):		**16**	**13,42,46,386.00**
	ALIGARH (06)	2010-11	Sep 10	30/09/2010	62	1,40,000.00
				Month Total:		1,40,000.00
			Total of 2010-11:		**1**	**1,40,000.00**
		2011-12	Jan 12	03/01/2012	11	79,44,718.00
				Month Total:		79,44,718.00
			Total of 2011-12:		**1**	**79,44,718.00**
		2012-13	Mar 13	31/03/2013	703	93,09,100.00
				Month Total:		93,09,100.00
			Total of 2012-13:		**1**	**93,09,100.00**
		2014-15	Dec 14	15/12/2014	43	71,28,000.00
				Month Total:		71,28,000.00
			Mar 15	21/03/2015	70	55,49,295.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	ALIGARH (06)	2014-15	Mar 15	Month Total:		55,49,295.00
			Total of 2014-15:		**2**	**1,26,77,295.00**
		2015-16	Sep 15	19/09/2015	21	63,71,954.00
				Month Total:		63,71,954.00
			Jan 16	01/01/2016	2	2,00,046.00
				15/01/2016	27	1,22,49,000.00
				Month Total:		1,24,49,046.00
			Mar 16	22/03/2016	104	52,16,028.00
				30/03/2016	179	62,94,077.00
				Month Total:		1,15,10,105.00
			Total of 2015-16:		**5**	**3,03,31,105.00**
		2016-17	Jun 16	25/06/2016	38	98,58,000.00
				25/06/2016	40	1,05,55,835.00
				Month Total:		2,04,13,835.00
			Oct 16	25/10/2016	65	89,51,217.00
				27/10/2016	104	1,01,49,174.00
				Month Total:		1,91,00,391.00
			Total of 2016-17:		**4**	**3,95,14,226.00**
		2020-21	Nov 20	02/11/2020	5	54,00,462.00
				25/11/2020	48	82,45,589.00
				Month Total:		1,36,46,051.00
			Feb 21	20/02/2021	70	1,24,27,875.00
				Month Total:		1,24,27,875.00
			Mar 21	31/03/2021	134	70,35,645.00
				31/03/2021	158	8,82,14,095.00
				31/03/2021	159	41,51,839.00
				Month Total:		9,94,01,579.00
			Total of 2020-21:		**6**	**12,54,75,505.00**
		2021-22	Nov 21	02/11/2021	30	90,82,800.00
				Month Total:		90,82,800.00
			Dec 21	21/12/2021	44	1,66,79,929.00
				Month Total:		1,66,79,929.00
			Total of 2021-22:		**2**	**2,57,62,729.00**
			TOTAL OF ALIGARH (06):		**22**	**25,11,54,678.00**
	AMBEDKAR NAGAR (74)	2020-21	Nov 20	12/11/2020	40	74,59,177.00
				Month Total:		74,59,177.00
			Dec 20	21/12/2020	41	29,63,317.00
				21/12/2020	42	22,40,791.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	AMBEDKAR NAGAR (74)	2020-21	Dec 20	Month Total:		52,04,108.00
			Feb 21	08/02/2021	21	49,81,846.00
				08/02/2021	22	35,52,236.00
				Month Total:		85,34,082.00
			Mar 21	16/03/2021	65	31,26,733.00
				31/03/2021	190	1,52,74,439.00
				31/03/2021	191	2,33,66,483.00
				31/03/2021	192	24,75,392.00
				31/03/2021	193	24,69,000.00
				31/03/2021	195	22,86,000.00
				31/03/2021	197	22,87,928.00
				Month Total:		5,12,85,975.00
			Total of 2020-21:		**12**	**7,24,83,342.00**
		2021-22	Oct 21	30/10/2021	36	89,44,500.00
				Month Total:		89,44,500.00
			Dec 21	20/12/2021	26	57,77,979.00
				20/12/2021	27	77,87,906.00
				Month Total:		1,35,65,885.00
			Feb 22	19/02/2022	28	30,09,300.00
				Month Total:		30,09,300.00
			Total of 2021-22:		**4**	**2,55,19,685.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**16**	**9,80,03,027.00**
	AURAIYA (81)	2017-18	Sep 17	20/09/2017	20	26,45,000.00
				Month Total:		26,45,000.00
			Total of 2017-18:		**1**	**26,45,000.00**
		2018-19	Aug 18	24/08/2018	22	7,58,030.00
				Month Total:		7,58,030.00
			Dec 18	27/12/2018	27	17,50,791.00
				Month Total:		17,50,791.00
			Jan 19	11/01/2019	15	13,38,000.00
				Month Total:		13,38,000.00
			Mar 19	29/03/2019	79	23,78,964.00
				30/03/2019	97	1,50,75,782.00
				30/03/2019	98	1,15,07,569.00
				Month Total:		2,89,62,315.00
			Total of 2018-19:		**6**	**3,28,09,136.00**
		2019-20	Sep 19	07/09/2019	14	28,22,480.00
				Month Total:		28,22,480.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	AURAIYA (81)	2019-20	Oct 19	25/10/2019	52	17,33,308.00
				Month Total:		17,33,308.00
			Dec 19	24/12/2019	26	33,57,000.00
				Month Total:		33,57,000.00
			Jan 20	18/01/2020	24	1,59,02,430.00
				Month Total:		1,59,02,430.00
			Mar 20	31/03/2020	70	16,60,500.00
				31/03/2020	76	1,21,65,218.00
				Month Total:		1,38,25,718.00
			Total of 2019-20:		**6**	**3,76,40,936.00**
		2020-21	Jul 20	01/07/2020	1	31,52,337.00
				13/07/2020	13	54,32,955.00
				Month Total:		85,85,292.00
			Sep 20	08/09/2020	12	13,14,000.00
				Month Total:		13,14,000.00
			Oct 20	20/10/2020	17	85,80,024.00
				Month Total:		85,80,024.00
			Nov 20	05/11/2020	8	13,21,500.00
				Month Total:		13,21,500.00
			Dec 20	28/12/2020	17	6,61,500.00
				Month Total:		6,61,500.00
			Jan 21	21/01/2021	23	1,21,72,331.00
				Month Total:		1,21,72,331.00
			Feb 21	25/02/2021	22	19,14,528.00
				Month Total:		19,14,528.00
			Mar 21	08/03/2021	3	16,09,650.00
				31/03/2021	89	4,98,51,028.00
				31/03/2021	98	17,81,850.00
				Month Total:		5,32,42,528.00
			Total of 2020-21:		**11**	**8,77,91,703.00**
		2021-22	Nov 21	03/11/2021	14	34,98,000.00
				Month Total:		34,98,000.00
			Jan 22	01/01/2022	6	84,23,949.00
				Month Total:		84,23,949.00
			Mar 22	28/03/2022	56	3,82,200.00
				Month Total:		3,82,200.00
			Total of 2021-22:		**3**	**1,23,04,149.00**
			TOTAL OF AURAIYA (81):		**27**	**17,31,90,924.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	AZAMGARH (34)	2020-21	Jul 20	03/07/2020	7	85,72,533.00
				22/07/2020	62	77,92,200.00
				22/07/2020	63	2,07,17,897.00
				Month Total:		3,70,82,630.00
			Nov 20	03/11/2020	3	1,25,73,000.00
				Month Total:		1,25,73,000.00
			Dec 20	02/12/2020	1	1,67,54,876.00
				Month Total:		1,67,54,876.00
			Jan 21	25/01/2021	91	74,62,200.00
				28/01/2021	104	1,94,70,190.00
				Month Total:		2,69,32,390.00
			Mar 21	02/03/2021	6	80,42,970.00
				30/03/2021	225	9,05,75,128.00
				30/03/2021	226	1,19,78,450.00
				Month Total:		11,05,96,548.00
			Total of 2020-21:		**10**	**20,39,39,444.00**
		2021-22	Nov 21	03/11/2021	35	1,95,87,036.00
				Month Total:		1,95,87,036.00
			Jan 22	03/01/2022	22	2,69,30,083.00
				Month Total:		2,69,30,083.00
			Feb 22	25/02/2022	83	31,464.00
				Month Total:		31,464.00
			Mar 22	26/03/2022	129	1,26,091.00
				Month Total:		1,26,091.00
			Total of 2021-22:		**4**	**4,66,74,674.00**
		TOTAL OF AZAMGARH (34):			**14**	**25,06,14,118.00**
	BADAUN (13)	2018-19	Aug 18	03/08/2018	1	26,57,000.00
				Month Total:		26,57,000.00
			Sep 18	22/09/2018	22	84,97,000.00
				Month Total:		84,97,000.00
			Jan 19	03/01/2019	8	51,02,000.00
				09/01/2019	15	2,58,09,000.00
				Month Total:		3,09,11,000.00
			Mar 19	15/03/2019	39	30,70,000.00
				26/03/2019	93	2,00,71,000.00
				Month Total:		2,31,41,000.00
			Total of 2018-19:		**6**	**6,52,06,000.00**
		2019-20	Aug 19	09/08/2019	22	45,35,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	BADAUN (13)	2019-20	Aug 19	27/08/2019	37	1,61,11,155.00
				Month Total:		2,06,46,855.00
			Jan 20	03/01/2020	3	85,03,200.00
				25/01/2020	32	2,26,73,892.00
				Month Total:		3,11,77,092.00
			Total of 2019-20:		**4**	**5,18,23,947.00**
		2020-21	Jul 20	15/07/2020	29	62,88,753.00
				27/07/2020	39	1,77,88,034.00
				Month Total:		2,40,76,787.00
			Aug 20	14/08/2020	9	71,70,900.00
				Month Total:		71,70,900.00
			Oct 20	21/10/2020	29	87,57,010.00
				27/10/2020	33	56,98,587.00
				Month Total:		1,44,55,597.00
			Jan 21	27/01/2021	58	1,44,27,705.00
				Month Total:		1,44,27,705.00
			Mar 21	31/03/2021	112	6,60,73,275.00
				Month Total:		6,60,73,275.00
			Total of 2020-21:		**7**	**12,62,04,264.00**
		2021-22	Nov 21	03/11/2021	7	93,09,000.00
				Month Total:		93,09,000.00
			Dec 21	23/12/2021	50	2,24,23,244.00
				Month Total:		2,24,23,244.00
			Total of 2021-22:		**2**	**3,17,32,244.00**
			TOTAL OF BADAUN (13):		**19**	**27,49,66,455.00**
	BAGPAT (83)	2018-19	Aug 18	04/08/2018	7	8,44,000.00
				Month Total:		8,44,000.00
			Sep 18	04/09/2018	5	12,67,000.00
				04/09/2018	6	16,06,000.00
				Month Total:		28,73,000.00
			Nov 18	16/11/2018	45	38,48,000.00
				16/11/2018	46	48,78,000.00
				Month Total:		87,26,000.00
			Dec 18	26/12/2018	117	13,06,000.00
				Month Total:		13,06,000.00
			Mar 19	11/03/2019	50	14,24,000.00
				16/03/2019	55	73,00,000.00
				16/03/2019	56	50,85,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	BAGPAT (83)	2018-19	Mar 19	Month Total:		1,38,09,000.00
			Total of 2018-19:		**9**	**2,75,58,000.00**
		2019-20	Sep 19	20/09/2019	88	24,02,659.00
				20/09/2019	89	30,44,930.00
				21/09/2019	91	9,14,600.00
				Month Total:		63,62,189.00
			Jan 20	13/01/2020	72	35,05,512.00
				13/01/2020	73	39,52,865.00
				Month Total:		74,58,377.00
			Mar 20	28/03/2020	306	1,35,145.00
				28/03/2020	307	62,67,002.00
				28/03/2020	308	43,16,001.00
				Month Total:		1,07,18,148.00
			Total of 2019-20:		**8**	**2,45,38,714.00**
		2020-21	Aug 20	06/08/2020	7	12,55,423.00
				06/08/2020	8	10,96,618.00
				20/08/2020	24	16,99,200.00
				Month Total:		40,51,241.00
			Feb 21	05/02/2021	8	38,22,451.00
				05/02/2021	9	30,12,664.00
				Month Total:		68,35,115.00
			Mar 21	31/03/2021	229	34,27,500.00
				31/03/2021	230	94,15,661.00
				31/03/2021	231	1,26,65,907.00
				Month Total:		2,55,09,068.00
			Total of 2020-21:		**8**	**3,63,95,424.00**
		2021-22	Nov 21	03/11/2021	29	13,59,000.00
				Month Total:		13,59,000.00
			Dec 21	28/12/2021	50	31,67,148.00
				28/12/2021	51	32,16,660.00
				Month Total:		63,83,808.00
			Total of 2021-22:		**3**	**77,42,808.00**
			TOTAL OF BAGPAT (83):		**28**	**9,62,34,946.00**
	BAHRAICH (51)	2010-11	Oct 10	05/10/2010	13	10,05,000.00
				Month Total:		10,05,000.00
			Nov 10	18/11/2010	42	25,26,000.00
				18/11/2010	43	89,64,000.00
				Month Total:		1,14,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	BAHRAICH (51)	2010-11	Dec 10	27/12/2010	43	1,63,44,000.00
				Month Total:		1,63,44,000.00
			Mar 11	29/03/2011	238	93,39,000.00
				29/03/2011	240	32,66,000.00
				Month Total:		1,26,05,000.00
			Total of 2010-11:		**6**	**4,14,44,000.00**
		2021-22	Mar 22	09/03/2022	17	1,08,25,826.00
				Month Total:		1,08,25,826.00
			Total of 2021-22:		**1**	**1,08,25,826.00**
			TOTAL OF BAHRAICH (51):		**7**	**5,22,69,826.00**
	BALLIA (31)	2021-22	Nov 21	03/11/2021	36	1,16,31,000.00
				Month Total:		1,16,31,000.00
			Mar 22	30/03/2022	141	1,17,97,249.00
				30/03/2022	143	35,97,600.00
				30/03/2022	144	78,90,773.00
				Month Total:		2,32,85,622.00
			Total of 2021-22:		**4**	**3,49,16,622.00**
			TOTAL OF BALLIA (31):		**4**	**3,49,16,622.00**
	BALRAMPUR (79)	2021-22	Mar 22	15/03/2022	29	11,01,600.00
				Month Total:		11,01,600.00
			Total of 2021-22:		**1**	**11,01,600.00**
			TOTAL OF BALRAMPUR (79):		**1**	**11,01,600.00**
	BANDA (26)	2021-22	Nov 21	02/11/2021	13	44,34,750.00
				Month Total:		44,34,750.00
			Dec 21	13/12/2021	9	1,52,12,276.00
				Month Total:		1,52,12,276.00
			Feb 22	09/02/2022	24	91,19,850.00
				Month Total:		91,19,850.00
			Total of 2021-22:		**3**	**2,87,66,876.00**
			TOTAL OF BANDA (26):		**3**	**2,87,66,876.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	BARABANKY (54)	2021-22	Nov 21	03/11/2021	18	52,11,297.00
				Month Total:		52,11,297.00
			Jan 22	29/01/2022	107	2,43,25,389.00
				Month Total:		2,43,25,389.00
			Mar 22	30/03/2022	230	1,45,698.00
				30/03/2022	231	67,22,703.00
				Month Total:		68,68,401.00
			Total of 2021-22:		**4**	**3,64,05,087.00**
		TOTAL OF BARABANKY (54):			**4**	**3,64,05,087.00**
	BAREILLY (11)	2021-22	Nov 21	02/11/2021	119	62,51,843.00
				Month Total:		62,51,843.00
			Dec 21	16/12/2021	41	77,85,744.00
				16/12/2021	42	1,50,96,076.00
				Month Total:		2,28,81,820.00
			Mar 22	16/03/2022	83	55,657.00
				24/03/2022	139	15,03,978.00
				Month Total:		15,59,635.00
			Total of 2021-22:		**5**	**3,06,93,298.00**
		TOTAL OF BAREILLY (11):			**5**	**3,06,93,298.00**
	BASTI (33)	2021-22	Nov 21	01/11/2021	7	1,02,22,500.00
				Month Total:		1,02,22,500.00
			Dec 21	16/12/2021	39	58,80,104.00
				16/12/2021	40	88,46,137.00
				Month Total:		1,47,26,241.00
			Feb 22	24/02/2022	51	17,83,500.00
				Month Total:		17,83,500.00
			Total of 2021-22:		**4**	**2,67,32,241.00**
		TOTAL OF BASTI (33):			**4**	**2,67,32,241.00**
	BIJNORE (12)	2021-22	Nov 21	03/11/2021	16	1,50,12,000.00
				Month Total:		1,50,12,000.00
			Dec 21	02/12/2021	1	76,90,518.00
				02/12/2021	2	75,30,002.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	BIJNORE (12)	2021-22	Dec 21	Month Total:		1,52,20,520.00
			Feb 22	25/02/2022	53	4,200.00
				Month Total:		4,200.00
			Total of 2021-22:		**4**	**3,02,36,720.00**
		TOTAL OF BIJNORE (12):			**4**	**3,02,36,720.00**
	BULANDSHAHAR (05)	2021-22	Nov 21	03/11/2021	27	86,91,962.00
				Month Total:		86,91,962.00
			Jan 22	18/01/2022	30	1,71,47,443.00
				Month Total:		1,71,47,443.00
			Mar 22	08/03/2022	19	49,32,238.00
				29/03/2022	113	6,37,492.00
				Month Total:		55,69,730.00
			Total of 2021-22:		**4**	**3,14,09,135.00**
		TOTAL OF BULANDSHAHAR (05):			**4**	**3,14,09,135.00**
	CHANDAULI (77)	2021-22	Feb 22	21/02/2022	133	20,88,000.00
				Month Total:		20,88,000.00
			Mar 22	29/03/2022	212	2,70,384.00
				29/03/2022	213	3,15,561.00
				Month Total:		5,85,945.00
			Total of 2021-22:		**3**	**26,73,945.00**
		TOTAL OF CHANDAULI (77):			**3**	**26,73,945.00**
	CHATRAPATI S M NAGAR (89)	2020-21	Oct 20	23/10/2020	22	49,98,000.00
				Month Total:		49,98,000.00
			Dec 20	04/12/2020	11	43,75,662.00
				Month Total:		43,75,662.00
			Feb 21	05/02/2021	2	71,72,493.00
				Month Total:		71,72,493.00
			Mar 21	05/03/2021	11	51,16,780.00
				31/03/2021	101	4,82,15,978.00
				31/03/2021	108	26,40,000.00
				Month Total:		5,59,72,758.00
			Total of 2020-21:		**6**	**7,25,18,913.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	CHATRAPATI S M NAGAR (89)	2021-22	Nov 21	02/11/2021	10	32,02,900.00
				12/11/2021	29	16,10,850.00
				12/11/2021	30	16,04,952.00
				12/11/2021	32	16,01,002.00
				Month Total:		80,19,704.00
			Dec 21	23/12/2021	16	1,12,82,828.00
				Month Total:		1,12,82,828.00
			Mar 22	26/03/2022	55	5,49,796.00
				26/03/2022	57	6,10,012.00
				Month Total:		11,59,808.00
				Total of 2021-22:	**7**	**2,04,62,340.00**
				TOTAL OF CHATRAPATI S M NAGAR (89):	**13**	**9,29,81,253.00**
	CHITRAKOOT (87)	2010-11	Nov 10	26/11/2010	24	13,10,000.00
				Month Total:		13,10,000.00
				Total of 2010-11:	**1**	**13,10,000.00**
		2021-22	Nov 21	03/11/2021	10	54,36,000.00
				26/11/2021	24	96,77,382.00
				Month Total:		1,51,13,382.00
			Feb 22	21/02/2022	23	57,95,700.00
				Month Total:		57,95,700.00
				Total of 2021-22:	**3**	**2,09,09,082.00**
				TOTAL OF CHITRAKOOT (87):	**4**	**2,22,19,082.00**
	DEORIA (35)	2012-13	Dec 12	13/12/2012	282	1,32,19,200.00
				Month Total:		1,32,19,200.00
				Total of 2012-13:	**1**	**1,32,19,200.00**
		2021-22	Nov 21	02/11/2021	34	1,14,49,705.00
				Month Total:		1,14,49,705.00
			Feb 22	25/02/2022	120	19,83,095.00
				Month Total:		19,83,095.00
				Total of 2021-22:	**2**	**1,34,32,800.00**
				TOTAL OF DEORIA (35):	**3**	**2,66,52,000.00**
	ETAH (10)	2021-22	Mar 22	22/03/2022	44	30,74,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	ETAH (10)	2021-22	Mar 22	24/03/2022	65	21,28,694.00
				24/03/2022	67	17,25,774.00
				Month Total:		69,28,568.00
			Total of 2021-22:		**3**	**69,28,568.00**
		TOTAL OF ETAH (10):			**3**	**69,28,568.00**
	ETAWAH (19)	2020-21	Oct 20	23/10/2020	18	22,93,012.00
				23/10/2020	20	25,38,578.00
				23/10/2020	23	29,14,883.00
				Month Total:		77,46,473.00
			Feb 21	11/02/2021	13	49,00,420.00
				11/02/2021	15	36,35,022.00
				Month Total:		85,35,442.00
			Mar 21	31/03/2021	113	17,25,000.00
				31/03/2021	115	1,79,30,248.00
				31/03/2021	118	2,44,45,909.00
				Month Total:		4,41,01,157.00
			Total of 2020-21:		**8**	**6,03,83,072.00**
		2021-22	Nov 21	02/11/2021	10	20,01,000.00
				23/11/2021	24	37,11,373.00
				23/11/2021	26	50,33,626.00
				Month Total:		1,07,45,999.00
			Total of 2021-22:		**3**	**1,07,45,999.00**
		TOTAL OF ETAWAH (19):			**11**	**7,11,29,071.00**
	FAIZABAD (49)	2018-19	Jan 19	21/01/2019	205	73,54,000.00
				21/01/2019	206	3,47,98,000.00
				Month Total:		4,21,52,000.00
			Mar 19	29/03/2019	632	61,56,000.00
				29/03/2019	659	1,22,76,000.00
				Month Total:		1,84,32,000.00
			Total of 2018-19:		**4**	**6,05,84,000.00**
		2019-20	Sep 19	19/09/2019	118	1,37,86,280.00
				Month Total:		1,37,86,280.00
			Oct 19	11/10/2019	158	29,64,000.00
				11/10/2019	159	30,10,800.00
				Month Total:		59,74,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	FAIZABAD (49)	2019-20	Dec 19	17/12/2019	130	1,81,10,381.00
				Month Total:		1,81,10,381.00
			Jan 20	31/01/2020	241	5,92,500.00
				31/01/2020	242	12,51,000.00
				31/01/2020	243	13,12,500.00
				31/01/2020	244	15,81,000.00
				Month Total:		47,37,000.00
			Feb 20	28/02/2020	195	16,66,500.00
				28/02/2020	196	17,01,000.00
				28/02/2020	197	29,97,600.00
				Month Total:		63,65,100.00
			Mar 20	30/03/2020	397	43,33,500.00
				30/03/2020	398	39,39,000.00
				30/03/2020	399	2,64,31,009.00
				Month Total:		3,47,03,509.00
			Total of 2019-20:		**14**	**8,36,77,070.00**
		2020-21	Jun 20	17/06/2020	116	50,22,522.00
				Month Total:		50,22,522.00
			Jul 20	16/07/2020	160	1,04,86,587.00
				30/07/2020	221	12,19,500.00
				30/07/2020	222	16,50,000.00
				Month Total:		1,33,56,087.00
			Oct 20	14/10/2020	151	25,33,500.00
				14/10/2020	152	37,96,500.00
				Month Total:		63,30,000.00
			Nov 20	19/11/2020	165	17,43,000.00
				19/11/2020	166	13,54,500.00
				Month Total:		30,97,500.00
			Dec 20	24/12/2020	152	74,29,767.00
				Month Total:		74,29,767.00
			Jan 21	04/01/2021	68	11,55,000.00
				04/01/2021	69	8,34,000.00
				Month Total:		19,89,000.00
			Feb 21	16/02/2021	183	1,21,76,077.00
				Month Total:		1,21,76,077.00
			Mar 21	22/03/2021	222	22,24,500.00
				31/03/2021	496	16,65,000.00
				31/03/2021	497	16,41,000.00
				31/03/2021	498	16,57,500.00
				31/03/2021	499	16,72,500.00
				31/03/2021	500	5,74,31,160.00
				Month Total:		6,62,91,660.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	FAIZABAD (49)	2020-21	**Total of 2020-21:**		**18**	**11,56,92,613.00**
		2021-22	Nov 21	02/11/2021	33	41,53,500.00
				02/11/2021	34	38,47,500.00
				02/11/2021	35	40,47,000.00
				Month Total:		1,20,48,000.00
			Dec 21	18/12/2021	81	1,57,56,090.00
				Month Total:		1,57,56,090.00
			Total of 2021-22:		**4**	**2,78,04,090.00**
			TOTAL OF FAIZABAD (49):		**40**	**28,77,57,773.00**
	FATEHGARH (18)	2019-20	Aug 19	31/08/2019	38	4,71,000.00
				Month Total:		4,71,000.00
			Sep 19	24/09/2019	30	97,23,715.00
				Month Total:		97,23,715.00
			Dec 19	23/12/2019	53	1,10,26,874.00
				Month Total:		1,10,26,874.00
			Jan 20	07/01/2020	14	37,27,051.00
				Month Total:		37,27,051.00
			Feb 20	04/02/2020	2	4,79,150.00
				Month Total:		4,79,150.00
			Mar 20	26/03/2020	117	14,12,250.00
				30/03/2020	145	1,69,52,652.00
				30/03/2020	147	23,44,000.00
				Month Total:		2,07,08,902.00
			Total of 2019-20:		**8**	**4,61,36,692.00**
		2020-21	Jul 20	22/07/2020	52	1,30,25,305.00
				Month Total:		1,30,25,305.00
			Sep 20	07/09/2020	16	4,71,000.00
				Month Total:		4,71,000.00
			Nov 20	12/11/2020	23	9,18,000.00
				Month Total:		9,18,000.00
			Dec 20	08/12/2020	22	68,83,864.00
				18/12/2020	30	9,16,500.00
				Month Total:		78,00,364.00
			Feb 21	01/02/2021	3	77,81,072.00
				Month Total:		77,81,072.00
			Mar 21	18/03/2021	32	13,69,500.00
				19/03/2021	37	31,52,207.00
				31/03/2021	122	4,53,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	FATEHGARH (18)	2020-21	Mar 21	31/03/2021	123	5,17,44,155.00
				Month Total:		5,67,18,862.00
			Total of 2020-21:		10	8,67,14,603.00
		2021-22	Nov 21	03/11/2021	20	13,58,850.00
				Month Total:		13,58,850.00
			Dec 21	09/12/2021	26	1,24,25,271.00
				Month Total:		1,24,25,271.00
			Jan 22	22/01/2022	31	13,500.00
				Month Total:		13,500.00
			Feb 22	21/02/2022	24	18,63,000.00
				Month Total:		18,63,000.00
			Total of 2021-22:		4	1,56,60,621.00
		TOTAL OF FATEHGARH (18):			22	14,85,11,916.00
	FATEHPUR (21)	2021-22	Nov 21	01/11/2021	12	57,54,000.00
				01/11/2021	7	1,04,41,370.00
				01/11/2021	9	70,90,200.00
				Month Total:		2,32,85,570.00
			Jan 22	11/01/2022	12	85,92,000.00
				Month Total:		85,92,000.00
			Feb 22	14/02/2022	32	24,27,600.00
				Month Total:		24,27,600.00
			Total of 2021-22:		5	3,43,05,170.00
		TOTAL OF FATEHPUR (21):			5	3,43,05,170.00
	FIROZABAD (68)	2021-22	Nov 21	03/11/2021	16	26,88,000.00
				Month Total:		26,88,000.00
			Mar 22	24/03/2022	82	12,96,600.00
				24/03/2022	84	1,20,85,717.00
				Month Total:		1,33,82,317.00
			Total of 2021-22:		3	1,60,70,317.00
		TOTAL OF FIROZABAD (68):			3	1,60,70,317.00
	GAZIPUR (30)	2018-19	Mar 19	18/03/2019	248	60,54,000.00
				Month Total:		60,54,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	GAZIPUR (30)	2018-19	**Total of 2018-19:**		**1**	**60,54,000.00**
		2019-20	Sep 19	03/09/2019	62	62,86,941.00
				Month Total:		62,86,941.00
			Total of 2019-20:		**1**	**62,86,941.00**
		2021-22	Mar 22	11/03/2022	71	1,13,79,648.00
				11/03/2022	72	40,66,741.00
				25/03/2022	180	1,24,19,550.00
				31/03/2022	289	41,29,892.00
				31/03/2022	290	11,57,608.00
				Month Total:		3,31,53,439.00
			Total of 2021-22:		**5**	**3,31,53,439.00**
			TOTAL OF GAZIPUR (30):		**7**	**4,54,94,380.00**
	GHAZIABAD (59)	2019-20	Sep 19	05/09/2019	41	51,71,187.00
				13/09/2019	84	20,13,000.00
				Month Total:		71,84,187.00
			Dec 19	11/12/2019	42	12,22,287.00
				12/12/2019	46	1,32,500.00
				Month Total:		13,54,787.00
			Jan 20	04/01/2020	31	76,47,630.00
				Month Total:		76,47,630.00
			Feb 20	04/02/2020	23	39,48,000.00
				Month Total:		39,48,000.00
			Mar 20	31/03/2020	280	1,50,70,076.00
				31/03/2020	287	18,88,500.00
				Month Total:		1,69,58,576.00
			Total of 2019-20:		**8**	**3,70,93,180.00**
		2020-21	Jul 20	03/07/2020	82	21,98,040.00
				Month Total:		21,98,040.00
			Aug 20	06/08/2020	1	62,46,083.00
				10/08/2020	76	16,02,000.00
				Month Total:		78,48,083.00
			Nov 20	04/11/2020	2	21,60,000.00
				11/11/2020	125	62,13,969.00
				Month Total:		83,73,969.00
			Jan 21	27/01/2021	145	1,01,76,012.00
				Month Total:		1,01,76,012.00
			Mar 21	31/03/2021	240	40,83,000.00
				31/03/2021	253	1,31,54,894.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	GHAZIABAD (59)	2020-21	Mar 21	31/03/2021	254	1,09,60,552.00
				Month Total:		2,81,98,446.00
			Total of 2020-21:		**9**	**5,67,94,550.00**
		2021-22	Nov 21	22/11/2021	159	44,22,000.00
				Month Total:		44,22,000.00
			Dec 21	13/12/2021	124	41,01,930.00
				13/12/2021	125	36,74,423.00
				Month Total:		77,76,353.00
			Mar 22	26/03/2022	214	1,02,000.00
				Month Total:		1,02,000.00
			Total of 2021-22:		**4**	**1,23,00,353.00**
			TOTAL OF GHAZIABAD (59):		**21**	**10,61,88,083.00**
	GONDA (50)	2021-22	Nov 21	01/11/2021	72	1,16,39,450.00
				Month Total:		1,16,39,450.00
			Dec 21	29/12/2021	87	1,58,88,206.00
				29/12/2021	88	85,28,665.00
				Month Total:		2,44,16,871.00
			Feb 22	22/02/2022	93	10,53,850.00
				Month Total:		10,53,850.00
			Total of 2021-22:		**4**	**3,71,10,171.00**
			TOTAL OF GONDA (50):		**4**	**3,71,10,171.00**
	GORAKHPUR (32)	2020-21	Mar 21	03/03/2021	5	18,31,500.00
				31/03/2021	328	47,37,000.00
				31/03/2021	329	29,70,000.00
				31/03/2021	330	47,97,000.00
				31/03/2021	334	4,35,46,218.00
				31/03/2021	335	7,83,31,975.00
				Month Total:		13,62,13,693.00
			Total of 2020-21:		**6**	**13,62,13,693.00**
		2021-22	Nov 21	02/11/2021	30	2,70,55,040.00
				Month Total:		2,70,55,040.00
			Dec 21	28/12/2021	95	56,03,907.00
				28/12/2021	96	91,32,387.00
				Month Total:		1,47,36,294.00
			Feb 22	14/02/2022	69	9,49,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	GORAKHPUR (32)	2021-22	Feb 22	Month Total:		9,49,500.00
			Mar 22	22/03/2022	147	51,77,046.00
				22/03/2022	148	36,77,604.00
				Month Total:		88,54,650.00
			Total of 2021-22:		**6**	**5,15,95,484.00**
		TOTAL OF GORAKHPUR (32):			**12**	**18,78,09,177.00**
	HAMIRPUR (25)	2019-20	Dec 19	21/12/2019	47	98,48,334.00
				Month Total:		98,48,334.00
			Jan 20	04/01/2020	14	69,55,450.00
				Month Total:		69,55,450.00
			Mar 20	30/03/2020	145	1,47,08,105.00
				30/03/2020	147	40,23,000.00
				Month Total:		1,87,31,105.00
			Total of 2019-20:		**4**	**3,55,34,889.00**
		2020-21	Jul 20	02/07/2020	8	27,31,205.00
				13/07/2020	15	4,08,500.00
				13/07/2020	16	53,41,454.00
				Month Total:		84,81,159.00
			Aug 20	11/08/2020	11	22,22,500.00
				Month Total:		22,22,500.00
			Nov 20	18/11/2020	17	39,06,000.00
				18/11/2020	20	43,87,721.00
				Month Total:		82,93,721.00
			Jan 21	04/01/2021	9	24,18,130.00
				15/01/2021	27	71,87,308.00
				Month Total:		96,05,438.00
			Mar 21	31/03/2021	197	2,91,18,323.00
				31/03/2021	199	52,08,000.00
				Month Total:		3,43,26,323.00
			Total of 2020-21:		**10**	**6,29,29,141.00**
		2021-22	Nov 21	03/11/2021	13	79,44,927.00
				Month Total:		79,44,927.00
			Feb 22	26/02/2022	73	76,03,253.00
				Month Total:		76,03,253.00
			Mar 22	31/03/2022	181	37,873.00
				Month Total:		37,873.00
			Total of 2021-22:		**3**	**1,55,86,053.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	HAMIRPUR (25)	**TOTAL OF HAMIRPUR (25):**			**17**	**11,40,50,083.00**
	HAPUR (90)	2013-14	Jan 14	31/01/2014	61	1,73,000.00
				Month Total:		1,73,000.00
			Feb 14	21/02/2014	72	1,10,000.00
				Month Total:		1,10,000.00
			Mar 14	28/03/2014	182	1,08,000.00
				Month Total:		1,08,000.00
			Total of 2013-14:		**3**	**3,91,000.00**
		2014-15	Dec 14	01/12/2014	6	9,26,909.00
				01/12/2014	7	7,45,846.00
				15/12/2014	60	1,37,000.00
				Month Total:		18,09,755.00
			Mar 15	11/03/2015	108	24,27,275.00
				11/03/2015	109	34,67,472.00
				11/03/2015	117	2,04,000.00
				27/03/2015	291	11,74,728.00
				27/03/2015	292	9,51,331.00
				Month Total:		82,24,806.00
			Total of 2014-15:		**8**	**1,00,34,561.00**
		2015-16	Aug 15	25/08/2015	45	98,000.00
				Month Total:		98,000.00
			Sep 15	08/09/2015	21	3,85,227.00
				08/09/2015	22	1,72,966.00
				08/09/2015	23	4,72,867.00
				08/09/2015	24	3,54,350.00
				Month Total:		13,85,410.00
			Feb 16	25/02/2016	137	60,000.00
				Month Total:		60,000.00
			Mar 16	31/03/2016	232	6,62,363.00
				31/03/2016	233	3,79,281.00
				31/03/2016	234	3,32,000.00
				31/03/2016	253	67,70,945.00
				31/03/2016	254	2,03,259.00
				Month Total:		83,47,848.00
			Total of 2015-16:		**11**	**98,91,258.00**
		2019-20	Sep 19	11/09/2019	16	24,53,922.00
				11/09/2019	17	23,09,383.00
				17/09/2019	29	8,64,000.00
				30/09/2019	52	8,68,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	HAPUR (90)	2019-20	Sep 19	Month Total:		64,95,805.00
			Nov 19	28/11/2019	17	8,14,200.00
				Month Total:		8,14,200.00
			Dec 19	16/12/2019	22	28,00,257.00
				16/12/2019	23	33,97,605.00
				16/12/2019	25	61,800.00
				17/12/2019	27	8,82,888.00
				23/12/2019	38	8,92,500.00
				23/12/2019	40	9,00,000.00
				Month Total:		89,35,050.00
			Jan 20	29/01/2020	49	8,88,432.00
				Month Total:		8,88,432.00
			Mar 20	30/03/2020	107	8,77,576.00
				30/03/2020	109	8,77,656.00
				30/03/2020	97	46,64,002.00
				30/03/2020	98	58,53,002.00
				Month Total:		1,22,72,236.00
			Total of 2019-20:		**16**	**2,94,05,723.00**
		2020-21	Jul 20	04/07/2020	12	7,76,226.00
				04/07/2020	13	9,42,575.00
				Month Total:		17,18,801.00
			Aug 20	25/08/2020	18	8,80,500.00
				25/08/2020	20	16,93,810.00
				25/08/2020	22	20,41,100.00
				25/08/2020	23	8,05,500.00
				25/08/2020	24	8,80,500.00
				Month Total:		63,01,410.00
			Nov 20	20/11/2020	34	8,73,000.00
				20/11/2020	35	8,74,500.00
				20/11/2020	36	8,74,500.00
				27/11/2020	48	8,12,057.00
				27/11/2020	49	4,79,949.00
				Month Total:		39,14,006.00
			Jan 21	19/01/2021	23	7,61,066.00
				19/01/2021	24	13,65,404.00
				Month Total:		21,26,470.00
			Mar 21	27/03/2021	101	8,61,098.00
				31/03/2021	169	63,91,545.00
				31/03/2021	170	88,76,074.00
				31/03/2021	172	8,60,130.00
				31/03/2021	173	8,56,452.00
				31/03/2021	174	8,56,608.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	HAPUR (90)	2020-21	Mar 21	31/03/2021	175	8,66,400.00
				Month Total:		1,95,68,307.00
			Total of 2020-21:		**21**	**3,36,28,994.00**
		2021-22	Nov 21	03/11/2021	31	8,32,100.00
				03/11/2021	33	8,26,500.00
				03/11/2021	35	8,25,000.00
				03/11/2021	36	8,31,000.00
				03/11/2021	37	8,35,500.00
				Month Total:		41,50,100.00
			Mar 22	05/03/2022	10	28,70,871.00
				05/03/2022	11	22,24,155.00
				26/03/2022	75	10,25,950.00
				Month Total:		61,20,976.00
			Total of 2021-22:		**8**	**1,02,71,076.00**
			TOTAL OF HAPUR (90):		**67**	**9,36,22,612.00**
	HARDOI (47)	2010-11	Sep 10	27/09/2010	154	77,55,000.00
				Month Total:		77,55,000.00
			Dec 10	01/12/2010	10	1,61,75,000.00
				01/12/2010	12	15,51,730.00
				Month Total:		1,77,26,730.00
			Feb 11	02/02/2011	7	68,98,000.00
				02/02/2011	8	22,99,000.00
				Month Total:		91,97,000.00
			Mar 11	04/03/2011	33	57,19,111.00
				04/03/2011	34	59,75,874.00
				28/03/2011	252	6,75,396.00
				31/03/2011	903	7,23,889.00
				Month Total:		1,30,94,270.00
			Total of 2010-11:		**9**	**4,77,73,000.00**
		2011-12	Aug 11	01/08/2011	1	44,48,808.00
				01/08/2011	3	70,31,767.00
				Month Total:		1,14,80,575.00
			Sep 11	29/09/2011	157	1,00,233.00
				29/09/2011	158	30,192.00
				Month Total:		1,30,425.00
			Oct 11	25/10/2011	85	1,20,04,000.00
				Month Total:		1,20,04,000.00
			Jan 12	11/01/2012	71	2,60,43,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	HARDOI (47)	2011-12	Jan 12	13/01/2012	133	1,44,18,000.00
				Month Total:		4,04,61,000.00
			Mar 12	31/03/2012	557	2,05,16,000.00
				Month Total:		2,05,16,000.00
			Total of 2011-12:		**8**	**8,45,92,000.00**
		2012-13	Aug 12	08/08/2012	65	96,05,497.00
				08/08/2012	67	46,93,912.00
				Month Total:		1,42,99,409.00
			Oct 12	12/10/2012	224	47,75,188.00
				12/10/2012	225	1,25,02,803.00
				Month Total:		1,72,77,991.00
			Dec 12	10/12/2012	12	1,37,48,000.00
				Month Total:		1,37,48,000.00
			Mar 13	31/03/2013	339	3,10,14,000.00
				31/03/2013	341	1,95,15,000.00
				31/03/2013	342	73,01,000.00
				Month Total:		5,78,30,000.00
			Total of 2012-13:		**8**	**10,31,55,400.00**
		2021-22	Mar 22	11/03/2022	19	1,15,25,050.00
				29/03/2022	94	34,98,814.00
				31/03/2022	116	7,51,605.00
				Month Total:		1,57,75,469.00
			Total of 2021-22:		**3**	**1,57,75,469.00**
			TOTAL OF HARDOI (47):		**28**	**25,12,95,869.00**
	HATHRAS (78)	2016-17	Oct 16	24/10/2016	34	30,13,077.00
				Month Total:		30,13,077.00
			Total of 2016-17:		**1**	**30,13,077.00**
		2019-20	Sep 19	14/09/2019	11	27,80,918.00
				14/09/2019	12	42,14,419.00
				17/09/2019	15	20,70,000.00
				Month Total:		90,65,337.00
			Oct 19	21/10/2019	35	3,76,500.00
				Month Total:		3,76,500.00
			Nov 19	19/11/2019	16	10,75,950.00
				Month Total:		10,75,950.00
			Dec 19	12/12/2019	20	58,94,613.00
				28/12/2019	31	41,31,868.00
				Month Total:		1,00,26,481.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	HATHRAS (78)	2019-20	Jan 20	04/01/2020	11	22,34,890.00
				09/01/2020	20	6,74,550.00
				Month Total:		29,09,440.00
			Feb 20	15/02/2020	12	25,30,300.00
				Month Total:		25,30,300.00
			Mar 20	31/03/2020	74	61,60,310.00
				31/03/2020	84	19,86,000.00
				31/03/2020	88	13,81,900.00
				31/03/2020	91	34,82,963.00
				31/03/2020	92	1,35,90,728.00
				Month Total:		2,66,01,901.00
			Total of 2019-20:		**15**	**5,25,85,909.00**
		2020-21	Jul 20	03/07/2020	1	17,12,600.00
				03/07/2020	5	10,06,338.00
				06/07/2020	8	9,91,500.00
				24/07/2020	30	40,73,490.00
				29/07/2020	35	31,63,479.00
				31/07/2020	40	9,94,500.00
				31/07/2020	42	4,47,000.00
				Month Total:		1,23,88,907.00
			Oct 20	05/10/2020	5	4,29,000.00
				05/10/2020	8	19,71,000.00
				23/10/2020	32	9,84,000.00
				23/10/2020	34	2,14,500.00
				29/10/2020	39	4,71,010.00
				Month Total:		40,69,510.00
			Nov 20	07/11/2020	15	21,23,807.00
				10/11/2020	17	16,89,950.00
				Month Total:		38,13,757.00
			Dec 20	30/12/2020	33	4,26,000.00
				30/12/2020	34	19,62,000.00
				Month Total:		23,88,000.00
			Mar 21	15/03/2021	16	26,52,087.00
				15/03/2021	17	42,24,448.00
				23/03/2021	55	6,39,000.00
				31/03/2021	81	1,82,06,097.00
				31/03/2021	86	29,38,018.00
				31/03/2021	87	2,38,87,730.00
				Month Total:		5,25,47,380.00
			Total of 2020-21:		**22**	**7,52,07,554.00**
		2021-22	Mar 22	14/03/2022	15	10,82,850.00
				16/03/2022	36	1,75,137.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	HATHRAS (78)	2021-22	Mar 22	16/03/2022	38	7,05,039.00
				Month Total:		19,63,026.00
			Total of 2021-22:		**3**	**19,63,026.00**
		TOTAL OF HATHRAS (78):			**41**	**13,27,69,566.00**
	JAUNPUR (29)	2021-22	Nov 21	03/11/2021	25	1,01,16,115.00
				12/11/2021	30	2,52,000.00
				Month Total:		1,03,68,115.00
			Dec 21	14/12/2021	114	1,22,22,818.00
				14/12/2021	115	1,78,93,649.00
				Month Total:		3,01,16,467.00
			Total of 2021-22:		**4**	**4,04,84,582.00**
		TOTAL OF JAUNPUR (29):			**4**	**4,04,84,582.00**
	JHANSI (23)	2019-20	Sep 19	09/09/2019	20	21,07,232.00
				09/09/2019	21	44,99,922.00
				Month Total:		66,07,154.00
			Oct 19	09/10/2019	17	56,59,500.00
				Month Total:		56,59,500.00
			Dec 19	05/12/2019	7	29,58,056.00
				Month Total:		29,58,056.00
			Jan 20	14/01/2020	59	1,15,58,523.00
				14/01/2020	62	87,05,250.00
				Month Total:		2,02,63,773.00
			Mar 20	28/03/2020	169	87,07,657.00
				28/03/2020	174	92,74,650.00
				Month Total:		1,79,82,307.00
			Total of 2019-20:		**8**	**5,34,70,790.00**
		2020-21	Jul 20	01/07/2020	2	32,05,462.00
				10/07/2020	20	74,51,111.00
				Month Total:		1,06,56,573.00
			Sep 20	30/09/2020	56	76,12,500.00
				Month Total:		76,12,500.00
			Nov 20	02/11/2020	3	60,81,901.00
				02/11/2020	4	25,02,000.00
				28/11/2020	47	25,06,500.00
				Month Total:		1,10,90,401.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	JHANSI (23)	2020-21	Jan 21	13/01/2021	43	30,20,400.00
				13/01/2021	44	99,48,155.00
				Month Total:		1,29,68,555.00
			Mar 21	31/03/2021	227	82,09,700.00
				31/03/2021	228	5,09,79,173.00
				Month Total:		5,91,88,873.00
			Total of 2020-21:		**10**	**10,15,16,902.00**
		2021-22	Nov 21	01/11/2021	3	1,27,33,250.00
				Month Total:		1,27,33,250.00
			Jan 22	27/01/2022	69	1,00,23,847.00
				Month Total:		1,00,23,847.00
			Total of 2021-22:		**2**	**2,27,57,097.00**
			TOTAL OF JHANSI (23):		**20**	**17,77,44,789.00**
	JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	27/08/2019	26	35,06,850.00
				27/08/2019	29	23,04,292.00
				Month Total:		58,11,142.00
			Sep 19	14/09/2019	16	11,53,000.00
				Month Total:		11,53,000.00
			Oct 19	24/10/2019	34	21,77,600.00
				Month Total:		21,77,600.00
			Dec 19	23/12/2019	28	37,85,677.00
				Month Total:		37,85,677.00
			Jan 20	03/01/2020	6	55,62,968.00
				03/01/2020	8	69,54,384.00
				28/01/2020	33	12,31,500.00
				Month Total:		1,37,48,852.00
			Mar 20	26/03/2020	76	1,09,69,004.00
				26/03/2020	82	38,18,210.00
				26/03/2020	83	1,18,30,004.00
				Month Total:		2,66,17,218.00
			Total of 2019-20:		**11**	**5,32,93,489.00**
		2020-21	Jun 20	22/06/2020	54	12,55,571.00
				22/06/2020	55	17,05,209.00
				Month Total:		29,60,780.00
			Jul 20	01/07/2020	1	11,63,700.00
				13/07/2020	16	35,57,267.00
				13/07/2020	17	25,58,087.00
				Month Total:		72,79,054.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	JYOTIBA FULLE NAGAR (86)	2020-21	Aug 20	27/08/2020	21	13,86,300.00
				Month Total:		13,86,300.00
			Oct 20	20/10/2020	21	25,53,000.00
				23/10/2020	24	16,02,958.00
				23/10/2020	27	34,88,655.00
				Month Total:		76,44,613.00
			Nov 20	20/11/2020	26	12,72,000.00
				Month Total:		12,72,000.00
			Jan 21	05/01/2021	3	12,71,050.00
				Month Total:		12,71,050.00
			Feb 21	12/02/2021	18	19,39,568.00
				Month Total:		19,39,568.00
			Mar 21	10/03/2021	17	17,60,000.00
				23/03/2021	47	54,46,444.00
				31/03/2021	91	33,14,200.00
				31/03/2021	95	1,27,68,180.00
				31/03/2021	96	1,95,84,778.00
				Month Total:		4,28,73,602.00
			Total of 2020-21:		**17**	**6,66,26,967.00**
		2021-22	Nov 21	03/11/2021	18	50,63,950.00
				Month Total:		50,63,950.00
			Dec 21	20/12/2021	23	33,91,144.00
				20/12/2021	26	19,85,856.00
				Month Total:		53,77,000.00
			Feb 22	11/02/2022	19	23,31,050.00
				Month Total:		23,31,050.00
			Mar 22	07/03/2022	7	30,97,492.00
				Month Total:		30,97,492.00
			Total of 2021-22:		**5**	**1,58,69,492.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**33**	**13,57,89,948.00**
	KANNAUJ (84)	2019-20	Sep 19	17/09/2019	19	57,79,166.00
				27/09/2019	30	7,56,000.00
				Month Total:		65,35,166.00
			Oct 19	03/10/2019	10	20,56,085.00
				Month Total:		20,56,085.00
			Dec 19	24/12/2019	36	32,56,856.00
				31/12/2019	52	81,69,907.00
				Month Total:		1,14,26,763.00
			Jan 20	31/01/2020	40	14,44,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	KANNAUJ (84)	2019-20	Jan 20	Month Total:		14,44,500.00
			Mar 20	05/03/2020	7	54,34,429.00
				30/03/2020	108	11,28,000.00
				30/03/2020	111	66,54,002.00
				30/03/2020	116	1,16,14,004.00
				Month Total:		2,48,30,435.00
			Total of 2019-20:		**10**	**4,62,92,949.00**
		2020-21	Jul 20	23/07/2020	19	1,11,55,207.00
				Month Total:		1,11,55,207.00
			Nov 20	03/11/2020	1	46,48,730.00
				06/11/2020	15	18,37,500.00
				Month Total:		64,86,230.00
			Mar 21	19/03/2021	49	76,69,475.00
				25/03/2021	95	9,99,000.00
				31/03/2021	133	4,70,77,729.00
				31/03/2021	138	8,23,500.00
				Month Total:		5,65,69,704.00
			Total of 2020-21:		**7**	**7,42,11,141.00**
		2021-22	Nov 21	03/11/2021	10	18,77,950.00
				Month Total:		18,77,950.00
			Dec 21	14/12/2021	24	1,05,06,322.00
				Month Total:		1,05,06,322.00
			Total of 2021-22:		**2**	**1,23,84,272.00**
			TOTAL OF KANNAUJ (84):		**19**	**13,28,88,362.00**
	KANPUR DEHAT (62)	2020-21	Nov 20	12/11/2020	34	43,81,500.00
				Month Total:		43,81,500.00
			Dec 20	22/12/2020	24	66,51,398.00
				22/12/2020	25	44,63,480.00
				Month Total:		1,11,14,878.00
			Feb 21	18/02/2021	15	1,72,53,464.00
				Month Total:		1,72,53,464.00
			Mar 21	19/03/2021	28	46,10,350.00
				27/03/2021	75	70,70,575.00
				31/03/2021	107	3,73,13,828.00
				31/03/2021	108	2,78,24,227.00
				Month Total:		7,68,18,980.00
			Total of 2020-21:		**8**	**10,95,68,822.00**
		2021-22	Nov 21	02/11/2021	5	50,86,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	KANPUR DEHAT (62)	2021-22	Nov 21	Month Total:		50,86,500.00
			Feb 22	26/02/2022	35	57,16,850.00
				Month Total:		57,16,850.00
			Mar 22	30/03/2022	102	42,49,450.00
				30/03/2022	103	44,28,809.00
				30/03/2022	105	66,09,998.00
				Month Total:		1,52,88,257.00
			Total of 2021-22:		**5**	**2,60,91,607.00**
		TOTAL OF KANPUR DEHAT (62):			**13**	**13,56,60,429.00**
	KANPUR NAGAR (20)	2019-20	Sep 19	09/09/2019	199	90,70,722.00
				12/09/2019	204	45,13,950.00
				Month Total:		1,35,84,672.00
			Jan 20	15/01/2020	214	1,03,77,529.00
				15/01/2020	216	66,88,689.00
				15/01/2020	218	9,11,250.00
				15/01/2020	219	62,94,100.00
				Month Total:		2,42,71,568.00
			Mar 20	30/03/2020	410	43,39,200.00
				30/03/2020	413	7,14,000.00
				31/03/2020	500	45,08,772.00
				31/03/2020	502	17,44,094.00
				31/03/2020	504	62,47,010.00
				Month Total:		1,75,53,076.00
			Total of 2019-20:		**11**	**5,54,09,316.00**
		2021-22	Nov 21	03/11/2021	36	86,10,000.00
				Month Total:		86,10,000.00
			Jan 22	22/01/2022	63	76,57,208.00
				Month Total:		76,57,208.00
			Mar 22	25/03/2022	169	3,27,000.00
				31/03/2022	290	46,12,004.00
				Month Total:		49,39,004.00
			Total of 2021-22:		**4**	**2,12,06,212.00**
		TOTAL OF KANPUR NAGAR (20):			**15**	**7,66,15,528.00**
	KANSHIRAM NAGAR (88)	2010-11	Mar 11	31/03/2011	152	1,84,33,000.00
				31/03/2011	158	9,89,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	KANSHIRAM NAGAR (88)	2010-11	Mar 11	Month Total:		1,94,22,000.00
			Total of 2010-11:		**2**	**1,94,22,000.00**
		2011-12	Mar 12	19/03/2012	43	13,92,000.00
				19/03/2012	44	20,56,000.00
				Month Total:		34,48,000.00
			Total of 2011-12:		**2**	**34,48,000.00**
		2012-13	Sep 12	04/09/2012	1	47,12,000.00
				04/09/2012	4	12,81,422.00
				Month Total:		59,93,422.00
			Jan 13	04/01/2013	15	21,23,100.00
				04/01/2013	16	11,29,578.00
				Month Total:		32,52,678.00
			Mar 13	15/03/2013	48	19,83,000.00
				31/03/2013	186	23,80,000.00
				31/03/2013	187	28,89,000.00
				31/03/2013	188	28,07,000.00
				Month Total:		1,00,59,000.00
			Total of 2012-13:		**8**	**1,93,05,100.00**
		2013-14	Jul 13	29/07/2013	16	10,46,000.00
				Month Total:		10,46,000.00
			Aug 13	08/08/2013	14	37,59,000.00
				Month Total:		37,59,000.00
			Dec 13	06/12/2013	23	8,02,000.00
				Month Total:		8,02,000.00
			Jan 14	16/01/2014	49	11,73,000.00
				16/01/2014	50	16,77,000.00
				17/01/2014	66	14,49,000.00
				17/01/2014	67	20,61,000.00
				Month Total:		63,60,000.00
			Mar 14	01/03/2014	16	2,85,000.00
				21/03/2014	176	23,91,000.00
				27/03/2014	267	1,49,69,967.00
				27/03/2014	268	49,94,705.00
				Month Total:		2,26,40,672.00
			Total of 2013-14:		**11**	**3,46,07,672.00**
		2014-15	Sep 14	22/09/2014	46	39,04,000.00
				22/09/2014	49	19,76,000.00
				Month Total:		58,80,000.00
			Oct 14	27/10/2014	57	21,36,000.00
				Month Total:		21,36,000.00
			Nov 14	21/11/2014	45	47,84,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	KANSHIRAM NAGAR (88)	2014-15	Nov 14	21/11/2014	47	23,38,000.00
				Month Total:		71,22,000.00
			Mar 15	27/03/2015	73	40,79,000.00
				Month Total:		40,79,000.00
			Total of 2014-15:		**6**	**1,92,17,000.00**
		2015-16	Aug 15	27/08/2015	116	6,77,000.00
				Month Total:		6,77,000.00
			Sep 15	15/09/2015	71	40,86,974.00
				21/09/2015	115	19,96,446.00
				Month Total:		60,83,420.00
			Dec 15	15/12/2015	40	19,744.00
				Month Total:		19,744.00
			Jan 16	27/01/2016	134	14,59,000.00
				Month Total:		14,59,000.00
			Mar 16	18/03/2016	154	32,90,810.00
				18/03/2016	155	55,36,026.00
				19/03/2016	164	5,47,000.00
				30/03/2016	356	11,50,000.00
				31/03/2016	374	19,36,000.00
				31/03/2016	375	37,39,000.00
				Month Total:		1,61,98,836.00
			Total of 2015-16:		**11**	**2,44,38,000.00**
		2016-17	Jul 16	21/07/2016	88	10,11,000.00
				Month Total:		10,11,000.00
			Nov 16	03/11/2016	2	11,65,000.00
				21/11/2016	37	49,74,000.00
				22/11/2016	38	99,12,000.00
				Month Total:		1,60,51,000.00
			Mar 17	28/03/2017	325	88,43,000.00
				28/03/2017	326	44,42,000.00
				28/03/2017	372	17,84,000.00
				Month Total:		1,50,69,000.00
			Total of 2016-17:		**7**	**3,21,31,000.00**
		2017-18	Jul 17	10/07/2017	10	6,92,000.00
				Month Total:		6,92,000.00
			Oct 17	13/10/2017	58	11,05,000.00
				30/10/2017	80	58,42,185.00
				Month Total:		69,47,185.00
			Nov 17	06/11/2017	47	4,12,793.00
				06/11/2017	48	26,72,355.00
				Month Total:		30,85,148.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	KANSHIRAM NAGAR (88)	2017-18	Feb 18	08/02/2018	12	26,07,153.00
				08/02/2018	13	89,74,815.00
				08/02/2018	17	10,31,000.00
				Month Total:		1,26,12,968.00
			Mar 18	24/03/2018	231	9,96,000.00
				27/03/2018	235	41,26,000.00
				27/03/2018	236	37,39,699.00
				Month Total:		88,61,699.00
			Total of 2017-18:		**11**	**3,21,99,000.00**
		2018-19	Jun 18	29/06/2018	16	6,63,000.00
				Month Total:		6,63,000.00
			Aug 18	29/08/2018	60	26,25,719.00
				29/08/2018	62	13,00,820.00
				Month Total:		39,26,539.00
			Dec 18	19/12/2018	17	79,23,453.00
				19/12/2018	18	36,38,207.00
				Month Total:		1,15,61,660.00
			Jan 19	07/01/2019	6	20,13,000.00
				Month Total:		20,13,000.00
			Mar 19	15/03/2019	31	16,27,000.00
				29/03/2019	125	78,90,828.00
				29/03/2019	128	49,14,973.00
				Month Total:		1,44,32,801.00
			Total of 2018-19:		**9**	**3,25,97,000.00**
		2019-20	Sep 19	27/09/2019	32	50,61,200.00
				27/09/2019	34	26,36,184.00
				27/09/2019	37	11,97,000.00
				Month Total:		88,94,384.00
			Jan 20	09/01/2020	5	39,95,332.00
				09/01/2020	6	71,75,846.00
				23/01/2020	23	25,04,000.00
				Month Total:		1,36,75,178.00
			Mar 20	28/03/2020	114	1,50,39,036.00
				28/03/2020	117	1,09,84,964.00
				30/03/2020	130	40,000.00
				30/03/2020	131	25,02,000.00
				Month Total:		2,85,66,000.00
			Total of 2019-20:		**10**	**5,11,35,562.00**
		2020-21	Jul 20	27/07/2020	13	10,84,449.00
				27/07/2020	15	20,64,497.00
				Month Total:		31,48,946.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	KANSHIRAM NAGAR (88)	2020-21	Aug 20	05/08/2020	1	6,15,000.00
				07/08/2020	5	48,24,758.00
				07/08/2020	6	28,92,844.00
				Month Total:		83,32,602.00
			Sep 20	11/09/2020	13	12,30,000.00
				Month Total:		12,30,000.00
			Oct 20	29/10/2020	28	45,11,040.00
				29/10/2020	29	28,64,603.00
				29/10/2020	30	6,03,000.00
				Month Total:		79,78,643.00
			Nov 20	25/11/2020	21	5,95,500.00
				Month Total:		5,95,500.00
			Feb 21	02/02/2021	1	75,09,089.00
				02/02/2021	2	44,89,522.00
				Month Total:		1,19,98,611.00
			Mar 21	06/03/2021	11	11,79,000.00
				31/03/2021	102	4,34,91,753.00
				31/03/2021	103	2,88,98,045.00
				31/03/2021	98	12,00,000.00
				Month Total:		7,47,68,798.00
			Total of 2020-21:		**16**	**10,80,53,100.00**
		2021-22	Nov 21	01/11/2021	7	28,98,000.00
				Month Total:		28,98,000.00
			Dec 21	18/12/2021	21	29,99,363.00
				Month Total:		29,99,363.00
			Mar 22	22/03/2022	40	17,43,000.00
				Month Total:		17,43,000.00
			Total of 2021-22:		**3**	**76,40,363.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**96**	**38,41,93,797.00**
	KAUSHAMBI (82)	2021-22	Nov 21	03/11/2021	119	1,01,62,500.00
				Month Total:		1,01,62,500.00
			Jan 22	01/01/2022	79	41,15,283.00
				01/01/2022	80	18,02,603.00
				Month Total:		59,17,886.00
			Feb 22	07/02/2022	141	36,43,571.00
				07/02/2022	142	25,71,917.00
				Month Total:		62,15,488.00
			Mar 22	16/03/2022	141	404.00
				16/03/2022	142	1,619.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	KAUSHAMBI (82)	2021-22	Mar 22	16/03/2022	143	36,58,500.00
				Month Total:		36,60,523.00
			Total of 2021-22:		**8**	**2,59,56,397.00**
			TOTAL OF KAUSHAMBI (82):		**8**	**2,59,56,397.00**
	KHERI (48)	2021-22	Nov 21	01/11/2021	8	1,57,72,869.00
				01/11/2021	9	94,500.00
				Month Total:		1,58,67,369.00
			Dec 21	24/12/2021	30	3,35,32,116.00
				Month Total:		3,35,32,116.00
			Mar 22	09/03/2022	35	40,56,231.00
				14/03/2022	45	10,02,000.00
				15/03/2022	50	1,54,500.00
				Month Total:		52,12,731.00
			Total of 2021-22:		**6**	**5,46,12,216.00**
			TOTAL OF KHERI (48):		**6**	**5,46,12,216.00**
	LALITPUR (58)	2019-20	Aug 19	05/08/2019	3	53,23,653.00
				Month Total:		53,23,653.00
			Oct 19	01/10/2019	5	43,38,914.00
				Month Total:		43,38,914.00
			Dec 19	06/12/2019	6	17,94,000.00
				26/12/2019	39	44,78,304.00
				26/12/2019	40	70,35,867.00
				Month Total:		1,33,08,171.00
			Mar 20	30/03/2020	125	1,16,96,200.00
				30/03/2020	133	1,76,10,254.00
				Month Total:		2,93,06,454.00
			Total of 2019-20:		**7**	**5,22,77,192.00**
		2020-21	Jul 20	03/07/2020	8	34,12,204.00
				20/07/2020	23	91,25,687.00
				Month Total:		1,25,37,891.00
			Oct 20	06/10/2020	7	36,52,500.00
				26/10/2020	25	7,47,000.00
				Month Total:		43,99,500.00
			Nov 20	02/11/2020	1	1,20,53,008.00
				07/11/2020	6	7,45,450.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	LALITPUR (58)	2020-21	Nov 20	Month Total:		1,27,98,458.00
			Dec 20	24/12/2020	23	7,44,000.00
				Month Total:		7,44,000.00
			Mar 21	05/03/2021	4	1,85,68,582.00
				10/03/2021	15	6,66,000.00
				30/03/2021	113	23,02,300.00
				30/03/2021	114	6,07,96,836.00
				Month Total:		8,23,33,718.00
			Total of 2020-21:		**11**	**11,28,13,567.00**
		2021-22	Nov 21	02/11/2021	9	19,87,500.00
				Month Total:		19,87,500.00
			Dec 21	21/12/2021	17	80,97,140.00
				Month Total:		80,97,140.00
			Mar 22	08/03/2022	13	23,27,700.00
				24/03/2022	54	36,64,723.00
				Month Total:		59,92,423.00
			Total of 2021-22:		**4**	**1,60,77,063.00**
			TOTAL OF LALITPUR (58):		**22**	**18,11,67,822.00**
	MAHARAJGANJ (70)	2021-22	Nov 21	03/11/2021	9	1,36,68,600.00
				Month Total:		1,36,68,600.00
			Dec 21	29/12/2021	40	62,03,925.00
				29/12/2021	41	1,06,84,838.00
				Month Total:		1,68,88,763.00
			Feb 22	24/02/2022	47	62,21,400.00
				Month Total:		62,21,400.00
			Total of 2021-22:		**4**	**3,67,78,763.00**
			TOTAL OF MAHARAJGANJ (70):		**4**	**3,67,78,763.00**
	MAHOBA (71)	2010-11	Jan 11	13/01/2011	17	74,79,640.00
				Month Total:		74,79,640.00
			Total of 2010-11:		**1**	**74,79,640.00**
		2020-21	Jul 20	24/07/2020	18	41,84,806.00
				Month Total:		41,84,806.00
			Sep 20	30/09/2020	19	31,74,000.00
				Month Total:		31,74,000.00
			Oct 20	28/10/2020	14	28,89,450.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	MAHOBA (71)	2020-21	Oct 20	Month Total:		28,89,450.00
			Dec 20	28/12/2020	15	34,66,500.00
				Month Total:		34,66,500.00
			Feb 21	09/02/2021	14	47,36,010.00
				Month Total:		47,36,010.00
			Mar 21	31/03/2021	63	34,37,356.00
				31/03/2021	64	3,51,91,774.00
				Month Total:		3,86,29,130.00
			Total of 2020-21:		**7**	**5,70,79,896.00**
		2021-22	Nov 21	17/11/2021	4	44,59,500.00
				Month Total:		44,59,500.00
			Dec 21	29/12/2021	23	63,22,352.00
				Month Total:		63,22,352.00
			Mar 22	02/03/2022	2	7,77,900.00
				25/03/2022	78	91,822.00
				Month Total:		8,69,722.00
			Total of 2021-22:		**4**	**1,16,51,574.00**
			TOTAL OF MAHOBA (71):		**12**	**7,62,11,110.00**
	MAINPURI (09)	2017-18	Mar 18	28/03/2018	143	13,89,000.00
				29/03/2018	154	1,09,35,836.00
				30/03/2018	165	29,92,000.00
				Month Total:		1,53,16,836.00
			Total of 2017-18:		**3**	**1,53,16,836.00**
		2018-19	Jul 18	10/07/2018	35	8,23,000.00
				Month Total:		8,23,000.00
			Aug 18	18/08/2018	22	13,30,000.00
				Month Total:		13,30,000.00
			Sep 18	11/09/2018	13	29,97,000.00
				Month Total:		29,97,000.00
			Nov 18	29/11/2018	37	68,71,000.00
				29/11/2018	39	91,01,000.00
				Month Total:		1,59,72,000.00
			Mar 19	18/03/2019	149	8,88,000.00
				18/03/2019	150	15,79,000.00
				26/03/2019	229	44,04,000.00
				28/03/2019	248	84,64,000.00
				Month Total:		1,53,35,000.00
			Total of 2018-19:		**9**	**3,64,57,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	MAINPURI (09)	2019-20	Sep 19	25/09/2019	49	54,22,932.00
				27/09/2019	56	12,83,000.00
				Month Total:		67,05,932.00
			Oct 19	19/10/2019	42	25,11,398.00
				Month Total:		25,11,398.00
			Jan 20	02/01/2020	5	87,04,328.00
				02/01/2020	6	43,89,937.00
				18/01/2020	35	25,05,700.00
				Month Total:		1,55,99,965.00
			Mar 20	28/03/2020	123	93,55,003.00
				28/03/2020	124	1,29,99,004.00
				28/03/2020	131	1,47,30,000.00
				Month Total:		3,70,84,007.00
			Total of 2019-20:		**9**	**6,19,01,302.00**
		2020-21	Aug 20	07/08/2020	3	23,42,980.00
				07/08/2020	4	12,13,763.00
				10/08/2020	10	40,66,439.00
				10/08/2020	11	24,84,625.00
				Month Total:		1,01,07,807.00
			Oct 20	05/10/2020	4	22,43,400.00
				Month Total:		22,43,400.00
			Dec 20	15/12/2020	42	1,08,448.00
				15/12/2020	43	2,72,474.00
				Month Total:		3,80,922.00
			Feb 21	08/02/2021	26	1,08,026.00
				08/02/2021	27	5,21,968.00
				Month Total:		6,29,994.00
			Mar 21	31/03/2021	160	1,88,50,358.00
				31/03/2021	162	27,97,172.00
				31/03/2021	164	3,50,25,918.00
				Month Total:		5,66,73,448.00
			Total of 2020-21:		**12**	**7,00,35,571.00**
		2021-22	Nov 21	03/11/2021	25	28,48,500.00
				Month Total:		28,48,500.00
			Dec 21	23/12/2021	70	31,60,844.00
				23/12/2021	71	56,52,465.00
				Month Total:		88,13,309.00
			Mar 22	25/03/2022	66	57,300.00
				28/03/2022	98	4,46,865.00
				28/03/2022	99	9,88,739.00
				Month Total:		14,92,904.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	MAINPURI (09)	2021-22	**Total of 2021-22:**		6	**1,31,54,713.00**
			TOTAL OF MAINPURI (09):		39	**19,68,65,422.00**
	MATHURA (07)	2016-17	Mar 17	27/03/2017	109	8,48,772.00
				27/03/2017	125	2,20,000.00
				Month Total:		10,68,772.00
			Total of 2016-17:		2	**10,68,772.00**
		2017-18	Jul 17	11/07/2017	11	24,69,246.00
				Month Total:		24,69,246.00
			Total of 2017-18:		1	**24,69,246.00**
		2018-19	Dec 18	14/12/2018	11	62,39,452.00
				17/12/2018	13	94,62,635.00
				Month Total:		1,57,02,087.00
			Mar 19	24/03/2019	61	2,25,000.00
				24/03/2019	62	1,66,07,415.00
				24/03/2019	63	98,73,162.00
				Month Total:		2,67,05,577.00
			Total of 2018-19:		5	**4,24,07,664.00**
		2019-20	Aug 19	28/08/2019	25	51,20,032.00
				28/08/2019	26	27,46,458.00
				28/08/2019	27	1,42,500.00
				Month Total:		80,08,990.00
			Dec 19	11/12/2019	31	91,50,086.00
				11/12/2019	32	62,96,066.00
				30/12/2019	68	3,91,500.00
				Month Total:		1,58,37,652.00
			Mar 20	28/03/2020	84	9,000.00
				28/03/2020	85	96,88,485.00
				28/03/2020	86	1,63,73,772.00
				Month Total:		2,60,71,257.00
			Total of 2019-20:		9	**4,99,17,899.00**
		2020-21	Aug 20	13/08/2020	10	50,00,193.00
				13/08/2020	11	67,33,496.00
				Month Total:		1,17,33,689.00
			Jan 21	08/01/2021	13	48,40,869.00
				08/01/2021	14	58,56,092.00
				Month Total:		1,06,96,961.00
			Mar 21	27/03/2021	87	3,000.00
				30/03/2021	96	76,74,428.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	MATHURA (07)	2020-21	Mar 21	30/03/2021	97	98,44,924.00
				31/03/2021	108	3,27,87,332.00
				31/03/2021	112	1,55,29,196.00
				Month Total:		6,58,38,880.00
			Total of 2020-21:		**9**	**8,82,69,530.00**
		2021-22	Nov 21	03/11/2021	7	3,000.00
				Month Total:		3,000.00
			Dec 21	04/12/2021	4	44,07,249.00
				04/12/2021	5	66,02,978.00
				Month Total:		1,10,10,227.00
			Mar 22	29/03/2022	51	16,279.00
				29/03/2022	53	1,98,097.00
				30/03/2022	64	6,000.00
				Month Total:		2,20,376.00
			Total of 2021-22:		**6**	**1,12,33,603.00**
			TOTAL OF MATHURA (07):		**32**	**19,53,66,714.00**
	MAU (66)	2020-21	Oct 20	22/10/2020	25	74,04,000.00
				Month Total:		74,04,000.00
			Nov 20	11/11/2020	30	55,93,500.00
				Month Total:		55,93,500.00
			Dec 20	29/12/2020	28	34,43,867.00
				29/12/2020	29	44,09,299.00
				Month Total:		78,53,166.00
			Jan 21	11/01/2021	14	51,93,000.00
				Month Total:		51,93,000.00
			Mar 21	15/03/2021	53	63,25,665.00
				15/03/2021	54	74,85,605.00
				31/03/2021	175	4,16,99,415.00
				31/03/2021	176	51,54,000.00
				31/03/2021	177	4,31,69,963.00
				Month Total:		10,38,34,648.00
			Total of 2020-21:		**10**	**12,98,78,314.00**
		2021-22	Nov 21	03/11/2021	19	1,78,60,500.00
				Month Total:		1,78,60,500.00
			Jan 22	04/01/2022	12	59,10,505.00
				04/01/2022	13	82,62,280.00
				Month Total:		1,41,72,785.00
			Feb 22	21/02/2022	61	6,42,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	MAU (66)	2021-22	Feb 22	Month Total:		6,42,300.00
			Mar 22	28/03/2022	113	66,057.00
				28/03/2022	114	5,44,369.00
				Month Total:		6,10,426.00
			Total of 2021-22:		**6**	**3,32,86,011.00**
		TOTAL OF MAU (66):			**16**	**16,31,64,325.00**
	MEERUT (04)	2019-20	Oct 19	23/10/2019	137	34,96,356.00
				Month Total:		34,96,356.00
			Feb 20	13/02/2020	76	56,83,756.00
				15/02/2020	83	66,73,323.00
				15/02/2020	84	36,45,678.00
				Month Total:		1,60,02,757.00
			Mar 20	30/03/2020	189	58,55,340.00
				30/03/2020	191	37,76,650.00
				30/03/2020	192	31,06,972.00
				Month Total:		1,27,38,962.00
			Total of 2019-20:		**7**	**3,22,38,075.00**
		2020-21	Aug 20	28/08/2020	110	25,02,000.00
				Month Total:		25,02,000.00
			Sep 20	11/09/2020	35	35,63,472.00
				11/09/2020	36	54,77,345.00
				Month Total:		90,40,817.00
			Jan 21	04/01/2021	18	36,37,500.00
				04/01/2021	19	35,01,201.00
				04/01/2021	20	12,24,102.00
				Month Total:		83,62,803.00
			Feb 21	11/02/2021	62	27,70,600.00
				Month Total:		27,70,600.00
			Mar 21	18/03/2021	103	20,32,011.00
				18/03/2021	104	35,73,107.00
				31/03/2021	261	3,47,86,996.00
				31/03/2021	262	2,90,46,056.00
				31/03/2021	263	31,98,850.00
				Month Total:		7,26,37,020.00
			Total of 2020-21:		**12**	**9,53,13,240.00**
		2021-22	Nov 21	03/11/2021	62	58,08,280.00
				Month Total:		58,08,280.00
			Mar 22	25/03/2022	186	12,56,120.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	MEERUT (04)	2021-22	Mar 22	29/03/2022	250	59,53,662.00
				29/03/2022	251	40,89,069.00
				30/03/2022	303	10,10,476.00
				Month Total:		1,23,09,327.00
			Total of 2021-22:		**5**	**1,81,17,607.00**
		TOTAL OF MEERUT (04):			**24**	**14,56,68,922.00**
	MIRZAPUR (28)	2010-11	Dec 10	29/12/2010	327	26,38,800.00
				Month Total:		26,38,800.00
			Feb 11	23/02/2011	221	1,04,80,667.00
				23/02/2011	222	1,24,13,333.00
				23/02/2011	224	1,06,97,000.00
				Month Total:		3,35,91,000.00
			Mar 11	30/03/2011	719	31,56,000.00
				Month Total:		31,56,000.00
			Total of 2010-11:		**5**	**3,93,85,800.00**
		2011-12	Nov 11	28/11/2011	260	1,07,89,354.00
				28/11/2011	264	76,48,000.00
				Month Total:		1,84,37,354.00
			Mar 12	31/03/2012	651	88,27,000.00
				31/03/2012	653	3,15,50,646.00
				Month Total:		4,03,77,646.00
			Total of 2011-12:		**4**	**5,88,15,000.00**
		2012-13	Sep 12	24/09/2012	821	32,47,359.00
				24/09/2012	822	48,76,000.00
				25/09/2012	852	60,09,002.00
				Month Total:		1,41,32,361.00
			Jan 13	07/01/2013	25	74,07,000.00
				07/01/2013	26	43,65,445.00
				Month Total:		1,17,72,445.00
			Mar 13	21/03/2013	219	1,60,11,753.00
				21/03/2013	220	3,68,000.00
				21/03/2013	223	80,80,741.00
				30/03/2013	439	89,15,000.00
				30/03/2013	440	49,34,000.00
				30/03/2013	441	56,22,000.00
				Month Total:		4,39,31,494.00
			Total of 2012-13:		**11**	**6,98,36,300.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	MIRZAPUR (28)	**TOTAL OF MIRZAPUR (28):**			**20**	**16,80,37,100.00**
	MORADABAD (14)	2010-11	Sep 10	07/09/2010	87	46,32,300.00
				Month Total:		46,32,300.00
			Jan 11	25/01/2011	193	68,24,644.00
				Month Total:		68,24,644.00
			Mar 11	01/03/2011	25	63,99,671.00
				01/03/2011	26	34,74,000.00
				01/03/2011	27	29,94,186.00
				31/03/2011	966	1,45,57,000.00
				31/03/2011	967	1,65,43,685.00
				31/03/2011	968	9,36,514.00
				Month Total:		4,49,05,056.00
			Total of 2010-11:		**8**	**5,63,62,000.00**
		2011-12	Nov 11	02/11/2011	12	1,11,54,000.00
				Month Total:		1,11,54,000.00
			Dec 11	27/12/2011	237	1,55,46,000.00
				28/12/2011	238	3,23,88,000.00
				Month Total:		4,79,34,000.00
			Total of 2011-12:		**3**	**5,90,88,000.00**
		2012-13	Jul 12	09/07/2012	131	35,32,000.00
				Month Total:		35,32,000.00
			Aug 12	22/08/2012	238	36,15,000.00
				24/08/2012	274	15,03,000.00
				24/08/2012	275	98,77,000.00
				30/08/2012	411	37,20,000.00
				30/08/2012	412	1,44,77,000.00
				Month Total:		3,31,92,000.00
			Nov 12	06/11/2012	104	54,84,000.00
				07/11/2012	109	50,43,000.00
				Month Total:		1,05,27,000.00
			Dec 12	15/12/2012	259	34,34,100.00
				15/12/2012	260	12,47,000.00
				Month Total:		46,81,100.00
			Mar 13	29/03/2013	702	44,30,000.00
				29/03/2013	704	1,04,58,000.00
				29/03/2013	706	91,81,000.00
				Month Total:		2,40,69,000.00
			Total of 2012-13:		**13**	**7,60,01,100.00**
		2018-19	Mar 19	19/03/2019	77	45,88,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	MORADABAD (14)	2018-19	Mar 19	Month Total:		45,88,000.00
			Total of 2018-19:		**1**	**45,88,000.00**
		2019-20	Aug 19	26/08/2019	52	63,81,137.00
				26/08/2019	53	46,77,826.00
				Month Total:		1,10,58,963.00
			Oct 19	09/10/2019	30	65,67,000.00
				Month Total:		65,67,000.00
			Dec 19	16/12/2019	38	61,83,647.00
				17/12/2019	40	86,25,286.00
				Month Total:		1,48,08,933.00
			Jan 20	13/01/2020	37	95,22,000.00
				Month Total:		95,22,000.00
			Mar 20	30/03/2020	148	1,03,27,004.00
				30/03/2020	149	40,41,001.00
				30/03/2020	150	42,48,000.00
				30/03/2020	151	43,95,000.00
				Month Total:		2,30,11,005.00
			Total of 2019-20:		**10**	**6,49,67,901.00**
		2020-21	Jun 20	26/06/2020	59	23,92,857.00
				26/06/2020	62	17,14,096.00
				Month Total:		41,06,953.00
			Jul 20	16/07/2020	43	39,38,470.00
				16/07/2020	44	56,84,852.00
				27/07/2020	65	21,60,000.00
				Month Total:		1,17,83,322.00
			Sep 20	03/09/2020	12	32,61,000.00
				23/09/2020	43	31,95,000.00
				Month Total:		64,56,000.00
			Oct 20	19/10/2020	40	21,45,000.00
				29/10/2020	51	53,12,270.00
				29/10/2020	53	48,15,550.00
				Month Total:		1,22,72,820.00
			Nov 20	09/11/2020	37	31,24,500.00
				Month Total:		31,24,500.00
			Dec 20	09/12/2020	29	22,62,000.00
				Month Total:		22,62,000.00
			Jan 21	23/01/2021	62	76,33,899.00
				23/01/2021	63	89,30,838.00
				Month Total:		1,65,64,737.00
			Mar 21	31/03/2021	133	4,15,81,205.00
				31/03/2021	135	2,89,19,100.00
				31/03/2021	143	91,88,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	MORADABAD (14)	2020-21	Mar 21	Month Total:		7,96,88,305.00
			Total of 2020-21:		**17**	**13,62,58,637.00**
		2021-22	Nov 21	02/11/2021	11	1,24,36,900.00
				Month Total:		1,24,36,900.00
			Dec 21	23/12/2021	51	76,85,718.00
				23/12/2021	52	58,33,917.00
				Month Total:		1,35,19,635.00
			Mar 22	26/03/2022	65	2,91,000.00
				Month Total:		2,91,000.00
			Total of 2021-22:		**4**	**2,62,47,535.00**
		TOTAL OF MORADABAD (14):			**56**	**42,35,13,173.00**
	MUZAFFARNAGAR (03)	2019-20	Dec 19	18/12/2019	28	1,17,25,157.00
				Month Total:		1,17,25,157.00
			Jan 20	01/01/2020	6	36,73,500.00
				Month Total:		36,73,500.00
			Feb 20	12/02/2020	20	11,13,000.00
				Month Total:		11,13,000.00
			Mar 20	30/03/2020	109	33,52,500.00
				30/03/2020	110	2,06,63,114.00
				30/03/2020	111	6,99,000.00
				30/03/2020	112	36,44,605.00
				Month Total:		2,83,59,219.00
			Total of 2019-20:		**7**	**4,48,70,876.00**
		2020-21	Jun 20	12/06/2020	26	11,92,500.00
				25/06/2020	72	30,23,550.00
				Month Total:		42,16,050.00
			Jul 20	21/07/2020	38	98,71,044.00
				Month Total:		98,71,044.00
			Aug 20	06/08/2020	7	11,92,500.00
				Month Total:		11,92,500.00
			Oct 20	23/10/2020	20	23,85,000.00
				Month Total:		23,85,000.00
			Nov 20	03/11/2020	7	11,92,500.00
				03/11/2020	8	8,68,216.00
				Month Total:		20,60,716.00
			Jan 21	13/01/2021	20	24,06,000.00
				23/01/2021	26	12,38,217.00
				Month Total:		36,44,217.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	MUZAFFARNAGAR (03)	2020-21	Mar 21	31/03/2021	105	4,05,77,427.00
				31/03/2021	106	35,32,500.00
				Month Total:		4,41,09,927.00
			Total of 2020-21:		**11**	**6,74,79,454.00**
		2021-22	Nov 21	02/11/2021	13	58,20,000.00
				27/11/2021	23	1,17,10,617.00
				Month Total:		1,75,30,617.00
			Mar 22	22/03/2022	47	10,96,500.00
				Month Total:		10,96,500.00
			Total of 2021-22:		**3**	**1,86,27,117.00**
			TOTAL OF MUZAFFARNAGAR (03):		**21**	**13,09,77,447.00**
	PADRAUNA (73)	2019-20	Oct 19	09/10/2019	94	48,30,000.00
				09/10/2019	98	48,03,000.00
				Month Total:		96,33,000.00
			Dec 19	21/12/2019	172	96,82,443.00
				21/12/2019	173	1,75,54,701.00
				Month Total:		2,72,37,144.00
			Jan 20	14/01/2020	197	97,86,000.00
				14/01/2020	199	96,00,000.00
				Month Total:		1,93,86,000.00
			Mar 20	31/03/2020	384	99,60,003.00
				31/03/2020	385	1,93,26,007.00
				31/03/2020	386	92,94,000.00
				31/03/2020	387	93,06,000.00
				Month Total:		4,78,86,010.00
			Total of 2019-20:		**10**	**10,41,42,154.00**
		2020-21	Jul 20	10/07/2020	63	48,70,086.00
				10/07/2020	64	26,83,956.00
				17/07/2020	74	94,16,637.00
				17/07/2020	75	61,82,439.00
				Month Total:		2,31,53,118.00
			Sep 20	30/09/2020	121	94,72,050.00
				30/09/2020	122	48,15,450.00
				Month Total:		1,42,87,500.00
			Oct 20	29/10/2020	101	47,17,385.00
				29/10/2020	102	32,37,194.00
				Month Total:		79,54,579.00
			Nov 20	07/11/2020	49	30,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	PADRAUNA (73)	2020-21	Nov 20	07/11/2020	50	17,56,500.00
				20/11/2020	145	29,91,000.00
				20/11/2020	146	17,50,500.00
				Month Total:		94,98,000.00
			Jan 21	28/01/2021	133	79,30,736.00
				28/01/2021	134	51,31,795.00
				Month Total:		1,30,62,531.00
			Mar 21	25/03/2021	263	1,03,32,000.00
				25/03/2021	264	52,51,500.00
				31/03/2021	348	4,20,86,985.00
				31/03/2021	349	2,28,31,412.00
				31/03/2021	350	36,25,500.00
				31/03/2021	351	49,63,500.00
				Month Total:		8,90,90,897.00
			Total of 2020-21:		**20**	**15,70,46,625.00**
		2021-22	Nov 21	03/11/2021	28	2,35,20,000.00
				Month Total:		2,35,20,000.00
			Dec 21	24/12/2021	195	1,43,37,894.00
				24/12/2021	196	78,86,667.00
				Month Total:		2,22,24,561.00
			Mar 22	31/03/2022	351	39,80,700.00
				Month Total:		39,80,700.00
			Total of 2021-22:		**4**	**4,97,25,261.00**
		TOTAL OF PADRAUNA (73):			**34**	**31,09,14,040.00**
	PILIBHIT (16)	2019-20	Sep 19	12/09/2019	57	60,74,827.00
				12/09/2019	58	39,23,655.00
				12/09/2019	59	49,95,900.00
				Month Total:		1,49,94,382.00
			Dec 19	24/12/2019	101	58,04,459.00
				24/12/2019	99	85,56,388.00
				Month Total:		1,43,60,847.00
			Jan 20	08/01/2020	16	93,09,600.00
				Month Total:		93,09,600.00
			Mar 20	30/03/2020	202	52,95,550.00
				30/03/2020	204	1,96,50,007.00
				30/03/2020	205	1,35,22,005.00
				Month Total:		3,84,67,562.00
			Total of 2019-20:		**9**	**7,71,32,391.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	PILIBHIT (16)	2020-21	Jul 20	02/07/2020	2	18,41,400.00
				02/07/2020	4	23,73,743.00
				02/07/2020	6	16,08,986.00
				23/07/2020	76	59,04,424.00
				23/07/2020	77	45,59,793.00
				Month Total:		1,62,88,346.00
			Nov 20	09/11/2020	57	44,28,000.00
				Month Total:		44,28,000.00
			Dec 20	16/12/2020	66	34,97,325.00
				16/12/2020	68	28,00,002.00
				Month Total:		62,97,327.00
			Jan 21	02/01/2021	11	40,86,000.00
				Month Total:		40,86,000.00
			Mar 21	20/03/2021	53	46,99,472.00
				22/03/2021	56	20,72,371.00
				22/03/2021	57	21,37,665.00
				27/03/2021	155	38,07,233.00
				27/03/2021	157	23,09,970.00
				31/03/2021	187	3,48,64,535.00
				31/03/2021	188	2,10,76,396.00
				31/03/2021	193	55,06,578.00
				Month Total:		7,64,74,220.00
			Total of 2020-21:		**17**	**10,75,73,893.00**
		2021-22	Nov 21	03/11/2021	44	1,00,78,500.00
				Month Total:		1,00,78,500.00
			Jan 22	27/01/2022	74	31,06,142.00
				27/01/2022	75	46,81,630.00
				Month Total:		77,87,772.00
			Mar 22	31/03/2022	157	17,34,526.00
				31/03/2022	159	17,88,300.00
				31/03/2022	166	2,52,481.00
				Month Total:		37,75,307.00
			Total of 2021-22:		**6**	**2,16,41,579.00**
			TOTAL OF PILIBHIT (16):		**32**	**20,63,47,863.00**
	PRATAPGARH (53)	2020-21	Feb 21	16/02/2021	35	1,75,14,063.00
				Month Total:		1,75,14,063.00
			Mar 21	26/03/2021	113	59,84,988.00
				31/03/2021	149	10,65,33,506.00
				31/03/2021	152	1,00,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	PRATAPGARH (53)	2020-21	Mar 21	Month Total:		12,25,98,494.00
			Total of 2020-21:		**4**	**14,01,12,557.00**
		2021-22	Nov 21	03/11/2021	22	89,61,450.00
				Month Total:		89,61,450.00
			Dec 21	27/12/2021	45	1,89,48,173.00
				Month Total:		1,89,48,173.00
			Mar 22	04/03/2022	6	51,76,050.00
				Month Total:		51,76,050.00
			Total of 2021-22:		**3**	**3,30,85,673.00**
		TOTAL OF PRATAPGARH (53):			**7**	**17,31,98,230.00**
	PRAYAGRAJ-2 (64)	2017-18	Dec 17	27/12/2017	190	2,58,02,647.00
				Month Total:		2,58,02,647.00
			Mar 18	08/03/2018	31	1,82,86,000.00
				26/03/2018	659	3,62,69,610.00
				26/03/2018	663	5,96,87,353.00
				26/03/2018	664	1,49,12,232.00
				Month Total:		12,91,55,195.00
			Total of 2017-18:		**5**	**15,49,57,842.00**
		2018-19	Oct 18	27/10/2018	195	1,28,34,000.00
				Month Total:		1,28,34,000.00
			Jan 19	14/01/2019	82	2,47,33,038.00
				19/01/2019	133	3,00,55,545.00
				Month Total:		5,47,88,583.00
			Mar 19	28/03/2019	467	2,46,43,000.00
				28/03/2019	470	1,62,78,455.00
				28/03/2019	473	77,04,962.00
				Month Total:		4,86,26,417.00
			Total of 2018-19:		**6**	**11,62,49,000.00**
		2019-20	Oct 19	12/10/2019	70	1,47,08,185.00
				12/10/2019	74	1,18,00,026.00
				Month Total:		2,65,08,211.00
			Dec 19	11/12/2019	42	2,00,22,600.00
				Month Total:		2,00,22,600.00
			Jan 20	28/01/2020	194	1,51,45,570.00
				28/01/2020	195	1,98,25,886.00
				Month Total:		3,49,71,456.00
			Mar 20	06/03/2020	41	3,32,86,000.00
				28/03/2020	346	3,54,96,012.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	PRAYAGRAJ-2 (64)	2019-20	Mar 20	28/03/2020	347	8,17,39,028.00
				Month Total:		15,05,21,040.00
			Total of 2019-20:		8	23,20,23,307.00
		2020-21	Jul 20	23/07/2020	143	1,42,41,349.00
				23/07/2020	147	2,00,18,367.00
				Month Total:		3,42,59,716.00
			Dec 20	10/12/2020	54	63,50,546.00
				10/12/2020	55	34,15,921.00
				Month Total:		97,66,467.00
			Mar 21	05/03/2021	34	84,26,177.00
				05/03/2021	35	54,15,124.00
				Month Total:		1,38,41,301.00
			Total of 2020-21:		6	5,78,67,484.00
		2021-22	Nov 21	09/11/2021	41	2,90,89,000.00
				Month Total:		2,90,89,000.00
			Feb 22	17/02/2022	111	1,37,27,256.00
				19/02/2022	143	8,94,87,024.00
				25/02/2022	223	1,28,53,700.00
				Month Total:		11,60,67,980.00
			Total of 2021-22:		4	14,51,56,980.00
		TOTAL OF PRAYAGRAJ-2 (64):			29	70,62,54,613.00
	RAIBAREILLY (45)	2021-22	Nov 21	02/11/2021	21	1,82,78,620.00
				02/11/2021	24	50,88,584.00
				02/11/2021	25	57,65,772.00
				Month Total:		2,91,32,976.00
			Dec 21	10/12/2021	29	14,72,990.00
				10/12/2021	30	54,45,422.00
				Month Total:		69,18,412.00
			Feb 22	21/02/2022	30	1,20,313.00
				Month Total:		1,20,313.00
			Mar 22	03/03/2022	2	24,79,580.00
				08/03/2022	31	62,358.00
				Month Total:		25,41,938.00
			Total of 2021-22:		8	3,87,13,639.00
		TOTAL OF RAIBAREILLY (45):			8	3,87,13,639.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	RAMPUR (17)	2019-20	Sep 19	19/09/2019	18	34,33,500.00
				21/09/2019	31	33,46,192.00
				21/09/2019	32	63,10,040.00
				Month Total:		1,30,89,732.00
			Jan 20	04/01/2020	12	48,06,111.00
				04/01/2020	13	77,60,596.00
				Month Total:		1,25,66,707.00
			Mar 20	17/03/2020	51	1,19,88,000.00
				28/03/2020	164	76,29,003.00
				28/03/2020	165	1,05,49,004.00
				Month Total:		3,01,66,007.00
			Total of 2019-20:		**8**	**5,58,22,446.00**
		2020-21	Jun 20	30/06/2020	41	13,32,245.00
				30/06/2020	42	21,52,972.00
				Month Total:		34,85,217.00
			Aug 20	19/08/2020	8	52,68,932.00
				19/08/2020	9	32,20,657.00
				Month Total:		84,89,589.00
			Oct 20	03/10/2020	8	17,69,850.00
				Month Total:		17,69,850.00
			Nov 20	09/11/2020	10	62,92,800.00
				09/11/2020	11	40,18,969.00
				09/11/2020	12	21,94,154.00
				Month Total:		1,25,05,923.00
			Dec 20	29/12/2020	23	64,07,245.00
				Month Total:		64,07,245.00
			Feb 21	08/02/2021	20	34,78,305.00
				08/02/2021	21	67,56,578.00
				Month Total:		1,02,34,883.00
			Mar 21	31/03/2021	143	72,36,000.00
				31/03/2021	144	2,11,60,785.00
				31/03/2021	145	3,61,95,237.00
				Month Total:		6,45,92,022.00
			Total of 2020-21:		**14**	**10,74,84,729.00**
		2021-22	Nov 21	11/11/2021	18	1,13,79,000.00
				Month Total:		1,13,79,000.00
			Dec 21	16/12/2021	13	38,93,041.00
				16/12/2021	14	71,79,920.00
				Month Total:		1,10,72,961.00
			Mar 22	21/03/2022	42	26,700.00
				Month Total:		26,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	RAMPUR (17)	2021-22	**Total of 2021-22:**		4	**2,24,78,661.00**
			TOTAL OF RAMPUR (17):		26	**18,57,85,836.00**
	SAHARANPUR (02)	2020-21	Aug 20	11/08/2020	22	54,26,659.00
				21/08/2020	33	46,83,616.00
				Month Total:		1,01,10,275.00
			Sep 20	15/09/2020	30	1,04,91,629.00
				Month Total:		1,04,91,629.00
			Nov 20	02/11/2020	5	39,25,151.00
				09/11/2020	21	90,30,682.00
				09/11/2020	22	40,31,636.00
				Month Total:		1,69,87,469.00
			Jan 21	28/01/2021	39	63,91,192.00
				28/01/2021	40	65,98,854.00
				Month Total:		1,29,90,046.00
			Mar 21	31/03/2021	182	4,34,52,418.00
				31/03/2021	187	25,11,839.00
				31/03/2021	190	3,66,49,990.00
				Month Total:		8,26,14,247.00
			Total of 2020-21:		11	**13,31,93,666.00**
		2021-22	Nov 21	01/11/2021	11	1,48,13,350.00
				Month Total:		1,48,13,350.00
			Dec 21	08/12/2021	13	12,38,150.00
				08/12/2021	14	79,68,278.00
				21/12/2021	39	70,93,792.00
				Month Total:		1,63,00,220.00
			Total of 2021-22:		4	**3,11,13,570.00**
			TOTAL OF SAHARANPUR (02):		15	**16,43,07,236.00**
	SAMBHAL (92)	2020-21	Aug 20	19/08/2020	19	30,17,395.00
				25/08/2020	25	67,70,771.00
				25/08/2020	26	40,05,391.00
				Month Total:		1,37,93,557.00
			Nov 20	23/11/2020	29	38,92,324.00
				23/11/2020	30	14,71,500.00
				Month Total:		53,63,824.00
			Total of 2020-21:		5	**1,91,57,381.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	SAMBHAL (92)	2021-22	Nov 21	01/11/2021	2	74,40,900.00
				Month Total:		74,40,900.00
			Dec 21	02/12/2021	3	89,70,614.00
				02/12/2021	4	51,33,416.00
				Month Total:		1,41,04,030.00
			Feb 22	18/02/2022	23	11,63,400.00
				Month Total:		11,63,400.00
			Total of 2021-22:		**4**	**2,27,08,330.00**
		TOTAL OF SAMBHAL (92):			**9**	**4,18,65,711.00**
	SANT KABIR NAGAR (80)	2020-21	Aug 20	14/08/2020	19	28,95,278.00
				14/08/2020	21	39,85,708.00
				26/08/2020	31	18,60,000.00
				Month Total:		87,40,986.00
			Nov 20	12/11/2020	28	55,80,000.00
				Month Total:		55,80,000.00
			Dec 20	29/12/2020	57	33,64,974.00
				29/12/2020	58	19,01,488.00
				Month Total:		52,66,462.00
			Feb 21	15/02/2021	37	56,57,099.00
				15/02/2021	40	30,14,354.00
				Month Total:		86,71,453.00
			Mar 21	19/03/2021	50	55,80,000.00
				31/03/2021	118	55,80,000.00
				31/03/2021	119	3,13,96,906.00
				31/03/2021	120	1,99,68,911.00
				Month Total:		6,25,25,817.00
			Total of 2020-21:		**12**	**9,07,84,718.00**
		2021-22	Nov 21	09/11/2021	23	74,40,000.00
				Month Total:		74,40,000.00
			Dec 21	07/12/2021	44	61,33,692.00
				07/12/2021	46	41,94,796.00
				Month Total:		1,03,28,488.00
			Mar 22	23/03/2022	61	41,57,100.00
				Month Total:		41,57,100.00
			Total of 2021-22:		**4**	**2,19,25,588.00**
		TOTAL OF SANT KABIR NAGAR (80):			**16**	**11,27,10,306.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	16/08/2019	127	75,78,127.00
				Month Total:		75,78,127.00
			Sep 19	26/09/2019	134	37,24,500.00
				Month Total:		37,24,500.00
			Dec 19	12/12/2019	116	1,13,95,066.00
				23/12/2019	128	69,04,800.00
				Month Total:		1,82,99,866.00
			Mar 20	27/03/2020	238	2,88,17,010.00
				27/03/2020	240	44,06,000.00
				Month Total:		3,32,23,010.00
			Total of 2019-20:		**6**	**6,28,25,503.00**
		2020-21	Jun 20	17/06/2020	113	31,60,242.00
				Month Total:		31,60,242.00
			Jul 20	20/07/2020	90	12,72,000.00
				20/07/2020	91	75,44,592.00
				Month Total:		88,16,592.00
			Sep 20	02/09/2020	24	28,54,500.00
				Month Total:		28,54,500.00
			Nov 20	05/11/2020	55	28,48,500.00
				23/11/2020	118	70,13,877.00
				Month Total:		98,62,377.00
			Jan 21	18/01/2021	103	13,23,000.00
				18/01/2021	104	7,25,349.00
				Month Total:		20,48,349.00
			Feb 21	08/02/2021	77	1,15,16,447.00
				Month Total:		1,15,16,447.00
			Mar 21	12/03/2021	52	15,39,000.00
				31/03/2021	237	4,10,19,167.00
				31/03/2021	240	28,35,000.00
				Month Total:		4,53,93,167.00
			Total of 2020-21:		**12**	**8,36,51,674.00**
		2021-22	Nov 21	02/11/2021	28	41,98,500.00
				Month Total:		41,98,500.00
			Dec 21	13/12/2021	76	1,09,74,782.00
				13/12/2021	78	39,70,500.00
				Month Total:		1,49,45,282.00
			Total of 2021-22:		**3**	**1,91,43,782.00**
			TOTAL OF SANT RAVIDAS NAGAR (72):		**21**	**16,56,20,959.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	SHAHJAHANPUR (15)	2020-21	Feb 21	09/02/2021	26	1,09,66,900.00
				09/02/2021	27	65,45,340.00
				Month Total:		1,75,12,240.00
			Mar 21	30/03/2021	101	21,25,294.00
				31/03/2021	109	8,32,41,774.00
				31/03/2021	111	5,29,83,657.00
				Month Total:		13,83,50,725.00
			Total of 2020-21:		**5**	**15,58,62,965.00**
		2021-22	Nov 21	02/11/2021	15	1,99,14,300.00
				Month Total:		1,99,14,300.00
			Dec 21	17/12/2021	25	1,51,25,224.00
				17/12/2021	28	1,02,69,397.00
				Month Total:		2,53,94,621.00
			Total of 2021-22:		**3**	**4,53,08,921.00**
		TOTAL OF SHAHJAHANPUR (15):			**8**	**20,11,71,886.00**
	SHAMLI (91)	2017-18	Mar 18	28/03/2018	80	50,86,290.00
				Month Total:		50,86,290.00
			Total of 2017-18:		**1**	**50,86,290.00**
		2018-19	Aug 18	07/08/2018	7	8,32,000.00
				Month Total:		8,32,000.00
			Sep 18	14/09/2018	12	18,04,399.00
				Month Total:		18,04,399.00
			Dec 18	15/12/2018	18	81,35,601.00
				Month Total:		81,35,601.00
			Jan 19	03/01/2019	2	21,10,000.00
				Month Total:		21,10,000.00
			Mar 19	18/03/2019	29	13,29,000.00
				27/03/2019	62	81,23,000.00
				Month Total:		94,52,000.00
			Total of 2018-19:		**6**	**2,23,34,000.00**
		2019-20	Sep 19	11/09/2019	6	12,54,000.00
				11/09/2019	8	46,69,495.00
				Month Total:		59,23,495.00
			Dec 19	27/12/2019	12	74,57,437.00
				31/12/2019	21	25,49,871.00
				Month Total:		1,00,07,308.00
			Mar 20	30/03/2020	68	24,58,500.00
				30/03/2020	70	74,50,003.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	SHAMLI (91)	2019-20	Mar 20	Month Total:		99,08,503.00
			Total of 2019-20:		**6**	**2,58,39,306.00**
		2020-21	Jun 20	29/06/2020	9	20,68,214.00
				Month Total:		20,68,214.00
			Jul 20	20/07/2020	11	39,88,053.00
				Month Total:		39,88,053.00
			Aug 20	11/08/2020	4	12,24,000.00
				Month Total:		12,24,000.00
			Oct 20	29/10/2020	12	18,22,500.00
				Month Total:		18,22,500.00
			Nov 20	03/11/2020	3	18,35,647.00
				Month Total:		18,35,647.00
			Feb 21	01/02/2021	6	30,14,870.00
				Month Total:		30,14,870.00
			Mar 21	31/03/2021	89	1,98,27,908.00
				31/03/2021	94	29,86,500.00
				Month Total:		2,28,14,408.00
			Total of 2020-21:		**8**	**3,67,67,692.00**
		2021-22	Nov 21	03/11/2021	13	18,08,369.00
				Month Total:		18,08,369.00
			Dec 21	04/12/2021	15	57,65,395.00
				Month Total:		57,65,395.00
			Mar 22	23/03/2022	34	18,02,131.00
				Month Total:		18,02,131.00
			Total of 2021-22:		**3**	**93,75,895.00**
			TOTAL OF SHAMLI (91):		**24**	**9,94,03,183.00**
	SIDDHARTH NAGAR (67)	2019-20	Oct 19	24/10/2019	52	64,15,500.00
				Month Total:		64,15,500.00
			Jan 20	03/01/2020	16	1,70,59,298.00
				03/01/2020	17	93,13,650.00
				Month Total:		2,63,72,948.00
			Total of 2019-20:		**3**	**3,27,88,448.00**
		2020-21	Oct 20	05/10/2020	7	1,05,93,000.00
				Month Total:		1,05,93,000.00
			Nov 20	03/11/2020	7	49,59,205.00
				03/11/2020	9	1,36,67,396.00
				10/11/2020	31	30,80,700.00
				Month Total:		2,17,07,301.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	SIDDHARTH NAGAR (67)	2020-21	Mar 21	16/03/2021	26	2,03,85,791.00
				16/03/2021	27	79,55,419.00
				16/03/2021	29	1,36,33,100.00
				30/03/2021	128	1,32,616.00
				30/03/2021	129	38,56,329.00
				30/03/2021	130	2,40,600.00
				31/03/2021	144	6,70,58,019.00
				31/03/2021	146	27,84,450.00
				31/03/2021	147	3,60,34,702.00
				Month Total:		15,20,81,026.00
			Total of 2020-21:		**13**	**18,43,81,327.00**
		2021-22	Nov 21	01/11/2021	13	1,42,07,250.00
				18/11/2021	29	6,97,500.00
				Month Total:		1,49,04,750.00
			Dec 21	10/12/2021	29	63,84,994.00
				10/12/2021	33	1,07,10,045.00
				Month Total:		1,70,95,039.00
			Feb 22	19/02/2022	33	67,66,950.00
				Month Total:		67,66,950.00
			Mar 22	30/03/2022	107	7,56,525.00
				30/03/2022	109	30,25,008.00
				Month Total:		37,81,533.00
			Total of 2021-22:		**7**	**4,25,48,272.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**23**	**25,97,18,047.00**
	SITAPUR (46)	2021-22	Nov 21	01/11/2021	9	3,06,84,900.00
				Month Total:		3,06,84,900.00
			Jan 22	05/01/2022	15	1,79,71,748.00
				05/01/2022	17	1,77,87,596.00
				Month Total:		3,57,59,344.00
			Total of 2021-22:		**3**	**6,64,44,244.00**
			TOTAL OF SITAPUR (46):		**3**	**6,64,44,244.00**
	SRAVASTI (85)	2021-22	Mar 22	16/03/2022	46	43,98,900.00
				30/03/2022	92	56,066.00
				30/03/2022	93	3,81,104.00
				Month Total:		48,36,070.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	SRAVASTI (85)	2021-22	**Total of 2021-22:**		**3**	**48,36,070.00**
		TOTAL OF SRAVASTI (85):			**3**	**48,36,070.00**
	SULTANPUR (52)	2020-21	Jan 21	11/01/2021	29	76,41,204.00
				11/01/2021	30	1,04,51,170.00
				Month Total:		1,80,92,374.00
			Mar 21	31/03/2021	157	5,61,15,789.00
				31/03/2021	159	3,64,62,772.00
				31/03/2021	163	1,56,24,000.00
				Month Total:		10,82,02,561.00
			Total of 2020-21:		**5**	**12,62,94,935.00**
		2021-22	Nov 21	02/11/2021	21	1,01,41,850.00
				18/11/2021	39	72,33,379.00
				18/11/2021	40	99,07,454.00
				Month Total:		2,72,82,683.00
			Mar 22	15/03/2022	59	49,78,750.00
				Month Total:		49,78,750.00
			Total of 2021-22:		**4**	**3,22,61,433.00**
		TOTAL OF SULTANPUR (52):			**9**	**15,85,56,368.00**
	UNNAO (44)	2010-11	Sep 10	20/09/2010	101	17,84,676.00
				20/09/2010	97	5,57,000.00
				Month Total:		23,41,676.00
			Oct 10	11/10/2010	37	43,69,754.00
				11/10/2010	38	32,57,000.00
				Month Total:		76,26,754.00
			Nov 10	13/11/2010	20	26,00,106.00
				13/11/2010	21	56,31,170.00
				Month Total:		82,31,276.00
			Jan 11	07/01/2011	22	95,98,414.00
				20/01/2011	53	52,97,495.00
				25/01/2011	61	73,84,207.00
				25/01/2011	62	23,49,670.00
				Month Total:		2,46,29,786.00
			Feb 11	15/02/2011	59	2,85,508.00
				19/02/2011	65	1,14,30,000.00
				Month Total:		1,17,15,508.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	UNNAO (44)	2010-11	Mar 11	29/03/2011	386	69,000.00
				30/03/2011	419	2,55,000.00
				Month Total:		3,24,000.00
			Total of 2010-11:		14	5,48,69,000.00
		2011-12	Jul 11	15/07/2011	493	24,66,885.00
				Month Total:		24,66,885.00
			Oct 11	10/10/2011	22	34,61,000.00
				19/10/2011	48	36,08,395.00
				22/10/2011	66	32,16,000.00
				Month Total:		1,02,85,395.00
			Nov 11	08/11/2011	49	79,02,901.00
				Month Total:		79,02,901.00
			Dec 11	15/12/2011	58	33,96,000.00
				Month Total:		33,96,000.00
			Jan 12	04/01/2012	35	39,35,002.00
				Month Total:		39,35,002.00
			Mar 12	02/03/2012	3	31,42,000.00
				19/03/2012	107	41,67,099.00
				30/03/2012	560	1,00,718.00
				30/03/2012	561	20,78,000.00
				Month Total:		94,87,817.00
			Total of 2011-12:		11	3,74,74,000.00
		2012-13	Jun 12	27/06/2012	284	14,97,100.00
				Month Total:		14,97,100.00
			Jul 12	14/07/2012	184	65,80,170.00
				14/07/2012	185	24,55,180.00
				Month Total:		90,35,350.00
			Sep 12	14/09/2012	66	36,70,411.00
				Month Total:		36,70,411.00
			Oct 12	13/10/2012	80	23,16,000.00
				Month Total:		23,16,000.00
			Nov 12	21/11/2012	76	22,84,000.00
				Month Total:		22,84,000.00
			Dec 12	18/12/2012	85	37,15,625.00
				18/12/2012	86	19,41,543.00
				18/12/2012	92	43,59,000.00
				Month Total:		1,00,16,168.00
			Mar 13	01/03/2013	10	34,39,305.00
				01/03/2013	9	69,99,442.00
				25/03/2013	814	83,79,000.00
				25/03/2013	815	34,50,972.00
				25/03/2013	816	47,45,452.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	UNNAO (44)	2012-13	Mar 13	Month Total:		2,70,14,171.00
			Total of 2012-13:		**14**	**5,58,33,200.00**
		2019-20	Dec 19	12/12/2019	16	80,82,198.00
				12/12/2019	20	67,65,835.00
				12/12/2019	22	66,63,460.00
				28/12/2019	40	63,49,600.00
				Month Total:		2,78,61,093.00
			Jan 20	21/01/2020	25	5,48,550.00
				Month Total:		5,48,550.00
			Feb 20	06/02/2020	6	40,50,000.00
				14/02/2020	18	8,10,000.00
				Month Total:		48,60,000.00
			Mar 20	30/03/2020	161	1,70,00,006.00
				30/03/2020	165	1,35,51,505.00
				30/03/2020	166	1,24,48,504.00
				30/03/2020	171	31,95,750.00
				30/03/2020	172	16,43,000.00
				Month Total:		4,78,38,765.00
			Total of 2019-20:		**12**	**8,11,08,408.00**
		2020-21	Jul 20	31/07/2020	45	20,45,144.00
				31/07/2020	46	16,69,852.00
				31/07/2020	48	22,24,923.00
				Month Total:		59,39,919.00
			Aug 20	19/08/2020	15	40,80,365.00
				19/08/2020	16	34,35,832.00
				19/08/2020	19	51,52,347.00
				Month Total:		1,26,68,544.00
			Oct 20	07/10/2020	19	27,33,000.00
				07/10/2020	20	45,84,000.00
				Month Total:		73,17,000.00
			Nov 20	12/11/2020	30	4,90,500.00
				12/11/2020	31	18,93,750.00
				Month Total:		23,84,250.00
			Jan 21	22/01/2021	50	17,08,500.00
				22/01/2021	51	30,59,300.00
				30/01/2021	60	88,48,079.00
				30/01/2021	63	1,12,87,145.00
				30/01/2021	64	91,41,093.00
				Month Total:		3,40,44,117.00
			Mar 21	18/03/2021	37	24,57,000.00
				18/03/2021	38	8,82,000.00
				31/03/2021	136	35,40,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	UNNAO (44)	2020-21	Mar 21	31/03/2021	137	26,38,500.00
				31/03/2021	138	3,45,25,461.00
				31/03/2021	139	2,89,35,248.00
				31/03/2021	140	2,72,92,197.00
				Month Total:		10,02,71,206.00
			Total of 2020-21:		**22**	**16,26,25,036.00**
		2021-22	Nov 21	02/11/2021	8	70,53,856.00
				Month Total:		70,53,856.00
			Dec 21	22/12/2021	30	38,19,538.00
				22/12/2021	31	68,62,427.00
				22/12/2021	32	68,09,974.00
				Month Total:		1,74,91,939.00
			Total of 2021-22:		**4**	**2,45,45,795.00**
				TOTAL OF UNNAO (44):	**77**	**41,64,55,439.00**
	VARANASI (27)	2021-22	Mar 22	15/03/2022	244	21,96,000.00
				Month Total:		21,96,000.00
			Total of 2021-22:		**1**	**21,96,000.00**
				TOTAL OF VARANASI (27):	**1**	**21,96,000.00**
220202110 04 00 20	RAMPUR (17)	2003-04	Jul 03	23/07/2003	431	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2003-04:		**1**	**2,00,000.00**
				TOTAL OF RAMPUR (17):	**1**	**2,00,000.00**
220202789 03 00 20	ALIGARH (06)	2010-11	Jan 11	28/01/2011	73	10,000.00
				Month Total:		10,000.00
			Total of 2010-11:		**1**	**10,000.00**
				TOTAL OF ALIGARH (06):	**1**	**10,000.00**
	BAHRAICH (51)	2009-10	Sep 09	14/09/2009	21	21,10,000.00
				14/09/2009	22	2,54,410.00
				Month Total:		23,64,410.00
			Oct 09	03/10/2009	14	5,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	BAHRAICH (51)	2009-10	Oct 09	Month Total:		5,10,000.00
			Dec 09	16/12/2009	37	14,85,000.00
				Month Total:		14,85,000.00
			Jan 10	13/01/2010	10	40,000.00
				13/01/2010	9	60,000.00
				19/01/2010	16	34,80,000.00
				19/01/2010	17	5,85,280.00
				Month Total:		41,65,280.00
			Feb 10	22/02/2010	34	30,000.00
				22/02/2010	35	45,000.00
				Month Total:		75,000.00
			Mar 10	20/03/2010	35	24,15,000.00
				20/03/2010	36	4,16,640.00
				31/03/2010	204	5,25,000.00
				31/03/2010	249	9,920.00
				31/03/2010	250	1,05,000.00
				Month Total:		34,71,560.00
			Total of 2009-10:		**15**	**1,20,71,250.00**
		2010-11	Aug 10	31/08/2010	100	20,00,000.00
				Month Total:		20,00,000.00
			Sep 10	09/09/2010	27	10,20,000.00
				Month Total:		10,20,000.00
			Dec 10	08/12/2010	5	3,45,000.00
				11/12/2010	11	20,70,000.00
				14/12/2010	14	19,20,000.00
				Month Total:		43,35,000.00
			Jan 11	03/01/2011	2	12,30,000.00
				11/01/2011	22	30,20,000.00
				Month Total:		42,50,000.00
			Feb 11	03/02/2011	9	11,70,000.00
				08/02/2011	27	7,05,738.00
				08/02/2011	29	2,00,244.00
				12/02/2011	35	2,30,000.00
				Month Total:		23,05,982.00
			Mar 11	29/03/2011	213	6,53,652.00
				29/03/2011	214	27,75,000.00
				Month Total:		34,28,652.00
			Total of 2010-11:		**13**	**1,73,39,634.00**
		2011-12	Apr 11	29/04/2011	14	7,50,000.00
				Month Total:		7,50,000.00
			Jul 11	07/07/2011	61	1,21,950.00
				Month Total:		1,21,950.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	BAHRAICH (51)	2011-12	Sep 11	30/09/2011	55	43,30,000.00
				Month Total:		43,30,000.00
			Nov 11	15/11/2011	76	9,75,000.00
				21/11/2011	123	20,30,000.00
				Month Total:		30,05,000.00
			Dec 11	07/12/2011	18	55,50,000.00
				21/12/2011	71	20,40,000.00
				24/12/2011	87	12,47,500.00
				Month Total:		88,37,500.00
			Mar 12	26/03/2012	79	1,77,145.00
				Month Total:		1,77,145.00
			Total of 2011-12:		**9**	**1,72,21,595.00**
		TOTAL OF BAHRAICH (51):			**37**	**4,66,32,479.00**
	BAREILLY (11)	2011-12	Dec 11	16/12/2011	182	5,97,600.00
				Month Total:		5,97,600.00
			Total of 2011-12:		**1**	**5,97,600.00**
		TOTAL OF BAREILLY (11):			**1**	**5,97,600.00**
	CHITRAKOOT (87)	2011-12	Apr 11	28/04/2011	8	8,25,000.00
				Month Total:		8,25,000.00
			May 11	13/05/2011	5	1,37,445.00
				Month Total:		1,37,445.00
			Total of 2011-12:		**2**	**9,62,445.00**
		TOTAL OF CHITRAKOOT (87):			**2**	**9,62,445.00**
	FAIZABAD (49)	2009-10	Mar 10	29/03/2010	403	1,06,640.00
				Month Total:		1,06,640.00
			Total of 2009-10:		**1**	**1,06,640.00**
		TOTAL OF FAIZABAD (49):			**1**	**1,06,640.00**
	GAUTAM BUDHA NAGAR (76)	2009-10	Mar 10	30/03/2010	355	2,475.00
				Month Total:		2,475.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	GAUTAM BUDHA NAGAR (76)	2009-10	**Total of 2009-10:**		1	**2,475.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	**2,475.00**
	JALAUN (24)	2009-10	Dec 09	24/12/2009	196	12,00,000.00
				Month Total:		12,00,000.00
			Total of 2009-10:		1	**12,00,000.00**
		2010-11	Feb 11	26/02/2011	138	5,85,000.00
				Month Total:		5,85,000.00
			Total of 2010-11:		1	**5,85,000.00**
		TOTAL OF JALAUN (24):			2	**17,85,000.00**
	JYOTIBA FULLE NAGAR (86)	2009-10	Oct 09	22/10/2009	99	4,40,000.00
				Month Total:		4,40,000.00
			Total of 2009-10:		1	**4,40,000.00**
		TOTAL OF JYOTIBA FULLE NAGAR (86):			1	**4,40,000.00**
	KANSHIRAM NAGAR (88)	2009-10	Sep 09	01/09/2009	1	2,60,000.00
				Month Total:		2,60,000.00
			Oct 09	23/10/2009	281	24,900.00
				23/10/2009	3	1,50,000.00
				Month Total:		1,74,900.00
			Nov 09	26/11/2009	51	4,35,000.00
				Month Total:		4,35,000.00
			Dec 09	07/12/2009	19	39,840.00
				Month Total:		39,840.00
			Feb 10	01/02/2010	1	32,370.00
				Month Total:		32,370.00
			Mar 10	11/03/2010	105	29,880.00
				18/03/2010	255	1,80,000.00
				Month Total:		2,09,880.00
			Total of 2009-10:		8	**11,51,990.00**
		2010-11	Sep 10	20/09/2010	28	4,50,000.00
				Month Total:		4,50,000.00
			Oct 10	13/10/2010	28	6,45,000.00
				Month Total:		6,45,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	KANSHIRAM NAGAR (88)	2010-11	Nov 10	13/11/2010	8	1,06,640.00
				Month Total:		1,06,640.00
			Feb 11	22/02/2011	22	6,00,000.00
				22/02/2011	23	3,00,000.00
				Month Total:		9,00,000.00
			Mar 11	04/03/2011	4	94,240.00
				23/03/2011	105	75,000.00
				23/03/2011	106	12,400.00
				28/03/2011	139	8,40,000.00
				28/03/2011	140	3,75,000.00
				31/03/2011	149	2,00,880.00
				Month Total:		15,97,520.00
			Total of 2010-11:		11	36,99,160.00
		2011-12	Oct 11	11/10/2011	35	5,60,000.00
				11/10/2011	36	4,80,000.00
				Month Total:		10,40,000.00
			Nov 11	17/11/2011	158	1,80,000.00
				Month Total:		1,80,000.00
			Dec 11	01/12/2011	2	7,05,000.00
				Month Total:		7,05,000.00
			Jan 12	18/01/2012	19	2,64,788.00
				Month Total:		2,64,788.00
			Total of 2011-12:		5	21,89,788.00
		TOTAL OF KANSHIRAM NAGAR (88):			24	70,40,938.00
	LUCKNOW (43)	2009-10	Dec 09	16/12/2009	176	2,00,000.00
				16/12/2009	177	1,60,000.00
				Month Total:		3,60,000.00
			Mar 10	05/03/2010	36	62,660.00
				05/03/2010	37	90,000.00
				05/03/2010	38	1,40,000.00
				05/03/2010	39	3,00,000.00
				Month Total:		5,92,660.00
			Total of 2009-10:		6	9,52,660.00
		TOTAL OF LUCKNOW (43):			6	9,52,660.00
	MAU (66)	2009-10	Oct 09	01/10/2009	2	41,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	MAU (66)	2009-10	Oct 09	07/10/2009	15	1,31,85,000.00
				Month Total:		1,73,35,000.00
			Dec 09	23/12/2009	125	24,30,000.00
				Month Total:		24,30,000.00
			Feb 10	10/02/2010	5	97,50,000.00
				Month Total:		97,50,000.00
			Total of 2009-10:		**4**	**2,95,15,000.00**
		2010-11	Aug 10	12/08/2010	18	1,82,250.00
				Month Total:		1,82,250.00
			Nov 10	23/11/2010	261	2,19,90,000.00
				Month Total:		2,19,90,000.00
			Jan 11	08/01/2011	129	27,60,000.00
				21/01/2011	259	12,30,000.00
				Month Total:		39,90,000.00
			Total of 2010-11:		**4**	**2,61,62,250.00**
			TOTAL OF MAU (66):		**8**	**5,56,77,250.00**
	MIRZAPUR (28)	2011-12	Jul 11	08/07/2011	106	12,29,000.00
				Month Total:		12,29,000.00
			Total of 2011-12:		**1**	**12,29,000.00**
			TOTAL OF MIRZAPUR (28):		**1**	**12,29,000.00**
	PILIBHIT (16)	2009-10	Oct 09	13/10/2009	130	6,90,000.00
				26/10/2009	223	3,80,000.00
				26/10/2009	226	1,11,780.00
				Month Total:		11,81,780.00
			Nov 09	05/11/2009	55	6,90,000.00
				05/11/2009	56	3,30,000.00
				Month Total:		10,20,000.00
			Dec 09	07/12/2009	18	1,65,240.00
				Month Total:		1,65,240.00
			Mar 10	25/03/2010	149	1,96,830.00
				25/03/2010	150	1,95,000.00
				25/03/2010	151	2,40,000.00
				25/03/2010	152	2,70,000.00
				25/03/2010	153	5,10,000.00
				Month Total:		14,11,830.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	PILIBHIT (16)	2009-10	**Total of 2009-10:**		**11**	**37,78,850.00**
		2010-11	Sep 10	15/09/2010	53	2,30,000.00
				15/09/2010	54	2,40,000.00
				15/09/2010	55	1,90,000.00
				15/09/2010	56	2,30,000.00
				15/09/2010	57	2,80,000.00
				Month Total:		11,70,000.00
			Dec 10	13/12/2010	62	3,90,000.00
				13/12/2010	63	3,75,000.00
				18/12/2010	79	1,05,000.00
				Month Total:		8,70,000.00
			Jan 11	11/01/2011	60	2,10,000.00
				11/01/2011	61	2,55,000.00
				17/01/2011	68	3,45,000.00
				27/01/2011	177	2,79,440.00
				Month Total:		10,89,440.00
			Feb 11	19/02/2011	106	1,05,000.00
				19/02/2011	107	10,65,000.00
				21/02/2011	116	4,05,000.00
				21/02/2011	117	7,30,000.00
				Month Total:		23,05,000.00
			Mar 11	04/03/2011	5	2,61,975.00
				17/03/2011	184	44,910.00
				17/03/2011	185	2,70,000.00
				28/03/2011	271	3,49,300.00
				28/03/2011	272	5,70,000.00
				28/03/2011	273	7,95,000.00
				28/03/2011	274	7,35,000.00
				Month Total:		30,26,185.00
			Total of 2010-11:		**23**	**84,60,625.00**
		2011-12	May 11	24/05/2011	43	3,91,715.00
				25/05/2011	44	3,30,000.00
				Month Total:		7,21,715.00
			Jun 11	11/06/2011	72	5,40,000.00
				11/06/2011	73	1,35,000.00
				13/06/2011	74	7,05,000.00
				13/06/2011	75	1,95,000.00
				29/06/2011	299	3,15,000.00
				Month Total:		18,90,000.00
			Jul 11	06/07/2011	55	1,35,000.00
				Month Total:		1,35,000.00
			Oct 11	15/10/2011	81	38,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	PILIBHIT (16)	2011-12	Oct 11	Month Total:		38,30,000.00
			Mar 12	14/03/2012	50	3,37,365.00
				14/03/2012	51	13,86,945.00
				14/03/2012	52	35,25,000.00
				14/03/2012	53	14,25,000.00
				16/03/2012	106	72,00,000.00
				17/03/2012	123	2,99,880.00
				23/03/2012	249	8,30,000.00
				24/03/2012	254	4,70,000.00
				24/03/2012	255	1,50,000.00
				Month Total:		1,56,24,190.00
			Total of 2011-12:		**18**	**2,22,00,905.00**
		TOTAL OF PILIBHIT (16):			**52**	**3,44,40,380.00**
	PRAYAGRAJ (22)	2009-10	Sep 09	24/09/2009	414	17,90,000.00
				Month Total:		17,90,000.00
			Dec 09	02/12/2009	23	14,60,000.00
				Month Total:		14,60,000.00
			Mar 10	11/03/2010	813	6,09,840.00
				29/03/2010	1342	9,24,440.00
				29/03/2010	1646	2,37,160.00
				30/03/2010	1032	57,30,000.00
				Month Total:		75,01,440.00
			Total of 2009-10:		**6**	**1,07,51,440.00**
		TOTAL OF PRAYAGRAJ (22):			**6**	**1,07,51,440.00**
	RAMPUR (17)	2009-10	Sep 09	23/09/2009	144	90,000.00
				23/09/2009	145	60,000.00
				23/09/2009	146	3,00,000.00
				Month Total:		4,50,000.00
			Oct 09	12/10/2009	20	2,10,000.00
				23/10/2009	103	1,65,000.00
				23/10/2009	104	1,40,000.00
				23/10/2009	105	2,00,000.00
				23/10/2009	106	3,00,000.00
				Month Total:		10,15,000.00
			Dec 09	04/12/2009	7	1,33,870.00
				Month Total:		1,33,870.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	RAMPUR (17)	2009-10	Feb 10	02/02/2010	4	3,00,000.00
				19/02/2010	51	3,00,000.00
				22/02/2010	59	99,120.00
				Month Total:		6,99,120.00
			Mar 10	18/03/2010	59	2,70,000.00
				18/03/2010	60	3,00,000.00
				18/03/2010	61	94,164.00
				Month Total:		6,64,164.00
			Total of 2009-10:		**15**	**29,62,154.00**
		2010-11	Oct 10	29/10/2010	51	3,15,000.00
				30/10/2010	53	2,25,000.00
				Month Total:		5,40,000.00
			Nov 10	27/11/2010	71	7,35,000.00
				Month Total:		7,35,000.00
			Dec 10	23/12/2010	102	1,31,725.00
				Month Total:		1,31,725.00
			Jan 11	01/01/2011	24	71,850.00
				19/01/2011	63	5,70,000.00
				Month Total:		6,41,850.00
			Feb 11	21/02/2011	41	5,25,000.00
				Month Total:		5,25,000.00
			Mar 11	03/03/2011	10	1,35,000.00
				07/03/2011	24	21,555.00
				07/03/2011	25	83,825.00
				31/03/2011	499	2,77,820.00
				31/03/2011	500	71,850.00
				31/03/2011	501	17,40,000.00
				31/03/2011	502	4,50,000.00
				Month Total:		27,80,050.00
			Total of 2010-11:		**14**	**53,53,625.00**
		2011-12	Oct 11	01/10/2011	1	19,70,000.00
				Month Total:		19,70,000.00
			Nov 11	17/11/2011	35	7,70,000.00
				Month Total:		7,70,000.00
			Dec 11	03/12/2011	12	38,25,000.00
				05/12/2011	14	6,36,990.00
				Month Total:		44,61,990.00
			Mar 12	31/03/2012	404	1,02,418.00
				31/03/2012	405	6,15,000.00
				Month Total:		7,17,418.00
			Total of 2011-12:		**6**	**79,19,408.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	RAMPUR (17)			TOTAL OF RAMPUR (17):	35	1,62,35,187.00
	SITAPUR (46)	2009-10	Nov 09	10/11/2009	76	3,10,000.00
				Month Total:		3,10,000.00
			Feb 10	04/02/2010	2	7,20,000.00
				Month Total:		7,20,000.00
			Mar 10	03/03/2010	3	3,55,200.00
				03/03/2010	4	6,45,000.00
				23/03/2010	135	4,95,000.00
				25/03/2010	142	79,200.00
				30/03/2010	523	5,10,000.00
				30/03/2010	524	81,600.00
				Month Total:		21,66,000.00
			Total of 2009-10:		8	31,96,000.00
		2010-11	Sep 10	13/09/2010	88	6,00,000.00
				13/09/2010	89	5,30,000.00
				13/09/2010	90	11,90,000.00
				13/09/2010	91	9,80,000.00
				Month Total:		33,00,000.00
			Nov 10	30/11/2010	123	3,90,000.00
				30/11/2010	125	4,65,000.00
				30/11/2010	127	4,80,000.00
				30/11/2010	128	6,15,000.00
				30/11/2010	129	7,20,000.00
				Month Total:		26,70,000.00
			Dec 10	04/12/2010	6	5,25,000.00
				20/12/2010	71	2,98,750.00
				20/12/2010	73	3,10,700.00
				20/12/2010	74	5,70,000.00
				21/12/2010	91	9,45,000.00
				28/12/2010	182	4,44,540.00
				28/12/2010	183	10,20,000.00
				28/12/2010	184	8,25,000.00
				Month Total:		49,38,990.00
			Jan 11	14/01/2011	69	5,40,000.00
				14/01/2011	70	5,30,000.00
				14/01/2011	71	2,30,000.00
				14/01/2011	72	7,10,000.00
				14/01/2011	73	6,00,000.00
				17/01/2011	105	60,000.00
				Month Total:		26,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	SITAPUR (46)	2010-11	Feb 11	05/02/2011	28	6,40,000.00
				05/02/2011	29	5,70,000.00
				05/02/2011	30	5,50,000.00
				05/02/2011	31	6,30,000.00
				05/02/2011	32	2,30,000.00
				05/02/2011	33	10,80,000.00
				05/02/2011	34	8,40,000.00
				05/02/2011	35	8,25,000.00
				07/02/2011	40	4,37,370.00
				14/02/2011	213	3,72,840.00
				14/02/2011	214	9,60,000.00
				14/02/2011	215	8,10,000.00
				14/02/2011	216	5,70,000.00
				26/02/2011	527	90,000.00
				26/02/2011	528	14,340.00
				Month Total:		86,19,550.00
			Mar 11	01/03/2011	10	2,90,000.00
				01/03/2011	14	6,15,000.00
				17/03/2011	182	97,990.00
				26/03/2011	319	18,60,000.00
				26/03/2011	320	17,10,000.00
				26/03/2011	321	7,80,000.00
				26/03/2011	322	20,40,000.00
				28/03/2011	334	11,80,660.00
				28/03/2011	336	1,50,000.00
				31/03/2011	599	95,600.00
				31/03/2011	601	6,00,000.00
				Month Total:		94,19,250.00
			Total of 2010-11:		**49**	**3,16,17,790.00**
		2011-12	May 11	03/05/2011	6	7,80,000.00
				03/05/2011	7	7,65,000.00
				03/05/2011	8	8,70,000.00
				28/05/2011	215	7,95,000.00
				Month Total:		32,10,000.00
			Jun 11	02/06/2011	10	4,65,000.00
				04/06/2011	70	4,01,856.00
				04/06/2011	72	77,376.00
				04/06/2011	75	1,32,288.00
				28/06/2011	885	5,10,000.00
				Month Total:		15,86,520.00
			Jul 11	04/07/2011	36	84,864.00
				30/07/2011	281	2,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	SITAPUR (46)	2011-12	Jul 11	Month Total:		3,54,864.00
			Aug 11	06/08/2011	38	44,928.00
				Month Total:		44,928.00
			Sep 11	03/09/2011	4	52,416.00
				03/09/2011	7	3,15,000.00
				Month Total:		3,67,416.00
			Oct 11	01/10/2011	4	6,10,000.00
				01/10/2011	5	13,90,000.00
				01/10/2011	6	22,30,000.00
				01/10/2011	7	12,90,000.00
				03/10/2011	23	11,20,000.00
				03/10/2011	24	15,60,000.00
				03/10/2011	25	20,50,000.00
				Month Total:		1,02,50,000.00
			Nov 11	08/11/2011	100	5,55,000.00
				08/11/2011	101	5,70,000.00
				08/11/2011	102	8,85,000.00
				08/11/2011	103	15,00,000.00
				08/11/2011	104	10,80,000.00
				08/11/2011	105	14,10,000.00
				08/11/2011	106	10,35,000.00
				08/11/2011	107	13,37,856.00
				08/11/2011	99	10,05,000.00
				11/11/2011	118	13,80,000.00
				11/11/2011	119	6,50,000.00
				11/11/2011	120	5,50,000.00
				11/11/2011	121	14,10,000.00
				24/11/2011	414	3,00,000.00
				24/11/2011	415	4,10,000.00
				24/11/2011	416	8,10,000.00
				24/11/2011	417	6,15,000.00
				24/11/2011	418	5,10,000.00
				24/11/2011	419	2,10,000.00
				24/11/2011	420	4,05,000.00
				24/11/2011	425	60,000.00
				Month Total:		1,66,87,856.00
			Dec 11	02/12/2011	1	7,86,240.00
				02/12/2011	7	8,10,000.00
				02/12/2011	8	3,45,000.00
				02/12/2011	9	10,20,000.00
				08/12/2011	68	7,95,000.00
				08/12/2011	69	6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	SITAPUR (46)	2011-12	Dec 11	08/12/2011	70	4,95,000.00
				08/12/2011	71	3,45,000.00
				28/12/2011	315	3,71,904.00
				Month Total:		55,68,144.00
			Mar 12	03/03/2012	22	27,456.00
				03/03/2012	23	9,984.00
				31/03/2012	622	50,000.00
				Month Total:		87,440.00
			Total of 2011-12:		**54**	**3,81,57,168.00**
		TOTAL OF SITAPUR (46):			**111**	**7,29,70,958.00**
220202789 05 00 20	ALIGARH (06)	2013-14	Mar 14	08/03/2014	36	5,02,76,719.00
				26/03/2014	129	1,93,37,200.00
				27/03/2014	182	1,93,37,199.00
				Month Total:		8,89,51,118.00
			Total of 2013-14:		**3**	**8,89,51,118.00**
		TOTAL OF ALIGARH (06):			**3**	**8,89,51,118.00**
	BAGPAT (83)	2013-14	Nov 13	14/11/2013	26	1,80,58,789.00
				Month Total:		1,80,58,789.00
			Jan 14	16/01/2014	40	69,45,688.00
				Month Total:		69,45,688.00
			Mar 14	27/03/2014	623	69,45,688.00
				Month Total:		69,45,688.00
			Total of 2013-14:		**3**	**3,19,50,165.00**
		TOTAL OF BAGPAT (83):			**3**	**3,19,50,165.00**
	BAHRAICH (51)	2013-14	Nov 13	30/11/2013	14	6,91,77,871.00
				Month Total:		6,91,77,871.00
			Mar 14	31/03/2014	105	1,38,000.00
				Month Total:		1,38,000.00
			Total of 2013-14:		**2**	**6,93,15,871.00**
		TOTAL OF BAHRAICH (51):			**2**	**6,93,15,871.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 05 00 20	BALRAMPUR (79)	2013-14	Feb 14	08/02/2014	31	4,12,76,598.00
				Month Total:		4,12,76,598.00
			Mar 14	26/03/2014	147	14,52,201.00
				31/03/2014	224	86,000.00
				Month Total:		15,38,201.00
			Total of 2013-14:		**3**	**4,28,14,799.00**
			TOTAL OF BALRAMPUR (79):		**3**	**4,28,14,799.00**
	BASTI (33)	2013-14	Feb 14	08/02/2014	37	4,92,90,658.00
				Month Total:		4,92,90,658.00
			Mar 14	25/03/2014	195	99,970.00
				Month Total:		99,970.00
			Total of 2013-14:		**2**	**4,93,90,628.00**
			TOTAL OF BASTI (33):		**2**	**4,93,90,628.00**
	BULANDSHAHAR (05)	2013-14	Dec 13	30/12/2013	48	1,80,99,001.00
				Month Total:		1,80,99,001.00
			Jan 14	21/01/2014	36	3,68,23,782.00
				Month Total:		3,68,23,782.00
			Mar 14	30/03/2014	260	69,65,595.00
				Month Total:		69,65,595.00
			Total of 2013-14:		**3**	**6,18,88,378.00**
			TOTAL OF BULANDSHAHAR (05):		**3**	**6,18,88,378.00**
	CHANDAULI (77)	2013-14	Dec 13	11/12/2013	89	4,43,98,412.00
				11/12/2013	90	1,01,54,102.00
				Month Total:		5,45,52,514.00
			Mar 14	31/03/2014	504	51,57,343.00
				31/03/2014	512	1,19,000.00
				Month Total:		52,76,343.00
			Total of 2013-14:		**4**	**5,98,28,857.00**
			TOTAL OF CHANDAULI (77):		**4**	**5,98,28,857.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 05 00 20	CHATRAPATI S M NAGAR (89)	2013-14	Nov 13	02/11/2013	1	5,29,16,338.00
				Month Total:		5,29,16,338.00
			Total of 2013-14:		**1**	**5,29,16,338.00**
		TOTAL OF CHATRAPATI S M NAGAR (89):			**1**	**5,29,16,338.00**
	DEORIA (35)	2013-14	Oct 13	10/10/2013	230	2,47,09,459.00
				Month Total:		2,47,09,459.00
			Jan 14	03/01/2014	12	7,97,16,565.00
				Month Total:		7,97,16,565.00
			Mar 14	30/03/2014	946	2,21,43,490.00
				31/03/2014	1171	68,63,739.00
				Month Total:		2,90,07,229.00
			Total of 2013-14:		**4**	**13,34,33,253.00**
		TOTAL OF DEORIA (35):			**4**	**13,34,33,253.00**
	ETAWAH (19)	2013-14	Oct 13	23/10/2013	27	1,85,63,255.00
				Month Total:		1,85,63,255.00
			Nov 13	08/11/2013	8	3,32,59,251.00
				Month Total:		3,32,59,251.00
			Mar 14	28/03/2014	167	82,45,001.00
				Month Total:		82,45,001.00
			Total of 2013-14:		**3**	**6,00,67,507.00**
		TOTAL OF ETAWAH (19):			**3**	**6,00,67,507.00**
	FIROZABAD (68)	2013-14	Nov 13	29/11/2013	12	6,45,12,092.00
				Month Total:		6,45,12,092.00
			Mar 14	27/03/2014	174	61,57,449.00
				27/03/2014	181	1,92,40,957.00
				27/03/2014	182	27,09,095.00
				31/03/2014	197	55,26,820.00
				31/03/2014	198	46,69,210.00
				Month Total:		3,83,03,531.00
			Total of 2013-14:		**6**	**10,28,15,623.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 05 00 20	FIROZABAD (68)		**TOTAL OF FIROZABAD (68):**		**6**	**10,28,15,623.00**
	GHAZIABAD (59)	2013-14	Nov 13	11/11/2013	17	1,92,03,603.00
				Month Total:		1,92,03,603.00
			Dec 13	27/12/2013	174	3,77,76,005.00
				Month Total:		3,77,76,005.00
			Mar 14	28/03/2014	387	1,58,27,669.00
				31/03/2014	422	34,50,000.00
				Month Total:		1,92,77,669.00
			Total of 2013-14:		**4**	**7,62,57,277.00**
			TOTAL OF GHAZIABAD (59):		**4**	**7,62,57,277.00**
	GONDA (50)	2013-14	Oct 13	29/10/2013	53	69,87,539.00
				29/10/2013	54	1,00,00,000.00
				Month Total:		1,69,87,539.00
			Jan 14	01/01/2014	23	1,00,00,000.00
				01/01/2014	24	1,00,00,000.00
				01/01/2014	25	1,00,00,000.00
				01/01/2014	26	1,00,00,000.00
				01/01/2014	27	1,00,00,000.00
				01/01/2014	28	1,00,00,000.00
				01/01/2014	29	65,54,348.00
				01/01/2014	30	1,00,00,000.00
				01/01/2014	31	1,00,00,000.00
				01/01/2014	32	1,00,00,000.00
				01/01/2014	33	1,00,00,000.00
				01/01/2014	34	1,00,00,000.00
				01/01/2014	35	1,00,00,000.00
				01/01/2014	36	1,00,00,000.00
				01/01/2014	37	1,00,00,000.00
				01/01/2014	38	24,50,625.00
				01/01/2014	39	55,45,116.00
				Month Total:		15,45,50,089.00
			Mar 14	29/03/2014	223	32,04,222.00
				29/03/2014	224	3,49,000.00
				Month Total:		35,53,222.00
			Total of 2013-14:		**21**	**17,50,90,850.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 05 00 20	GONDA (50)			**TOTAL OF GONDA (50):**	**21**	**17,50,90,850.00**
	HARDOI (47)	2013-14	Nov 13	02/11/2013	20	1,12,64,088.00
				Month Total:		1,12,64,088.00
			Dec 13	09/12/2013	17	9,71,66,813.00
				Month Total:		9,71,66,813.00
			Mar 14	30/03/2014	250	57,06,890.00
				Month Total:		57,06,890.00
				Total of 2013-14:	**3**	**11,41,37,791.00**
				TOTAL OF HARDOI (47):	**3**	**11,41,37,791.00**
	JYOTIBA FULLE NAGAR (86)	2013-14	Nov 13	26/11/2013	22	1,21,06,022.00
				26/11/2013	23	4,16,04,377.00
				Month Total:		5,37,10,399.00
			Mar 14	22/03/2014	49	1,49,19,556.00
				31/03/2014	202	1,37,000.00
				Month Total:		1,50,56,556.00
				Total of 2013-14:	**4**	**6,87,66,955.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**4**	**6,87,66,955.00**
	KANNAUJ (84)	2013-14	Oct 13	26/10/2013	20	59,58,675.00
				Month Total:		59,58,675.00
			Nov 13	27/11/2013	9	5,03,61,509.00
				Month Total:		5,03,61,509.00
			Mar 14	31/03/2014	146	43,05,792.00
				Month Total:		43,05,792.00
				Total of 2013-14:	**3**	**6,06,25,976.00**
				TOTAL OF KANNAUJ (84):	**3**	**6,06,25,976.00**
	KANSHIRAM NAGAR (88)	2013-14	Nov 13	26/11/2013	10	55,55,006.00
				26/11/2013	11	20,69,593.00
				Month Total:		76,24,599.00
			Feb 14	04/02/2014	3	76,07,944.00
				04/02/2014	4	1,57,82,216.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 05 00 20	KANSHIRAM NAGAR (88)	2013-14	Feb 14	04/02/2014	5	89,94,614.00
				Month Total:		3,23,84,774.00
			Total of 2013-14:		5	4,00,09,373.00
		TOTAL OF KANSHIRAM NAGAR (88):			5	4,00,09,373.00
	LUCKNOW (43)	2012-13	Mar 13	31/03/2013	461	7,16,88,726.00
				Month Total:		7,16,88,726.00
			Total of 2012-13:		1	7,16,88,726.00
		2013-14	Oct 13	30/10/2013	93	6,71,44,002.00
				Month Total:		6,71,44,002.00
			Jan 14	16/01/2014	57	7,18,94,446.00
				Month Total:		7,18,94,446.00
			Mar 14	31/03/2014	516	2,24,35,031.00
				Month Total:		2,24,35,031.00
			Total of 2013-14:		3	16,14,73,479.00
		TOTAL OF LUCKNOW (43):			4	23,31,62,205.00
	MIRZAPUR (28)	2013-14	Nov 13	23/11/2013	65	2,47,51,844.00
				Month Total:		2,47,51,844.00
			Dec 13	17/12/2013	112	3,96,61,980.00
				Month Total:		3,96,61,980.00
			Mar 14	19/03/2014	161	22,12,943.00
				19/03/2014	170	35,06,673.00
				Month Total:		57,19,616.00
			Total of 2013-14:		4	7,01,33,440.00
		TOTAL OF MIRZAPUR (28):			4	7,01,33,440.00
	MORADABAD (14)	2013-14	Nov 13	09/11/2013	23	3,42,90,869.00
				Month Total:		3,42,90,869.00
			Jan 14	16/01/2014	51	7,25,88,110.00
				Month Total:		7,25,88,110.00
			Total of 2013-14:		2	10,68,78,979.00
		TOTAL OF MORADABAD (14):			2	10,68,78,979.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 05 00 20	MUZAFFARNAGAR (03)	2013-14	Nov 13	23/11/2013	12	4,34,12,218.00
				Month Total:		4,34,12,218.00
			Mar 14	28/03/2014	190	1,20,58,950.00
				31/03/2014	234	1,11,000.00
				Month Total:		1,21,69,950.00
			Total of 2013-14:		**3**	**5,55,82,168.00**
		TOTAL OF MUZAFFARNAGAR (03):			**3**	**5,55,82,168.00**
	PRATAPGARH (53)	2013-14	Nov 13	29/11/2013	37	2,19,99,411.00
				Month Total:		2,19,99,411.00
			Jan 14	13/01/2014	39	10,68,13,606.00
				Month Total:		10,68,13,606.00
			Mar 14	28/03/2014	295	2,69,550.00
				28/03/2014	296	19,250.00
				29/03/2014	303	40,200.00
				30/03/2014	367	2,96,70,452.00
				30/03/2014	368	61,10,498.00
				Month Total:		3,61,09,950.00
			Total of 2013-14:		**7**	**16,49,22,967.00**
		TOTAL OF PRATAPGARH (53):			**7**	**16,49,22,967.00**
	RAMPUR (17)	2013-14	Nov 13	16/11/2013	7	2,75,62,442.00
				16/11/2013	8	1,07,85,303.00
				Month Total:		3,83,47,745.00
			Mar 14	30/03/2014	272	29,95,918.00
				Month Total:		29,95,918.00
			Total of 2013-14:		**3**	**4,13,43,663.00**
		TOTAL OF RAMPUR (17):			**3**	**4,13,43,663.00**
	SAMBHAL (92)	2013-14	Dec 13	02/12/2013	1	1,75,59,660.00
				Month Total:		1,75,59,660.00
			Jan 14	06/01/2014	1	2,27,934.00
				16/01/2014	4	1,59,23,797.00
				Month Total:		1,61,51,731.00
			Mar 14	31/03/2014	4	69,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 05 00 20	SAMBHAL (92)	2013-14	Mar 14	Month Total:		69,000.00
			Total of 2013-14:		4	3,37,80,391.00
		TOTAL OF SAMBHAL (92):			4	3,37,80,391.00
	UNNAO (44)	2013-14	Nov 13	20/11/2013	9	1,13,29,218.00
				Month Total:		1,13,29,218.00
			Dec 13	27/12/2013	35	6,48,90,308.00
				Month Total:		6,48,90,308.00
			Mar 14	30/03/2014	266	65,37,933.00
				30/03/2014	267	1,66,000.00
				Month Total:		67,03,933.00
			Total of 2013-14:		4	8,29,23,459.00
		TOTAL OF UNNAO (44):			4	8,29,23,459.00
220202789 06 00 20	ALIGARH (06)	2012-13	Jan 13	08/01/2013	22	6,00,000.00
				29/01/2013	213	1,22,144.00
				Month Total:		7,22,144.00
			Total of 2012-13:		2	7,22,144.00
		TOTAL OF ALIGARH (06):			2	7,22,144.00
	BAHRAICH (51)	2012-13	Oct 12	26/10/2012	15	7,50,000.00
				26/10/2012	16	7,50,000.00
				26/10/2012	17	7,50,000.00
				26/10/2012	18	7,50,000.00
				26/10/2012	19	7,50,000.00
				26/10/2012	38	30,000.00
				26/10/2012	39	90,000.00
				26/10/2012	40	2,10,000.00
				26/10/2012	41	2,70,000.00
				26/10/2012	42	2,40,000.00
				26/10/2012	43	2,10,000.00
				26/10/2012	44	2,10,000.00
				26/10/2012	45	1,80,000.00
				26/10/2012	46	1,80,000.00
				26/10/2012	47	3,30,000.00
				26/10/2012	48	2,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 06 00 20	BAHRAICH (51)	2012-13	Oct 12	26/10/2012	49	4,80,000.00
				26/10/2012	50	5,40,000.00
				26/10/2012	51	6,30,000.00
				26/10/2012	52	4,80,000.00
				26/10/2012	53	4,20,000.00
				Month Total:		84,90,000.00
			Dec 12	11/12/2012	4	46,725.00
				Month Total:		46,725.00
			Feb 13	16/02/2013	103	60,000.00
				16/02/2013	104	2,10,000.00
				16/02/2013	105	1,20,000.00
				16/02/2013	106	60,000.00
				16/02/2013	107	1,50,000.00
				16/02/2013	108	60,000.00
				16/02/2013	109	90,000.00
				16/02/2013	110	30,000.00
				16/02/2013	111	90,000.00
				16/02/2013	112	30,000.00
				Month Total:		9,00,000.00
			Mar 13	25/03/2013	81	10,668.00
				31/03/2013	260	6,90,000.00
				Month Total:		7,00,668.00
				Total of 2012-13:	**34**	**1,01,37,393.00**
		2015-16	Mar 16	17/03/2016	36	57,30,000.00
				Month Total:		57,30,000.00
				Total of 2015-16:	**1**	**57,30,000.00**
		2016-17	Aug 16	12/08/2016	18	63,60,000.00
				Month Total:		63,60,000.00
			Dec 16	30/12/2016	29	6,90,000.00
				Month Total:		6,90,000.00
			Mar 17	24/03/2017	47	8,40,000.00
				30/03/2017	110	38,70,000.00
				Month Total:		47,10,000.00
				Total of 2016-17:	**4**	**1,17,60,000.00**
				TOTAL OF BAHRAICH (51):	**39**	**2,76,27,393.00**
	BAREILLY (11)	2015-16	Mar 16	08/03/2016	74	20,40,000.00
				18/03/2016	250	35,10,000.00
				19/03/2016	279	24,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 06 00 20	BAREILLY (11)	2015-16	Mar 16	Month Total:		79,50,000.00
			Total of 2015-16:		**3**	**79,50,000.00**
		2016-17	Aug 16	12/08/2016	91	80,70,000.00
				13/08/2016	104	80,700.00
				Month Total:		81,50,700.00
			Total of 2016-17:		**2**	**81,50,700.00**
			TOTAL OF BAREILLY (11):		**5**	**1,61,00,700.00**
	HATHRAS (78)	2015-16	Mar 16	13/03/2016	20	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2015-16:		**1**	**1,20,000.00**
			TOTAL OF HATHRAS (78):		**1**	**1,20,000.00**
	KANSHIRAM NAGAR (88)	2012-13	Dec 12	28/12/2012	41	6,00,000.00
				28/12/2012	42	90,000.00
				Month Total:		6,90,000.00
			Jan 13	25/01/2013	74	4,20,000.00
				28/01/2013	82	26,10,000.00
				28/01/2013	83	13,80,000.00
				28/01/2013	84	1,50,000.00
				Month Total:		45,60,000.00
			Mar 13	23/03/2013	85	1,50,000.00
				29/03/2013	136	30,000.00
				31/03/2013	177	18,288.00
				31/03/2013	202	3,90,000.00
				Month Total:		5,88,288.00
			Total of 2012-13:		**10**	**58,38,288.00**
		2013-14	Mar 14	19/03/2014	130	10,00,000.00
				25/03/2014	231	10,00,000.00
				25/03/2014	232	10,00,000.00
				25/03/2014	233	1,20,000.00
				27/03/2014	298	7,60,000.00
				27/03/2014	299	10,00,000.00
				27/03/2014	300	40,000.00
				27/03/2014	301	2,00,000.00
				Month Total:		51,20,000.00
			Total of 2013-14:		**8**	**51,20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 06 00 20	KANSHIRAM NAGAR (88)	2015-16	Jan 16	19/01/2016	109	90,000.00
				20/01/2016	119	9,60,000.00
				20/01/2016	121	6,90,000.00
				20/01/2016	123	90,000.00
				Month Total:		18,30,000.00
			Feb 16	13/02/2016	104	6,195.00
				Month Total:		6,195.00
			Mar 16	19/03/2016	218	3,90,000.00
				19/03/2016	219	2,70,000.00
				21/03/2016	222	90,000.00
				31/03/2016	372	19,605.00
				Month Total:		7,69,605.00
			Total of 2015-16:		**9**	**26,05,800.00**
		2016-17	Aug 16	12/08/2016	18	29,40,000.00
				Month Total:		29,40,000.00
			Total of 2016-17:		**1**	**29,40,000.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**28**	**1,65,04,088.00**
	PILIBHIT (16)	2012-13	Dec 12	21/12/2012	105	6,00,000.00
				21/12/2012	106	6,00,000.00
				21/12/2012	107	6,00,000.00
				21/12/2012	108	6,00,000.00
				21/12/2012	109	6,00,000.00
				21/12/2012	110	6,00,000.00
				21/12/2012	111	6,00,000.00
				21/12/2012	112	6,00,000.00
				21/12/2012	113	6,00,000.00
				24/12/2012	141	6,00,000.00
				24/12/2012	142	6,00,000.00
				24/12/2012	143	6,00,000.00
				29/12/2012	211	6,00,000.00
				29/12/2012	212	6,00,000.00
				29/12/2012	213	6,00,000.00
				29/12/2012	214	6,00,000.00
				29/12/2012	215	6,00,000.00
				29/12/2012	216	6,00,000.00
				29/12/2012	217	6,00,000.00
				31/12/2012	238	1,20,000.00
				Month Total:		1,15,20,000.00
			Mar 13	08/03/2013	38	19,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 06 00 20	PILIBHIT (16)	2012-13	Mar 13	08/03/2013	39	29,40,000.00
				19/03/2013	103	30,000.00
				19/03/2013	104	12,30,000.00
				20/03/2013	109	14,70,000.00
				20/03/2013	111	14,70,000.00
				20/03/2013	112	30,000.00
				20/03/2013	113	60,000.00
				22/03/2013	171	6,60,000.00
				22/03/2013	172	7,80,000.00
				22/03/2013	177	1,50,000.00
				22/03/2013	178	11,10,000.00
				22/03/2013	179	9,30,000.00
				29/03/2013	295	38,928.00
				Month Total:		1,28,48,928.00
			Total of 2012-13:		**34**	**2,43,68,928.00**
		2013-14	Feb 14	26/02/2014	62	22,00,000.00
				Month Total:		22,00,000.00
			Mar 14	01/03/2014	3	93,60,000.00
				22/03/2014	108	4,40,000.00
				24/03/2014	118	4,40,000.00
				25/03/2014	184	1,60,000.00
				Month Total:		1,04,00,000.00
			Total of 2013-14:		**5**	**1,26,00,000.00**
		2015-16	Mar 16	16/03/2016	30	19,50,000.00
				16/03/2016	31	19,50,000.00
				30/03/2016	189	1,20,000.00
				30/03/2016	196	1,50,000.00
				Month Total:		41,70,000.00
			Total of 2015-16:		**4**	**41,70,000.00**
		2016-17	Aug 16	12/08/2016	18	44,70,000.00
				Month Total:		44,70,000.00
			Total of 2016-17:		**1**	**44,70,000.00**
			TOTAL OF PILIBHIT (16):		**44**	**4,56,08,928.00**
	PRATAPGARH (53)	2016-17	Sep 16	09/09/2016	24	6,30,000.00
				Month Total:		6,30,000.00
			Total of 2016-17:		**1**	**6,30,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 06 00 20	PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):			1	6,30,000.00
	RAMPUR (17)	2012-13	Dec 12	01/12/2012	10	6,00,000.00
				01/12/2012	11	6,00,000.00
				01/12/2012	12	6,00,000.00
				01/12/2012	13	5,10,000.00
				01/12/2012	14	6,00,000.00
				01/12/2012	15	6,00,000.00
				01/12/2012	16	6,00,000.00
				01/12/2012	17	6,00,000.00
				01/12/2012	18	6,00,000.00
				01/12/2012	19	6,00,000.00
				01/12/2012	20	6,00,000.00
				01/12/2012	21	6,00,000.00
				01/12/2012	22	4,50,000.00
				01/12/2012	3	6,00,000.00
				01/12/2012	4	6,00,000.00
				01/12/2012	5	6,00,000.00
				01/12/2012	6	6,00,000.00
				01/12/2012	7	6,00,000.00
				01/12/2012	8	6,00,000.00
				01/12/2012	9	6,00,000.00
				07/12/2012	83	68,600.00
				Month Total:		1,18,28,600.00
			Feb 13	08/02/2013	45	7,840.00
				Month Total:		7,840.00
			Mar 13	12/03/2013	56	6,00,000.00
				12/03/2013	57	6,00,000.00
				12/03/2013	58	6,00,000.00
				12/03/2013	59	6,00,000.00
				12/03/2013	60	6,00,000.00
				12/03/2013	61	6,00,000.00
				12/03/2013	62	6,00,000.00
				12/03/2013	63	6,00,000.00
				12/03/2013	64	6,00,000.00
				12/03/2013	65	6,00,000.00
				12/03/2013	66	6,00,000.00
				12/03/2013	67	6,00,000.00
				12/03/2013	68	6,00,000.00
				12/03/2013	69	6,00,000.00
				12/03/2013	70	3,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 06 00 20	RAMPUR (17)	2012-13	Mar 13	30/03/2013	504	10,46,100.00
				Month Total:		97,46,100.00
			Total of 2012-13:		38	2,15,82,540.00
		2013-14	Mar 14	28/03/2014	259	1,28,60,000.00
				Month Total:		1,28,60,000.00
			Total of 2013-14:		1	1,28,60,000.00
		2015-16	Mar 16	17/03/2016	79	34,50,000.00
				29/03/2016	188	8,70,000.00
				29/03/2016	189	43,200.00
				Month Total:		43,63,200.00
			Total of 2015-16:		3	43,63,200.00
		2016-17	Aug 16	16/08/2016	17	43,32,900.00
				Month Total:		43,32,900.00
			Total of 2016-17:		1	43,32,900.00
			TOTAL OF RAMPUR (17):		43	4,31,38,640.00
	SITAPUR (46)	2012-13	Dec 12	27/12/2012	404	7,50,000.00
				27/12/2012	405	7,50,000.00
				27/12/2012	406	7,50,000.00
				27/12/2012	407	7,50,000.00
				27/12/2012	408	7,50,000.00
				Month Total:		37,50,000.00
			Jan 13	11/01/2013	81	4,82,40,000.00
				Month Total:		4,82,40,000.00
			Feb 13	15/02/2013	221	99,90,000.00
				Month Total:		99,90,000.00
			Mar 13	13/03/2013	62	1,20,000.00
				25/03/2013	287	3,30,000.00
				31/03/2013	480	92,791.00
				Month Total:		5,42,791.00
			Total of 2012-13:		10	6,25,22,791.00
		2013-14	Mar 14	19/03/2014	84	3,70,80,000.00
				Month Total:		3,70,80,000.00
			Total of 2013-14:		1	3,70,80,000.00
		2015-16	Mar 16	30/03/2016	222	78,90,000.00
				31/03/2016	275	78,900.00
				Month Total:		79,68,900.00
			Total of 2015-16:		2	79,68,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 06 00 20	SITAPUR (46)	2016-17	Aug 16	10/08/2016	35	77,10,000.00
				Month Total:		77,10,000.00
			Mar 17	30/03/2017	181	77,100.00
				Month Total:		77,100.00
			Total of 2016-17:		**2**	**77,87,100.00**
		TOTAL OF SITAPUR (46):			**15**	**11,53,58,791.00**
220202789 07 00 20	BAHRAICH (51)	2012-13	Jan 13	28/01/2013	41	6,00,000.00
				Month Total:		6,00,000.00
			Mar 13	31/03/2013	202	12,90,000.00
				Month Total:		12,90,000.00
			Total of 2012-13:		**2**	**18,90,000.00**
		TOTAL OF BAHRAICH (51):			**2**	**18,90,000.00**
	JHANSI (23)	2012-13	Mar 13	22/03/2013	137	32,40,000.00
				22/03/2013	145	1,979.00
				Month Total:		32,41,979.00
			Total of 2012-13:		**2**	**32,41,979.00**
		TOTAL OF JHANSI (23):			**2**	**32,41,979.00**
	KANSHIRAM NAGAR (88)	2012-13	Jan 13	30/01/2013	88	6,00,000.00
				Month Total:		6,00,000.00
			Feb 13	22/02/2013	63	14,10,000.00
				Month Total:		14,10,000.00
			Mar 13	23/03/2013	84	3,90,000.00
				30/03/2013	171	7,50,000.00
				31/03/2013	178	15,750.00
				Month Total:		11,55,750.00
			Total of 2012-13:		**5**	**31,65,750.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**5**	**31,65,750.00**
	PILIBHIT (16)	2012-13	Feb 13	21/02/2013	89	6,00,000.00
				21/02/2013	90	6,00,000.00
				21/02/2013	91	6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 07 00 20	PILIBHIT (16)	2012-13	Feb 13	21/02/2013	92	6,00,000.00
				21/02/2013	93	1,50,000.00
				21/02/2013	94	6,00,000.00
				Month Total:		31,50,000.00
			Mar 13	28/03/2013	269	15,750.00
				Month Total:		15,750.00
			Total of 2012-13:		**7**	**31,65,750.00**
		TOTAL OF PILIBHIT (16):			**7**	**31,65,750.00**
	RAMPUR (17)	2012-13	Mar 13	12/03/2013	50	6,00,000.00
				12/03/2013	51	6,00,000.00
				12/03/2013	52	6,00,000.00
				12/03/2013	53	6,00,000.00
				12/03/2013	54	6,00,000.00
				12/03/2013	55	2,40,000.00
				31/03/2013	594	16,200.00
				Month Total:		32,56,200.00
			Total of 2012-13:		**7**	**32,56,200.00**
		TOTAL OF RAMPUR (17):			**7**	**32,56,200.00**
	SITAPUR (46)	2012-13	Feb 13	15/02/2013	222	46,50,000.00
				Month Total:		46,50,000.00
			Mar 13	13/03/2013	63	97,50,000.00
				25/03/2013	285	1,50,000.00
				31/03/2013	481	66,082.00
				31/03/2013	483	5,950.00
				Month Total:		99,72,032.00
			Total of 2012-13:		**5**	**1,46,22,032.00**
		TOTAL OF SITAPUR (46):			**5**	**1,46,22,032.00**
220202789 10 00 20	BAHRAICH (51)	2016-17	Mar 17	31/03/2017	123	20,05,693.00
				Month Total:		20,05,693.00
			Total of 2016-17:		**1**	**20,05,693.00**
		TOTAL OF BAHRAICH (51):			**1**	**20,05,693.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 10 00 20	JHANSI (23)	2016-17	Mar 17	30/03/2017	181	29,83,044.00
				Month Total:		29,83,044.00
			Total of 2016-17:		1	29,83,044.00
			TOTAL OF JHANSI (23):		1	29,83,044.00
	KANSHIRAM NAGAR (88)	2016-17	Mar 17	31/03/2017	450	12,88,970.00
				Month Total:		12,88,970.00
			Total of 2016-17:		1	12,88,970.00
			TOTAL OF KANSHIRAM NAGAR (88):		1	12,88,970.00
	PILIBHIT (16)	2016-17	Mar 17	29/03/2017	154	14,13,617.00
				Month Total:		14,13,617.00
			Total of 2016-17:		1	14,13,617.00
			TOTAL OF PILIBHIT (16):		1	14,13,617.00
	PRATAPGARH (53)	2016-17	Mar 17	31/03/2017	278	42,97,509.00
				Month Total:		42,97,509.00
			Total of 2016-17:		1	42,97,509.00
			TOTAL OF PRATAPGARH (53):		1	42,97,509.00
	RAMPUR (17)	2016-17	Mar 17	27/03/2017	118	13,51,293.00
				Month Total:		13,51,293.00
			Total of 2016-17:		1	13,51,293.00
			TOTAL OF RAMPUR (17):		1	13,51,293.00
	SITAPUR (46)	2016-17	Mar 17	31/03/2017	188	24,53,291.00
				Month Total:		24,53,291.00
			Total of 2016-17:		1	24,53,291.00
			TOTAL OF SITAPUR (46):		1	24,53,291.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 03 00 20	ALIGARH (06)	2005-06	Feb 06	20/02/2006	201	20,000.00
				20/02/2006	202	2,40,000.00
				20/02/2006	203	80,000.00
				20/02/2006	204	2,20,000.00
				20/02/2006	205	60,000.00
				20/02/2006	206	40,000.00
				20/02/2006	207	4,00,000.00
				Month Total:		10,60,000.00
			Mar 06	01/03/2006	17	1,40,000.00
				01/03/2006	47	60,000.00
				30/03/2006	637	2,20,000.00
				30/03/2006	638	20,000.00
				31/03/2006	822	40,000.00
				31/03/2006	823	3,00,000.00
				31/03/2006	892	1,00,000.00
				31/03/2006	897	60,60,000.00
				Month Total:		69,40,000.00
			Total of 2005-06:		15	80,00,000.00
		TOTAL OF ALIGARH (06):			15	80,00,000.00
	BAHRAICH (51)	2005-06	Feb 06	06/02/2006	20	1,80,000.00
				Month Total:		1,80,000.00
			Mar 06	31/03/2006	176	2,40,000.00
				Month Total:		2,40,000.00
			Total of 2005-06:		2	4,20,000.00
		TOTAL OF BAHRAICH (51):			2	4,20,000.00
	MAU (66)	2005-06	Jan 06	07/01/2006	29	5,80,000.00
				07/01/2006	30	19,80,000.00
				07/01/2006	31	19,80,000.00
				Month Total:		45,40,000.00
			Total of 2005-06:		3	45,40,000.00
		TOTAL OF MAU (66):			3	45,40,000.00
	RAMPUR (17)	2005-06	Dec 05	07/12/2005	43	20,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 03 00 20	RAMPUR (17)	2005-06	Dec 05	Month Total:		20,00,000.00
			Total of 2005-06:		1	20,00,000.00
			TOTAL OF RAMPUR (17):		1	20,00,000.00
	SITAPUR (46)	2005-06	Nov 05	26/11/2005	278	4,00,000.00
				26/11/2005	279	4,00,000.00
				29/11/2005	288	4,00,000.00
				29/11/2005	289	4,00,000.00
				29/11/2005	290	4,00,000.00
				29/11/2005	291	4,00,000.00
				29/11/2005	292	4,00,000.00
				29/11/2005	324	4,00,000.00
				29/11/2005	325	4,00,000.00
				29/11/2005	326	4,00,000.00
				29/11/2005	327	4,00,000.00
				29/11/2005	328	4,00,000.00
				Month Total:		48,00,000.00
			Jan 06	12/01/2006	107	4,00,000.00
				12/01/2006	108	4,00,000.00
				12/01/2006	109	4,00,000.00
				Month Total:		12,00,000.00
			Total of 2005-06:		15	60,00,000.00
			TOTAL OF SITAPUR (46):		15	60,00,000.00
220203789 01 01 20	LUCKNOW-2 (60)	2019-20	Jul 19	30/07/2019	59	16,25,000.00
				Month Total:		16,25,000.00
			Total of 2019-20:		1	16,25,000.00
			TOTAL OF LUCKNOW-2 (60):		1	16,25,000.00
220203789 01 02 20	LUCKNOW-2 (60)	2020-21	Jan 21	30/01/2021	75	13,98,353.00
				Month Total:		13,98,353.00
			Mar 21	27/03/2021	171	9,32,237.00
				Month Total:		9,32,237.00
			Total of 2020-21:		2	23,30,590.00
			TOTAL OF LUCKNOW-2 (60):		2	23,30,590.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 01 01 20	GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	30/03/2005	24	94,467.00
				Month Total:		94,467.00
			Total of 2004-05:		1	94,467.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	94,467.00
	HATHRAS (78)	2003-04	Jan 04	17/01/2004	7	2,24,515.00
				Month Total:		2,24,515.00
			Total of 2003-04:		1	2,24,515.00
		TOTAL OF HATHRAS (78):			1	2,24,515.00
	PRATAPGARH (53)	2005-06	Sep 05	20/09/2005	18	23,94,000.00
				Month Total:		23,94,000.00
			Total of 2005-06:		1	23,94,000.00
		TOTAL OF PRATAPGARH (53):			1	23,94,000.00
222501277 04 00 20	LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	206	3,88,80,500.00
				Month Total:		3,88,80,500.00
			Total of 2002-03:		1	3,88,80,500.00
		TOTAL OF LUCKNOW-2 (60):			1	3,88,80,500.00
222501789 01 01 20	AMBEDKAR NAGAR (74)	2021-22	Oct 21	26/10/2021	16	98,25,000.00
				Month Total:		98,25,000.00
			Total of 2021-22:		1	98,25,000.00
		TOTAL OF AMBEDKAR NAGAR (74):			1	98,25,000.00
	KANSHIRAM NAGAR (88)	2009-10	Jun 09	10/06/2009	3	75,000.00
				Month Total:		75,000.00
			Total of 2009-10:		1	75,000.00
		TOTAL OF KANSHIRAM NAGAR (88):			1	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 02 20	HATHRAS (78)	2009-10	Jun 09	27/06/2009	1	93,750.00
				27/06/2009	2	1,25,000.00
				Month Total:		2,18,750.00
			Total of 2009-10:		2	2,18,750.00
		TOTAL OF HATHRAS (78):			2	2,18,750.00
222501789 01 05 20	JHANSI (23)	2011-12	Sep 11	05/09/2011	1	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2011-12:		1	3,50,000.00
		TOTAL OF JHANSI (23):			1	3,50,000.00
	LUCKNOW (43)	2017-18	Nov 17	01/11/2017	1	2,47,56,000.00
				Month Total:		2,47,56,000.00
			Total of 2017-18:		1	2,47,56,000.00
		TOTAL OF LUCKNOW (43):			1	2,47,56,000.00
	LUCKNOW-2 (60)	2020-21	Oct 20	17/10/2020	37	5,00,00,000.00
				Month Total:		5,00,00,000.00
			Total of 2020-21:		1	5,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):			1	5,00,00,000.00
222501789 01 06 20	LUCKNOW (43)	2017-18	Jan 18	11/01/2018	19	19,50,40,000.00
				Month Total:		19,50,40,000.00
			Total of 2017-18:		1	19,50,40,000.00
		2020-21	Mar 21	24/03/2021	125	12,87,80,000.00
				Month Total:		12,87,80,000.00
			Total of 2020-21:		1	12,87,80,000.00
		TOTAL OF LUCKNOW (43):			2	32,38,20,000.00
	MIRZAPUR (28)	2012-13	Dec 12	04/12/2012	1	1,11,250.00
				Month Total:		1,11,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 06 20	MIRZAPUR (28)	2012-13	**Total of 2012-13:**		1	1,11,250.00
			TOTAL OF MIRZAPUR (28):		1	1,11,250.00
222501789 01 07 20	LUCKNOW (43)	2020-21	Mar 21	26/03/2021	183	3,76,26,000.00
				Month Total:		3,76,26,000.00
			Total of 2020-21:		1	3,76,26,000.00
			TOTAL OF LUCKNOW (43):		1	3,76,26,000.00
222501789 01 08 20	BIJNORE (12)	2019-20	Mar 20	31/03/2020	76	40,00,000.00
				Month Total:		40,00,000.00
			Total of 2019-20:		1	40,00,000.00
			TOTAL OF BIJNORE (12):		1	40,00,000.00
	HATHRAS (78)	2009-10	Mar 10	31/03/2010	23	2,22,000.00
				31/03/2010	24	3,00,000.00
				Month Total:		5,22,000.00
			Total of 2009-10:		2	5,22,000.00
		2010-11	Mar 11	31/03/2011	22	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2010-11:		1	2,00,000.00
		2011-12	Mar 12	31/03/2012	23	3,40,000.00
				Month Total:		3,40,000.00
			Total of 2011-12:		1	3,40,000.00
			TOTAL OF HATHRAS (78):		4	10,62,000.00
	JAUNPUR (29)	2019-20	Mar 20	30/03/2020	40	8,50,000.00
				30/03/2020	41	10,00,000.00
				Month Total:		18,50,000.00
			Total of 2019-20:		2	18,50,000.00
			TOTAL OF JAUNPUR (29):		2	18,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 08 20	KANSHIRAM NAGAR (88)	2009-10	Dec 09	21/12/2009	8	3,00,000.00
				Month Total:		3,00,000.00
			Mar 10	16/03/2010	27	2,22,000.00
				Month Total:		2,22,000.00
			Total of 2009-10:		**2**	**5,22,000.00**
		2010-11	Mar 11	31/03/2011	27	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2010-11:		**1**	**3,00,000.00**
		2011-12	Mar 12	29/03/2012	33	7,70,000.00
				Month Total:		7,70,000.00
			Total of 2011-12:		**1**	**7,70,000.00**
		2014-15	Feb 15	21/02/2015	12	3,70,000.00
				Month Total:		3,70,000.00
			Mar 15	04/03/2015	3	16,30,000.00
				Month Total:		16,30,000.00
			Total of 2014-15:		**2**	**20,00,000.00**
		2015-16	Mar 16	18/03/2016	12	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2015-16:		**1**	**10,00,000.00**
		2016-17	Mar 17	30/03/2017	26	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2016-17:		**1**	**10,00,000.00**
		2017-18	Feb 18	15/02/2018	6	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2017-18:		**1**	**5,00,000.00**
		2018-19	Mar 19	18/03/2019	13	9,70,000.00
				Month Total:		9,70,000.00
			Total of 2018-19:		**1**	**9,70,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**10**	**70,62,000.00**
	MAHARAJGANJ (70)	2019-20	Mar 20	21/03/2020	28	20,00,000.00
				28/03/2020	47	20,00,000.00
				28/03/2020	48	8,50,000.00
				Month Total:		48,50,000.00
			Total of 2019-20:		**3**	**48,50,000.00**
			TOTAL OF MAHARAJGANJ (70):		**3**	**48,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22250178908 01 20	MAU (66)	2019-20	Mar 20	27/03/2020	36	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2019-20:		1	20,00,000.00
		TOTAL OF MAU (66):			1	20,00,000.00
	PADRAUNA (73)	2019-20	Mar 20	28/03/2020	96	30,00,000.00
				31/03/2020	106	8,50,000.00
				Month Total:		38,50,000.00
			Total of 2019-20:		2	38,50,000.00
		TOTAL OF PADRAUNA (73):			2	38,50,000.00
	SANT KABIR NAGAR (80)	2019-20	Mar 20	31/03/2020	58	30,00,000.00
				31/03/2020	59	8,50,000.00
				Month Total:		38,50,000.00
			Total of 2019-20:		2	38,50,000.00
		TOTAL OF SANT KABIR NAGAR (80):			2	38,50,000.00
	SITAPUR (46)	2012-13	Mar 13	31/03/2013	156	26,40,000.00
				Month Total:		26,40,000.00
			Total of 2012-13:		1	26,40,000.00
		2013-14	Mar 14	27/03/2014	73	40,00,000.00
				Month Total:		40,00,000.00
			Total of 2013-14:		1	40,00,000.00
		2014-15	Feb 15	06/02/2015	5	7,40,000.00
				Month Total:		7,40,000.00
			Mar 15	17/03/2015	17	32,60,000.00
				Month Total:		32,60,000.00
			Total of 2014-15:		2	40,00,000.00
		2015-16	Nov 15	03/11/2015	1	40,00,000.00
				Month Total:		40,00,000.00
			Total of 2015-16:		1	40,00,000.00
		2017-18	Feb 18	28/02/2018	43	40,00,000.00
				Month Total:		40,00,000.00
			Total of 2017-18:		1	40,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 08 20	SITAPUR (46)	2019-20	Nov 19	25/11/2019	37	40,00,000.00
				Month Total:		40,00,000.00
			Mar 20	28/03/2020	82	30,00,000.00
				30/03/2020	89	8,50,000.00
				Month Total:		38,50,000.00
			Total of 2019-20:		**3**	**78,50,000.00**
		TOTAL OF SITAPUR (46):			**9**	**2,64,90,000.00**
222501789 01 11 20	AGRA (08)	2021-22	Sep 21	07/09/2021	3	35,56,250.00
				Month Total:		35,56,250.00
			Oct 21	16/10/2021	3	30,87,500.00
				Month Total:		30,87,500.00
			Nov 21	26/11/2021	25	37,00,000.00
				Month Total:		37,00,000.00
			Dec 21	22/12/2021	16	31,00,000.00
				Month Total:		31,00,000.00
			Jan 22	10/01/2022	5	20,75,000.00
				Month Total:		20,75,000.00
			Total of 2021-22:		**5**	**1,55,18,750.00**
		TOTAL OF AGRA (08):			**5**	**1,55,18,750.00**
	ALIGARH (06)	2020-21	Nov 20	03/11/2020	3	20,00,000.00
				Month Total:		20,00,000.00
			Dec 20	14/12/2020	5	78,32,500.00
				24/12/2020	12	4,12,500.00
				Month Total:		82,45,000.00
			Jan 21	11/01/2021	7	46,75,000.00
				22/01/2021	13	30,80,000.00
				Month Total:		77,55,000.00
			Feb 21	20/02/2021	10	19,62,500.00
				Month Total:		19,62,500.00
			Mar 21	31/03/2021	124	1,01,06,250.00
				Month Total:		1,01,06,250.00
			Total of 2020-21:		**7**	**3,00,68,750.00**
		2021-22	Aug 21	24/08/2021	11	20,00,000.00
				Month Total:		20,00,000.00
			Oct 21	28/10/2021	16	68,50,000.00
				28/10/2021	17	29,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	ALIGARH (06)	2021-22	Oct 21	Month Total:		98,25,000.00
			Nov 21	25/11/2021	12	29,12,500.00
				Month Total:		29,12,500.00
			Dec 21	08/12/2021	6	30,37,500.00
				20/12/2021	12	10,00,000.00
				Month Total:		40,37,500.00
			Jan 22	10/01/2022	5	4,12,500.00
				25/01/2022	11	4,12,500.00
				Month Total:		8,25,000.00
			Total of 2021-22:		**8**	**1,96,00,000.00**
		2022-23	Apr 22	08/04/2022	1	7,12,500.00
				Month Total:		7,12,500.00
			Total of 2022-23:		**1**	**7,12,500.00**
			TOTAL OF ALIGARH (06):		**16**	**5,03,81,250.00**
	AURAIYA (81)	2021-22	Aug 21	06/08/2021	2	1,00,68,750.00
				Month Total:		1,00,68,750.00
			Nov 21	17/11/2021	6	1,19,62,500.00
				Month Total:		1,19,62,500.00
			Mar 22	04/03/2022	1	82,68,750.00
				Month Total:		82,68,750.00
			Total of 2021-22:		**3**	**3,03,00,000.00**
			TOTAL OF AURAIYA (81):		**3**	**3,03,00,000.00**
	AZAMGARH (34)	2020-21	Jan 21	06/01/2021	2	42,00,000.00
				12/01/2021	4	8,25,000.00
				28/01/2021	24	27,12,500.00
				Month Total:		77,37,500.00
			Feb 21	24/02/2021	30	24,00,000.00
				Month Total:		24,00,000.00
			Mar 21	10/03/2021	14	10,75,000.00
				26/03/2021	103	61,87,500.00
				Month Total:		72,62,500.00
			Total of 2020-21:		**6**	**1,74,00,000.00**
		2021-22	Jun 21	16/06/2021	18	66,43,750.00
				Month Total:		66,43,750.00
			Jul 21	19/07/2021	18	16,87,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	AZAMGARH (34)	2021-22	Jul 21	Month Total:		16,87,500.00
			Aug 21	21/08/2021	5	20,00,000.00
				Month Total:		20,00,000.00
			Oct 21	22/10/2021	26	47,18,750.00
				Month Total:		47,18,750.00
			Dec 21	08/12/2021	7	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2021-22:		**5**	**2,00,50,000.00**
		TOTAL OF AZAMGARH (34):			**11**	**3,74,50,000.00**
	BADAUN (13)	2021-22	Aug 21	10/08/2021	3	12,75,000.00
				Month Total:		12,75,000.00
			Nov 21	22/11/2021	5	6,00,000.00
				Month Total:		6,00,000.00
			Jan 22	07/01/2022	5	15,00,000.00
				Month Total:		15,00,000.00
			Mar 22	30/03/2022	74	17,25,000.00
				Month Total:		17,25,000.00
			Total of 2021-22:		**4**	**51,00,000.00**
		TOTAL OF BADAUN (13):			**4**	**51,00,000.00**
	BAGPAT (83)	2021-22	Mar 22	31/03/2022	22	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**1**	**10,00,000.00**
		TOTAL OF BAGPAT (83):			**1**	**10,00,000.00**
	BAHRAICH (51)	2021-22	Mar 22	31/03/2022	89	1,04,90,000.00
				31/03/2022	90	1,21,00,000.00
				Month Total:		2,25,90,000.00
			Total of 2021-22:		**2**	**2,25,90,000.00**
		TOTAL OF BAHRAICH (51):			**2**	**2,25,90,000.00**
	BALLIA (31)	2021-22	Nov 21	16/11/2021	9	18,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	BALLIA (31)	2021-22	Nov 21	Month Total:		18,25,000.00
			Total of 2021-22:		**1**	**18,25,000.00**
			TOTAL OF BALLIA (31):		**1**	**18,25,000.00**
	BALRAMPUR (79)	2021-22	Mar 22	31/03/2022 166		31,62,500.00
				Month Total:		31,62,500.00
			Total of 2021-22:		**1**	**31,62,500.00**
			TOTAL OF BALRAMPUR (79):		**1**	**31,62,500.00**
	BANDA (26)	2020-21	Dec 20	23/12/2020 12		1,57,08,750.00
				Month Total:		1,57,08,750.00
			Jan 21	19/01/2021 11		99,06,250.00
				Month Total:		99,06,250.00
			Mar 21	03/03/2021 7		40,93,750.00
				18/03/2021 41		57,16,250.00
				Month Total:		98,10,000.00
			Total of 2020-21:		**4**	**3,54,25,000.00**
		2021-22	Jun 21	15/06/2021 8		36,06,250.00
				Month Total:		36,06,250.00
			Sep 21	27/09/2021 15		85,75,000.00
				Month Total:		85,75,000.00
			Nov 21	12/11/2021 14		20,00,000.00
				Month Total:		20,00,000.00
			Dec 21	17/12/2021 13		37,18,750.00
				Month Total:		37,18,750.00
			Mar 22	31/03/2022 100		1,51,57,500.00
				Month Total:		1,51,57,500.00
			Total of 2021-22:		**5**	**3,30,57,500.00**
			TOTAL OF BANDA (26):		**9**	**6,84,82,500.00**
	BARABANKY (54)	2021-22	Dec 21	10/12/2021 8		3,75,000.00
				Month Total:		3,75,000.00
			Feb 22	01/02/2022 1		2,46,00,000.00
				Month Total:		2,46,00,000.00
			Mar 22	30/03/2022 103		1,56,18,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	BARABANKY (54)	2021-22	Mar 22	Month Total:		1,56,18,750.00
			Total of 2021-22:		**3**	**4,05,93,750.00**
		TOTAL OF BARABANKY (54):			**3**	**4,05,93,750.00**
	BAREILLY (11)	2009-10	Dec 09	14/12/2009	10	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2009-10:		**1**	**2,00,000.00**
		2021-22	Aug 21	03/08/2021	3	26,37,500.00
				Month Total:		26,37,500.00
			Sep 21	25/09/2021	20	30,00,000.00
				Month Total:		30,00,000.00
			Oct 21	21/10/2021	17	24,81,250.00
				Month Total:		24,81,250.00
			Nov 21	25/11/2021	11	29,15,000.00
				Month Total:		29,15,000.00
			Dec 21	09/12/2021	6	30,95,000.00
				Month Total:		30,95,000.00
			Jan 22	18/01/2022	20	31,12,500.00
				Month Total:		31,12,500.00
			Mar 22	16/03/2022	26	77,37,750.00
				28/03/2022	50	38,17,500.00
				31/03/2022	103	35,50,000.00
				Month Total:		1,51,05,250.00
			Total of 2021-22:		**9**	**3,23,46,500.00**
		TOTAL OF BAREILLY (11):			**10**	**3,25,46,500.00**
	BASTI (33)	2012-13	Jun 12	12/06/2012	4	2,37,500.00
				Month Total:		2,37,500.00
			Total of 2012-13:		**1**	**2,37,500.00**
		2020-21	Jan 21	05/01/2021	6	16,87,500.00
				23/01/2021	9	11,00,000.00
				Month Total:		27,87,500.00
			Feb 21	09/02/2021	10	21,12,500.00
				Month Total:		21,12,500.00
			Mar 21	01/03/2021	1	8,87,500.00
				24/03/2021	21	12,43,750.00
				Month Total:		21,31,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	BASTI (33)	2020-21	**Total of 2020-21:**		**5**	**70,31,250.00**
		2021-22	Jun 21	26/06/2021	8	59,43,750.00
				Month Total:		59,43,750.00
			Jul 21	27/07/2021	17	68,00,000.00
				Month Total:		68,00,000.00
			Sep 21	10/09/2021	8	58,75,000.00
				Month Total:		58,75,000.00
			Oct 21	11/10/2021	4	39,87,500.00
				Month Total:		39,87,500.00
			Dec 21	04/12/2021	6	45,37,500.00
				Month Total:		45,37,500.00
			Jan 22	04/01/2022	8	35,37,500.00
				Month Total:		35,37,500.00
			Total of 2021-22:		**6**	**3,06,81,250.00**
			TOTAL OF BASTI (33):		**12**	**3,79,50,000.00**
	BIJNORE (12)	2020-21	Jan 21	15/01/2021	7	7,22,500.00
				Month Total:		7,22,500.00
			Total of 2020-21:		**1**	**7,22,500.00**
		2021-22	Jan 22	05/01/2022	4	4,12,500.00
				Month Total:		4,12,500.00
			Mar 22	30/03/2022	39	41,22,500.00
				31/03/2022	56	24,50,000.00
				Month Total:		65,72,500.00
			Total of 2021-22:		**3**	**69,85,000.00**
			TOTAL OF BIJNORE (12):		**4**	**77,07,500.00**
	BULANDSHAHAR (05)	2020-21	Mar 21	27/03/2021	55	60,00,000.00
				Month Total:		60,00,000.00
			Total of 2020-21:		**1**	**60,00,000.00**
		2021-22	Nov 21	11/11/2021	8	25,25,000.00
				Month Total:		25,25,000.00
			Dec 21	14/12/2021	5	68,01,250.00
				Month Total:		68,01,250.00
			Total of 2021-22:		**2**	**93,26,250.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	BULANDSHAHAR (05)	**TOTAL OF BULANDSHAHAR (05):**			**3**	**1,53,26,250.00**
	CHATRAPATI S M NAGAR (89)	2019-20	Nov 19	07/11/2019	2	48,00,000.00
				Month Total:		48,00,000.00
			Total of 2019-20:		**1**	**48,00,000.00**
		2021-22	Dec 21	09/12/2021	4	53,37,500.00
				30/12/2021	21	1,00,000.00
				Month Total:		54,37,500.00
			Mar 22	31/03/2022	50	1,79,12,500.00
				Month Total:		1,79,12,500.00
			Total of 2021-22:		**3**	**2,33,50,000.00**
		TOTAL OF CHATRAPATI S M NAGAR (89):			**4**	**2,81,50,000.00**
	CHITRAKOOT (87)	2021-22	Dec 21	22/12/2021	14	48,25,000.00
				Month Total:		48,25,000.00
			Mar 22	31/03/2022	137	53,37,500.00
				Month Total:		53,37,500.00
			Total of 2021-22:		**2**	**1,01,62,500.00**
		TOTAL OF CHITRAKOOT (87):			**2**	**1,01,62,500.00**
	DEORIA (35)	2020-21	Jun 20	12/06/2020	5	32,52,500.00
				15/06/2020	6	5,25,000.00
				Month Total:		37,77,500.00
			Jul 20	03/07/2020	4	19,87,500.00
				21/07/2020	9	23,00,000.00
				Month Total:		42,87,500.00
			Sep 20	04/09/2020	3	30,25,000.00
				30/09/2020	11	77,12,500.00
				Month Total:		1,07,37,500.00
			Nov 20	28/11/2020	7	42,97,500.00
				Month Total:		42,97,500.00
			Dec 20	21/12/2020	11	41,00,000.00
				Month Total:		41,00,000.00
			Feb 21	10/02/2021	4	46,12,500.00
				Month Total:		46,12,500.00
			Mar 21	26/03/2021	47	49,05,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	DEORIA (35)	2020-21	Mar 21	27/03/2021	68	4,00,000.00
				Month Total:		53,05,000.00
			Total of 2020-21:		11	3,71,17,500.00
		2021-22	Apr 21	17/04/2021	1	4,12,500.00
				Month Total:		4,12,500.00
			Jun 21	09/06/2021	6	13,00,000.00
				30/06/2021	15	7,00,000.00
				Month Total:		20,00,000.00
			Sep 21	01/09/2021	1	31,37,500.00
				Month Total:		31,37,500.00
			Oct 21	12/10/2021	5	37,12,500.00
				30/10/2021	16	22,50,000.00
				Month Total:		59,62,500.00
			Dec 21	21/12/2021	8	22,87,500.00
				Month Total:		22,87,500.00
			Jan 22	15/01/2022	8	52,56,250.00
				Month Total:		52,56,250.00
			Mar 22	31/03/2022	74	75,16,250.00
				Month Total:		75,16,250.00
			Total of 2021-22:		9	2,65,72,500.00
			TOTAL OF DEORIA (35):		20	6,36,90,000.00
	ETAH (10)	2021-22	Mar 22	30/03/2022	34	43,25,000.00
				Month Total:		43,25,000.00
			Total of 2021-22:		1	43,25,000.00
			TOTAL OF ETAH (10):		1	43,25,000.00
	ETAWAH (19)	2020-21	Dec 20	15/12/2020	13	10,00,000.00
				Month Total:		10,00,000.00
			Jan 21	29/01/2021	4	8,50,000.00
				Month Total:		8,50,000.00
			Feb 21	23/02/2021	32	16,50,000.00
				Month Total:		16,50,000.00
			Mar 21	10/03/2021	17	13,00,000.00
				10/03/2021	18	6,80,000.00
				30/03/2021	95	2,500.00
				Month Total:		19,82,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	ETAWAH (19)	2020-21	**Total of 2020-21:**		**6**	**54,82,500.00**
		2021-22	Aug 21	07/08/2021	2	5,50,000.00
				27/08/2021	19	9,00,000.00
				Month Total:		14,50,000.00
			Dec 21	06/12/2021	1	35,56,250.00
				27/12/2021	7	16,95,000.00
				Month Total:		52,51,250.00
			Mar 22	31/03/2022	104	59,67,500.00
				Month Total:		59,67,500.00
			Total of 2021-22:		**5**	**1,26,68,750.00**
			TOTAL OF ETAWAH (19):		**11**	**1,81,51,250.00**
	FAIZABAD (49)	2022-23	Apr 22	05/04/2022	1	1,06,37,500.00
				Month Total:		1,06,37,500.00
			Total of 2022-23:		**1**	**1,06,37,500.00**
			TOTAL OF FAIZABAD (49):		**1**	**1,06,37,500.00**
	FATEHPUR (21)	2021-22	Sep 21	15/09/2021	20	30,62,500.00
				Month Total:		30,62,500.00
			Oct 21	30/10/2021	23	40,25,000.00
				Month Total:		40,25,000.00
			Jan 22	11/01/2022	3	41,50,000.00
				Month Total:		41,50,000.00
			Mar 22	31/03/2022	78	23,87,500.00
				Month Total:		23,87,500.00
			Total of 2021-22:		**4**	**1,36,25,000.00**
			TOTAL OF FATEHPUR (21):		**4**	**1,36,25,000.00**
	FIROZABAD (68)	2019-20	Sep 19	13/09/2019	2	52,45,000.00
				Month Total:		52,45,000.00
			Dec 19	23/12/2019	7	33,30,750.00
				Month Total:		33,30,750.00
			Feb 20	19/02/2020	15	18,06,750.00
				19/02/2020	16	10,68,250.00
				Month Total:		28,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	FIROZABAD (68)	2019-20	**Total of 2019-20:**		**4**	**1,14,50,750.00**
		2020-21	Jul 20	04/07/2020	1	40,00,000.00
				09/07/2020	8	18,20,000.00
				30/07/2020	17	12,00,000.00
				Month Total:		70,20,000.00
			Sep 20	16/09/2020	4	34,75,000.00
				Month Total:		34,75,000.00
			Nov 20	11/11/2020	12	19,25,000.00
				Month Total:		19,25,000.00
			Dec 20	01/12/2020	1	80,000.00
				01/12/2020	2	8,70,000.00
				Month Total:		9,50,000.00
			Jan 21	07/01/2021	3	1,30,000.00
				08/01/2021	5	6,95,000.00
				14/01/2021	11	4,12,500.00
				Month Total:		12,37,500.00
			Feb 21	23/02/2021	16	27,57,500.00
				Month Total:		27,57,500.00
			Mar 21	03/03/2021	1	3,35,000.00
				03/03/2021	2	77,500.00
				15/03/2021	18	24,25,000.00
				Month Total:		28,37,500.00
			Total of 2020-21:		**14**	**2,02,02,500.00**
		2021-22	Jun 21	08/06/2021	2	18,37,500.00
				Month Total:		18,37,500.00
			Jul 21	07/07/2021	2	35,62,500.00
				Month Total:		35,62,500.00
			Aug 21	11/08/2021	2	35,12,500.00
				18/08/2021	3	4,12,500.00
				Month Total:		39,25,000.00
			Oct 21	04/10/2021	1	75,12,500.00
				29/10/2021	22	30,37,500.00
				Month Total:		1,05,50,000.00
			Dec 21	22/12/2021	9	39,56,250.00
				Month Total:		39,56,250.00
			Jan 22	28/01/2022	22	15,75,000.00
				Month Total:		15,75,000.00
			Total of 2021-22:		**8**	**2,54,06,250.00**
		TOTAL OF FIROZABAD (68):			**26**	**5,70,59,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22250178901 11 20	GAUTAM BUDHA NAGAR (76)	2019-20	Jan 20	15/01/2020	3	5,87,500.00
				Month Total:		5,87,500.00
			Total of 2019-20:		**1**	**5,87,500.00**
		2020-21	Nov 20	26/11/2020	8	8,25,000.00
				Month Total:		8,25,000.00
			Total of 2020-21:		**1**	**8,25,000.00**
		2021-22	May 21	28/05/2021	4	23,37,500.00
				Month Total:		23,37,500.00
			Jul 21	14/07/2021	2	16,62,500.00
				Month Total:		16,62,500.00
			Sep 21	13/09/2021	9	19,87,500.00
				Month Total:		19,87,500.00
			Oct 21	07/10/2021	6	13,62,500.00
				11/10/2021	12	2,50,000.00
				Month Total:		16,12,500.00
			Nov 21	01/11/2021	1	8,00,000.00
				03/11/2021	7	5,50,000.00
				18/11/2021	10	2,25,000.00
				Month Total:		15,75,000.00
			Dec 21	07/12/2021	4	16,00,000.00
				27/12/2021	14	9,87,500.00
				Month Total:		25,87,500.00
			Mar 22	16/03/2022	22	20,31,250.00
				28/03/2022	39	10,12,500.00
				Month Total:		30,43,750.00
			Total of 2021-22:		**12**	**1,48,06,250.00**
		2022-23	May 22	07/05/2022	5	44,25,000.00
				25/05/2022	7	5,25,000.00
				Month Total:		49,50,000.00
			Total of 2022-23:		**2**	**49,50,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**16**	**2,11,68,750.00**
	GAZIPUR (30)	2021-22	Dec 21	21/12/2021	7	40,31,250.00
				30/12/2021	10	29,45,000.00
				Month Total:		69,76,250.00
			Mar 22	29/03/2022	117	58,31,000.00
				Month Total:		58,31,000.00
			Total of 2021-22:		**3**	**1,28,07,250.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	GAZIPUR (30)			**TOTAL OF GAZIPUR (30):**	**3**	**1,28,07,250.00**
	GHAZIABAD (59)	2021-22	Jun 21	11/06/2021	3	12,75,000.00
				11/06/2021	4	12,50,000.00
				Month Total:		25,25,000.00
			Mar 22	29/03/2022	75	60,15,000.00
				31/03/2022	85	72,500.00
				Month Total:		60,87,500.00
				Total of 2021-22:	**4**	**86,12,500.00**
		2022-23	May 22	11/05/2022	8	42,20,000.00
				Month Total:		42,20,000.00
				Total of 2022-23:	**1**	**42,20,000.00**
				TOTAL OF GHAZIABAD (59):	**5**	**1,28,32,500.00**
	GONDA (50)	2022-23	Apr 22	01/04/2022	1	4,12,500.00
				Month Total:		4,12,500.00
				Total of 2022-23:	**1**	**4,12,500.00**
				TOTAL OF GONDA (50):	**1**	**4,12,500.00**
	GORAKHPUR (32)	2021-22	Feb 22	09/02/2022	9	69,37,500.00
				Month Total:		69,37,500.00
			Mar 22	30/03/2022	79	99,99,500.00
				Month Total:		99,99,500.00
				Total of 2021-22:	**2**	**1,69,37,000.00**
				TOTAL OF GORAKHPUR (32):	**2**	**1,69,37,000.00**
	HAMIRPUR (25)	2021-22	Jun 21	22/06/2021	8	24,62,500.00
				Month Total:		24,62,500.00
			Aug 21	02/08/2021	4	16,75,000.00
				Month Total:		16,75,000.00
			Sep 21	01/09/2021	2	14,75,000.00
				18/09/2021	7	18,00,000.00
				Month Total:		32,75,000.00
			Oct 21	21/10/2021	14	27,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	HAMIRPUR (25)	2021-22	Oct 21	Month Total:		27,25,000.00
			Nov 21	22/11/2021	2	22,45,000.00
				Month Total:		22,45,000.00
			Dec 21	21/12/2021	27	6,25,000.00
				Month Total:		6,25,000.00
			Jan 22	11/01/2022	3	3,50,000.00
				Month Total:		3,50,000.00
			Total of 2021-22:		**8**	**1,33,57,500.00**
		TOTAL OF HAMIRPUR (25):			**8**	**1,33,57,500.00**
	HAPUR (90)	2020-21	Dec 20	03/12/2020	1	3,50,000.00
				23/12/2020	36	4,50,000.00
				28/12/2020	42	8,62,500.00
				Month Total:		16,62,500.00
			Jan 21	22/01/2021	17	3,50,000.00
				Month Total:		3,50,000.00
			Feb 21	06/02/2021	5	7,93,750.00
				Month Total:		7,93,750.00
			Mar 21	24/03/2021	30	5,06,250.00
				31/03/2021	62	3,25,000.00
				Month Total:		8,31,250.00
			Total of 2020-21:		**7**	**36,37,500.00**
		2021-22	May 21	18/05/2021	4	6,37,500.00
				Month Total:		6,37,500.00
			Jun 21	17/06/2021	20	4,75,000.00
				Month Total:		4,75,000.00
			Jul 21	15/07/2021	16	15,12,500.00
				Month Total:		15,12,500.00
			Aug 21	10/08/2021	6	12,50,000.00
				27/08/2021	19	6,50,000.00
				Month Total:		19,00,000.00
			Oct 21	06/10/2021	6	8,50,000.00
				Month Total:		8,50,000.00
			Nov 21	18/11/2021	18	9,25,000.00
				Month Total:		9,25,000.00
			Dec 21	18/12/2021	11	7,25,000.00
				Month Total:		7,25,000.00
			Mar 22	31/03/2022	76	15,12,500.00
				Month Total:		15,12,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	HAPUR (90)	2021-22	**Total of 2021-22:**		**9**	**85,37,500.00**
			TOTAL OF HAPUR (90):		**16**	**1,21,75,000.00**
	HARDOI (47)	2016-17	Oct 16	07/10/2016	4	4,11,327.00
				Month Total:		4,11,327.00
			Total of 2016-17:		**1**	**4,11,327.00**
		2021-22	Mar 22	30/03/2022	107	1,25,90,000.00
				31/03/2022	113	85,87,500.00
				Month Total:		2,11,77,500.00
			Total of 2021-22:		**2**	**2,11,77,500.00**
			TOTAL OF HARDOI (47):		**3**	**2,15,88,827.00**
	HATHRAS (78)	2009-10	Jun 09	27/06/2009	3	1,25,000.00
				27/06/2009	4	81,250.00
				Month Total:		2,06,250.00
			Jul 09	04/07/2009	1	18,750.00
				23/07/2009	2	43,750.00
				27/07/2009	3	31,250.00
				Month Total:		93,750.00
			Aug 09	13/08/2009	6	75,000.00
				Month Total:		75,000.00
			Oct 09	06/10/2009	5	31,250.00
				27/10/2009	8	12,500.00
				Month Total:		43,750.00
			Dec 09	01/12/2009	1	31,250.00
				01/12/2009	2	1,00,000.00
				Month Total:		1,31,250.00
			Jan 10	14/01/2010	6	42,500.00
				Month Total:		42,500.00
			Feb 10	17/02/2010	3	12,500.00
				Month Total:		12,500.00
			Mar 10	30/03/2010	13	1,62,500.00
				30/03/2010	14	1,75,000.00
				Month Total:		3,37,500.00
			Total of 2009-10:		**14**	**9,42,500.00**
		2010-11	Apr 10	27/04/2010	1	62,500.00
				Month Total:		62,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	HATHRAS (78)	2010-11	May 10	14/05/2010	1	12,500.00
				Month Total:		12,500.00
			Jun 10	09/06/2010	1	37,500.00
				Month Total:		37,500.00
			Aug 10	09/08/2010	2	50,000.00
				Month Total:		50,000.00
			Sep 10	18/09/2010	8	2,18,750.00
				Month Total:		2,18,750.00
			Oct 10	01/10/2010	3	6,250.00
				Month Total:		6,250.00
			Nov 10	01/11/2010	1	75,000.00
				12/11/2010	3	12,500.00
				Month Total:		87,500.00
			Dec 10	23/12/2010	3	62,500.00
				27/12/2010	4	3,12,500.00
				Month Total:		3,75,000.00
			Feb 11	02/02/2011	2	1,37,500.00
				Month Total:		1,37,500.00
			Mar 11	16/03/2011	5	1,50,000.00
				16/03/2011	6	50,000.00
				Month Total:		2,00,000.00
			Total of 2010-11:		**13**	**11,87,500.00**
		2011-12	May 11	07/05/2011	1	1,25,000.00
				25/05/2011	7	43,750.00
				25/05/2011	8	18,750.00
				Month Total:		1,87,500.00
			Jun 11	13/06/2011	2	62,500.00
				Month Total:		62,500.00
			Jul 11	02/07/2011	1	43,750.00
				14/07/2011	5	1,50,000.00
				Month Total:		1,93,750.00
			Aug 11	06/08/2011	2	12,500.00
				Month Total:		12,500.00
			Sep 11	01/09/2011	1	1,25,000.00
				17/09/2011	2	1,50,000.00
				Month Total:		2,75,000.00
			Nov 11	11/11/2011	1	93,750.00
				26/11/2011	6	68,750.00
				Month Total:		1,62,500.00
			Dec 11	07/12/2011	1	18,750.00
				Month Total:		18,750.00
			Total of 2011-12:		**12**	**9,12,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	HATHRAS (78)	2012-13	Aug 12	02/08/2012	1	31,250.00
				Month Total:		31,250.00
			Sep 12	21/09/2012	1	1,60,000.00
				Month Total:		1,60,000.00
			Dec 12	10/12/2012	7	4,80,000.00
				Month Total:		4,80,000.00
			Jan 13	18/01/2013	2	1,20,000.00
				23/01/2013	9	1,35,000.00
				Month Total:		2,55,000.00
			Mar 13	21/03/2013	15	1,87,500.00
				Month Total:		1,87,500.00
			Total of 2012-13:		**6**	**11,13,750.00**
		2013-14	Jul 13	04/07/2013	4	60,000.00
				Month Total:		60,000.00
			Oct 13	19/10/2013	2	1,05,000.00
				25/10/2013	5	45,000.00
				29/10/2013	6	2,55,000.00
				30/10/2013	7	1,65,000.00
				Month Total:		5,70,000.00
			Dec 13	16/12/2013	6	7,47,500.00
				Month Total:		7,47,500.00
			Feb 14	28/02/2014	27	1,64,000.00
				Month Total:		1,64,000.00
			Total of 2013-14:		**7**	**15,41,500.00**
		2014-15	Jun 14	12/06/2014	2	1,80,000.00
				Month Total:		1,80,000.00
			Jul 14	04/07/2014	4	90,000.00
				17/07/2014	9	60,000.00
				Month Total:		1,50,000.00
			Sep 14	03/09/2014	2	2,13,750.00
				Month Total:		2,13,750.00
			Nov 14	12/11/2014	7	9,67,500.00
				24/11/2014	13	6,75,000.00
				Month Total:		16,42,500.00
			Jan 15	20/01/2015	7	5,43,750.00
				Month Total:		5,43,750.00
			Feb 15	18/02/2015	8	2,02,500.00
				Month Total:		2,02,500.00
			Mar 15	26/03/2015	22	1,76,250.00
				28/03/2015	29	22,500.00
				Month Total:		1,98,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	HATHRAS (78)	2014-15	**Total of 2014-15:**		**10**	**31,31,250.00**
			TOTAL OF HATHRAS (78):		**62**	**88,29,000.00**
	JAUNPUR (29)	2020-21	Jun 20	15/06/2020	3	9,25,000.00
				17/06/2020	7	1,00,000.00
				Month Total:		10,25,000.00
			Jul 20	06/07/2020	2	25,000.00
				06/07/2020	5	1,25,000.00
				Month Total:		1,50,000.00
			Mar 21	09/03/2021	2	1,10,25,000.00
				Month Total:		1,10,25,000.00
			Total of 2020-21:		**5**	**1,22,00,000.00**
		2021-22	Jul 21	17/07/2021	7	1,17,68,750.00
				Month Total:		1,17,68,750.00
			Sep 21	09/09/2021	5	1,54,37,500.00
				Month Total:		1,54,37,500.00
			Nov 21	20/11/2021	9	83,25,000.00
				Month Total:		83,25,000.00
			Jan 22	11/01/2022	12	77,75,000.00
				Month Total:		77,75,000.00
			Total of 2021-22:		**4**	**4,33,06,250.00**
			TOTAL OF JAUNPUR (29):		**9**	**5,55,06,250.00**
	JHANSI (23)	2015-16	Nov 15	19/11/2015	17	60,000.00
				Month Total:		60,000.00
			Total of 2015-16:		**1**	**60,000.00**
		2021-22	Sep 21	18/09/2021	22	46,95,000.00
				Month Total:		46,95,000.00
			Oct 21	21/10/2021	21	18,75,000.00
				Month Total:		18,75,000.00
			Dec 21	16/12/2021	6	58,42,500.00
				Month Total:		58,42,500.00
			Mar 22	28/03/2022	106	53,92,500.00
				Month Total:		53,92,500.00
			Total of 2021-22:		**4**	**1,78,05,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	JHANSI (23)		**TOTAL OF JHANSI (23):**		**5**	**1,78,65,000.00**
	JYOTIBA FULLE NAGAR (86)	2020-21	Sep 20	23/09/2020	3	15,88,000.00
				23/09/2020	4	13,74,500.00
				Month Total:		29,62,500.00
			Dec 20	10/12/2020	2	19,25,500.00
				10/12/2020	3	6,12,000.00
				Month Total:		25,37,500.00
			Jan 21	23/01/2021	11	33,12,500.00
				Month Total:		33,12,500.00
			Mar 21	10/03/2021	1	4,50,000.00
				30/03/2021	31	9,12,500.00
				Month Total:		13,62,500.00
			Total of 2020-21:		**7**	**1,01,75,000.00**
		2021-22	Jun 21	01/06/2021	1	8,50,000.00
				Month Total:		8,50,000.00
			Jul 21	31/07/2021	17	16,00,000.00
				Month Total:		16,00,000.00
			Oct 21	22/10/2021	7	16,12,500.00
				Month Total:		16,12,500.00
			Mar 22	30/03/2022	26	34,82,500.00
				Month Total:		34,82,500.00
			Total of 2021-22:		**4**	**75,45,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**11**	**1,77,20,000.00**
	KANPUR DEHAT (62)	2021-22	Aug 21	16/08/2021	4	13,68,750.00
				Month Total:		13,68,750.00
			Nov 21	29/11/2021	4	73,81,250.00
				Month Total:		73,81,250.00
			Jan 22	10/01/2022	4	25,25,000.00
				28/01/2022	8	30,37,500.00
				Month Total:		55,62,500.00
			Feb 22	14/02/2022	3	28,55,000.00
				Month Total:		28,55,000.00
			Mar 22	30/03/2022	30	11,75,000.00
				Month Total:		11,75,000.00
			Total of 2021-22:		**6**	**1,83,42,500.00**
		2022-23	May 22	17/05/2022	4	20,62,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	KANPUR DEHAT (62)	2022-23	May 22	Month Total:		20,62,500.00
			Total of 2022-23:		**1**	**20,62,500.00**
		TOTAL OF KANPUR DEHAT (62):			**7**	**2,04,05,000.00**
	KANPUR NAGAR (20)	2021-22	Jul 21	19/07/2021	18	1,38,26,250.00
				Month Total:		1,38,26,250.00
			Nov 21	01/11/2021	28	71,56,250.00
				02/11/2021	32	5,87,500.00
				Month Total:		77,43,750.00
			Dec 21	04/12/2021	1	87,00,000.00
				18/12/2021	29	4,12,500.00
				Month Total:		91,12,500.00
			Jan 22	12/01/2022	23	1,76,52,500.00
				Month Total:		1,76,52,500.00
			Total of 2021-22:		**6**	**4,83,35,000.00**
		TOTAL OF KANPUR NAGAR (20):			**6**	**4,83,35,000.00**
	KANSHIRAM NAGAR (88)	2009-10	Jun 09	20/06/2009	5	50,000.00
				Month Total:		50,000.00
			Jul 09	04/07/2009	2	1,50,000.00
				04/07/2009	3	1,31,250.00
				25/07/2009	7	62,500.00
				Month Total:		3,43,750.00
			Oct 09	12/10/2009	5	75,000.00
				Month Total:		75,000.00
			Nov 09	26/11/2009	1	81,250.00
				Month Total:		81,250.00
			Dec 09	10/12/2009	1	2,37,500.00
				Month Total:		2,37,500.00
			Jan 10	22/01/2010	7	1,62,500.00
				Month Total:		1,62,500.00
			Mar 10	04/03/2010	10	37,500.00
				08/03/2010	11	1,62,500.00
				30/03/2010	51	25,000.00
				Month Total:		2,25,000.00
			Total of 2009-10:		**11**	**11,75,000.00**
		2010-11	May 10	12/05/2010	1	1,81,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	KANSHIRAM NAGAR (88)	2010-11	May 10	Month Total:		1,81,250.00
			Jul 10	07/07/2010	3	68,750.00
				07/07/2010	4	1,00,000.00
				07/07/2010	5	5,00,000.00
				Month Total:		6,68,750.00
			Sep 10	28/09/2010	4	1,06,250.00
				Month Total:		1,06,250.00
			Nov 10	24/11/2010	9	56,250.00
				Month Total:		56,250.00
			Jan 11	12/01/2011	2	1,75,000.00
				12/01/2011	4	2,00,000.00
				Month Total:		3,75,000.00
			Mar 11	28/03/2011	18	56,250.00
				31/03/2011	29	18,750.00
				Month Total:		75,000.00
			Total of 2010-11:		**10**	**14,62,500.00**
		2011-12	May 11	10/05/2011	1	81,250.00
				Month Total:		81,250.00
			Jun 11	21/06/2011	8	1,75,000.00
				Month Total:		1,75,000.00
			Jul 11	07/07/2011	1	1,18,750.00
				Month Total:		1,18,750.00
			Aug 11	18/08/2011	10	37,500.00
				Month Total:		37,500.00
			Nov 11	02/11/2011	4	87,500.00
				Month Total:		87,500.00
			Dec 11	23/12/2011	11	81,250.00
				Month Total:		81,250.00
			Mar 12	05/03/2012	4	37,500.00
				31/03/2012	36	31,250.00
				Month Total:		68,750.00
			Total of 2011-12:		**8**	**6,50,000.00**
		2012-13	Jul 12	10/07/2012	1	3,50,000.00
				11/07/2012	2	1,25,000.00
				31/07/2012	4	91,250.00
				Month Total:		5,66,250.00
			Aug 12	31/08/2012	6	21,250.00
				Month Total:		21,250.00
			Oct 12	06/10/2012	2	30,000.00
				Month Total:		30,000.00
			Dec 12	01/12/2012	1	2,38,750.00
				Month Total:		2,38,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
22250178901 11 20	KANSHIRAM NAGAR (88)	2012-13	Jan 13	18/01/2013	3	30,000.00
				Month Total:		30,000.00
			Feb 13	26/02/2013	5	30,000.00
				Month Total:		30,000.00
			Total of 2012-13:		**8**	**9,16,250.00**
		2013-14	Jul 13	25/07/2013	6	3,22,500.00
				25/07/2013	7	15,000.00
				31/07/2013	8	30,000.00
				Month Total:		3,67,500.00
			Oct 13	03/10/2013	1	20,000.00
				30/10/2013	6	30,000.00
				Month Total:		50,000.00
			Nov 13	08/11/2013	1	60,000.00
				Month Total:		60,000.00
			Feb 14	08/02/2014	2	45,000.00
				Month Total:		45,000.00
			Mar 14	27/03/2014	24	1,20,000.00
				27/03/2014	76	15,000.00
				Month Total:		1,35,000.00
			Total of 2013-14:		**9**	**6,57,500.00**
		2014-15	Sep 14	15/09/2014	1	1,50,000.00
				Month Total:		1,50,000.00
			Nov 14	08/11/2014	1	2,10,000.00
				Month Total:		2,10,000.00
			Feb 15	06/02/2015	6	1,80,000.00
				Month Total:		1,80,000.00
			Mar 15	26/03/2015	12	3,00,000.00
				31/03/2015	28	2,47,500.00
				Month Total:		5,47,500.00
			Total of 2014-15:		**5**	**10,87,500.00**
		2015-16	Jun 15	08/06/2015	4	45,000.00
				Month Total:		45,000.00
			Aug 15	14/08/2015	1	4,12,500.00
				14/08/2015	2	4,26,250.00
				Month Total:		8,38,750.00
			Sep 15	19/09/2015	2	1,87,500.00
				Month Total:		1,87,500.00
			Oct 15	13/10/2015	1	90,000.00
				Month Total:		90,000.00
			Dec 15	05/12/2015	1	2,10,000.00
				Month Total:		2,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	KANSHIRAM NAGAR (88)	2015-16	Mar 16	08/03/2016	3	1,39,000.00
				31/03/2016	31	9,52,500.00
				Month Total:		10,91,500.00
			Total of 2015-16:		**8**	**24,62,750.00**
		2016-17	Jun 16	04/06/2016	2	3,00,000.00
				10/06/2016	3	6,52,500.00
				Month Total:		9,52,500.00
			Jul 16	06/07/2016	2	6,75,000.00
				23/07/2016	3	45,000.00
				23/07/2016	5	5,62,500.00
				Month Total:		12,82,500.00
			Aug 16	24/08/2016	2	45,000.00
				Month Total:		45,000.00
			Dec 16	17/12/2016	4	5,23,750.00
				22/12/2016	6	4,12,500.00
				Month Total:		9,36,250.00
			Total of 2016-17:		**8**	**32,16,250.00**
		2017-18	Jun 17	05/06/2017	3	8,50,000.00
				05/06/2017	4	3,00,000.00
				Month Total:		11,50,000.00
			Jul 17	22/07/2017	3	7,23,750.00
				Month Total:		7,23,750.00
			Dec 17	30/12/2017	10	24,88,750.00
				Month Total:		24,88,750.00
			Jan 18	30/01/2018	12	23,25,000.00
				Month Total:		23,25,000.00
			Total of 2017-18:		**5**	**66,87,500.00**
		2018-19	May 18	14/05/2018	1	25,25,000.00
				Month Total:		25,25,000.00
			Jun 18	19/06/2018	8	15,37,500.00
				Month Total:		15,37,500.00
			Jul 18	18/07/2018	8	5,75,000.00
				25/07/2018	13	4,87,500.00
				Month Total:		10,62,500.00
			Sep 18	13/09/2018	7	4,50,000.00
				Month Total:		4,50,000.00
			Oct 18	22/10/2018	9	21,95,000.00
				Month Total:		21,95,000.00
			Nov 18	03/11/2018	6	21,37,500.00
				Month Total:		21,37,500.00
			Feb 19	25/02/2019	2	20,68,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	KANSHIRAM NAGAR (88)	2018-19	Feb 19	Month Total:		20,68,750.00
			Total of 2018-19:		**8**	**1,19,76,250.00**
		2019-20	Jul 19	05/07/2019	3	41,62,500.00
				Month Total:		41,62,500.00
			Aug 19	01/08/2019	1	29,42,500.00
				Month Total:		29,42,500.00
			Nov 19	02/11/2019	1	17,87,500.00
				Month Total:		17,87,500.00
			Total of 2019-20:		**3**	**88,92,500.00**
		2020-21	Sep 20	07/09/2020	2	12,25,000.00
				Month Total:		12,25,000.00
			Oct 20	08/10/2020	4	14,62,500.00
				Month Total:		14,62,500.00
			Jan 21	18/01/2021	5	19,20,000.00
				Month Total:		19,20,000.00
			Total of 2020-21:		**3**	**46,07,500.00**
		2021-22	Aug 21	04/08/2021	1	20,00,000.00
				Month Total:		20,00,000.00
			Mar 22	30/03/2022	24	9,95,000.00
				Month Total:		9,95,000.00
			Total of 2021-22:		**2**	**29,95,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**88**	**4,67,86,500.00**
	KAUSHAMBI (82)	2019-20	Aug 19	27/08/2019	23	54,18,750.00
				Month Total:		54,18,750.00
			Sep 19	23/09/2019	31	4,12,500.00
				Month Total:		4,12,500.00
			Oct 19	21/10/2019	21	30,97,500.00
				Month Total:		30,97,500.00
			Nov 19	08/11/2019	2	17,31,250.00
				25/11/2019	22	1,00,000.00
				26/11/2019	23	14,81,250.00
				Month Total:		33,12,500.00
			Dec 19	31/12/2019	46	43,50,000.00
				Month Total:		43,50,000.00
			Feb 20	10/02/2020	16	13,62,500.00
				20/02/2020	27	13,50,000.00
				Month Total:		27,12,500.00
			Mar 20	27/03/2020	147	37,56,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	KAUSHAMBI (82)	2019-20	Mar 20	Month Total:		37,56,250.00
			Total of 2019-20:		**10**	**2,30,60,000.00**
		2020-21	May 20	30/05/2020	10	13,87,500.00
				Month Total:		13,87,500.00
			Jun 20	18/06/2020	8	7,50,000.00
				Month Total:		7,50,000.00
			Jul 20	03/07/2020	3	5,75,000.00
				31/07/2020	12	19,75,000.00
				Month Total:		25,50,000.00
			Nov 20	07/11/2020	16	44,12,500.00
				Month Total:		44,12,500.00
			Dec 20	17/12/2020	21	13,45,000.00
				Month Total:		13,45,000.00
			Feb 21	17/02/2021	31	31,40,000.00
				Month Total:		31,40,000.00
			Mar 21	27/03/2021	141	55,50,000.00
				Month Total:		55,50,000.00
			Total of 2020-21:		**8**	**1,91,35,000.00**
		2021-22	Jul 21	30/07/2021	23	11,75,000.00
				Month Total:		11,75,000.00
			Aug 21	09/08/2021	10	8,25,000.00
				28/08/2021	24	14,75,000.00
				Month Total:		23,00,000.00
			Oct 21	01/10/2021	1	11,37,500.00
				28/10/2021	43	27,25,000.00
				Month Total:		38,62,500.00
			Dec 21	27/12/2021	43	7,37,500.00
				Month Total:		7,37,500.00
			Jan 22	27/01/2022	44	25,000.00
				Month Total:		25,000.00
			Total of 2021-22:		**7**	**81,00,000.00**
		TOTAL OF KAUSHAMBI (82):			**25**	**5,02,95,000.00**
	KHERI (48)	2021-22	Oct 21	21/10/2021	19	94,75,000.00
				Month Total:		94,75,000.00
			Dec 21	01/12/2021	3	72,87,500.00
				28/12/2021	44	62,75,000.00
				Month Total:		1,35,62,500.00
			Jan 22	13/01/2022	30	75,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	KHERI (48)	2021-22	Jan 22	Month Total:		75,50,000.00
			Total of 2021-22:		**4**	**3,05,87,500.00**
		2022-23	Apr 22	12/04/2022	2	1,33,43,750.00
				Month Total:		1,33,43,750.00
			Total of 2022-23:		**1**	**1,33,43,750.00**
			TOTAL OF KHERI (48):		**5**	**4,39,31,250.00**
	LALITPUR (58)	2019-20	Jan 20	03/01/2020	1	11,38,750.00
				Month Total:		11,38,750.00
			Feb 20	20/02/2020	6	25,000.00
				Month Total:		25,000.00
			Mar 20	24/03/2020	35	9,15,000.00
				Month Total:		9,15,000.00
			Total of 2019-20:		**3**	**20,78,750.00**
		2020-21	Jun 20	16/06/2020	4	8,00,000.00
				Month Total:		8,00,000.00
			Sep 20	08/09/2020	3	12,75,000.00
				Month Total:		12,75,000.00
			Oct 20	23/10/2020	9	4,25,000.00
				Month Total:		4,25,000.00
			Nov 20	24/11/2020	7	9,50,000.00
				Month Total:		9,50,000.00
			Jan 21	19/01/2021	9	11,25,000.00
				Month Total:		11,25,000.00
			Mar 21	26/03/2021	47	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2020-21:		**6**	**55,75,000.00**
		2021-22	Jun 21	22/06/2021	7	32,00,000.00
				Month Total:		32,00,000.00
			Oct 21	26/10/2021	10	20,00,000.00
				26/10/2021	11	27,50,000.00
				Month Total:		47,50,000.00
			Mar 22	29/03/2022	51	29,50,000.00
				Month Total:		29,50,000.00
			Total of 2021-22:		**4**	**1,09,00,000.00**
			TOTAL OF LALITPUR (58):		**13**	**1,85,53,750.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	LUCKNOW (43)	2021-22	Feb 22	22/02/2022	49	6,50,000.00
				Month Total:		6,50,000.00
			Mar 22	31/03/2022	332	95,00,000.00
				31/03/2022	333	91,62,500.00
				31/03/2022	334	91,700.00
				Month Total:		1,87,54,200.00
			Total of 2021-22:		**4**	**1,94,04,200.00**
		TOTAL OF LUCKNOW (43):			**4**	**1,94,04,200.00**
	MAHARAJGANJ (70)	2019-20	Dec 19	19/12/2019	8	60,70,000.00
				Month Total:		60,70,000.00
			Jan 20	29/01/2020	13	41,25,000.00
				Month Total:		41,25,000.00
			Feb 20	29/02/2020	24	5,25,000.00
				Month Total:		5,25,000.00
			Mar 20	06/03/2020	3	17,75,000.00
				06/03/2020	6	12,37,500.00
				24/03/2020	37	2,50,000.00
				Month Total:		32,62,500.00
			Total of 2019-20:		**6**	**1,39,82,500.00**
		2020-21	Jul 20	03/07/2020	2	25,50,000.00
				22/07/2020	6	15,00,000.00
				Month Total:		40,50,000.00
			Sep 20	04/09/2020	5	26,25,000.00
				Month Total:		26,25,000.00
			Nov 20	05/11/2020	6	42,75,000.00
				Month Total:		42,75,000.00
			Dec 20	26/12/2020	14	55,50,000.00
				Month Total:		55,50,000.00
			Feb 21	10/02/2021	5	51,50,000.00
				Month Total:		51,50,000.00
			Mar 21	30/03/2021	31	18,00,000.00
				Month Total:		18,00,000.00
			Total of 2020-21:		**7**	**2,34,50,000.00**
		2021-22	Jul 21	19/07/2021	9	30,75,000.00
				Month Total:		30,75,000.00
			Sep 21	21/09/2021	10	75,000.00
				21/09/2021	9	10,50,000.00
				Month Total:		11,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	MAHARAJGANJ (70)	2021-22	Oct 21	20/10/2021	8	51,60,000.00
				Month Total:		51,60,000.00
			Dec 21	21/12/2021	13	30,56,250.00
				Month Total:		30,56,250.00
			Jan 22	17/01/2022	11	26,62,500.00
				Month Total:		26,62,500.00
			Mar 22	25/03/2022	35	15,37,500.00
				Month Total:		15,37,500.00
			Total of 2021-22:		**7**	**1,66,16,250.00**
		TOTAL OF MAHARAJGANJ (70):			**20**	**5,40,48,750.00**
	MAHOBA (71)	2017-18	Jun 17	21/06/2017	5	22,32,500.00
				21/06/2017	6	27,60,000.00
				Month Total:		49,92,500.00
			Dec 17	11/12/2017	4	89,02,500.00
				Month Total:		89,02,500.00
			Total of 2017-18:		**3**	**1,38,95,000.00**
		2020-21	Nov 20	05/11/2020	1	38,25,000.00
				Month Total:		38,25,000.00
			Feb 21	11/02/2021	11	40,18,750.00
				Month Total:		40,18,750.00
			Total of 2020-21:		**2**	**78,43,750.00**
		2021-22	Jul 21	30/07/2021	13	85,93,750.00
				Month Total:		85,93,750.00
			Sep 21	23/09/2021	7	9,00,000.00
				Month Total:		9,00,000.00
			Mar 22	30/03/2022	59	97,50,000.00
				31/03/2022	69	6,92,500.00
				Month Total:		1,04,42,500.00
			Total of 2021-22:		**4**	**1,99,36,250.00**
		TOTAL OF MAHOBA (71):			**9**	**4,16,75,000.00**
	MAINPURI (09)	2021-22	Jun 21	25/06/2021	6	18,75,000.00
				Month Total:		18,75,000.00
			Jul 21	24/07/2021	4	18,00,000.00
				Month Total:		18,00,000.00
			Aug 21	16/08/2021	3	2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	MAINPURI (09)	2021-22	Aug 21	16/08/2021	4	18,62,500.00
				Month Total:		20,62,500.00
			Sep 21	17/09/2021	10	21,37,500.00
				Month Total:		21,37,500.00
			Oct 21	11/10/2021	4	14,25,000.00
				Month Total:		14,25,000.00
			Nov 21	29/11/2021	11	28,87,500.00
				Month Total:		28,87,500.00
			Dec 21	28/12/2021	12	18,37,500.00
				Month Total:		18,37,500.00
			Mar 22	21/03/2022	34	26,25,000.00
				Month Total:		26,25,000.00
			Total of 2021-22:		**9**	**1,66,50,000.00**
		TOTAL OF MAINPURI (09):			**9**	**1,66,50,000.00**
	MATHURA (07)	2020-21	Dec 20	01/12/2020	1	4,12,500.00
				14/12/2020	2	81,87,500.00
				Month Total:		86,00,000.00
			Jan 21	27/01/2021	15	1,00,000.00
				Month Total:		1,00,000.00
			Feb 21	15/02/2021	3	66,75,000.00
				Month Total:		66,75,000.00
			Mar 21	18/03/2021	21	40,37,500.00
				Month Total:		40,37,500.00
			Total of 2020-21:		**5**	**1,94,12,500.00**
		2021-22	May 21	27/05/2021	7	55,45,000.00
				Month Total:		55,45,000.00
			Jun 21	16/06/2021	5	1,25,000.00
				Month Total:		1,25,000.00
			Jul 21	22/07/2021	6	66,20,000.00
				Month Total:		66,20,000.00
			Aug 21	28/08/2021	9	54,37,500.00
				Month Total:		54,37,500.00
			Oct 21	16/10/2021	4	55,75,000.00
				Month Total:		55,75,000.00
			Jan 22	05/01/2022	4	65,50,000.00
				Month Total:		65,50,000.00
			Mar 22	30/03/2022	32	58,12,500.00
				Month Total:		58,12,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	MATHURA (07)	2021-22	**Total of 2021-22:**		**7**	**3,56,65,000.00**
			TOTAL OF MATHURA (07):		**12**	**5,50,77,500.00**
	MAU (66)	2009-10	Jun 09	08/06/2009	5	2,62,500.00
				08/06/2009	6	2,93,750.00
				Month Total:		5,56,250.00
			Aug 09	11/08/2009	17	18,750.00
				31/08/2009	24	1,00,000.00
				Month Total:		1,18,750.00
			Oct 09	24/10/2009	12	1,12,500.00
				Month Total:		1,12,500.00
			Nov 09	17/11/2009	3	31,250.00
				Month Total:		31,250.00
			Mar 10	25/03/2010	69	2,62,500.00
				30/03/2010	93	31,250.00
				31/03/2010	103	4,80,000.00
				Month Total:		7,73,750.00
			Total of 2009-10:		**9**	**15,92,500.00**
		2010-11	Jun 10	30/06/2010	2	1,18,750.00
				Month Total:		1,18,750.00
			Sep 10	08/09/2010	6	31,250.00
				Month Total:		31,250.00
			Total of 2010-11:		**2**	**1,50,000.00**
		2011-12	May 11	18/05/2011	2	18,750.00
				18/05/2011	3	31,250.00
				Month Total:		50,000.00
			Total of 2011-12:		**2**	**50,000.00**
		2016-17	Dec 16	20/12/2016	11	2,47,500.00
				Month Total:		2,47,500.00
			Total of 2016-17:		**1**	**2,47,500.00**
		2019-20	Jun 19	17/06/2019	6	1,44,77,500.00
				Month Total:		1,44,77,500.00
			Jul 19	15/07/2019	6	50,25,000.00
				Month Total:		50,25,000.00
			Aug 19	09/08/2019	7	28,75,000.00
				Month Total:		28,75,000.00
			Jan 20	03/01/2020	7	17,37,500.00
				Month Total:		17,37,500.00
			Feb 20	19/02/2020	4	41,87,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	MAU (66)	2019-20	Feb 20	Month Total:		41,87,500.00
			Total of 2019-20:		**5**	**2,83,02,500.00**
		2020-21	Jul 20	02/07/2020	1	31,10,000.00
				Month Total:		31,10,000.00
			Aug 20	24/08/2020	4	30,62,500.00
				Month Total:		30,62,500.00
			Sep 20	16/09/2020	7	27,12,500.00
				Month Total:		27,12,500.00
			Oct 20	23/10/2020	2	14,75,000.00
				Month Total:		14,75,000.00
			Dec 20	17/12/2020	2	47,00,000.00
				Month Total:		47,00,000.00
			Jan 21	16/01/2021	4	4,12,500.00
				Month Total:		4,12,500.00
			Feb 21	04/02/2021	5	27,00,000.00
				Month Total:		27,00,000.00
			Total of 2020-21:		**7**	**1,81,72,500.00**
		2021-22	Jul 21	12/07/2021	2	37,25,000.00
				Month Total:		37,25,000.00
			Aug 21	18/08/2021	6	35,68,750.00
				Month Total:		35,68,750.00
			Dec 21	10/12/2021	2	4,12,500.00
				16/12/2021	4	47,87,500.00
				Month Total:		52,00,000.00
			Mar 22	30/03/2022	34	88,50,000.00
				Month Total:		88,50,000.00
			Total of 2021-22:		**5**	**2,13,43,750.00**
			TOTAL OF MAU (66):		**31**	**6,98,58,750.00**
	MEERUT (04)	2021-22	Jun 21	14/06/2021	9	25,75,000.00
				Month Total:		25,75,000.00
			Jul 21	15/07/2021	13	45,62,500.00
				Month Total:		45,62,500.00
			Aug 21	04/08/2021	9	14,50,000.00
				24/08/2021	22	5,37,500.00
				Month Total:		19,87,500.00
			Sep 21	09/09/2021	17	11,62,500.00
				21/09/2021	30	7,37,500.00
				Month Total:		19,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	MEERUT (04)	2021-22	Oct 21	06/10/2021	4	17,75,000.00
				18/10/2021	15	11,25,000.00
				Month Total:		29,00,000.00
			Nov 21	29/11/2021	17	4,12,500.00
				Month Total:		4,12,500.00
			Dec 21	01/12/2021	1	44,87,500.00
				23/12/2021	29	44,00,000.00
				27/12/2021	30	3,00,000.00
				Month Total:		91,87,500.00
			Jan 22	13/01/2022	18	30,12,500.00
				Month Total:		30,12,500.00
			Mar 22	29/03/2022	71	73,87,500.00
				30/03/2022	73	1,25,000.00
				Month Total:		75,12,500.00
			Total of 2021-22:		**15**	**3,40,50,000.00**
			TOTAL OF MEERUT (04):		**15**	**3,40,50,000.00**
	MIRZAPUR (28)	2021-22	Jun 21	07/06/2021	15	16,61,250.00
				Month Total:		16,61,250.00
			Jul 21	14/07/2021	17	8,25,000.00
				Month Total:		8,25,000.00
			Aug 21	11/08/2021	15	13,31,250.00
				Month Total:		13,31,250.00
			Oct 21	18/10/2021	13	28,50,000.00
				Month Total:		28,50,000.00
			Dec 21	13/12/2021	8	15,75,000.00
				Month Total:		15,75,000.00
			Mar 22	28/03/2022	106	50,50,000.00
				Month Total:		50,50,000.00
			Total of 2021-22:		**6**	**1,32,92,500.00**
		2022-23	Apr 22	23/04/2022	5	3,75,000.00
				Month Total:		3,75,000.00
			May 22	05/05/2022	1	1,25,000.00
				Month Total:		1,25,000.00
			Total of 2022-23:		**2**	**5,00,000.00**
			TOTAL OF MIRZAPUR (28):		**8**	**1,37,92,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	MORADABAD (14)	2020-21	Jul 20	20/07/2020	10	19,62,500.00
				Month Total:		19,62,500.00
			Oct 20	20/10/2020	31	70,00,000.00
				Month Total:		70,00,000.00
			Dec 20	26/12/2020	28	35,25,000.00
				Month Total:		35,25,000.00
			Jan 21	14/01/2021	9	39,75,000.00
				Month Total:		39,75,000.00
			Mar 21	03/03/2021	11	4,12,500.00
				03/03/2021	4	19,75,000.00
				Month Total:		23,87,500.00
			Total of 2020-21:		**6**	**1,88,50,000.00**
		2021-22	May 21	21/05/2021	5	55,12,500.00
				Month Total:		55,12,500.00
			Aug 21	07/08/2021	5	20,00,500.00
				07/08/2021	6	28,62,000.00
				Month Total:		48,62,500.00
			Sep 21	10/09/2021	8	17,87,500.00
				Month Total:		17,87,500.00
			Oct 21	05/10/2021	1	57,75,000.00
				Month Total:		57,75,000.00
			Dec 21	06/12/2021	1	12,37,500.00
				27/12/2021	21	58,87,500.00
				Month Total:		71,25,000.00
			Mar 22	28/03/2022	75	24,12,500.00
				30/03/2022	85	61,50,000.00
				Month Total:		85,62,500.00
			Total of 2021-22:		**9**	**3,36,25,000.00**
		TOTAL OF MORADABAD (14):			**15**	**5,24,75,000.00**
	MUZAFFARNAGAR (03)	2012-13	Mar 13	31/03/2013	74	7,33,750.00
				Month Total:		7,33,750.00
			Total of 2012-13:		**1**	**7,33,750.00**
		2013-14	Sep 13	06/09/2013	2	60,000.00
				06/09/2013	3	45,000.00
				Month Total:		1,05,000.00
			Dec 13	02/12/2013	4	2,25,000.00
				02/12/2013	5	15,000.00
				Month Total:		2,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	MUZAFFARNAGAR (03)	2013-14	Mar 14	27/03/2014	135	11,10,000.00
				31/03/2014	236	1,20,000.00
				31/03/2014	240	1,05,000.00
				Month Total:		13,35,000.00
			Total of 2013-14:		**7**	**16,80,000.00**
		2014-15	Jun 14	07/06/2014	4	15,000.00
				Month Total:		15,000.00
			Total of 2014-15:		**1**	**15,000.00**
		2020-21	Jan 21	16/01/2021	8	9,75,000.00
				Month Total:		9,75,000.00
			Feb 21	03/02/2021	2	4,25,000.00
				Month Total:		4,25,000.00
			Mar 21	16/03/2021	14	15,50,000.00
				Month Total:		15,50,000.00
			Total of 2020-21:		**3**	**29,50,000.00**
		2021-22	Jun 21	05/06/2021	5	21,25,000.00
				Month Total:		21,25,000.00
			Jul 21	02/07/2021	1	27,25,000.00
				Month Total:		27,25,000.00
			Sep 21	21/09/2021	9	33,31,250.00
				Month Total:		33,31,250.00
			Oct 21	25/10/2021	9	20,50,000.00
				Month Total:		20,50,000.00
			Jan 22	01/01/2022	1	28,06,250.00
				Month Total:		28,06,250.00
			Mar 22	31/03/2022	22	42,28,750.00
				Month Total:		42,28,750.00
			Total of 2021-22:		**6**	**1,72,66,250.00**
			TOTAL OF MUZAFFARNAGAR (03):		**18**	**2,26,45,000.00**
	PADRAUNA (73)	2019-20	Feb 20	20/02/2020	4	1,01,38,750.00
				Month Total:		1,01,38,750.00
			Total of 2019-20:		**1**	**1,01,38,750.00**
		2020-21	Jul 20	06/07/2020	2	1,14,85,000.00
				Month Total:		1,14,85,000.00
			Aug 20	17/08/2020	4	12,37,500.00
				Month Total:		12,37,500.00
			Nov 20	02/11/2020	1	4,12,500.00
				Month Total:		4,12,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	PADRAUNA (73)	2020-21	Dec 20	02/12/2020	1	96,17,500.00
				Month Total:		96,17,500.00
			Feb 21	05/02/2021	16	2,50,000.00
				10/02/2021	20	1,40,27,500.00
				Month Total:		1,42,77,500.00
			Mar 21	24/03/2021	65	28,87,500.00
				30/03/2021	89	20,50,000.00
				Month Total:		49,37,500.00
			Total of 2020-21:		**8**	**4,19,67,500.00**
		2021-22	Jul 21	07/07/2021	4	91,85,000.00
				Month Total:		91,85,000.00
			Aug 21	09/08/2021	12	89,19,000.00
				Month Total:		89,19,000.00
			Nov 21	25/11/2021	16	1,27,32,500.00
				Month Total:		1,27,32,500.00
			Feb 22	17/02/2022	7	1,28,35,000.00
				Month Total:		1,28,35,000.00
			Total of 2021-22:		**4**	**4,36,71,500.00**
			TOTAL OF PADRAUNA (73):		**13**	**9,57,77,750.00**
	PRATAPGARH (53)	2010-11	Oct 10	22/10/2010	6	1,68,750.00
				Month Total:		1,68,750.00
			Total of 2010-11:		**1**	**1,68,750.00**
		2021-22	Aug 21	11/08/2021	8	35,62,500.00
				Month Total:		35,62,500.00
			Sep 21	17/09/2021	12	55,62,500.00
				Month Total:		55,62,500.00
			Oct 21	13/10/2021	16	74,70,000.00
				Month Total:		74,70,000.00
			Nov 21	16/11/2021	10	74,62,500.00
				Month Total:		74,62,500.00
			Dec 21	06/12/2021	7	43,12,500.00
				29/12/2021	21	44,65,000.00
				Month Total:		87,77,500.00
			Jan 22	10/01/2022	4	48,25,000.00
				20/01/2022	17	4,12,500.00
				Month Total:		52,37,500.00
			Mar 22	29/03/2022	55	87,60,000.00
				Month Total:		87,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	PRATAPGARH (53)	2021-22	**Total of 2021-22:**		**9**	**4,68,32,500.00**
		TOTAL OF PRATAPGARH (53):			**10**	**4,70,01,250.00**
	PRAYAGRAJ (22)	2019-20	Nov 19	02/11/2019	1	1,62,07,500.00
				Month Total:		1,62,07,500.00
			Total of 2019-20:		**1**	**1,62,07,500.00**
		2021-22	Dec 21	03/12/2021	6	16,50,000.00
				04/12/2021	9	59,97,250.00
				Month Total:		76,47,250.00
			Jan 22	07/01/2022	23	71,56,250.00
				Month Total:		71,56,250.00
			Total of 2021-22:		**3**	**1,48,03,500.00**
		2022-23	May 22	04/05/2022	1	1,92,87,500.00
				Month Total:		1,92,87,500.00
			Total of 2022-23:		**1**	**1,92,87,500.00**
		TOTAL OF PRAYAGRAJ (22):			**5**	**5,02,98,500.00**
	RAIBAREILLY (45)	2021-22	Nov 21	18/11/2021	25	1,31,93,750.00
				Month Total:		1,31,93,750.00
			Jan 22	01/01/2022	2	58,91,250.00
				25/01/2022	64	66,25,000.00
				Month Total:		1,25,16,250.00
			Total of 2021-22:		**3**	**2,57,10,000.00**
		2022-23	Apr 22	20/04/2022	4	25,000.00
				Month Total:		25,000.00
			Total of 2022-23:		**1**	**25,000.00**
		TOTAL OF RAIBAREILLY (45):			**4**	**2,57,35,000.00**
	RAMPUR (17)	2021-22	Dec 21	18/12/2021	7	9,50,000.00
				Month Total:		9,50,000.00
			Mar 22	31/03/2022	61	10,75,000.00
				Month Total:		10,75,000.00
			Total of 2021-22:		**2**	**20,25,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	RAMPUR (17)			**TOTAL OF RAMPUR (17):**	**2**	**20,25,000.00**
	SAHARANPUR (02)	2020-21	Mar 21	01/03/2021	1	45,87,500.00
				Month Total:		45,87,500.00
			Total of 2020-21:		**1**	**45,87,500.00**
		2021-22	Jun 21	19/06/2021	11	23,75,000.00
				Month Total:		23,75,000.00
			Aug 21	11/08/2021	8	23,62,500.00
				Month Total:		23,62,500.00
			Oct 21	28/10/2021	39	40,02,500.00
				Month Total:		40,02,500.00
			Dec 21	30/12/2021	33	11,37,500.00
				Month Total:		11,37,500.00
			Mar 22	15/03/2022	28	1,57,200.00
				31/03/2022	132	3,00,000.00
				31/03/2022	133	26,37,500.00
				Month Total:		30,94,700.00
			Total of 2021-22:		**7**	**1,29,72,200.00**
				TOTAL OF SAHARANPUR (02):	**8**	**1,75,59,700.00**
	SAMBHAL (92)	2021-22	Jul 21	08/07/2021	4	18,00,000.00
				Month Total:		18,00,000.00
			Sep 21	16/09/2021	4	19,37,500.00
				Month Total:		19,37,500.00
			Dec 21	02/12/2021	2	62,500.00
				02/12/2021	3	17,75,000.00
				Month Total:		18,37,500.00
			Mar 22	30/03/2022	40	10,25,000.00
				Month Total:		10,25,000.00
			Total of 2021-22:		**5**	**66,00,000.00**
				TOTAL OF SAMBHAL (92):	**5**	**66,00,000.00**
	SANT KABIR NAGAR (80)	2019-20	Feb 20	24/02/2020	9	36,67,750.00
				Month Total:		36,67,750.00
			Mar 20	26/03/2020	48	18,87,500.00
				Month Total:		18,87,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SANT KABIR NAGAR (80)	2019-20	**Total of 2019-20:**		**2**	**55,55,250.00**
		2020-21	Jul 20	10/07/2020	3	9,87,500.00
				Month Total:		9,87,500.00
			Oct 20	15/10/2020	2	49,75,000.00
				Month Total:		49,75,000.00
			Nov 20	07/11/2020	2	20,25,000.00
				Month Total:		20,25,000.00
			Jan 21	02/01/2021	7	67,75,000.00
				Month Total:		67,75,000.00
			Feb 21	24/02/2021	9	15,50,000.00
				Month Total:		15,50,000.00
			Mar 21	26/03/2021	36	23,75,000.00
				Month Total:		23,75,000.00
			Total of 2020-21:		**6**	**1,86,87,500.00**
		2021-22	Jul 21	07/07/2021	1	48,25,000.00
				Month Total:		48,25,000.00
			Aug 21	24/08/2021	5	6,25,000.00
				Month Total:		6,25,000.00
			Sep 21	21/09/2021	9	13,75,000.00
				Month Total:		13,75,000.00
			Oct 21	07/10/2021	11	43,43,750.00
				Month Total:		43,43,750.00
			Nov 21	25/11/2021	8	12,50,000.00
				Month Total:		12,50,000.00
			Jan 22	07/01/2022	9	46,50,000.00
				Month Total:		46,50,000.00
			Total of 2021-22:		**6**	**1,70,68,750.00**
		TOTAL OF SANT KABIR NAGAR (80):			**14**	**4,13,11,500.00**
	SANT RAVIDAS NAGAR (72)	2020-21	Sep 20	09/09/2020	9	5,50,000.00
				Month Total:		5,50,000.00
			Oct 20	01/10/2020	1	15,75,000.00
				16/10/2020	10	4,62,000.00
				16/10/2020	9	20,63,000.00
				Month Total:		41,00,000.00
			Nov 20	04/11/2020	2	18,75,000.00
				12/11/2020	14	75,000.00
				23/11/2020	16	4,50,000.00
				Month Total:		24,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SANT RAVIDAS NAGAR (72)	2020-21	Dec 20	09/12/2020	4	8,25,000.00
				22/12/2020	7	13,000.00
				22/12/2020	8	62,000.00
				Month Total:		9,00,000.00
			Jan 21	06/01/2021	7	3,75,000.00
				14/01/2021	13	9,00,000.00
				Month Total:		12,75,000.00
			Feb 21	06/02/2021	6	21,00,000.00
				Month Total:		21,00,000.00
			Mar 21	02/03/2021	1	11,25,000.00
				18/03/2021	33	3,75,000.00
				26/03/2021	60	30,50,000.00
				26/03/2021	61	1,50,000.00
				Month Total:		47,00,000.00
			Total of 2020-21:		**17**	**1,60,25,000.00**
		2021-22	Jun 21	01/06/2021	1	9,75,000.00
				24/06/2021	5	10,50,000.00
				Month Total:		20,25,000.00
			Jul 21	03/07/2021	4	75,000.00
				05/07/2021	6	4,75,000.00
				17/07/2021	12	3,50,000.00
				28/07/2021	13	8,25,000.00
				Month Total:		17,25,000.00
			Aug 21	11/08/2021	3	5,75,000.00
				25/08/2021	10	75,000.00
				Month Total:		6,50,000.00
			Sep 21	07/09/2021	10	5,25,000.00
				07/09/2021	11	7,12,500.00
				Month Total:		12,37,500.00
			Oct 21	12/10/2021	13	16,50,000.00
				21/10/2021	14	8,62,500.00
				Month Total:		25,12,500.00
			Nov 21	11/11/2021	16	5,00,000.00
				Month Total:		5,00,000.00
			Dec 21	21/12/2021	7	1,25,000.00
				28/12/2021	10	1,50,000.00
				Month Total:		2,75,000.00
			Jan 22	03/01/2022	1	2,00,000.00
				Month Total:		2,00,000.00
			Mar 22	30/03/2022	42	32,62,500.00
				Month Total:		32,62,500.00
			Total of 2021-22:		**17**	**1,23,87,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SANT RAVIDAS NAGAR (72)	**TOTAL OF SANT RAVIDAS NAGAR (72):**			**34**	**2,84,12,500.00**
	SHAMLI (91)	2021-22	Jun 21	04/06/2021	6	4,00,000.00
				15/06/2021	9	3,50,000.00
				29/06/2021	13	3,25,000.00
				Month Total:		10,75,000.00
			Jul 21	13/07/2021	6	7,31,250.00
				30/07/2021	9	3,25,000.00
				Month Total:		10,56,250.00
			Aug 21	31/08/2021	9	10,12,500.00
				Month Total:		10,12,500.00
			Sep 21	16/09/2021	3	6,37,500.00
				Month Total:		6,37,500.00
			Oct 21	22/10/2021	5	18,750.00
				22/10/2021	6	3,06,250.00
				Month Total:		3,25,000.00
			Nov 21	22/11/2021	2	3,75,000.00
				Month Total:		3,75,000.00
			Mar 22	25/03/2022	25	18,750.00
				25/03/2022	26	1,81,250.00
				Month Total:		2,00,000.00
			Total of 2021-22:		**12**	**46,81,250.00**
		TOTAL OF SHAMLI (91):			**12**	**46,81,250.00**
	SIDDHARTH NAGAR (67)	2021-22	Dec 21	21/12/2021	13	16,50,000.00
				Month Total:		16,50,000.00
			Mar 22	29/03/2022	61	63,00,000.00
				Month Total:		63,00,000.00
			Total of 2021-22:		**2**	**79,50,000.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**2**	**79,50,000.00**
	SITAPUR (46)	2013-14	Dec 13	10/12/2013	6	8,25,000.00
				Month Total:		8,25,000.00
			Total of 2013-14:		**1**	**8,25,000.00**
		2014-15	Mar 15	18/03/2015	23	17,92,500.00
				Month Total:		17,92,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SITAPUR (46)	2014-15	**Total of 2014-15:**		**1**	**17,92,500.00**
		2019-20	Feb 20	18/02/2020	41	20,00,000.00
				18/02/2020	42	1,77,68,750.00
				Month Total:		1,97,68,750.00
			Total of 2019-20:		**2**	**1,97,68,750.00**
		2020-21	Sep 20	10/09/2020	8	1,02,75,000.00
				Month Total:		1,02,75,000.00
			Oct 20	13/10/2020	8	97,50,000.00
				13/10/2020	9	4,12,500.00
				Month Total:		1,01,62,500.00
			Nov 20	12/11/2020	12	84,25,000.00
				Month Total:		84,25,000.00
			Jan 21	06/01/2021	9	48,50,000.00
				Month Total:		48,50,000.00
			Feb 21	01/02/2021	1	75,56,250.00
				01/02/2021	2	49,50,000.00
				Month Total:		1,25,06,250.00
			Mar 21	08/03/2021	9	59,12,500.00
				22/03/2021	79	52,37,500.00
				31/03/2021	150	7,75,000.00
				Month Total:		1,19,25,000.00
			Total of 2020-21:		**10**	**5,81,43,750.00**
		2021-22	Jun 21	22/06/2021	28	48,75,000.00
				Month Total:		48,75,000.00
			Jul 21	12/07/2021	14	66,37,500.00
				Month Total:		66,37,500.00
			Aug 21	16/08/2021	22	59,37,500.00
				Month Total:		59,37,500.00
			Sep 21	27/09/2021	55	52,37,500.00
				Month Total:		52,37,500.00
			Oct 21	30/10/2021	21	43,12,500.00
				Month Total:		43,12,500.00
			Nov 21	29/11/2021	19	52,12,500.00
				Month Total:		52,12,500.00
			Dec 21	08/12/2021	10	3,75,000.00
				Month Total:		3,75,000.00
			Jan 22	07/01/2022	10	46,12,500.00
				Month Total:		46,12,500.00
			Total of 2021-22:		**8**	**3,72,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SITAPUR (46)			**TOTAL OF SITAPUR (46):**	**22**	**11,77,30,000.00**
	SONBHADRA (69)	2012-13	Jul 12	02/07/2012	3	50,000.00
				Month Total:		50,000.00
				Total of 2012-13:	**1**	**50,000.00**
		2020-21	Aug 20	06/08/2020	3	15,50,000.00
				Month Total:		15,50,000.00
			Sep 20	29/09/2020	28	42,93,750.00
				Month Total:		42,93,750.00
			Oct 20	03/10/2020	1	16,37,500.00
				Month Total:		16,37,500.00
			Dec 20	09/12/2020	3	42,93,750.00
				Month Total:		42,93,750.00
			Feb 21	03/02/2021	2	39,30,000.00
				Month Total:		39,30,000.00
			Mar 21	30/03/2021	146	23,25,000.00
				Month Total:		23,25,000.00
				Total of 2020-21:	**6**	**1,80,30,000.00**
		2021-22	Jul 21	02/07/2021	1	37,12,500.00
				Month Total:		37,12,500.00
			Sep 21	04/09/2021	2	32,43,750.00
				Month Total:		32,43,750.00
			Dec 21	17/12/2021	16	19,50,000.00
				Month Total:		19,50,000.00
			Mar 22	29/03/2022	108	3,00,000.00
				30/03/2022	126	83,35,000.00
				Month Total:		86,35,000.00
				Total of 2021-22:	**5**	**1,75,41,250.00**
				TOTAL OF SONBHADRA (69):	**12**	**3,56,21,250.00**
	SULTANPUR (52)	2020-21	Sep 20	08/09/2020	5	20,00,250.00
				09/09/2020	11	28,99,750.00
				Month Total:		49,00,000.00
			Oct 20	17/10/2020	13	79,35,000.00
				Month Total:		79,35,000.00
			Dec 20	11/12/2020	3	1,65,96,250.00
				Month Total:		1,65,96,250.00
			Jan 21	04/01/2021	3	97,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SULTANPUR (52)	2020-21	Jan 21	08/01/2021	8	1,00,000.00
				Month Total:		98,25,000.00
			Feb 21	06/02/2021	10	96,06,250.00
				Month Total:		96,06,250.00
			Mar 21	03/03/2021	12	59,50,000.00
				23/03/2021	72	1,04,87,750.00
				Month Total:		1,64,37,750.00
			Total of 2020-21:		**9**	**6,53,00,250.00**
		2021-22	May 21	29/05/2021	8	1,00,000.00
				Month Total:		1,00,000.00
			Jun 21	11/06/2021	4	4,12,500.00
				Month Total:		4,12,500.00
			Jul 21	05/07/2021	1	28,75,000.00
				Month Total:		28,75,000.00
			Aug 21	09/08/2021	6	19,99,500.00
				09/08/2021	7	50,98,000.00
				Month Total:		70,97,500.00
			Oct 21	01/10/2021	2	88,75,000.00
				Month Total:		88,75,000.00
			Dec 21	02/12/2021	1	70,14,000.00
				03/12/2021	2	4,12,500.00
				Month Total:		74,26,500.00
			Feb 22	28/02/2022	24	6,37,500.00
				Month Total:		6,37,500.00
			Mar 22	29/03/2022	109	84,50,000.00
				Month Total:		84,50,000.00
			Total of 2021-22:		**10**	**3,58,74,000.00**
		TOTAL OF SULTANPUR (52):			**19**	**10,11,74,250.00**
	UNNAO (44)	2020-21	Feb 21	18/02/2021	14	19,75,000.00
				Month Total:		19,75,000.00
			Mar 21	02/03/2021	4	1,56,12,500.00
				20/03/2021	33	1,00,12,500.00
				Month Total:		2,56,25,000.00
			Total of 2020-21:		**3**	**2,76,00,000.00**
		2021-22	Aug 21	21/08/2021	12	18,75,000.00
				Month Total:		18,75,000.00
			Sep 21	23/09/2021	11	80,87,500.00
				Month Total:		80,87,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	UNNAO (44)	2021-22	Jan 22	06/01/2022	2	18,75,000.00
				Month Total:		18,75,000.00
			Feb 22	12/02/2022	7	4,12,500.00
				19/02/2022	21	1,39,31,250.00
				Month Total:		1,43,43,750.00
			Mar 22	29/03/2022	61	71,50,000.00
				31/03/2022	70	1,83,00,000.00
				Month Total:		2,54,50,000.00
			Total of 2021-22:		**7**	**5,16,31,250.00**
		2022-23	Apr 22	06/04/2022	1	4,12,500.00
				Month Total:		4,12,500.00
			Total of 2022-23:		**1**	**4,12,500.00**
			TOTAL OF UNNAO (44):		**11**	**7,96,43,750.00**
	VARANASI (27)	2021-22	Nov 21	26/11/2021	34	47,37,500.00
				Month Total:		47,37,500.00
			Jan 22	06/01/2022	7	24,87,500.00
				Month Total:		24,87,500.00
			Feb 22	03/02/2022	2	21,37,500.00
				Month Total:		21,37,500.00
			Total of 2021-22:		**3**	**93,62,500.00**
			TOTAL OF VARANASI (27):		**3**	**93,62,500.00**
222501789 01 15 20	HATHRAS (78)	2009-10	Jan 10	14/01/2010	10	2,00,000.00
				14/01/2010	11	1,50,000.00
				14/01/2010	7	2,00,000.00
				14/01/2010	8	2,00,000.00
				14/01/2010	9	2,00,000.00
				Month Total:		9,50,000.00
			Mar 10	31/03/2010	19	2,40,000.00
				31/03/2010	20	2,40,000.00
				31/03/2010	21	5,00,000.00
				31/03/2010	22	4,80,000.00
				31/03/2010	25	20,00,000.00
				31/03/2010	26	5,000.00
				Month Total:		34,65,000.00
			Total of 2009-10:		**11**	**44,15,000.00**
		2010-11	Sep 10	18/09/2010	7	7,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 15 20	HATHRAS (78)	2010-11	Sep 10	Month Total:		7,60,000.00
			Nov 10	01/11/2010	2	6,30,000.00
				Month Total:		6,30,000.00
			Dec 10	03/12/2010	2	6,10,000.00
				Month Total:		6,10,000.00
			Mar 11	31/03/2011	21	46,00,000.00
				Month Total:		46,00,000.00
				Total of 2010-11:	**4**	**66,00,000.00**
		2011-12	Jun 11	27/06/2011	6	20,05,000.00
				Month Total:		20,05,000.00
			Jul 11	15/07/2011	6	10,85,000.00
				Month Total:		10,85,000.00
			Mar 12	29/03/2012	12	27,75,000.00
				31/03/2012	17	25,80,000.00
				Month Total:		53,55,000.00
				Total of 2011-12:	**4**	**84,45,000.00**
		2012-13	Oct 12	10/10/2012	8	10,35,000.00
				Month Total:		10,35,000.00
			Mar 13	30/03/2013	34	7,30,000.00
				31/03/2013	42	5,00,000.00
				Month Total:		12,30,000.00
				Total of 2012-13:	**3**	**22,65,000.00**
		2013-14	Feb 14	19/02/2014	11	3,75,000.00
				Month Total:		3,75,000.00
				Total of 2013-14:	**1**	**3,75,000.00**
				TOTAL OF HATHRAS (78):	**23**	**2,21,00,000.00**
	KANSHIRAM NAGAR (88)	2009-10	Aug 09	24/08/2009	4	6,80,000.00
				Month Total:		6,80,000.00
			Mar 10	30/03/2010	55	6,20,000.00
				30/03/2010	56	5,35,000.00
				31/03/2010	57	5,45,000.00
				31/03/2010	59	8,80,000.00
				31/03/2010	60	6,30,000.00
				31/03/2010	61	9,90,000.00
				Month Total:		42,00,000.00
				Total of 2009-10:	**7**	**48,80,000.00**
		2010-11	Jul 10	07/07/2010	6	5,15,000.00
				07/07/2010	7	5,85,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 15 20	KANSHIRAM NAGAR (88)	2010-11	Jul 10	Month Total:		11,00,000.00
			Oct 10	14/10/2010	4	12,00,000.00
				Month Total:		12,00,000.00
			Nov 10	24/11/2010	6	3,00,000.00
				Month Total:		3,00,000.00
			Mar 11	31/03/2011	32	9,10,000.00
				31/03/2011	43	14,40,000.00
				Month Total:		23,50,000.00
			Total of 2010-11:		**6**	**49,50,000.00**
		2011-12	Aug 11	18/08/2011	11	16,50,000.00
				Month Total:		16,50,000.00
			Oct 11	13/10/2011	2	16,10,000.00
				Month Total:		16,10,000.00
			Dec 11	23/12/2011	10	12,15,000.00
				Month Total:		12,15,000.00
			Mar 12	28/03/2012	29	18,55,000.00
				31/03/2012	37	3,05,000.00
				Month Total:		21,60,000.00
			Total of 2011-12:		**5**	**66,35,000.00**
		2012-13	Sep 12	05/09/2012	1	6,65,000.00
				Month Total:		6,65,000.00
			Dec 12	14/12/2012	5	3,30,000.00
				Month Total:		3,30,000.00
			Total of 2012-13:		**2**	**9,95,000.00**
		2013-14	Jan 14	31/01/2014	9	4,50,000.00
				Month Total:		4,50,000.00
			Mar 14	04/03/2014	1	4,00,000.00
				25/03/2014	18	10,20,000.00
				Month Total:		14,20,000.00
			Total of 2013-14:		**3**	**18,70,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**23**	**1,93,30,000.00**
	MAHOBA (71)	2011-12	Dec 11	24/12/2011	12	18,20,000.00
				Month Total:		18,20,000.00
			Total of 2011-12:		**1**	**18,20,000.00**
			TOTAL OF MAHOBA (71):		**1**	**18,20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 15 20	MAU (66)	2009-10	Mar 10	25/03/2010	68	9,00,000.00
				29/03/2010	81	2,00,000.00
				31/03/2010	100	40,000.00
				31/03/2010	104	4,50,000.00
				31/03/2010	105	4,50,000.00
				31/03/2010	113	10,00,000.00
				Month Total:		30,40,000.00
			Total of 2009-10:		6	30,40,000.00
		TOTAL OF MAU (66):			6	30,40,000.00
	MIRZAPUR (28)	2012-13	Nov 12	21/11/2012	22	11,50,000.00
				Month Total:		11,50,000.00
			Total of 2012-13:		1	11,50,000.00
		TOTAL OF MIRZAPUR (28):			1	11,50,000.00
	MUZAFFARNAGAR (03)	2012-13	Mar 13	28/03/2013	39	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2012-13:		1	7,00,000.00
		2013-14	Jan 14	01/01/2014	2	8,85,000.00
				Month Total:		8,85,000.00
			Mar 14	24/03/2014	85	85,000.00
				25/03/2014	108	3,65,000.00
				31/03/2014	238	10,000.00
				31/03/2014	241	2,20,000.00
				Month Total:		6,80,000.00
			Total of 2013-14:		5	15,65,000.00
		TOTAL OF MUZAFFARNAGAR (03):			6	22,65,000.00
222501789 01 17 20	LUCKNOW (43)	2017-18	Jan 18	11/01/2018	20	21,21,000.00
				Month Total:		21,21,000.00
			Total of 2017-18:		1	21,21,000.00
		TOTAL OF LUCKNOW (43):			1	21,21,000.00
222501789 01	SITAPUR (46)	2010-11	Feb 11	28/02/2011	30	12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 19 20	SITAPUR (46)	2010-11	Feb 11	Month Total:		12,000.00
				Total of 2010-11:	**1**	**12,000.00**
				TOTAL OF SITAPUR (46):	**1**	**12,000.00**
222501789 04 00 20	KANSHIRAM NAGAR (88)	2017-18	Mar 18	17/03/2018	6	5,00,000.00
				28/03/2018	16	3,60,000.00
				28/03/2018	17	2,20,000.00
				Month Total:		10,80,000.00
				Total of 2017-18:	**3**	**10,80,000.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**3**	**10,80,000.00**
	LUCKNOW (43)	2017-18	Mar 18	13/03/2018	8	3,71,91,000.00
				Month Total:		3,71,91,000.00
				Total of 2017-18:	**1**	**3,71,91,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**3,71,91,000.00**
	MAHOBA (71)	2017-18	Mar 18	22/03/2018	18	37,80,000.00
				28/03/2018	56	20,000.00
				30/03/2018	66	76,80,000.00
				31/03/2018	70	49,48,700.00
				Month Total:		1,64,28,700.00
				Total of 2017-18:	**4**	**1,64,28,700.00**
				TOTAL OF MAHOBA (71):	**4**	**1,64,28,700.00**
	SITAPUR (46)	2017-18	Mar 18	31/03/2018	108	20,000.00
				Month Total:		20,000.00
				Total of 2017-18:	**1**	**20,000.00**
				TOTAL OF SITAPUR (46):	**1**	**20,000.00**
222501789 07 00 20	AGRA (08)	2021-22	Aug 21	04/08/2021	1	12,80,000.00
				Month Total:		12,80,000.00
			Oct 21	20/10/2021	4	29,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	AGRA (08)	2021-22	Oct 21	27/10/2021	17	9,60,000.00
				Month Total:		38,80,000.00
			Dec 21	08/12/2021	1	22,60,000.00
				Month Total:		22,60,000.00
			Jan 22	11/01/2022	6	5,80,000.00
				Month Total:		5,80,000.00
			Mar 22	28/03/2022	71	20,000.00
				30/03/2022	99	39,80,000.00
				Month Total:		40,00,000.00
			Total of 2021-22:		**7**	**1,20,00,000.00**
			TOTAL OF AGRA (08):		**7**	**1,20,00,000.00**
	ALIGARH (06)	2020-21	Dec 20	18/12/2020	9	13,20,000.00
				Month Total:		13,20,000.00
			Mar 21	04/03/2021	3	26,40,000.00
				30/03/2021	94	26,80,000.00
				Month Total:		53,20,000.00
			Total of 2020-21:		**3**	**66,40,000.00**
		2021-22	Oct 21	11/10/2021	6	45,20,000.00
				Month Total:		45,20,000.00
			Dec 21	24/12/2021	26	34,80,000.00
				Month Total:		34,80,000.00
			Mar 22	10/03/2022	9	56,00,000.00
				Month Total:		56,00,000.00
			Total of 2021-22:		**3**	**1,36,00,000.00**
			TOTAL OF ALIGARH (06):		**6**	**2,02,40,000.00**
	AURAIYA (81)	2021-22	Nov 21	02/11/2021	1	7,80,000.00
				Month Total:		7,80,000.00
			Dec 21	08/12/2021	3	36,40,000.00
				Month Total:		36,40,000.00
			Mar 22	31/03/2022	26	35,40,000.00
				Month Total:		35,40,000.00
			Total of 2021-22:		**3**	**79,60,000.00**
			TOTAL OF AURAIYA (81):		**3**	**79,60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	AZAMGARH (34)	2020-21	Feb 21	20/02/2021	25	13,20,000.00
				Month Total:		13,20,000.00
			Mar 21	03/03/2021	2	12,00,000.00
				06/03/2021	5	1,60,000.00
				16/03/2021	38	13,20,000.00
				Month Total:		26,80,000.00
			Total of 2020-21:		**4**	**40,00,000.00**
		2021-22	Nov 21	11/11/2021	17	17,60,000.00
				Month Total:		17,60,000.00
			Dec 21	03/12/2021	4	80,000.00
				30/12/2021	24	90,00,000.00
				Month Total:		90,80,000.00
			Mar 22	26/03/2022	79	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		**4**	**1,09,40,000.00**
			TOTAL OF AZAMGARH (34):		**8**	**1,49,40,000.00**
	BADAUN (13)	2021-22	Nov 21	25/11/2021	8	69,00,000.00
				Month Total:		69,00,000.00
			Jan 22	13/01/2022	9	11,00,000.00
				Month Total:		11,00,000.00
			Total of 2021-22:		**2**	**80,00,000.00**
			TOTAL OF BADAUN (13):		**2**	**80,00,000.00**
	BAGPAT (83)	2021-22	Nov 21	20/11/2021	6	4,60,000.00
				Month Total:		4,60,000.00
			Mar 22	30/03/2022	14	15,80,000.00
				31/03/2022	29	23,40,000.00
				Month Total:		39,20,000.00
			Total of 2021-22:		**3**	**43,80,000.00**
			TOTAL OF BAGPAT (83):		**3**	**43,80,000.00**
	BAHRAICH (51)	2021-22	Mar 22	29/03/2022	56	15,40,000.00
				Month Total:		15,40,000.00
			Total of 2021-22:		**1**	**15,40,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	BAHRAICH (51)			**TOTAL OF BAHRAICH (51):**	**1**	**15,40,000.00**
	BALRAMPUR (79)	2021-22	Mar 22	23/03/2022	65	60,000.00
				29/03/2022	135	4,20,000.00
				31/03/2022	163	20,000.00
				31/03/2022	164	1,60,000.00
				Month Total:		6,60,000.00
			Total of 2021-22:		**4**	**6,60,000.00**
				TOTAL OF BALRAMPUR (79):	**4**	**6,60,000.00**
	BANDA (26)	2020-21	Jan 21	11/01/2021	8	13,20,000.00
				Month Total:		13,20,000.00
			Feb 21	20/02/2021	11	12,40,000.00
				Month Total:		12,40,000.00
			Mar 21	09/03/2021	9	11,80,000.00
				19/03/2021	43	4,80,000.00
				Month Total:		16,60,000.00
			Total of 2020-21:		**4**	**42,20,000.00**
		2021-22	Oct 21	18/10/2021	22	20,20,000.00
				Month Total:		20,20,000.00
			Nov 21	22/11/2021	19	11,00,000.00
				Month Total:		11,00,000.00
			Dec 21	06/12/2021	2	23,00,000.00
				Month Total:		23,00,000.00
			Jan 22	07/01/2022	2	25,40,000.00
				11/01/2022	6	36,40,000.00
				Month Total:		61,80,000.00
			Mar 22	30/03/2022	89	1,13,60,000.00
				Month Total:		1,13,60,000.00
			Total of 2021-22:		**6**	**2,29,60,000.00**
				TOTAL OF BANDA (26):	**10**	**2,71,80,000.00**
	BARABANKY (54)	2021-22	Nov 21	02/11/2021	10	24,20,000.00
				Month Total:		24,20,000.00
			Jan 22	11/01/2022	8	2,46,20,000.00
				11/01/2022	9	20,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	BARABANKY (54)	2021-22	Jan 22	Month Total:		2,66,20,000.00
			Mar 22	25/03/2022	82	12,40,000.00
				Month Total:		12,40,000.00
			Total of 2021-22:		**4**	**3,02,80,000.00**
		TOTAL OF BARABANKY (54):			**4**	**3,02,80,000.00**
	BAREILLY (11)	2021-22	Oct 21	27/10/2021	28	35,60,000.00
				Month Total:		35,60,000.00
			Jan 22	11/01/2022	12	44,40,000.00
				Month Total:		44,40,000.00
			Total of 2021-22:		**2**	**80,00,000.00**
		TOTAL OF BAREILLY (11):			**2**	**80,00,000.00**
	BASTI (33)	2020-21	Jan 21	05/01/2021	5	26,40,000.00
				Month Total:		26,40,000.00
			Feb 21	24/02/2021	19	13,20,000.00
				Month Total:		13,20,000.00
			Mar 21	17/03/2021	5	26,80,000.00
				Month Total:		26,80,000.00
			Total of 2020-21:		**3**	**66,40,000.00**
		2021-22	Aug 21	16/08/2021	7	52,80,000.00
				Month Total:		52,80,000.00
			Oct 21	13/10/2021	10	25,60,000.00
				Month Total:		25,60,000.00
			Dec 21	23/12/2021	13	1,02,40,000.00
				Month Total:		1,02,40,000.00
			Mar 22	30/03/2022	57	16,80,000.00
				Month Total:		16,80,000.00
			Total of 2021-22:		**4**	**1,97,60,000.00**
		TOTAL OF BASTI (33):			**7**	**2,64,00,000.00**
	BIJNORE (12)	2021-22	Sep 21	18/09/2021	6	5,80,000.00
				Month Total:		5,80,000.00
			Nov 21	23/11/2021	12	28,60,000.00
				Month Total:		28,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	BIJNORE (12)	2021-22	Jan 22	11/01/2022	7	13,40,000.00
				Month Total:		13,40,000.00
			Total of 2021-22:		3	47,80,000.00
		TOTAL OF BIJNORE (12):			3	47,80,000.00
	BULANDSHAHAR (05)	2020-21	Jan 21	21/01/2021	12	13,40,000.00
				Month Total:		13,40,000.00
			Feb 21	05/02/2021	4	13,20,000.00
				Month Total:		13,20,000.00
			Mar 21	06/03/2021	6	13,60,000.00
				26/03/2021	40	13,20,000.00
				Month Total:		26,80,000.00
			Total of 2020-21:		4	53,40,000.00
		2021-22	Aug 21	24/08/2021	13	8,20,000.00
				Month Total:		8,20,000.00
			Sep 21	21/09/2021	9	37,60,000.00
				Month Total:		37,60,000.00
			Oct 21	04/10/2021	2	19,20,000.00
				23/10/2021	8	12,20,000.00
				Month Total:		31,40,000.00
			Nov 21	15/11/2021	10	2,80,000.00
				Month Total:		2,80,000.00
			Dec 21	09/12/2021	4	20,80,000.00
				Month Total:		20,80,000.00
			Jan 22	05/01/2022	7	9,00,000.00
				Month Total:		9,00,000.00
			Mar 22	30/03/2022	53	40,00,000.00
				Month Total:		40,00,000.00
			Total of 2021-22:		8	1,49,80,000.00
		TOTAL OF BULANDSHAHAR (05):			12	2,03,20,000.00
	CHATRAPATI S M NAGAR (89)	2021-22	Dec 21	17/12/2021	8	15,40,000.00
				Month Total:		15,40,000.00
			Mar 22	29/03/2022	37	24,60,000.00
				Month Total:		24,60,000.00
			Total of 2021-22:		2	40,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	CHATRAPATI S M NAGAR (89)	**TOTAL OF CHATRAPATI S M NAGAR (89):**			**2**	**40,00,000.00**
	CHITRAKOOT (87)	2021-22	Mar 22	31/03/2022	124	8,80,000.00
				Month Total:		8,80,000.00
			Total of 2021-22:		**1**	**8,80,000.00**
		TOTAL OF CHITRAKOOT (87):			**1**	**8,80,000.00**
	DEORIA (35)	2020-21	Dec 20	09/12/2020	6	10,60,000.00
				Month Total:		10,60,000.00
			Jan 21	15/01/2021	10	2,60,000.00
				Month Total:		2,60,000.00
			Feb 21	08/02/2021	3	9,80,000.00
				17/02/2021	13	15,20,000.00
				Month Total:		25,00,000.00
			Mar 21	17/03/2021	15	15,00,000.00
				25/03/2021	44	13,20,000.00
				27/03/2021	54	20,00,000.00
				Month Total:		48,20,000.00
			Total of 2020-21:		**7**	**86,40,000.00**
		2021-22	Aug 21	03/08/2021	2	6,20,000.00
				Month Total:		6,20,000.00
			Sep 21	20/09/2021	14	5,40,000.00
				Month Total:		5,40,000.00
			Oct 21	25/10/2021	9	36,40,000.00
				Month Total:		36,40,000.00
			Dec 21	20/12/2021	6	28,80,000.00
				Month Total:		28,80,000.00
			Mar 22	30/03/2022	59	77,20,000.00
				31/03/2022	75	36,00,000.00
				Month Total:		1,13,20,000.00
			Total of 2021-22:		**6**	**1,90,00,000.00**
		TOTAL OF DEORIA (35):			**13**	**2,76,40,000.00**
	ETAH (10)	2021-22	Mar 22	23/03/2022	15	1,00,000.00
				23/03/2022	16	2,40,000.00
				28/03/2022	22	11,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	ETAH (10)	2021-22	Mar 22	29/03/2022	32	10,60,000.00
				31/03/2022	36	16,60,000.00
				31/03/2022	47	60,000.00
				Month Total:		42,80,000.00
			Total of 2021-22:		6	42,80,000.00
		TOTAL OF ETAH (10):			6	42,80,000.00
	ETAWAH (19)	2020-21	Jan 21	19/01/2021	2	3,20,000.00
				Month Total:		3,20,000.00
			Feb 21	22/02/2021	21	16,20,000.00
				Month Total:		16,20,000.00
			Mar 21	25/03/2021	75	7,40,000.00
				30/03/2021	96	7,97,500.00
				Month Total:		15,37,500.00
			Total of 2020-21:		4	34,77,500.00
		2021-22	Nov 21	25/11/2021	18	17,80,000.00
				Month Total:		17,80,000.00
			Jan 22	10/01/2022	9	62,20,000.00
				Month Total:		62,20,000.00
			Total of 2021-22:		2	80,00,000.00
		TOTAL OF ETAWAH (19):			6	1,14,77,500.00
	FATEHPUR (21)	2021-22	Sep 21	16/09/2021	21	21,20,000.00
				Month Total:		21,20,000.00
			Oct 21	30/10/2021	24	58,80,000.00
				Month Total:		58,80,000.00
			Mar 22	30/03/2022	77	94,00,000.00
				Month Total:		94,00,000.00
			Total of 2021-22:		3	1,74,00,000.00
		TOTAL OF FATEHPUR (21):			3	1,74,00,000.00
	FIROZABAD (68)	2019-20	Oct 19	15/10/2019	1	30,20,000.00
				Month Total:		30,20,000.00
			Dec 19	27/12/2019	11	64,80,000.00
				Month Total:		64,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	FIROZABAD (68)	2019-20	Feb 20	07/02/2020	2	3,20,000.00
				Month Total:		3,20,000.00
			Mar 20	21/03/2020	18	19,40,000.00
				21/03/2020	19	7,80,000.00
				Month Total:		27,20,000.00
			Total of 2019-20:		**5**	**1,25,40,000.00**
		2020-21	Oct 20	23/10/2020	14	13,20,000.00
				Month Total:		13,20,000.00
			Dec 20	29/12/2020	24	13,20,000.00
				Month Total:		13,20,000.00
			Feb 21	05/02/2021	1	13,20,000.00
				Month Total:		13,20,000.00
			Mar 21	05/03/2021	14	13,60,000.00
				16/03/2021	19	13,20,000.00
				25/03/2021	71	25,00,000.00
				Month Total:		51,80,000.00
			Total of 2020-21:		**6**	**91,40,000.00**
		2021-22	Aug 21	09/08/2021	1	11,80,000.00
				Month Total:		11,80,000.00
			Oct 21	21/10/2021	8	42,40,000.00
				Month Total:		42,40,000.00
			Dec 21	22/12/2021	10	12,20,000.00
				Month Total:		12,20,000.00
			Jan 22	15/01/2022	13	8,80,000.00
				Month Total:		8,80,000.00
			Total of 2021-22:		**4**	**75,20,000.00**
		TOTAL OF FIROZABAD (68):			**15**	**2,92,00,000.00**
	GAUTAM BUDHA NAGAR (76)	2019-20	Jan 20	15/01/2020	2	3,40,000.00
				Month Total:		3,40,000.00
			Total of 2019-20:		**1**	**3,40,000.00**
		2021-22	Sep 21	13/09/2021	8	1,00,000.00
				20/09/2021	14	8,80,000.00
				Month Total:		9,80,000.00
			Oct 21	18/10/2021	13	4,00,000.00
				23/10/2021	15	20,000.00
				Month Total:		4,20,000.00
			Nov 21	29/11/2021	16	1,60,000.00
				Month Total:		1,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	GAUTAM BUDHA NAGAR (76)	2021-22	Dec 21	31/12/2021	17	4,20,000.00
				Month Total:		4,20,000.00
			Mar 22	16/03/2022	20	5,80,000.00
				16/03/2022	21	1,80,000.00
				24/03/2022	26	1,80,000.00
				29/03/2022	48	1,80,000.00
				Month Total:		11,20,000.00
			Total of 2021-22:		**10**	**31,00,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**11**	**34,40,000.00**
	GAZIPUR (30)	2021-22	Mar 22	21/03/2022	55	1,48,00,000.00
				Month Total:		1,48,00,000.00
			Total of 2021-22:		**1**	**1,48,00,000.00**
		TOTAL OF GAZIPUR (30):			**1**	**1,48,00,000.00**
	GHAZIABAD (59)	2021-22	Mar 22	29/03/2022	74	2,20,000.00
				Month Total:		2,20,000.00
			Total of 2021-22:		**1**	**2,20,000.00**
		TOTAL OF GHAZIABAD (59):			**1**	**2,20,000.00**
	GORAKHPUR (32)	2021-22	Feb 22	09/02/2022	8	82,40,000.00
				Month Total:		82,40,000.00
			Mar 22	31/03/2022	128	45,80,000.00
				Month Total:		45,80,000.00
			Total of 2021-22:		**2**	**1,28,20,000.00**
		TOTAL OF GORAKHPUR (32):			**2**	**1,28,20,000.00**
	HAMIRPUR (25)	2021-22	Sep 21	24/09/2021	9	57,40,000.00
				Month Total:		57,40,000.00
			Dec 21	01/12/2021	1	22,60,000.00
				Month Total:		22,60,000.00
			Jan 22	15/01/2022	8	40,00,000.00
				Month Total:		40,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	HAMIRPUR (25)	2021-22	**Total of 2021-22:**		**3**	**1,20,00,000.00**
			TOTAL OF HAMIRPUR (25):		**3**	**1,20,00,000.00**
	HAPUR (90)	2020-21	Nov 20	28/11/2020	20	5,80,000.00
				Month Total:		5,80,000.00
			Dec 20	26/12/2020	41	5,40,000.00
				Month Total:		5,40,000.00
			Jan 21	15/01/2021	12	80,000.00
				Month Total:		80,000.00
			Feb 21	12/02/2021	15	10,80,000.00
				Month Total:		10,80,000.00
			Mar 21	24/03/2021	29	10,20,000.00
				26/03/2021	43	8,00,000.00
				31/03/2021	60	6,00,000.00
				31/03/2021	63	2,40,000.00
				31/03/2021	64	1,00,000.00
				Month Total:		27,60,000.00
			Total of 2020-21:		**9**	**50,40,000.00**
		2021-22	Aug 21	19/08/2021	16	13,20,000.00
				Month Total:		13,20,000.00
			Oct 21	28/10/2021	26	4,60,000.00
				Month Total:		4,60,000.00
			Dec 21	17/12/2021	9	9,40,000.00
				Month Total:		9,40,000.00
			Jan 22	01/01/2022	2	12,20,000.00
				Month Total:		12,20,000.00
			Mar 22	28/03/2022	43	2,20,000.00
				31/03/2022	60	6,20,000.00
				31/03/2022	69	8,00,000.00
				31/03/2022	77	1,40,000.00
				Month Total:		17,80,000.00
			Total of 2021-22:		**8**	**57,20,000.00**
			TOTAL OF HAPUR (90):		**17**	**1,07,60,000.00**
	JAUNPUR (29)	2019-20	Mar 20	03/03/2020	1	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2019-20:		**1**	**4,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	JAUNPUR (29)	2020-21	Jan 21	27/01/2021	14	10,60,000.00
				Month Total:		10,60,000.00
			Feb 21	27/02/2021	9	15,60,000.00
				Month Total:		15,60,000.00
			Mar 21	31/03/2021	37	28,20,000.00
				31/03/2021	38	27,00,000.00
				Month Total:		55,20,000.00
			Total of 2020-21:		**4**	**81,40,000.00**
		2021-22	Oct 21	06/10/2021	2	45,60,000.00
				Month Total:		45,60,000.00
			Jan 22	11/01/2022	13	34,40,000.00
				Month Total:		34,40,000.00
			Mar 22	26/03/2022	29	1,60,40,000.00
				31/03/2022	54	1,23,80,000.00
				Month Total:		2,84,20,000.00
			Total of 2021-22:		**4**	**3,64,20,000.00**
		TOTAL OF JAUNPUR (29):			**9**	**4,49,60,000.00**
	JHANSI (23)	2020-21	Feb 21	18/02/2021	20	13,20,000.00
				Month Total:		13,20,000.00
			Total of 2020-21:		**1**	**13,20,000.00**
		2021-22	Aug 21	10/08/2021	5	14,40,000.00
				Month Total:		14,40,000.00
			Sep 21	24/09/2021	28	6,60,000.00
				Month Total:		6,60,000.00
			Oct 21	05/10/2021	3	10,00,000.00
				16/10/2021	20	11,40,000.00
				28/10/2021	39	17,60,000.00
				Month Total:		39,00,000.00
			Dec 21	16/12/2021	5	20,00,000.00
				Month Total:		20,00,000.00
			Mar 22	29/03/2022	109	1,00,60,000.00
				31/03/2022	135	52,20,000.00
				Month Total:		1,52,80,000.00
			Total of 2021-22:		**8**	**2,32,80,000.00**
		TOTAL OF JHANSI (23):			**9**	**2,46,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	JYOTIBA FULLE NAGAR (86)	2020-21	Jan 21	07/01/2021	4	26,40,000.00
				Month Total:		26,40,000.00
			Feb 21	11/02/2021	3	13,20,000.00
				Month Total:		13,20,000.00
			Mar 21	10/03/2021	2	13,60,000.00
				12/03/2021	4	12,60,000.00
				27/03/2021	22	60,000.00
				Month Total:		26,80,000.00
			Total of 2020-21:		**5**	**66,40,000.00**
		2021-22	Sep 21	25/09/2021	2	41,60,000.00
				Month Total:		41,60,000.00
			Dec 21	15/12/2021	3	38,40,000.00
				Month Total:		38,40,000.00
			Jan 22	20/01/2022	8	30,60,000.00
				Month Total:		30,60,000.00
			Total of 2021-22:		**3**	**1,10,60,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**8**	**1,77,00,000.00**
	KANPUR DEHAT (62)	2021-22	Dec 21	06/12/2021	1	80,00,000.00
				Month Total:		80,00,000.00
			Jan 22	10/01/2022	5	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2021-22:		**2**	**88,00,000.00**
			TOTAL OF KANPUR DEHAT (62):		**2**	**88,00,000.00**
	KANPUR NAGAR (20)	2021-22	Nov 21	09/11/2021	33	15,80,000.00
				Month Total:		15,80,000.00
			Mar 22	30/03/2022	89	4,40,000.00
				30/03/2022	90	21,40,000.00
				31/03/2022	131	5,00,000.00
				Month Total:		30,80,000.00
			Total of 2021-22:		**4**	**46,60,000.00**
			TOTAL OF KANPUR NAGAR (20):		**4**	**46,60,000.00**
	KANSHIRAM NAGAR (88)	2016-17	Nov 16	11/11/2016	3	14,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	KANSHIRAM NAGAR (88)	2016-17	Nov 16	Month Total:		14,00,000.00
			Dec 16	27/12/2016	7	2,60,000.00
				27/12/2016	8	17,60,000.00
				Month Total:		20,20,000.00
			Jan 17	14/01/2017	7	18,00,000.00
				14/01/2017	8	2,60,000.00
				Month Total:		20,60,000.00
			Mar 17	28/03/2017	22	12,20,000.00
				29/03/2017	25	1,00,000.00
				Month Total:		13,20,000.00
			Total of 2016-17:		**7**	**68,00,000.00**
		2018-19	Oct 18	15/10/2018	8	1,00,000.00
				Month Total:		1,00,000.00
			Dec 18	26/12/2018	2	20,40,000.00
				Month Total:		20,40,000.00
			Jan 19	10/01/2019	3	2,80,000.00
				Month Total:		2,80,000.00
			Mar 19	11/03/2019	3	4,80,000.00
				Month Total:		4,80,000.00
			Total of 2018-19:		**4**	**29,00,000.00**
		2019-20	Nov 19	02/11/2019	2	5,40,000.00
				Month Total:		5,40,000.00
			Dec 19	23/12/2019	9	4,20,000.00
				Month Total:		4,20,000.00
			Feb 20	12/02/2020	1	15,40,000.00
				Month Total:		15,40,000.00
			Total of 2019-20:		**3**	**25,00,000.00**
		2020-21	Jan 21	06/01/2021	3	12,00,000.00
				Month Total:		12,00,000.00
			Total of 2020-21:		**1**	**12,00,000.00**
		2021-22	Sep 21	30/09/2021	11	23,60,000.00
				Month Total:		23,60,000.00
			Oct 21	16/10/2021	3	11,00,000.00
				Month Total:		11,00,000.00
			Dec 21	10/12/2021	2	21,20,000.00
				Month Total:		21,20,000.00
			Jan 22	10/01/2022	4	5,00,000.00
				Month Total:		5,00,000.00
			Mar 22	28/03/2022	16	9,40,000.00
				Month Total:		9,40,000.00
			Total of 2021-22:		**5**	**70,20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	KANSHIRAM NAGAR (88)	**TOTAL OF KANSHIRAM NAGAR (88):**			**20**	**2,04,20,000.00**
	KAUSHAMBI (82)	2019-20	Jul 19	08/07/2019	4	64,60,000.00
				26/07/2019	33	21,20,000.00
				Month Total:		85,80,000.00
			Aug 19	14/08/2019	22	7,60,000.00
				Month Total:		7,60,000.00
			Nov 19	28/11/2019	38	1,15,00,000.00
				Month Total:		1,15,00,000.00
			Dec 19	31/12/2019	47	42,80,000.00
				Month Total:		42,80,000.00
			Jan 20	27/01/2020	28	22,40,000.00
				Month Total:		22,40,000.00
			Feb 20	20/02/2020	28	11,80,000.00
				Month Total:		11,80,000.00
			Mar 20	24/03/2020	146	28,00,000.00
				27/03/2020	149	20,00,000.00
				Month Total:		48,00,000.00
		Total of 2019-20:			**9**	**3,33,40,000.00**
		2020-21	Oct 20	27/10/2020	24	11,20,000.00
				Month Total:		11,20,000.00
			Jan 21	16/01/2021	19	15,20,000.00
				Month Total:		15,20,000.00
			Feb 21	17/02/2021	30	13,00,000.00
				Month Total:		13,00,000.00
			Mar 21	09/03/2021	3	13,60,000.00
				22/03/2021	34	13,40,000.00
				Month Total:		27,00,000.00
		Total of 2020-21:			**5**	**66,40,000.00**
		2021-22	Jul 21	30/07/2021	24	41,80,000.00
				Month Total:		41,80,000.00
			Aug 21	13/08/2021	14	34,60,000.00
				Month Total:		34,60,000.00
			Sep 21	24/09/2021	14	3,60,000.00
				Month Total:		3,60,000.00
			Dec 21	30/12/2021	45	1,21,20,000.00
				Month Total:		1,21,20,000.00
			Jan 22	10/01/2022	36	50,80,000.00
				Month Total:		50,80,000.00
			Mar 22	28/03/2022	113	20,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	KAUSHAMBI (82)	2021-22	Mar 22	30/03/2022	146	4,00,000.00
				Month Total:		24,80,000.00
			Total of 2021-22:		7	2,76,80,000.00
			TOTAL OF KAUSHAMBI (82):		21	6,76,60,000.00
	KHERI (48)	2021-22	Dec 21	29/12/2021	47	42,00,000.00
				Month Total:		42,00,000.00
			Jan 22	13/01/2022	29	26,60,000.00
				Month Total:		26,60,000.00
			Total of 2021-22:		2	68,60,000.00
			TOTAL OF KHERI (48):		2	68,60,000.00
	LALITPUR (58)	2019-20	Sep 19	18/09/2019	10	34,60,000.00
				Month Total:		34,60,000.00
			Feb 20	22/02/2020	7	18,20,000.00
				Month Total:		18,20,000.00
			Mar 20	31/03/2020	74	43,00,000.00
				Month Total:		43,00,000.00
			Total of 2019-20:		3	95,80,000.00
		2020-21	Jan 21	16/01/2021	6	26,40,000.00
				Month Total:		26,40,000.00
			Feb 21	01/02/2021	2	11,80,000.00
				Month Total:		11,80,000.00
			Mar 21	24/03/2021	32	9,20,000.00
				Month Total:		9,20,000.00
			Total of 2020-21:		3	47,40,000.00
		2021-22	Oct 21	18/10/2021	7	35,80,000.00
				Month Total:		35,80,000.00
			Nov 21	27/11/2021	13	3,20,000.00
				Month Total:		3,20,000.00
			Jan 22	12/01/2022	15	41,00,000.00
				Month Total:		41,00,000.00
			Total of 2021-22:		3	80,00,000.00
			TOTAL OF LALITPUR (58):		9	2,23,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	LUCKNOW (43)	2021-22	Oct 21	29/10/2021	34	19,80,000.00
				Month Total:		19,80,000.00
			Jan 22	10/01/2022	5	40,00,000.00
				Month Total:		40,00,000.00
			Mar 22	23/03/2022	124	59,00,000.00
				31/03/2022	289	1,00,000.00
				Month Total:		60,00,000.00
			Total of 2021-22:		**4**	**1,19,80,000.00**
		TOTAL OF LUCKNOW (43):			**4**	**1,19,80,000.00**
	MAHARAJGANJ (70)	2019-20	Feb 20	05/02/2020	1	10,80,000.00
				Month Total:		10,80,000.00
			Total of 2019-20:		**1**	**10,80,000.00**
		2020-21	Feb 21	09/02/2021	4	32,80,000.00
				Month Total:		32,80,000.00
			Mar 21	30/03/2021	37	33,60,000.00
				Month Total:		33,60,000.00
			Total of 2020-21:		**2**	**66,40,000.00**
		2021-22	Nov 21	02/11/2021	3	27,80,000.00
				Month Total:		27,80,000.00
			Jan 22	04/01/2022	3	52,20,000.00
				Month Total:		52,20,000.00
			Total of 2021-22:		**2**	**80,00,000.00**
		TOTAL OF MAHARAJGANJ (70):			**5**	**1,57,20,000.00**
	MAHOBA (71)	2020-21	Dec 20	03/12/2020	5	13,20,000.00
				Month Total:		13,20,000.00
			Jan 21	29/01/2021	8	26,40,000.00
				Month Total:		26,40,000.00
			Mar 21	12/03/2021	25	13,60,000.00
				23/03/2021	50	13,20,000.00
				Month Total:		26,80,000.00
			Total of 2020-21:		**4**	**66,40,000.00**
		2021-22	Oct 21	07/10/2021	3	71,40,000.00
				Month Total:		71,40,000.00
			Dec 21	07/12/2021	1	8,60,000.00
				Month Total:		8,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	MAHOBA (71)	2021-22	**Total of 2021-22:**		**2**	**80,00,000.00**
			TOTAL OF MAHOBA (71):		**6**	**1,46,40,000.00**
	MAINPURI (09)	2021-22	Oct 21	13/10/2021	5	16,00,000.00
				Month Total:		16,00,000.00
			Dec 21	28/12/2021	13	45,20,000.00
				Month Total:		45,20,000.00
			Mar 22	31/03/2022	73	18,80,000.00
				Month Total:		18,80,000.00
			Total of 2021-22:		**3**	**80,00,000.00**
			TOTAL OF MAINPURI (09):		**3**	**80,00,000.00**
	MATHURA (07)	2021-22	Oct 21	16/10/2021	5	30,20,000.00
				Month Total:		30,20,000.00
			Jan 22	17/01/2022	13	30,60,000.00
				Month Total:		30,60,000.00
			Mar 22	23/03/2022	19	19,20,000.00
				Month Total:		19,20,000.00
			Total of 2021-22:		**3**	**80,00,000.00**
			TOTAL OF MATHURA (07):		**3**	**80,00,000.00**
	MAU (66)	2019-20	Sep 19	07/09/2019	5	31,20,000.00
				Month Total:		31,20,000.00
			Dec 19	27/12/2019	10	18,20,000.00
				Month Total:		18,20,000.00
			Feb 20	12/02/2020	2	26,60,000.00
				Month Total:		26,60,000.00
			Total of 2019-20:		**3**	**76,00,000.00**
		2020-21	Jan 21	29/01/2021	8	13,00,000.00
				Month Total:		13,00,000.00
			Mar 21	15/03/2021	15	24,80,000.00
				23/03/2021	20	28,60,000.00
				Month Total:		53,40,000.00
			Total of 2020-21:		**3**	**66,40,000.00**
		2021-22	Aug 21	21/08/2021	7	16,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	MAU (66)	2021-22	Aug 21	Month Total:		16,20,000.00
			Sep 21	13/09/2021	11	40,000.00
				Month Total:		40,000.00
			Oct 21	05/10/2021	3	40,00,000.00
				Month Total:		40,00,000.00
			Jan 22	03/01/2022	1	23,40,000.00
				Month Total:		23,40,000.00
			Mar 22	25/03/2022	20	1,00,60,000.00
				Month Total:		1,00,60,000.00
				Total of 2021-22:	**5**	**1,80,60,000.00**
				TOTAL OF MAU (66):	**11**	**3,23,00,000.00**
	MEERUT (04)	2021-22	Oct 21	06/10/2021	5	10,40,000.00
				Month Total:		10,40,000.00
			Nov 21	24/11/2021	13	6,20,000.00
				Month Total:		6,20,000.00
			Dec 21	28/12/2021	32	6,20,000.00
				Month Total:		6,20,000.00
			Jan 22	13/01/2022	17	6,80,000.00
				Month Total:		6,80,000.00
			Mar 22	26/03/2022	68	8,00,000.00
				30/03/2022	72	4,40,000.00
				31/03/2022	74	1,80,000.00
				31/03/2022	76	1,00,000.00
				Month Total:		15,20,000.00
				Total of 2021-22:	**8**	**44,80,000.00**
				TOTAL OF MEERUT (04):	**8**	**44,80,000.00**
	MIRZAPUR (28)	2021-22	Aug 21	11/08/2021	14	8,80,000.00
				Month Total:		8,80,000.00
			Oct 21	05/10/2021	5	16,00,000.00
				26/10/2021	25	9,60,000.00
				Month Total:		25,60,000.00
			Dec 21	10/12/2021	7	45,60,000.00
				Month Total:		45,60,000.00
			Jan 22	10/01/2022	17	69,80,000.00
				Month Total:		69,80,000.00
			Mar 22	25/03/2022	78	17,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	MIRZAPUR (28)	2021-22	Mar 22	Month Total:		17,00,000.00
			Total of 2021-22:		**6**	**1,66,80,000.00**
		TOTAL OF MIRZAPUR (28):			**6**	**1,66,80,000.00**
	MORADABAD (14)	2020-21	Dec 20	02/12/2020	1	13,20,000.00
				Month Total:		13,20,000.00
			Jan 21	02/01/2021	3	13,20,000.00
				28/01/2021	13	13,20,000.00
				Month Total:		26,40,000.00
			Mar 21	08/03/2021	18	13,60,000.00
				23/03/2021	81	13,20,000.00
				25/03/2021	97	20,00,000.00
				Month Total:		46,80,000.00
			Total of 2020-21:		**6**	**86,40,000.00**
		2021-22	Sep 21	08/09/2021	6	22,20,000.00
				Month Total:		22,20,000.00
			Oct 21	26/10/2021	24	17,00,000.00
				Month Total:		17,00,000.00
			Dec 21	18/12/2021	14	36,80,000.00
				Month Total:		36,80,000.00
			Jan 22	11/01/2022	16	4,00,000.00
				Month Total:		4,00,000.00
			Mar 22	28/03/2022	74	10,80,000.00
				30/03/2022	96	36,40,000.00
				Month Total:		47,20,000.00
			Total of 2021-22:		**6**	**1,27,20,000.00**
		TOTAL OF MORADABAD (14):			**12**	**2,13,60,000.00**
	MUZAFFARNAGAR (03)	2020-21	Jan 21	16/01/2021	9	13,20,000.00
				29/01/2021	15	13,20,000.00
				Month Total:		26,40,000.00
			Feb 21	20/02/2021	15	10,80,000.00
				Month Total:		10,80,000.00
			Mar 21	16/03/2021	13	16,00,000.00
				Month Total:		16,00,000.00
			Total of 2020-21:		**4**	**53,20,000.00**
		2021-22	Sep 21	24/09/2021	12	11,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	MUZAFFARNAGAR (03)	2021-22	Sep 21	Month Total:		11,80,000.00
			Nov 21	01/11/2021	1	35,40,000.00
				Month Total:		35,40,000.00
			Dec 21	04/12/2021	4	18,00,000.00
				Month Total:		18,00,000.00
			Jan 22	11/01/2022	9	14,80,000.00
				Month Total:		14,80,000.00
			Total of 2021-22:		**4**	**80,00,000.00**
		TOTAL OF MUZAFFARNAGAR (03):			**8**	**1,33,20,000.00**
	PADRAUNA (73)	2019-20	Mar 20	18/03/2020	22	42,20,000.00
				30/03/2020	100	57,80,000.00
				Month Total:		1,00,00,000.00
			Total of 2019-20:		**2**	**1,00,00,000.00**
		2020-21	Dec 20	24/12/2020	11	1,80,000.00
				Month Total:		1,80,000.00
			Feb 21	17/02/2021	38	6,20,000.00
				Month Total:		6,20,000.00
			Mar 21	23/03/2021	60	29,80,000.00
				27/03/2021	74	28,60,000.00
				Month Total:		58,40,000.00
			Total of 2020-21:		**4**	**66,40,000.00**
		2021-22	Sep 21	30/09/2021	26	8,80,000.00
				Month Total:		8,80,000.00
			Nov 21	26/11/2021	19	22,60,000.00
				Month Total:		22,60,000.00
			Dec 21	20/12/2021	23	42,20,000.00
				Month Total:		42,20,000.00
			Feb 22	04/02/2022	3	6,40,000.00
				Month Total:		6,40,000.00
			Mar 22	30/03/2022	86	80,00,000.00
				Month Total:		80,00,000.00
			Total of 2021-22:		**5**	**1,60,00,000.00**
		TOTAL OF PADRAUNA (73):			**11**	**3,26,40,000.00**
	PRATAPGARH (53)	2021-22	Sep 21	07/09/2021	8	10,00,000.00
				Month Total:		10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	PRATAPGARH (53)	2021-22	Oct 21	11/10/2021	8	51,00,000.00
				29/10/2021	22	12,80,000.00
				Month Total:		63,80,000.00
			Nov 21	02/11/2021	7	6,20,000.00
				Month Total:		6,20,000.00
			Total of 2021-22:		**4**	**80,00,000.00**
		TOTAL OF PRATAPGARH (53):			**4**	**80,00,000.00**
	RAIBAREILLY (45)	2021-22	Nov 21	18/11/2021	24	32,40,000.00
				Month Total:		32,40,000.00
			Jan 22	01/01/2022	1	79,80,000.00
				07/01/2022	12	45,20,000.00
				Month Total:		1,25,00,000.00
			Total of 2021-22:		**3**	**1,57,40,000.00**
		TOTAL OF RAIBAREILLY (45):			**3**	**1,57,40,000.00**
	RAMPUR (17)	2021-22	Mar 22	31/03/2022	60	48,80,000.00
				Month Total:		48,80,000.00
			Total of 2021-22:		**1**	**48,80,000.00**
		TOTAL OF RAMPUR (17):			**1**	**48,80,000.00**
	SAHARANPUR (02)	2020-21	Jan 21	29/01/2021	23	16,80,000.00
				Month Total:		16,80,000.00
			Feb 21	12/02/2021	18	7,20,000.00
				Month Total:		7,20,000.00
			Mar 21	03/03/2021	3	9,00,000.00
				26/03/2021	47	17,80,000.00
				26/03/2021	48	2,40,000.00
				Month Total:		29,20,000.00
			Total of 2020-21:		**5**	**53,20,000.00**
		2021-22	Sep 21	02/09/2021	9	9,20,000.00
				Month Total:		9,20,000.00
			Oct 21	05/10/2021	11	3,80,000.00
				05/10/2021	12	14,00,000.00
				20/10/2021	23	8,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	SAHARANPUR (02)	2021-22	Oct 21	Month Total:		26,00,000.00
			Jan 22	01/01/2022	2	36,80,000.00
				24/01/2022	25	7,60,000.00
				Month Total:		44,40,000.00
			Mar 22	15/03/2022	26	40,000.00
				Month Total:		40,000.00
			Total of 2021-22:		**7**	**80,00,000.00**
		TOTAL OF SAHARANPUR (02):			**12**	**1,33,20,000.00**
	SAMBHAL (92)	2021-22	Aug 21	10/08/2021	10	7,00,000.00
				Month Total:		7,00,000.00
			Nov 21	11/11/2021	7	30,80,000.00
				Month Total:		30,80,000.00
			Jan 22	05/01/2022	3	15,40,000.00
				11/01/2022	6	18,20,000.00
				Month Total:		33,60,000.00
			Mar 22	31/03/2022	48	8,60,000.00
				Month Total:		8,60,000.00
			Total of 2021-22:		**5**	**80,00,000.00**
		TOTAL OF SAMBHAL (92):			**5**	**80,00,000.00**
	SANT KABIR NAGAR (80)	2019-20	Feb 20	24/02/2020	8	27,40,000.00
				Month Total:		27,40,000.00
			Mar 20	26/03/2020	47	40,000.00
				Month Total:		40,000.00
			Total of 2019-20:		**2**	**27,80,000.00**
		2020-21	Jan 21	16/01/2021	10	9,60,000.00
				Month Total:		9,60,000.00
			Feb 21	04/02/2021	8	3,60,000.00
				Month Total:		3,60,000.00
			Mar 21	22/03/2021	12	33,80,000.00
				27/03/2021	54	11,20,000.00
				Month Total:		45,00,000.00
			Total of 2020-21:		**4**	**58,20,000.00**
		2021-22	Sep 21	04/09/2021	2	22,20,000.00
				Month Total:		22,20,000.00
			Dec 21	16/12/2021	4	56,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	SANT KABIR NAGAR (80)	2021-22	Dec 21	Month Total:		56,40,000.00
			Jan 22	13/01/2022	14	31,60,000.00
				Month Total:		31,60,000.00
			Total of 2021-22:		**3**	**1,10,20,000.00**
		TOTAL OF SANT KABIR NAGAR (80):			**9**	**1,96,20,000.00**
	SANT RAVIDAS NAGAR (72)	2020-21	Nov 20	10/11/2020	7	3,20,000.00
				Month Total:		3,20,000.00
			Dec 20	22/12/2020	6	9,60,000.00
				Month Total:		9,60,000.00
			Feb 21	01/02/2021	3	3,20,000.00
				Month Total:		3,20,000.00
			Mar 21	04/03/2021	6	6,20,000.00
				16/03/2021	31	2,60,000.00
				23/03/2021	42	6,60,000.00
				26/03/2021	59	5,40,000.00
				Month Total:		20,80,000.00
			Total of 2020-21:		**7**	**36,80,000.00**
		2021-22	Jul 21	17/07/2021	11	5,00,000.00
				Month Total:		5,00,000.00
			Sep 21	01/09/2021	5	12,00,000.00
				Month Total:		12,00,000.00
			Oct 21	01/10/2021	1	35,40,000.00
				Month Total:		35,40,000.00
			Nov 21	12/11/2021	17	27,60,000.00
				Month Total:		27,60,000.00
			Total of 2021-22:		**4**	**80,00,000.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**11**	**1,16,80,000.00**
	SHAMLI (91)	2021-22	Oct 21	26/10/2021	9	21,20,000.00
				Month Total:		21,20,000.00
			Jan 22	05/01/2022	2	15,80,000.00
				Month Total:		15,80,000.00
			Mar 22	25/03/2022	27	16,00,000.00
				Month Total:		16,00,000.00
			Total of 2021-22:		**3**	**53,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	SHAMLI (91)			**TOTAL OF SHAMLI (91):**	**3**	**53,00,000.00**
	SIDDHARTH NAGAR (67)	2021-22	Dec 21	03/12/2021	6	40,00,000.00
				Month Total:		40,00,000.00
			Mar 22	14/03/2022	26	43,40,000.00
				26/03/2022	55	27,00,000.00
				Month Total:		70,40,000.00
			Total of 2021-22:		**3**	**1,10,40,000.00**
				TOTAL OF SIDDHARTH NAGAR (67):	**3**	**1,10,40,000.00**
	SITAPUR (46)	2020-21	Mar 21	20/03/2021	65	26,80,000.00
				Month Total:		26,80,000.00
			Total of 2020-21:		**1**	**26,80,000.00**
		2021-22	Sep 21	21/09/2021	43	18,60,000.00
				Month Total:		18,60,000.00
			Oct 21	30/10/2021	20	36,20,000.00
				Month Total:		36,20,000.00
			Dec 21	16/12/2021	21	25,20,000.00
				Month Total:		25,20,000.00
			Mar 22	30/03/2022	119	1,98,00,000.00
				Month Total:		1,98,00,000.00
			Total of 2021-22:		**4**	**2,78,00,000.00**
				TOTAL OF SITAPUR (46):	**5**	**3,04,80,000.00**
	SONBHADRA (69)	2020-21	Nov 20	20/11/2020	9	13,20,000.00
				Month Total:		13,20,000.00
			Mar 21	03/03/2021	1	26,40,000.00
				31/03/2021	176	26,80,000.00
				Month Total:		53,20,000.00
			Total of 2020-21:		**3**	**66,40,000.00**
		2021-22	Sep 21	17/09/2021	19	43,20,000.00
				Month Total:		43,20,000.00
			Dec 21	03/12/2021	3	36,80,000.00
				Month Total:		36,80,000.00
			Mar 22	28/03/2022	95	4,80,000.00
				31/03/2022	161	1,27,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	SONBHADRA (69)	2021-22	Mar 22	Month Total:		1,32,00,000.00
			Total of 2021-22:		4	2,12,00,000.00
	TOTAL OF SONBHADRA (69):				7	2,78,40,000.00
	SRAVASTI (85)	2021-22	Mar 22	28/03/2022	63	5,20,000.00
				Month Total:		5,20,000.00
			Total of 2021-22:		1	5,20,000.00
	TOTAL OF SRAVASTI (85):				1	5,20,000.00
	SULTANPUR (52)	2020-21	Dec 20	09/12/2020	1	6,60,000.00
				Month Total:		6,60,000.00
			Jan 21	22/01/2021	11	6,60,000.00
				Month Total:		6,60,000.00
			Mar 21	03/03/2021	9	26,40,000.00
				27/03/2021	81	26,40,000.00
				30/03/2021	96	5,40,000.00
				Month Total:		58,20,000.00
			Total of 2020-21:		5	71,40,000.00
		2021-22	Sep 21	01/09/2021	4	10,80,000.00
				Month Total:		10,80,000.00
			Oct 21	13/10/2021	25	33,80,000.00
				Month Total:		33,80,000.00
			Dec 21	23/12/2021	15	35,40,000.00
				Month Total:		35,40,000.00
			Mar 22	29/03/2022	110	83,20,000.00
				Month Total:		83,20,000.00
			Total of 2021-22:		4	1,63,20,000.00
	TOTAL OF SULTANPUR (52):				9	2,34,60,000.00
	UNNAO (44)	2020-21	Jan 21	06/01/2021	2	13,20,000.00
				Month Total:		13,20,000.00
			Feb 21	20/02/2021	17	26,40,000.00
				Month Total:		26,40,000.00
			Mar 21	25/03/2021	53	26,80,000.00
				Month Total:		26,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	UNNAO (44)	2020-21	**Total of 2020-21:**		**3**	**66,40,000.00**
		2021-22	Sep 21	23/09/2021	12	26,20,000.00
				Month Total:		26,20,000.00
			Oct 21	27/10/2021	12	29,00,000.00
				Month Total:		29,00,000.00
			Jan 22	06/01/2022	1	24,80,000.00
				Month Total:		24,80,000.00
			Mar 22	29/03/2022	59	1,80,00,000.00
				Month Total:		1,80,00,000.00
			Total of 2021-22:		**4**	**2,60,00,000.00**
			TOTAL OF UNNAO (44):		**7**	**3,26,40,000.00**
	VARANASI (27)	2021-22	Aug 21	06/08/2021	12	2,60,000.00
				24/08/2021	34	8,20,000.00
				Month Total:		10,80,000.00
			Sep 21	08/09/2021	26	8,20,000.00
				Month Total:		8,20,000.00
			Oct 21	12/10/2021	33	14,40,000.00
				30/10/2021	53	45,80,000.00
				Month Total:		60,20,000.00
			Jan 22	11/01/2022	20	59,60,000.00
				Month Total:		59,60,000.00
			Total of 2021-22:		**6**	**1,38,80,000.00**
			TOTAL OF VARANASI (27):		**6**	**1,38,80,000.00**
222501800 01 02 20	GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	12/03/2005	7	2,12,500.00
				17/03/2005	8	1,50,000.00
				Month Total:		3,62,500.00
			Total of 2004-05:		**2**	**3,62,500.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**2**	**3,62,500.00**
	HARDOI (47)	2003-04	Jun 03	09/06/2003	1	62,500.00
				09/06/2003	2	46,750.00
				09/06/2003	3	1,02,500.00
				09/06/2003	4	1,35,000.00
				09/06/2003	5	29,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20	HARDOI (47)	2003-04	Jun 03	Month Total:		3,76,250.00
			Mar 04	20/03/2004	93	7,87,500.00
				29/03/2004	118	1,12,500.00
				Month Total:		9,00,000.00
			Total of 2003-04:		**7**	**12,76,250.00**
		2004-05	Aug 04	13/08/2004	36A	62,500.00
				13/08/2004	40	62,500.00
				13/08/2004	41	1,93,750.00
				Month Total:		3,18,750.00
			Nov 04	11/11/2004	52	6,250.00
				11/11/2004	53	95,750.00
				11/11/2004	54A	1,68,750.00
				11/11/2004	55	4,00,000.00
				Month Total:		6,70,750.00
			Total of 2004-05:		**7**	**9,89,500.00**
			TOTAL OF HARDOI (47):		**14**	**22,65,750.00**
	HATHRAS (78)	2003-04	Jun 03	11/06/2003	3	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2003-04:		**1**	**4,00,000.00**
		2004-05	Oct 04	25/10/2004	4	2,62,500.00
				Month Total:		2,62,500.00
			Jan 05	28/01/2005	23	6,250.00
				28/01/2005	24	1,81,250.00
				Month Total:		1,87,500.00
			Mar 05	02/03/2005	1	3,75,000.00
				Month Total:		3,75,000.00
			Total of 2004-05:		**4**	**8,25,000.00**
		2005-06	Jul 05	02/07/2005	1	50,000.00
				Month Total:		50,000.00
			Aug 05	06/08/2005	6	2,75,000.00
				13/08/2005	9	56,250.00
				Month Total:		3,31,250.00
			Nov 05	12/11/2005	1	2,56,250.00
				Month Total:		2,56,250.00
			Jan 06	19/01/2006	12	75,000.00
				Month Total:		75,000.00
			Mar 06	18/03/2006	8	25,000.00
				Month Total:		25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20	HATHRAS (78)	2005-06	**Total of 2005-06:**		**6**	**7,37,500.00**
		2006-07	May 06	29/05/2006	1	1,32,250.00
				Month Total:		1,32,250.00
			Sep 06	18/09/2006	6	75,000.00
				18/09/2006	7	3,37,500.00
				Month Total:		4,12,500.00
			Dec 06	13/12/2006	2	1,43,750.00
				Month Total:		1,43,750.00
			Feb 07	09/02/2007	6	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2006-07:		**5**	**9,88,500.00**
		2007-08	Jun 07	04/06/2007	1	18,750.00
				26/06/2007	3	25,000.00
				26/06/2007	4	2,68,750.00
				Month Total:		3,12,500.00
			Aug 07	09/08/2007	1	25,000.00
				17/08/2007	2	1,12,500.00
				Month Total:		1,37,500.00
			Sep 07	01/09/2007	2	1,12,500.00
				Month Total:		1,12,500.00
			Dec 07	12/12/2007	7	6,250.00
				Month Total:		6,250.00
			Jan 08	22/01/2008	2	50,000.00
				Month Total:		50,000.00
			Feb 08	27/02/2008	7	43,750.00
				Month Total:		43,750.00
			Total of 2007-08:		**9**	**6,62,500.00**
		2008-09	May 08	12/05/2008	2	2,12,500.00
				Month Total:		2,12,500.00
			Aug 08	14/08/2008	5	1,56,250.00
				Month Total:		1,56,250.00
			Sep 08	12/09/2008	1	1,75,000.00
				Month Total:		1,75,000.00
			Nov 08	22/11/2008	1	1,87,500.00
				Month Total:		1,87,500.00
			Jan 09	17/01/2009	5	93,750.00
				Month Total:		93,750.00
			Mar 09	18/03/2009	5	2,18,750.00
				Month Total:		2,18,750.00
			Total of 2008-09:		**6**	**10,43,750.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20	HATHRAS (78)			**TOTAL OF HATHRAS (78):**	**31**	**46,57,250.00**
	JHANSI (23)	2003-04	Feb 04	12/02/2004	28	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2003-04:		**1**	**4,50,000.00**
		2004-05	Dec 04	24/12/2004	29	12,500.00
				30/12/2004	32	1,87,500.00
				Month Total:		2,00,000.00
			Feb 05	10/02/2005	8	1,81,250.00
				17/02/2005	25	56,250.00
				Month Total:		2,37,500.00
			Total of 2004-05:		**4**	**4,37,500.00**
				TOTAL OF JHANSI (23):	**5**	**8,87,500.00**
	KANSHIRAM NAGAR (88)	2008-09	Oct 08	15/10/2008	5	93,750.00
				Month Total:		93,750.00
			Nov 08	28/11/2008	1	1,75,000.00
				Month Total:		1,75,000.00
			Feb 09	09/02/2009	1	3,06,250.00
				Month Total:		3,06,250.00
			Total of 2008-09:		**3**	**5,75,000.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**3**	**5,75,000.00**
	LUCKNOW (43)	2008-09	May 08	16/05/2008	10	3,37,500.00
				Month Total:		3,37,500.00
			Total of 2008-09:		**1**	**3,37,500.00**
				TOTAL OF LUCKNOW (43):	**1**	**3,37,500.00**
	MAU (66)	2007-08	Jan 08	18/01/2008	10	1,50,000.00
				18/01/2008	8	1,68,750.00
				18/01/2008	9	1,31,250.00
				Month Total:		4,50,000.00
			Mar 08	11/03/2008	6	1,37,500.00
				Month Total:		1,37,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20	MAU (66)	2007-08	**Total of 2007-08:**		**4**	**5,87,500.00**
		2008-09	Mar 09	18/03/2009	32	6,250.00
				Month Total:		6,250.00
			Total of 2008-09:		**1**	**6,250.00**
			TOTAL OF MAU (66):		**5**	**5,93,750.00**
	PRATAPGARH (53)	2005-06	Sep 05	07/09/2005	4	1,50,000.00
				07/09/2005	5	1,93,750.00
				19/09/2005	16	18,750.00
				Month Total:		3,62,500.00
			Nov 05	09/11/2005	4	75,000.00
				Month Total:		75,000.00
			Dec 05	26/12/2005	16	18,750.00
				Month Total:		18,750.00
			Total of 2005-06:		**5**	**4,56,250.00**
			TOTAL OF PRATAPGARH (53):		**5**	**4,56,250.00**
222501800 03 00 20	GAUTAM BUDHA NAGAR (76)	2005-06	Jan 06	23/01/2006	16	26,000.00
				Month Total:		26,000.00
			Total of 2005-06:		**1**	**26,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**1**	**26,000.00**
	GHAZIABAD (59)	2007-08	Mar 08	31/03/2008	94	16,90,000.00
				Month Total:		16,90,000.00
			Total of 2007-08:		**1**	**16,90,000.00**
			TOTAL OF GHAZIABAD (59):		**1**	**16,90,000.00**
	GORAKHPUR (32)	2003-04	Dec 03	18/12/2003	36	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2003-04:		**1**	**1,50,000.00**
			TOTAL OF GORAKHPUR (32):		**1**	**1,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 03 00 20	HARDOI (47)	2003-04	Mar 04	29/03/2004	131	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2003-04:		1	7,50,000.00
		2004-05	Sep 04	11/09/2004	28	1,00,000.00
				11/09/2004	29	1,00,000.00
				11/09/2004	30	1,00,000.00
				11/09/2004	31	1,00,000.00
				11/09/2004	32	1,00,000.00
				11/09/2004	33	1,00,000.00
				11/09/2004	34	1,00,000.00
				11/09/2004	35	1,00,000.00
				11/09/2004	36	1,00,000.00
				11/09/2004	37	1,00,000.00
				11/09/2004	38	1,00,000.00
				11/09/2004	39	1,00,000.00
				11/09/2004	40	1,00,000.00
				11/09/2004	41	1,00,000.00
				11/09/2004	42	1,00,000.00
				11/09/2004	43	1,00,000.00
				11/09/2004	44	1,00,000.00
				11/09/2004	45	1,00,000.00
				11/09/2004	46	1,00,000.00
				11/09/2004	47	1,00,000.00
				11/09/2004	48	1,00,000.00
				11/09/2004	49	1,00,000.00
				11/09/2004	50	1,00,000.00
				11/09/2004	51	1,00,000.00
				11/09/2004	52	1,00,000.00
				11/09/2004	53	1,00,000.00
				11/09/2004	54	20,000.00
				11/09/2004	55	20,000.00
				Month Total:		26,40,000.00
			Total of 2004-05:		28	26,40,000.00
			TOTAL OF HARDOI (47):		29	33,90,000.00
	HATHRAS (78)	2003-04	Jan 04	06/01/2004	4	6,000.00
				Month Total:		6,000.00
			Total of 2003-04:		1	6,000.00
		2005-06	Jan 06	20/01/2006	14	2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 03 00 20	HATHRAS (78)	2005-06	Jan 06	20/01/2006	15	2,00,000.00
				20/01/2006	16	2,00,000.00
				20/01/2006	17	1,12,000.00
				Month Total:		7,12,000.00
			Total of 2005-06:		**4**	**7,12,000.00**
		2006-07	Oct 06	05/10/2006	1	2,00,000.00
				05/10/2006	2	1,70,000.00
				Month Total:		3,70,000.00
			Total of 2006-07:		**2**	**3,70,000.00**
		2007-08	Mar 08	29/03/2008	13	2,00,000.00
				29/03/2008	14	1,58,000.00
				29/03/2008	15	2,00,000.00
				29/03/2008	16	2,00,000.00
				29/03/2008	17	2,00,000.00
				Month Total:		9,58,000.00
			Total of 2007-08:		**5**	**9,58,000.00**
			TOTAL OF HATHRAS (78):		**12**	**20,46,000.00**
	KANSHIRAM NAGAR (88)	2008-09	Mar 09	28/03/2009	27	1,80,000.00
				28/03/2009	28	5,20,000.00
				28/03/2009	29	30,000.00
				28/03/2009	30	30,90,000.00
				28/03/2009	31	12,30,000.00
				31/03/2009	40	1,85,000.00
				Month Total:		52,35,000.00
			Total of 2008-09:		**6**	**52,35,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**6**	**52,35,000.00**
	MAU (66)	2007-08	Mar 08	28/03/2008	39	1,40,000.00
				Month Total:		1,40,000.00
			Total of 2007-08:		**1**	**1,40,000.00**
			TOTAL OF MAU (66):		**1**	**1,40,000.00**
	PRATAPGARH (53)	2004-05	Feb 05	18/02/2005	10	2,92,000.00
				25/02/2005	13	3,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 03 00 20	PRATAPGARH (53)	2004-05	Feb 05	Month Total:		6,72,000.00
			Mar 05	30/03/2005	53	3,80,000.00
				30/03/2005	54	2,46,000.00
				30/03/2005	55	5,00,000.00
				31/03/2005	84	4,60,000.00
				31/03/2005	88	26,000.00
				Month Total:		16,12,000.00
			Total of 2004-05:		**7**	**22,84,000.00**
		TOTAL OF PRATAPGARH (53):			**7**	**22,84,000.00**
222501800 05 00 20	KANSHIRAM NAGAR (88)	2008-09	Mar 09	30/03/2009	35	1,00,000.00
				31/03/2009	41	5,00,000.00
				Month Total:		6,00,000.00
			Total of 2008-09:		**2**	**6,00,000.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**2**	**6,00,000.00**

Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223002101 01 01 20	LUCKNOW-2 (60)	2007-08	Mar 08	20/03/2008	13	5,18,61,000.00
				Month Total:		5,18,61,000.00
			Total of 2007-08:		**1**	**5,18,61,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**5,18,61,000.00**
223002789 01 03 20	LUCKNOW-2 (60)	2019-20	Sep 19	24/09/2019	21	11,67,75,000.00
				Month Total:		11,67,75,000.00
			Dec 19	17/12/2019	14	24,80,22,000.00
				Month Total:		24,80,22,000.00
			Total of 2019-20:		**2**	**36,47,97,000.00**
		2020-21	Dec 20	31/12/2020	15	47,94,600.00
				Month Total:		47,94,600.00
			Mar 21	12/03/2021	7	24,50,10,000.00
				Month Total:		24,50,10,000.00
			Total of 2020-21:		**2**	**24,98,04,600.00**
		2021-22	Mar 22	31/03/2022	84	23,49,53,300.00
				Month Total:		23,49,53,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223002789 01 03 20	LUCKNOW-2 (60)	2021-22	Total of 2021-22:		1	23,49,53,300.00
			TOTAL OF LUCKNOW-2 (60):		5	84,95,54,900.00
223002789 05 00 20	LUCKNOW (43)	2014-15	Mar 15	31/03/2015	264	**********
				Month Total:		**********
			Total of 2014-15:		1	**********
			TOTAL OF LUCKNOW (43):		1	**********

Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 03 00 20	DEORIA (35)	2007-08	Nov 07	19/11/2007	32	30,63,600.00
				Month Total:		30,63,600.00
			Total of 2007-08:		1	30,63,600.00
		2008-09	Jul 08	15/07/2008	13	17,37,000.00
				Month Total:		17,37,000.00
			Dec 08	29/12/2008	49	17,42,400.00
				Month Total:		17,42,400.00
			Total of 2008-09:		2	34,79,400.00
			TOTAL OF DEORIA (35):		3	65,43,000.00
	FAIZABAD (49)	2008-09	Nov 08	11/11/2008	16	2,97,000.00
				11/11/2008	17	86,400.00
				Month Total:		3,83,400.00
			Total of 2008-09:		2	3,83,400.00
			TOTAL OF FAIZABAD (49):		2	3,83,400.00
	GORAKHPUR (32)	2007-08	Mar 08	31/03/2008	622	98,100.00
				Month Total:		98,100.00
			Total of 2007-08:		1	98,100.00
			TOTAL OF GORAKHPUR (32):		1	98,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 03 00 20	HATHRAS (78)	2007-08	Nov 07	14/11/2007	15	16,87,500.00
				16/11/2007	19	2,37,600.00
				16/11/2007	21	97,200.00
				Month Total:		20,22,300.00
			Dec 07	12/12/2007	17	2,78,100.00
				Month Total:		2,78,100.00
			Total of 2007-08:		4	23,00,400.00
		2008-09	Jun 08	13/06/2008	23	11,39,400.00
				13/06/2008	24	10,800.00
				Month Total:		11,50,200.00
			Nov 08	27/11/2008	17	11,50,200.00
				Month Total:		11,50,200.00
			Total of 2008-09:		3	23,00,400.00
		TOTAL OF HATHRAS (78):			7	46,00,800.00
	MAU (66)	2008-09	Mar 09	21/03/2009	81	900.00
				Month Total:		900.00
			Total of 2008-09:		1	900.00
		TOTAL OF MAU (66):			1	900.00
	PILIBHIT (16)	2007-08	Dec 07	12/12/2007	21	99,900.00
				12/12/2007	22	6,31,800.00
				12/12/2007	23	12,10,500.00
				Month Total:		19,42,200.00
			Total of 2007-08:		3	19,42,200.00
		2008-09	Jul 08	11/07/2008	14	1,87,200.00
				14/07/2008	21	7,83,900.00
				Month Total:		9,71,100.00
			Sep 08	27/09/2008	31	7,93,800.00
				Month Total:		7,93,800.00
			Dec 08	03/12/2008	3	1,77,300.00
				Month Total:		1,77,300.00
			Total of 2008-09:		4	19,42,200.00
		TOTAL OF PILIBHIT (16):			7	38,84,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 03 00 20	SITAPUR (46)	2007-08	Mar 08	26/03/2008	62	2,22,600.00
				Month Total:		2,22,600.00
			Total of 2007-08:		1	2,22,600.00
		TOTAL OF SITAPUR (46):			1	2,22,600.00
	SULTANPUR (52)	2008-09	Mar 09	16/03/2009	88	5,86,800.00
				Month Total:		5,86,800.00
			Total of 2008-09:		1	5,86,800.00
		TOTAL OF SULTANPUR (52):			1	5,86,800.00
223502101 98 01 20	DEORIA (35)	2002-03	Mar 03	11/03/2003	163	1,50,000.00
				11/03/2003	209	47,000.00
				Month Total:		1,97,000.00
			Total of 2002-03:		2	1,97,000.00
		TOTAL OF DEORIA (35):			2	1,97,000.00
	GHAZIABAD (59)	2002-03	Mar 03	19/03/2003	205	5,93,000.00
				Month Total:		5,93,000.00
			Total of 2002-03:		1	5,93,000.00
		TOTAL OF GHAZIABAD (59):			1	5,93,000.00
	PILIBHIT (16)	2002-03	Feb 03	18/02/2003	28	30,750.00
				18/02/2003	29	30,000.00
				21/02/2003	38	68,000.00
				22/02/2003	47	26,250.00
				24/02/2003	52	42,000.00
				Month Total:		1,97,000.00
			Mar 03	31/03/2003	180	1,02,000.00
				Month Total:		1,02,000.00
			Total of 2002-03:		6	2,99,000.00
		TOTAL OF PILIBHIT (16):			6	2,99,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 01 20	SHAHJAHANPUR (15)	2002-03	Feb 03	26/02/2003	30	19,500.00
				Month Total:		19,500.00
			Mar 03	26/03/2003	42	3,11,468.00
				26/03/2003	43	1,49,532.00
				26/03/2003	64	38,750.00
				31/03/2003	105	68,000.00
				Month Total:		5,67,750.00
			Total of 2002-03:		5	5,87,250.00
		TOTAL OF SHAHJAHANPUR (15):			5	5,87,250.00
	SULTANPUR (52)	2002-03	Mar 03	31/03/2003	76	5,77,000.00
				Month Total:		5,77,000.00
			Total of 2002-03:		1	5,77,000.00
		TOTAL OF SULTANPUR (52):			1	5,77,000.00
223502101 98 02 20	DEORIA (35)	2002-03	Mar 03	11/03/2003	212	2,82,000.00
				Month Total:		2,82,000.00
			Total of 2002-03:		1	2,82,000.00
		TOTAL OF DEORIA (35):			1	2,82,000.00
	FAIZABAD (49)	2002-03	Mar 03	12/03/2003	46	4,000.00
				12/03/2003	47	30,000.00
				Month Total:		34,000.00
			Total of 2002-03:		2	34,000.00
		TOTAL OF FAIZABAD (49):			2	34,000.00
	GHAZIABAD (59)	2002-03	Mar 03	03/03/2003	19	1,02,750.00
				03/03/2003	20	91,500.00
				03/03/2003	21	46,500.00
				03/03/2003	22	43,500.00
				03/03/2003	23	54,000.00
				19/03/2003	117	51,000.00
				19/03/2003	207	4,500.00
				Month Total:		3,93,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 02 20	GHAZIABAD (59)	2002-03	**Total of 2002-03:**		**7**	**3,93,750.00**
			TOTAL OF GHAZIABAD (59):		**7**	**3,93,750.00**
	HARDOI (47)	2002-03	Mar 03	15/03/2003	62	15,000.00
				15/03/2003	63	15,000.00
				15/03/2003	64	15,000.00
				15/03/2003	65	15,000.00
				Month Total:		60,000.00
			Total of 2002-03:		**4**	**60,000.00**
			TOTAL OF HARDOI (47):		**4**	**60,000.00**
	PILIBHIT (16)	2002-03	Mar 03	31/03/2003	182	1,97,000.00
				Month Total:		1,97,000.00
			Total of 2002-03:		**1**	**1,97,000.00**
			TOTAL OF PILIBHIT (16):		**1**	**1,97,000.00**
	SHAHJAHANPUR (15)	2002-03	Feb 03	26/02/2003	31	18,000.00
				Month Total:		18,000.00
			Mar 03	10/03/2003	2	93,000.00
				Month Total:		93,000.00
			Total of 2002-03:		**2**	**1,11,000.00**
			TOTAL OF SHAHJAHANPUR (15):		**2**	**1,11,000.00**
	SITAPUR (46)	2002-03	Mar 03	10/03/2003	348	1,65,375.00
				Month Total:		1,65,375.00
			Total of 2002-03:		**1**	**1,65,375.00**
			TOTAL OF SITAPUR (46):		**1**	**1,65,375.00**
	SULTANPUR (52)	2002-03	Mar 03	31/03/2003	40	3,21,000.00
				31/03/2003	77	61,500.00
				Month Total:		3,82,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 02 20	SULTANPUR (52)	2002-03	**Total of 2002-03:**		2	**3,82,500.00**
			TOTAL OF SULTANPUR (52):		2	**3,82,500.00**
223502101 98 03 20	AGRA (08)	2004-05	Mar 05	17/03/2005	211	500.00
				Month Total:		500.00
			Total of 2004-05:		1	**500.00**
			TOTAL OF AGRA (08):		1	**500.00**
	BAHRAICH (51)	2004-05	Aug 04	04/08/2004	6	1,37,000.00
				Month Total:		1,37,000.00
			Total of 2004-05:		1	**1,37,000.00**
			TOTAL OF BAHRAICH (51):		1	**1,37,000.00**
	BALRAMPUR (79)	2003-04	Oct 03	13/10/2003	60	14,250.00
				Month Total:		14,250.00
			Jan 04	02/01/2004	2	47,250.00
				Month Total:		47,250.00
			Mar 04	11/03/2004	71	13,250.00
				Month Total:		13,250.00
			Total of 2003-04:		3	**74,750.00**
		2004-05	Aug 04	11/08/2004	19	52,750.00
				Month Total:		52,750.00
			Sep 04	13/09/2004	29	38,225.00
				Month Total:		38,225.00
			Total of 2004-05:		2	**90,975.00**
		2005-06	Feb 06	25/02/2006	19	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2005-06:		1	**3,00,000.00**
			TOTAL OF BALRAMPUR (79):		6	**4,65,725.00**
	BULANDSHAHAR (05)	2003-04	Mar 04	31/03/2004	266	270.00
				Month Total:		270.00
			Total of 2003-04:		1	**270.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20	BULANDSHAHAR (05)	2005-06	Feb 06	24/02/2006	42	64,800.00
				Month Total:		64,800.00
			Total of 2005-06:		1	**64,800.00**
		2006-07	Mar 07	30/03/2007	276	3,750.00
				Month Total:		3,750.00
			Total of 2006-07:		1	**3,750.00**
		TOTAL OF BULANDSHAHAR (05):			3	**68,820.00**
	DEORIA (35)	2003-04	Mar 04	12/03/2004	126	60,750.00
				Month Total:		60,750.00
			Total of 2003-04:		1	**60,750.00**
		2004-05	Oct 04	30/10/2004	110	18,182.00
				Month Total:		18,182.00
			Nov 04	17/11/2004	68	30,000.00
				17/11/2004	69	30,000.00
				17/11/2004	70	30,000.00
				Month Total:		90,000.00
			Dec 04	29/12/2004	48	16,000.00
				Month Total:		16,000.00
			Total of 2004-05:		5	**1,24,182.00**
		2005-06	Jan 06	16/01/2006	31	4,13,100.00
				Month Total:		4,13,100.00
			Mar 06	04/03/2006	5	25,200.00
				Month Total:		25,200.00
			Total of 2005-06:		2	**4,38,300.00**
		2006-07	Jun 06	13/06/2006	26	2,13,300.00
				13/06/2006	27	71,100.00
				Month Total:		2,84,400.00
			Oct 06	11/10/2006	51	98,100.00
				Month Total:		98,100.00
			Nov 06	23/11/2006	61	69,300.00
				Month Total:		69,300.00
			Feb 07	01/02/2007	15	2,68,200.00
				01/02/2007	3	53,100.00
				Month Total:		3,21,300.00
			Mar 07	01/03/2007	18	61,200.00
				01/03/2007	19	9,000.00
				01/03/2007	6	5,43,600.00
				16/03/2007	120	20,113.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20	DEORIA (35)	2006-07	Mar 07	Month Total:		6,33,913.00
			Total of 2006-07:		**10**	**14,07,013.00**
		2008-09	Mar 09	17/03/2009	36	2,23,200.00
				Month Total:		2,23,200.00
			Total of 2008-09:		**1**	**2,23,200.00**
			TOTAL OF DEORIA (35):		**19**	**22,53,445.00**
	FAIZABAD (49)	2003-04	Aug 03	29/08/2003	48	10,500.00
				Month Total:		10,500.00
			Total of 2003-04:		**1**	**10,500.00**
		2005-06	Jul 05	12/07/2005	33	3,26,700.00
				Month Total:		3,26,700.00
			Total of 2005-06:		**1**	**3,26,700.00**
			TOTAL OF FAIZABAD (49):		**2**	**3,37,200.00**
	GAUTAM BUDHA NAGAR (76)	2003-04	Nov 03	12/11/2003	23	81,000.00
				Month Total:		81,000.00
			Total of 2003-04:		**1**	**81,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**1**	**81,000.00**
	GHAZIABAD (59)	2003-04	Sep 03	11/09/2003	3	21,000.00
				11/09/2003	32	21,000.00
				11/09/2003	33	21,750.00
				11/09/2003	34	18,750.00
				Month Total:		82,500.00
			Oct 03	06/10/2003	1	20,250.00
				06/10/2003	2	64,500.00
				06/10/2003	3	66,750.00
				06/10/2003	4	52,500.00
				06/10/2003	5	60,000.00
				06/10/2003	6	37,500.00
				Month Total:		3,01,500.00
			Mar 04	27/03/2004	282	63,000.00
				27/03/2004	283	61,500.00
				27/03/2004	284	48,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20	GHAZIABAD (59)	2003-04	Mar 04	27/03/2004	285	61,500.00
				27/03/2004	286	48,750.00
				27/03/2004	287	70,500.00
				27/03/2004	288	2,250.00
				31/03/2004	477	9,750.00
				Month Total:		3,66,000.00
			Total of 2003-04:		18	7,50,000.00
		TOTAL OF GHAZIABAD (59):			18	7,50,000.00
	GORAKHPUR (32)	2003-04	Mar 04	12/03/2004	66	24,000.00
				Month Total:		24,000.00
			Total of 2003-04:		1	24,000.00
		TOTAL OF GORAKHPUR (32):			1	24,000.00
	HARDOI (47)	2003-04	Jan 04	12/01/2004	56	97,500.00
				12/01/2004	57	30,000.00
				12/01/2004	66	13,500.00
				Month Total:		1,41,000.00
			Total of 2003-04:		3	1,41,000.00
		TOTAL OF HARDOI (47):			3	1,41,000.00
	HATHRAS (78)	2006-07	Sep 06	22/09/2006	30	9,68,400.00
				Month Total:		9,68,400.00
			Oct 06	13/10/2006	17	4,92,300.00
				Month Total:		4,92,300.00
			Total of 2006-07:		2	14,60,700.00
		2008-09	Feb 09	28/02/2009	57	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2008-09:		1	1,80,000.00
		TOTAL OF HATHRAS (78):			3	16,40,700.00
	JYOTIBA FULLE NAGAR (86)	2005-06	Jul 05	30/07/2005	41	2,99,700.00
				Month Total:		2,99,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20	JYOTIBA FULLE NAGAR (86)	2005-06	Oct 05	22/10/2005	21	2,00,300.00
				Month Total:		2,00,300.00
			Total of 2005-06:		2	5,00,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			2	5,00,000.00
	MIRZAPUR (28)	2003-04	Mar 04	18/03/2004	104	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2003-04:		1	1,50,000.00
		TOTAL OF MIRZAPUR (28):			1	1,50,000.00
	MORADABAD (14)	2005-06	Sep 05	01/09/2005	1	20,700.00
				Month Total:		20,700.00
			Total of 2005-06:		1	20,700.00
		TOTAL OF MORADABAD (14):			1	20,700.00
	MUZAFFARNAGAR (03)	2003-04	Jul 03	18/07/2003	21	2,72,000.00
				Month Total:		2,72,000.00
			Total of 2003-04:		1	2,72,000.00
		2005-06	Nov 05	14/11/2005	46	3,80,000.00
				Month Total:		3,80,000.00
			Total of 2005-06:		1	3,80,000.00
		TOTAL OF MUZAFFARNAGAR (03):			2	6,52,000.00
	PILIBHIT (16)	2003-04	Jul 03	24/07/2003	43	27,000.00
				24/07/2003	44	1,72,500.00
				24/07/2003	45	1,44,000.00
				Month Total:		3,43,500.00
			Oct 03	16/10/2003	18	500.00
				Month Total:		500.00
			Dec 03	18/12/2003	33	1,27,500.00
				Month Total:		1,27,500.00
			Mar 04	16/03/2004	44	33,000.00
				16/03/2004	45	31,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20	PILIBHIT (16)	2003-04	Mar 04	16/03/2004	64	37,750.00
				24/03/2004	77	42,750.00
				29/03/2004	124	13,000.00
				Month Total:		1,57,500.00
			Total of 2003-04:		**10**	**6,29,000.00**
		2004-05	Aug 04	10/08/2004	1	2,40,000.00
				10/08/2004	3	57,750.00
				10/08/2004	5	2,45,255.00
				Month Total:		5,43,005.00
			Total of 2004-05:		**3**	**5,43,005.00**
		2005-06	Jul 05	23/07/2005	48	1,14,300.00
				23/07/2005	49	2,95,200.00
				23/07/2005	51	1,59,600.00
				25/07/2005	55	1,80,900.00
				Month Total:		7,50,000.00
			Feb 06	07/02/2006	1	58,100.00
				07/02/2006	2	79,200.00
				07/02/2006	3	12,600.00
				Month Total:		1,49,900.00
			Total of 2005-06:		**7**	**8,99,900.00**
		2006-07	Jun 06	17/06/2006	46	1,76,400.00
				17/06/2006	47	3,72,600.00
				17/06/2006	48	1,64,700.00
				Month Total:		7,13,700.00
			Jul 06	13/07/2006	18	2,90,700.00
				13/07/2006	19	2,24,100.00
				Month Total:		5,14,800.00
			Mar 07	22/03/2007	96	5,400.00
				Month Total:		5,400.00
			Total of 2006-07:		**6**	**12,33,900.00**
		2008-09	Feb 09	26/02/2009	35	1,90,800.00
				Month Total:		1,90,800.00
			Total of 2008-09:		**1**	**1,90,800.00**
			TOTAL OF PILIBHIT (16):		**27**	**34,96,605.00**
	RAMPUR (17)	2004-05	Dec 04	16/12/2004	28	1,33,500.00
				27/12/2004	42	1,66,500.00
				Month Total:		3,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20	RAMPUR (17)	2004-05	**Total of 2004-05:**		**2**	**3,00,000.00**
		2005-06	Jul 05	23/07/2005	29	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2005-06:		**1**	**1,80,000.00**
			TOTAL OF RAMPUR (17):		**3**	**4,80,000.00**
	SITAPUR (46)	2003-04	Nov 03	12/11/2003	131	60,000.00
				Month Total:		60,000.00
			Total of 2003-04:		**1**	**60,000.00**
		2004-05	Oct 04	26/10/2004	118	2,88,000.00
				Month Total:		2,88,000.00
			Total of 2004-05:		**1**	**2,88,000.00**
		2005-06	Dec 05	15/12/2005	74	2,31,300.00
				Month Total:		2,31,300.00
			Total of 2005-06:		**1**	**2,31,300.00**
		2006-07	Nov 06	22/11/2006	59	2,14,200.00
				28/11/2006	78	14,51,850.00
				Month Total:		16,66,050.00
			Total of 2006-07:		**2**	**16,66,050.00**
			TOTAL OF SITAPUR (46):		**5**	**22,45,350.00**
	SULTANPUR (52)	2003-04	Oct 03	14/10/2003	26	2,58,000.00
				Month Total:		2,58,000.00
			Mar 04	31/03/2004	221	1,01,300.00
				Month Total:		1,01,300.00
			Total of 2003-04:		**2**	**3,59,300.00**
		2004-05	Aug 04	23/08/2000	51	1,61,250.00
				Month Total:		1,61,250.00
			Sep 04	14/09/2004	27	96,000.00
				Month Total:		96,000.00
			Oct 04	13/10/2004	34	51,000.00
				Month Total:		51,000.00
			Total of 2004-05:		**3**	**3,08,250.00**
		2005-06	Dec 05	20/12/2005	94	1,22,400.00
				20/12/2005	95	2,84,400.00
				Month Total:		4,06,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20	SULTANPUR (52)	2005-06	Jan 06	21/01/2006	31	1,13,400.00
				Month Total:		1,13,400.00
			Total of 2005-06:		3	5,20,200.00
		2006-07	Dec 06	07/12/2006	7	1,96,200.00
				Month Total:		1,96,200.00
			Jan 07	23/01/2007	19	3,02,400.00
				Month Total:		3,02,400.00
			Mar 07	31/03/2007	306	900.00
				Month Total:		900.00
			Total of 2006-07:		3	4,99,500.00
			TOTAL OF SULTANPUR (52):		11	16,87,250.00
	VARANASI (27)	2003-04	Mar 04	27/03/2004	259	3,15,000.00
				Month Total:		3,15,000.00
			Total of 2003-04:		1	3,15,000.00
			TOTAL OF VARANASI (27):		1	3,15,000.00
223502101 98 04 20	BALRAMPUR (79)	2005-06	Sep 05	12/09/2005	22	38,000.00
				Month Total:		38,000.00
			Total of 2005-06:		1	38,000.00
			TOTAL OF BALRAMPUR (79):		1	38,000.00
	BULANDSHAHAR (05)	2004-05	Mar 05	31/03/2005	130	24,000.00
				Month Total:		24,000.00
			Total of 2004-05:		1	24,000.00
			TOTAL OF BULANDSHAHAR (05):		1	24,000.00
	DEORIA (35)	2003-04	Feb 04	03/02/2004	11	37,500.00
				Month Total:		37,500.00
			Mar 04	12/03/2004	277	12,500.00
				Month Total:		12,500.00
			Total of 2003-04:		2	50,000.00
		2005-06	Dec 05	26/12/2005	124	70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 04 20	DEORIA (35)	2005-06	Dec 05	Month Total:		70,000.00
				Total of 2005-06:	**1**	**70,000.00**
		2006-07	Feb 07	22/02/2007	50	72,639.00
				22/02/2007	51	5,861.00
				Month Total:		78,500.00
				Total of 2006-07:	**2**	**78,500.00**
				TOTAL OF DEORIA (35):	**5**	**1,98,500.00**
	GHAZIABAD (59)	2003-04	Sep 03	11/09/2003	27	6,000.00
				Month Total:		6,000.00
			Mar 04	31/03/2004	472	4,000.00
				Month Total:		4,000.00
				Total of 2003-04:	**2**	**10,000.00**
				TOTAL OF GHAZIABAD (59):	**2**	**10,000.00**
	HARDOI (47)	2004-05	Feb 05	01/02/2005	32	1,08,732.00
				Month Total:		1,08,732.00
				Total of 2004-05:	**1**	**1,08,732.00**
				TOTAL OF HARDOI (47):	**1**	**1,08,732.00**
	HATHRAS (78)	2006-07	Feb 07	14/02/2007	46	51,500.00
				Month Total:		51,500.00
				Total of 2006-07:	**1**	**51,500.00**
				TOTAL OF HATHRAS (78):	**1**	**51,500.00**
	MORADABAD (14)	2003-04	Feb 04	21/02/2004	74	13,500.00
				Month Total:		13,500.00
				Total of 2003-04:	**1**	**13,500.00**
				TOTAL OF MORADABAD (14):	**1**	**13,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 04 20	PILIBHIT (16)	2005-06	Jan 06	07/01/2006	9	38,000.00
				Month Total:		38,000.00
			Total of 2005-06:		1	**38,000.00**
		2006-07	Aug 06	14/08/2006	16	42,360.00
				Month Total:		42,360.00
			Feb 07	26/02/2004	62	140.00
				Month Total:		140.00
			Total of 2006-07:		2	**42,500.00**
			TOTAL OF PILIBHIT (16):		3	**80,500.00**
	SITAPUR (46)	2003-04	Jul 03	11/07/2003	21	24,150.00
				Month Total:		24,150.00
			Total of 2003-04:		1	**24,150.00**
		2005-06	Jan 06	25/01/2006	122	67,957.00
				Month Total:		67,957.00
			Total of 2005-06:		1	**67,957.00**
		2006-07	Nov 06	16/11/2006	24	75,565.00
				Month Total:		75,565.00
			Total of 2006-07:		1	**75,565.00**
			TOTAL OF SITAPUR (46):		3	**1,67,672.00**
	SULTANPUR (52)	2003-04	Feb 04	11/02/2004	19	34,500.00
				Month Total:		34,500.00
			Mar 04	31/03/2004	220	4,650.00
				Month Total:		4,650.00
			Total of 2003-04:		2	**39,150.00**
		2005-06	Feb 06	20/02/2006	72	75,992.00
				Month Total:		75,992.00
			Total of 2005-06:		1	**75,992.00**
			TOTAL OF SULTANPUR (52):		3	**1,15,142.00**
223502102 05 00 20	FIROZABAD (68)	2006-07	Mar 07	09/03/2007	12	28,000.00
				Month Total:		28,000.00
			Total of 2006-07:		1	**28,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 05 00 20	FIROZABAD (68)			**TOTAL OF FIROZABAD (68):**	**1**	**28,000.00**
	HARDOI (47)	2007-08	Mar 08	03/03/2008	8	2,05,000.00
				Month Total:		2,05,000.00
				Total of 2007-08:	**1**	**2,05,000.00**
				TOTAL OF HARDOI (47):	**1**	**2,05,000.00**
	HATHRAS (78)	2006-07	Mar 07	09/03/2007	20	2,36,000.00
				Month Total:		2,36,000.00
				Total of 2006-07:	**1**	**2,36,000.00**
				TOTAL OF HATHRAS (78):	**1**	**2,36,000.00**
	MIRZAPUR (28)	2006-07	Mar 07	14/03/2007	47	1,23,000.00
				Month Total:		1,23,000.00
				Total of 2006-07:	**1**	**1,23,000.00**
		2007-08	Mar 08	18/03/2008	84	1,12,500.00
				18/03/2008	98	1,22,500.00
				Month Total:		2,35,000.00
				Total of 2007-08:	**2**	**2,35,000.00**
				TOTAL OF MIRZAPUR (28):	**3**	**3,58,000.00**
	MUZAFFARNAGAR (03)	2006-07	Feb 07	09/02/2007	30	4,67,000.00
				Month Total:		4,67,000.00
			Mar 07	29/03/2007	126	33,000.00
				Month Total:		33,000.00
				Total of 2006-07:	**2**	**5,00,000.00**
		2007-08	Feb 08	20/02/2008	53	6,25,000.00
				Month Total:		6,25,000.00
				Total of 2007-08:	**1**	**6,25,000.00**
		2008-09	Sep 08	29/09/2008	56	3,12,500.00
				Month Total:		3,12,500.00
			Jan 09	15/01/2009	13	3,12,500.00
				Month Total:		3,12,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 05 00 20	MUZAFFARNAGAR (03)	2008-09	**Total of 2008-09:**		**2**	**6,25,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**5**	**17,50,000.00**
	PILIBHIT (16)	2006-07	Mar 07	31/03/2007	291	7,46,000.00
				Month Total:		7,46,000.00
			Total of 2006-07:		**1**	**7,46,000.00**
		2007-08	Mar 08	29/03/2008	110	1,72,500.00
				31/03/2008	144	2,67,500.00
				31/03/2008	146	3,10,000.00
				Month Total:		7,50,000.00
			Total of 2007-08:		**3**	**7,50,000.00**
		2008-09	Feb 09	24/02/2009	32	1,85,000.00
				24/02/2009	33	3,25,000.00
				Month Total:		5,10,000.00
			Mar 09	31/03/2009	127	42,500.00
				Month Total:		42,500.00
			Total of 2008-09:		**3**	**5,52,500.00**
			TOTAL OF PILIBHIT (16):		**7**	**20,48,500.00**
	SITAPUR (46)	2006-07	Mar 07	13/03/2007	52	5,79,000.00
				31/03/2007	384	18,13,000.00
				Month Total:		23,92,000.00
			Total of 2006-07:		**2**	**23,92,000.00**
		2007-08	Mar 08	27/03/2008	70	21,57,500.00
				Month Total:		21,57,500.00
			Total of 2007-08:		**1**	**21,57,500.00**
			TOTAL OF SITAPUR (46):		**3**	**45,49,500.00**
	SULTANPUR (52)	2006-07	Mar 07	21/03/2007	104	3,03,000.00
				21/03/2007	105	3,97,000.00
				21/03/2007	190	7,37,000.00
				21/03/2007	191	5,79,000.00
				30/03/2007	71	2,83,000.00
				Month Total:		22,99,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 05 00 20	SULTANPUR (52)	2006-07	**Total of 2006-07:**		**5**	**22,99,000.00**
		2007-08	Mar 08	11/03/2008	58	11,67,500.00
				31/03/2008	59	11,45,000.00
				Month Total:		23,12,500.00
			Total of 2007-08:		**2**	**23,12,500.00**
		2008-09	Nov 08	19/11/2008	92	12,72,500.00
				Month Total:		12,72,500.00
			Jan 09	02/01/2009	5	4,42,500.00
				02/01/2009	6	87,500.00
				21/01/2009	33	5,10,000.00
				Month Total:		10,40,000.00
			Total of 2008-09:		**4**	**23,12,500.00**
			TOTAL OF SULTANPUR (52):		**11**	**69,24,000.00**
223502102 06 00 48	DEORIA (35)	2006-07	Jan 07	02/01/2007	3	6,75,000.00
				Month Total:		6,75,000.00
			Feb 07	09/02/2007	16	8,25,000.00
				Month Total:		8,25,000.00
			Total of 2006-07:		**2**	**15,00,000.00**
			TOTAL OF DEORIA (35):		**2**	**15,00,000.00**
	FAIZABAD (49)	2006-07	Dec 06	27/12/2006	164	54,75,000.00
				Month Total:		54,75,000.00
			Total of 2006-07:		**1**	**54,75,000.00**
			TOTAL OF FAIZABAD (49):		**1**	**54,75,000.00**
	MORADABAD (14)	2006-07	Feb 07	23/02/2007	65	10,50,000.00
				Month Total:		10,50,000.00
			Total of 2006-07:		**1**	**10,50,000.00**
			TOTAL OF MORADABAD (14):		**1**	**10,50,000.00**
	MUZAFFARNAGAR (03)	2006-07	Feb 07	23/02/2007	56	42,00,000.00
				Month Total:		42,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 48	MUZAFFARNAGAR (03)	2006-07	**Total of 2006-07:**		1	**42,00,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		1	**42,00,000.00**
	PILIBHIT (16)	2006-07	Mar 07	31/03/2007	292	27,75,000.00
				Month Total:		27,75,000.00
			Total of 2006-07:		1	**27,75,000.00**
			TOTAL OF PILIBHIT (16):		1	**27,75,000.00**
	SITAPUR (46)	2006-07	Mar 07	31/03/2007	383	83,25,000.00
				Month Total:		83,25,000.00
			Total of 2006-07:		1	**83,25,000.00**
			TOTAL OF SITAPUR (46):		1	**83,25,000.00**
	SONBHADRA (69)	2006-07	Mar 07	31/03/2007	204	71,25,000.00
				Month Total:		71,25,000.00
			Total of 2006-07:		1	**71,25,000.00**
			TOTAL OF SONBHADRA (69):		1	**71,25,000.00**
	SULTANPUR (52)	2006-07	Feb 07	16/02/2007	64	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2006-07:		1	**7,50,000.00**
			TOTAL OF SULTANPUR (52):		1	**7,50,000.00**
223502102 96 01 20	AGRA (08)	2006-07	Feb 07	03/02/2007	24	1,800.00
				Month Total:		1,800.00
			Total of 2006-07:		1	**1,800.00**
			TOTAL OF AGRA (08):		1	**1,800.00**
	DEORIA (35)	2006-07	Oct 06	11/10/2006	49	25,506.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	DEORIA (35)	2006-07	Oct 06	11/10/2006	50	13,766.00
				Month Total:		39,272.00
			Total of 2006-07:		2	39,272.00
		TOTAL OF DEORIA (35):			2	39,272.00
	FAIZABAD (49)	2006-07	Jan 07	29/01/2007	115	17,500.00
				Month Total:		17,500.00
			Total of 2006-07:		1	17,500.00
		TOTAL OF FAIZABAD (49):			1	17,500.00
	MUZAFFARNAGAR (03)	2006-07	Jul 06	03/07/2006	17	746.00
				03/07/2006	18	746.00
				03/07/2006	19	4,485.00
				03/07/2006	20	2,386.00
				03/07/2006	21	1,306.00
				03/07/2006	22	4,680.00
				03/07/2006	23	3,163.00
				05/07/2006	30	2,585.00
				06/07/2006	24	1,658.00
				06/07/2006	25	1,757.00
				29/07/2006	81	5,108.00
				29/07/2006	82	1,350.00
				Month Total:		29,970.00
			Sep 06	22/09/2006	36	1,644.00
				22/09/2006	37	819.00
				22/09/2006	38	1,694.00
				25/09/2006	47	3,436.00
				25/09/2006	48	2,136.00
				25/09/2006	49	2,263.00
				Month Total:		11,992.00
			Oct 06	12/10/2006	15	874.00
				12/10/2006	16	9,077.00
				13/10/2006	18	673.00
				Month Total:		10,624.00
			Nov 06	10/11/2006	14	4,291.00
				10/11/2006	15	3,392.00
				14/11/2006	27	10,446.00
				14/11/2006	28	2,237.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20	MUZAFFARNAGAR (03)	2006-07	Nov 06	14/11/2006	29	3,618.00
				Month Total:		23,984.00
			Dec 06	23/12/2006	69	3,876.00
				23/12/2006	70	3,167.00
				28/12/2006	77	3,094.00
				28/12/2006	78	4,729.00
				Month Total:		14,866.00
			Jan 07	29/01/2007	34	2,987.00
				29/01/2007	37	8,407.00
				Month Total:		11,394.00
			Feb 07	01/02/2007	8	4,641.00
				22/02/2007	52	945.00
				Month Total:		5,586.00
				Total of 2006-07:	**34**	**1,08,416.00**
				TOTAL OF MUZAFFARNAGAR (03):	**34**	**1,08,416.00**
223502102 96 02 20	DEORIA (35)	2005-06	Mar 06	28/03/2006	178	26,418.00
				Month Total:		26,418.00
				Total of 2005-06:	**1**	**26,418.00**
				TOTAL OF DEORIA (35):	**1**	**26,418.00**
	FAIZABAD (49)	2005-06	Feb 06	04/02/2006	1	8,428.00
				Month Total:		8,428.00
			Mar 06	31/03/2006	200	32,214.00
				Month Total:		32,214.00
				Total of 2005-06:	**2**	**40,642.00**
				TOTAL OF FAIZABAD (49):	**2**	**40,642.00**
	JYOTIBA FULLE NAGAR (86)	2005-06	Jan 06	17/01/2006	17	23,000.00
				Month Total:		23,000.00
				Total of 2005-06:	**1**	**23,000.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**1**	**23,000.00**
	MORADABAD (14)	2005-06	Sep 05	29/09/2005	73	13,306.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 02 20	MORADABAD (14)	2005-06	Sep 05	Month Total:		13,306.00
			Oct 05	13/10/2005	46	6,980.00
				Month Total:		6,980.00
			Total of 2005-06:		2	20,286.00
		TOTAL OF MORADABAD (14):			2	20,286.00
	MUZAFFARNAGAR (03)	2005-06	Feb 06	01/02/2006	17	806.00
				14/02/2006	81	560.00
				14/02/2006	82	1,098.00
				Month Total:		2,464.00
			Mar 06	20/03/2006	129	251.00
				20/03/2006	130	495.00
				20/03/2006	131	3,936.00
				20/03/2006	132	1,966.00
				20/03/2006	156	2,394.00
				20/03/2006	161	746.00
				22/03/2006	151	88,049.00
				24/03/2006	172	1,510.00
				27/03/2006	192	1,939.00
				27/03/2006	196	16,943.00
				28/03/2006	204	3,306.00
				28/03/2006	205	4,485.00
				29/03/2006	220	3,251.00
				29/03/2006	224	1,238.00
				29/03/2006	225	5,102.00
				31/03/2006	232	1,238.00
				31/03/2006	233	6,183.00
				Month Total:		1,43,032.00
			Total of 2005-06:		20	1,45,496.00
		TOTAL OF MUZAFFARNAGAR (03):			20	1,45,496.00
	PILIBHIT (16)	2005-06	Mar 06	21/03/2006	47	7,722.00
				27/03/2006	69	12,278.00
				Month Total:		20,000.00
			Total of 2005-06:		2	20,000.00
		TOTAL OF PILIBHIT (16):			2	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 02 20	SITAPUR (46)	2005-06	Mar 06	31/03/2006	374	17,832.00
				Month Total:		17,832.00
			Total of 2005-06:		1	17,832.00
		TOTAL OF SITAPUR (46):			1	17,832.00
	SULTANPUR (52)	2005-06	Jan 06	09/01/2006	7	18,097.00
				21/01/2006	47	8,459.00
				21/01/2006	48	6,533.00
				Month Total:		33,089.00
			Mar 06	11/03/2006	20	7,037.00
				24/03/2006	193	13,472.00
				27/03/2006	105	27,806.00
				Month Total:		48,315.00
			Total of 2005-06:		6	81,404.00
		TOTAL OF SULTANPUR (52):			6	81,404.00
223502103 03 01 20	BAGPAT (83)	2006-07	May 06	17/05/2006	10	18,000.00
				17/05/2006	13	25,200.00
				17/05/2006	7	59,400.00
				17/05/2006	8	16,200.00
				17/05/2006	9	33,300.00
				22/05/2006	25	4,500.00
				30/05/2006	26	5,50,000.00
				Month Total:		7,06,600.00
			Jun 06	02/06/2006	4	44,100.00
				Month Total:		44,100.00
			Jul 06	06/07/2006	24	89,100.00
				06/07/2006	25	51,300.00
				06/07/2006	26	1,03,500.00
				06/07/2006	27	17,100.00
				06/07/2006	28	45,000.00
				Month Total:		3,06,000.00
			Feb 07	12/02/2007	18	6,300.00
				Month Total:		6,300.00
			Total of 2006-07:		14	10,63,000.00
		2007-08	Nov 07	14/11/2007	14	6,08,000.00
				Month Total:		6,08,000.00
			Total of 2007-08:		1	6,08,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20	BAGPAT (83)	2008-09	Oct 08	17/10/2008	18	4,17,600.00
				Month Total:		4,17,600.00
			Dec 08	29/12/2008	39	4,17,600.00
				Month Total:		4,17,600.00
			Total of 2008-09:		**2**	**8,35,200.00**
			TOTAL OF BAGPAT (83):		**17**	**25,06,200.00**
	BALLIA (31)	2008-09	Mar 09	28/03/2009	266	41,65,100.00
				Month Total:		41,65,100.00
			Total of 2008-09:		**1**	**41,65,100.00**
			TOTAL OF BALLIA (31):		**1**	**41,65,100.00**
	BASTI (33)	2005-06	Jan 06	30/01/2006	79	3,91,000.00
				Month Total:		3,91,000.00
			Total of 2005-06:		**1**	**3,91,000.00**
		2006-07	May 06	15/05/2006	23	3,88,800.00
				Month Total:		3,88,800.00
			Sep 06	25/09/2006	60	2,16,900.00
				29/09/2006	95	1,34,100.00
				29/09/2006	96	1,29,600.00
				29/09/2006	97	2,27,700.00
				Month Total:		7,08,300.00
			Nov 06	13/11/2006	58	5,58,000.00
				Month Total:		5,58,000.00
			Total of 2006-07:		**6**	**16,55,100.00**
			TOTAL OF BASTI (33):		**7**	**20,46,100.00**
	BULANDSHAHAR (05)	2005-06	Jan 06	13/01/2006	42	5,08,200.00
				Month Total:		5,08,200.00
			Feb 06	11/02/2006	12	92,700.00
				11/02/2006	13	7,65,000.00
				Month Total:		8,57,700.00
			Total of 2005-06:		**3**	**13,65,900.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20	BULANDSHAHAR (05)	**TOTAL OF BULANDSHAHAR (05):**			**3**	**13,65,900.00**
	DEORIA (35)	2005-06	Mar 06	04/03/2006	18	3,82,500.00
				04/03/2006	19	3,11,400.00
				04/03/2006	20	3,26,700.00
				04/03/2006	21	3,89,700.00
				04/03/2006	22	2,58,300.00
				08/03/2006	51	1,90,800.00
				17/03/2006	89	52,200.00
				17/03/2006	90	1,26,900.00
				17/03/2006	91	73,800.00
				17/03/2006	92	21,700.00
				17/03/2006	93	72,000.00
				21/03/2006	118	69,300.00
				Month Total:		22,75,300.00
			Total of 2005-06:		**12**	**22,75,300.00**
		2006-07	Jul 06	06/07/2006	14	6,27,300.00
				06/07/2006	16	7,97,400.00
				Month Total:		14,24,700.00
			Total of 2006-07:		**2**	**14,24,700.00**
		2007-08	Sep 07	29/09/2007	42	17,64,000.00
				Month Total:		17,64,000.00
			Mar 08	29/03/2008	203	29,25,850.00
				31/03/2008	276	29,25,850.00
				Month Total:		58,51,700.00
			Total of 2007-08:		**3**	**76,15,700.00**
		2008-09	Jul 08	03/07/2008	5	39,70,800.00
				Month Total:		39,70,800.00
			Oct 08	15/10/2008	12	39,70,800.00
				Month Total:		39,70,800.00
			Feb 09	10/02/2008	27	10,11,600.00
				06/02/2009	17	10,11,600.00
				Month Total:		20,23,200.00
			Total of 2008-09:		**4**	**99,64,800.00**
		TOTAL OF DEORIA (35):			**21**	**2,12,80,500.00**
	FAIZABAD (49)	2008-09	Aug 08	12/08/2008	27	61,79,400.00
				Month Total:		61,79,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20	FAIZABAD (49)	2008-09	**Total of 2008-09:**		1	**61,79,400.00**
			TOTAL OF FAIZABAD (49):		1	**61,79,400.00**
	FATEHGARH (18)	2006-07	Nov 06	07/11/2006	38	36,000.00
				07/11/2006	39	36,000.00
				09/11/2006	55	36,000.00
				11/11/2006	81	36,000.00
				17/11/2006	105	36,000.00
				17/11/2006	106	36,000.00
				Month Total:		2,16,000.00
			Mar 07	01/03/2007	3	6,590.00
				22/03/2007	101	16,690.00
				22/03/2007	102	52,200.00
				Month Total:		75,480.00
			Total of 2006-07:		9	**2,91,480.00**
		2007-08	Mar 08	27/03/2008	111	64,800.00
				27/03/2008	112	56,400.00
				27/03/2008	113	61,200.00
				27/03/2008	114	60,900.00
				27/03/2008	115	64,800.00
				27/03/2008	116	48,600.00
				27/03/2008	117	30,000.00
				29/03/2008	135	3,15,000.00
				29/03/2008	139	32,100.00
				29/03/2008	140	6,58,800.00
				29/03/2008	142	5,68,500.00
				29/03/2008	143	33,300.00
				29/03/2008	144	1,76,400.00
				31/03/2008	131	3,60,000.00
				31/03/2008	133	1,42,500.00
				31/03/2008	134	10,27,800.00
				31/03/2008	235	22,97,200.00
				Month Total:		59,98,300.00
			Total of 2007-08:		17	**59,98,300.00**
		2008-09	Aug 08	07/08/2008	10	5,81,400.00
				07/08/2008	9	12,43,800.00
				Month Total:		18,25,200.00
			Sep 08	18/09/2008	35	7,00,200.00
				18/09/2008	36	5,41,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20	FATEHGARH (18)	2008-09	Sep 08	Month Total:		12,42,000.00
			Oct 08	04/10/2008	1	1,92,600.00
				Month Total:		1,92,600.00
			Total of 2008-09:		5	32,59,800.00
		TOTAL OF FATEHGARH (18):			31	95,49,580.00
	GONDA (50)	2005-06	Mar 06	01/03/2006	1	7,370.00
				Month Total:		7,370.00
			Total of 2005-06:		1	7,370.00
		TOTAL OF GONDA (50):			1	7,370.00
	GORAKHPUR (32)	2005-06	Mar 06	08/03/2006	58	1,49,400.00
				08/03/2006	59	2,21,400.00
				08/03/2006	60	2,11,500.00
				08/03/2006	61	2,02,500.00
				08/03/2006	62	2,49,300.00
				08/03/2006	63	87,300.00
				08/03/2006	72	2,47,500.00
				31/03/2006	784	9,499.00
				Month Total:		13,78,399.00
			Total of 2005-06:		8	13,78,399.00
		2006-07	Oct 06	26/10/2006	137	15,600.00
				26/10/2006	138	34,200.00
				26/10/2006	139	15,150.00
				26/10/2006	140	39,750.00
				26/10/2006	141	46,350.00
				26/10/2006	143	38,700.00
				26/10/2006	144	1,800.00
				Month Total:		1,91,550.00
			Nov 06	10/11/2006	25	7,30,800.00
				10/11/2006	26	78,300.00
				10/11/2006	27	1,28,700.00
				10/11/2006	28	79,200.00
				10/11/2006	29	1,25,100.00
				Month Total:		11,42,100.00
			Jan 07	09/01/2007	49	28,800.00
				22/01/2007	120	29,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20	GORAKHPUR (32)	2006-07	Jan 07	Month Total:		58,500.00
			Total of 2006-07:		**14**	**13,92,150.00**
		2007-08	Mar 08	31/03/2008	623	1,61,100.00
				31/03/2008	624	13,69,800.00
				Month Total:		15,30,900.00
			Total of 2007-08:		**2**	**15,30,900.00**
		2008-09	Jan 09	10/01/2009	35	22,21,200.00
				10/01/2009	37	8,28,000.00
				10/01/2009	38	27,57,600.00
				10/01/2009	39	7,56,000.00
				Month Total:		65,62,800.00
			Feb 09	11/02/2009	20	11,64,600.00
				11/02/2009	21	5,53,800.00
				11/02/2009	22	5,81,100.00
				11/02/2009	23	18,36,300.00
				Month Total:		41,35,800.00
			Total of 2008-09:		**8**	**1,06,98,600.00**
		TOTAL OF GORAKHPUR (32):			**32**	**1,50,00,049.00**
	HARDOI (47)	2005-06	Feb 06	01/02/2006	10	56,700.00
				01/02/2006	6	53,100.00
				01/02/2006	7	1,13,400.00
				01/02/2006	8	88,200.00
				01/02/2006	9	79,200.00
				Month Total:		3,90,600.00
			Mar 06	11/03/2006	168	6,900.00
				11/03/2006	174	6,900.00
				Month Total:		13,800.00
			Total of 2005-06:		**7**	**4,04,400.00**
		2006-07	Nov 06	17/11/2006	118	8,100.00
				17/11/2006	119	1,94,400.00
				17/11/2006	120	38,700.00
				17/11/2006	121	2,69,100.00
				17/11/2006	122	22,500.00
				Month Total:		5,32,800.00
			Total of 2006-07:		**5**	**5,32,800.00**
		TOTAL OF HARDOI (47):			**12**	**9,37,200.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20	KHERI (48)	2005-06	Mar 06	17/03/2006	17	10,18,000.00
				Month Total:		10,18,000.00
			Total of 2005-06:		1	10,18,000.00
		2007-08	Mar 08	31/03/2008	280	48,08,400.00
				Month Total:		48,08,400.00
			Total of 2007-08:		1	48,08,400.00
				TOTAL OF KHERI (48):	2	58,26,400.00
	MORADABAD (14)	2007-08	Jan 08	01/01/2008	3	2,48,600.00
				Month Total:		2,48,600.00
			Total of 2007-08:		1	2,48,600.00
				TOTAL OF MORADABAD (14):	1	2,48,600.00
	MUZAFFARNAGAR (03)	2005-06	Mar 06	24/03/2006	175	9,88,100.00
				24/03/2006	176	3,24,900.00
				Month Total:		13,13,000.00
			Total of 2005-06:		2	13,13,000.00
		2006-07	May 06	11/05/2006	15	26,26,000.00
				Month Total:		26,26,000.00
			Sep 06	27/09/2006	62	6,15,000.00
				Month Total:		6,15,000.00
			Total of 2006-07:		2	32,41,000.00
		2007-08	Mar 08	31/03/2008	111	12,48,000.00
				31/03/2008	179	1,68,000.00
				Month Total:		14,16,000.00
			Total of 2007-08:		2	14,16,000.00
		2008-09	Aug 08	04/08/2008	26	26,53,200.00
				Month Total:		26,53,200.00
			Feb 09	02/02/2009	8	26,53,200.00
				02/02/2009	9	12,49,200.00
				Month Total:		39,02,400.00
			Total of 2008-09:		3	65,55,600.00
				TOTAL OF MUZAFFARNAGAR (03):	9	1,25,25,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20	PILIBHIT (16)	2006-07	Jun 06	03/06/2006	6	3,74,400.00
				Month Total:		3,74,400.00
			Nov 06	09/11/2006	21	5,70,600.00
				Month Total:		5,70,600.00
			Feb 07	20/02/2007	38	5,000.00
				Month Total:		5,000.00
			Total of 2006-07:		**3**	**9,50,000.00**
		2007-08	Mar 08	26/03/2008	68	1,95,500.00
				31/03/2008	207	1,95,500.00
				Month Total:		3,91,000.00
			Total of 2007-08:		**2**	**3,91,000.00**
		2008-09	Jul 08	09/07/2008	11	7,36,200.00
				Month Total:		7,36,200.00
			Oct 08	20/10/2008	38	7,36,200.00
				Month Total:		7,36,200.00
			Nov 08	29/11/2008	40	1,08,000.00
				Month Total:		1,08,000.00
			Total of 2008-09:		**3**	**15,80,400.00**
			TOTAL OF PILIBHIT (16):		**8**	**29,21,400.00**
	RAMPUR (17)	2007-08	Oct 07	26/10/2007	62	3,43,200.00
				26/10/2007	63	1,34,400.00
				26/10/2007	64	3,29,400.00
				Month Total:		8,07,000.00
			Total of 2007-08:		**3**	**8,07,000.00**
			TOTAL OF RAMPUR (17):		**3**	**8,07,000.00**
	SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	174	8,19,000.00
				Month Total:		8,19,000.00
			Total of 2007-08:		**1**	**8,19,000.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**1**	**8,19,000.00**
	SITAPUR (46)	2006-07	Aug 06	31/08/2006	92	13,25,500.00
				Month Total:		13,25,500.00
			Dec 06	13/12/2006	14	30,83,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20	SITAPUR (46)	2006-07	Dec 06	Month Total:		30,83,400.00
			Total of 2006-07:		**2**	**44,08,900.00**
		2007-08	Mar 08	19/03/2008	40	73,59,500.00
				Month Total:		73,59,500.00
			Total of 2007-08:		**1**	**73,59,500.00**
			TOTAL OF SITAPUR (46):		**3**	**1,17,68,400.00**
	SULTANPUR (52)	2005-06	Mar 06	11/03/2006	80	4,500.00
				24/03/2006	232	10,04,400.00
				Month Total:		10,08,900.00
			Total of 2005-06:		**2**	**10,08,900.00**
		2006-07	Jun 06	16/06/2006	15	5,600.00
				Month Total:		5,600.00
			Dec 06	01/12/2006	3	10,04,400.00
				01/12/2006	4	25,71,300.00
				Month Total:		35,75,700.00
			Mar 07	21/03/2007	160	34,000.00
				21/03/2007	173	25,71,300.00
				Month Total:		26,05,300.00
			Total of 2006-07:		**5**	**61,86,600.00**
		2007-08	Mar 08	31/03/2008	175	44,50,600.00
				31/03/2008	176	18,65,400.00
				31/03/2008	184	16,000.00
				Month Total:		63,32,000.00
			Total of 2007-08:		**3**	**63,32,000.00**
		2008-09	Jun 08	23/06/2008	32	57,42,000.00
				Month Total:		57,42,000.00
			Feb 09	06/02/2009	8	5,94,000.00
				Month Total:		5,94,000.00
			Mar 09	06/03/2009	11	57,42,000.00
				Month Total:		57,42,000.00
			Total of 2008-09:		**3**	**1,20,78,000.00**
			TOTAL OF SULTANPUR (52):		**13**	**2,56,05,500.00**
	UNNAO (44)	2005-06	Feb 06	08/02/2006	54	1,800.00
				08/02/2006	55	2,78,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20	UNNAO (44)	2005-06	Feb 06	Month Total:		2,79,900.00
			Mar 06	20/03/2006	77	1,200.00
				24/03/2006	122	58,950.00
				29/03/2006	217	32,400.00
				29/03/2006	219	3,600.00
				30/03/2006	234	27,900.00
				31/03/2006	352	30,600.00
				Month Total:		1,54,650.00
			Total of 2005-06:		**8**	**4,34,550.00**
		2008-09	Jul 08	08/07/2008	13	18,00,000.00
				Month Total:		18,00,000.00
			Sep 08	19/09/2008	31	7,68,600.00
				Month Total:		7,68,600.00
			Nov 08	14/11/2008	36	7,68,600.00
				14/11/2008	37	18,00,000.00
				Month Total:		25,68,600.00
			Feb 09	26/02/2009	40	41,40,000.00
				Month Total:		41,40,000.00
			Total of 2008-09:		**5**	**92,77,200.00**
			TOTAL OF UNNAO (44):		**13**	**97,11,750.00**
223502789 03 00 20	ALIGARH (06)	2010-11	Jun 10	17/06/2010	38	51,94,800.00
				Month Total:		51,94,800.00
			Total of 2010-11:		**1**	**51,94,800.00**
			TOTAL OF ALIGARH (06):		**1**	**51,94,800.00**
	DEORIA (35)	2009-10	Jun 09	10/06/2009	12	17,38,800.00
				Month Total:		17,38,800.00
			Oct 09	14/10/2009	19	20,11,500.00
				Month Total:		20,11,500.00
			Feb 10	16/02/2010	32	16,41,600.00
				16/02/2010	33	4,44,600.00
				Month Total:		20,86,200.00
			Mar 10	08/03/2010	22	16,64,100.00
				Month Total:		16,64,100.00
			Total of 2009-10:		**5**	**75,00,600.00**
		2010-11	Jun 10	22/06/2010	37	37,13,400.00
				Month Total:		37,13,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 03 00 20	DEORIA (35)	2010-11	Jul 10	02/07/2010	2	36,000.00
				Month Total:		36,000.00
			Oct 10	27/10/2010	25	900.00
				Month Total:		900.00
			Dec 10	18/12/2010	14	49,82,400.00
				30/12/2010	56	37,49,400.00
				Month Total:		87,31,800.00
			Total of 2010-11:		**5**	**1,24,82,100.00**
		2011-12	Jul 11	11/07/2011	25	37,49,400.00
				15/07/2011	37	900.00
				Month Total:		37,50,300.00
			Dec 11	21/12/2011	22	37,50,300.00
				Month Total:		37,50,300.00
			Feb 12	02/02/2012	2	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2011-12:		**4**	**79,50,600.00**
		2012-13	Dec 12	03/12/2012	1	3,02,400.00
				Month Total:		3,02,400.00
			Jan 13	22/01/2013	23	3,02,400.00
				Month Total:		3,02,400.00
			Total of 2012-13:		**2**	**6,04,800.00**
		2013-14	Mar 14	31/03/2014	241	6,44,400.00
				Month Total:		6,44,400.00
			Total of 2013-14:		**1**	**6,44,400.00**
		2014-15	Dec 14	19/12/2014	21	65,000.00
				Month Total:		65,000.00
			Total of 2014-15:		**1**	**65,000.00**
			TOTAL OF DEORIA (35):		**18**	**2,92,47,500.00**
	FAIZABAD (49)	2010-11	Jun 10	23/06/2010	32	3,42,000.00
				23/06/2010	33	4,82,400.00
				Month Total:		8,24,400.00
			Total of 2010-11:		**2**	**8,24,400.00**
			TOTAL OF FAIZABAD (49):		**2**	**8,24,400.00**
	HATHRAS (78)	2009-10	Jun 09	18/06/2009	19	11,50,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 03 00 20	HATHRAS (78)	2009-10	Jun 09	Month Total:		11,50,200.00
			Nov 09	18/11/2009	19	90,000.00
				Month Total:		90,000.00
			Feb 10	23/02/2010	26	12,40,200.00
				Month Total:		12,40,200.00
			Total of 2009-10:		**3**	**24,80,400.00**
		2010-11	Jul 10	09/07/2010	16	12,40,200.00
				Month Total:		12,40,200.00
			Total of 2010-11:		**1**	**12,40,200.00**
			TOTAL OF HATHRAS (78):		**4**	**37,20,600.00**
	MUZAFFARNAGAR (03)	2013-14	Mar 14	25/03/2014	258	45,000.00
				25/03/2014	259	37,800.00
				25/03/2014	260	5,400.00
				Month Total:		88,200.00
			Total of 2013-14:		**3**	**88,200.00**
			TOTAL OF MUZAFFARNAGAR (03):		**3**	**88,200.00**
	PILIBHIT (16)	2009-10	Jun 09	06/06/2009	7	9,70,200.00
				Month Total:		9,70,200.00
			Oct 09	13/10/2009	18	20,32,200.00
				Month Total:		20,32,200.00
			Feb 10	23/02/2010	21	29,31,300.00
				23/02/2010	22	72,900.00
				Month Total:		30,04,200.00
			Total of 2009-10:		**4**	**60,06,600.00**
		2010-11	Jun 10	11/06/2010	18	30,03,300.00
				Month Total:		30,03,300.00
			Dec 10	28/12/2010	20	30,03,300.00
				Month Total:		30,03,300.00
			Total of 2010-11:		**2**	**60,06,600.00**
		2011-12	Dec 11	02/12/2011	3	30,03,300.00
				Month Total:		30,03,300.00
			Feb 12	06/02/2012	9	5,54,400.00
				Month Total:		5,54,400.00
			Total of 2011-12:		**2**	**35,57,700.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 03 00 20	PILIBHIT (16)	2012-13	Sep 12	25/09/2012	24	7,29,000.00
				Month Total:		7,29,000.00
			Dec 12	22/12/2012	16	7,29,000.00
				Month Total:		7,29,000.00
			Total of 2012-13:		**2**	**14,58,000.00**
		2013-14	Aug 13	29/08/2013	29	7,29,000.00
				Month Total:		7,29,000.00
			Dec 13	30/12/2013	27	1,40,400.00
				Month Total:		1,40,400.00
			Mar 14	12/03/2014	39	8,69,400.00
				Month Total:		8,69,400.00
			Total of 2013-14:		**3**	**17,38,800.00**
		2014-15	Sep 14	22/09/2014	20	3,38,400.00
				24/09/2014	25	2,41,200.00
				Month Total:		5,79,600.00
			Total of 2014-15:		**2**	**5,79,600.00**
			TOTAL OF PILIBHIT (16):		**15**	**1,93,47,300.00**
223502789 06 00 20	BAGPAT (83)	2009-10	Jul 09	08/07/2009	7	4,17,600.00
				17/07/2009	16	1,93,500.00
				Month Total:		6,11,100.00
			Aug 09	29/08/2009	13	1,18,800.00
				Month Total:		1,18,800.00
			Feb 10	28/02/2010	20	44,100.00
				Month Total:		44,100.00
			Total of 2009-10:		**4**	**7,74,000.00**
		2010-11	Jul 10	07/07/2010	5	4,17,600.00
				Month Total:		4,17,600.00
			Dec 10	29/12/2010	21	4,44,600.00
				Month Total:		4,44,600.00
			Total of 2010-11:		**2**	**8,62,200.00**
			TOTAL OF BAGPAT (83):		**6**	**16,36,200.00**
	BASTI (33)	2009-10	Feb 10	03/02/2010	3	41,38,200.00
				Month Total:		41,38,200.00
			Total of 2009-10:		**1**	**41,38,200.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 06 00 20	BASTI (33)			**TOTAL OF BASTI (33):**	**1**	**41,38,200.00**
	DEORIA (35)	2009-10	May 09	30/05/2009	40	49,82,400.00
				Month Total:		49,82,400.00
			Jan 10	14/01/2010	22	49,82,400.00
				Month Total:		49,82,400.00
			Total of 2009-10:		**2**	**99,64,800.00**
		2010-11	Jun 10	05/06/2010	9	49,82,400.00
				Month Total:		49,82,400.00
			Total of 2010-11:		**1**	**49,82,400.00**
		2011-12	Jun 11	18/06/2011	27	41,41,800.00
				Month Total:		41,41,800.00
			Jul 11	08/07/2011	18	8,40,600.00
				Month Total:		8,40,600.00
			Total of 2011-12:		**2**	**49,82,400.00**
				TOTAL OF DEORIA (35):	**5**	**1,99,29,600.00**
	GAUTAM BUDHA NAGAR (76)	2009-10	Mar 10	17/03/2010	46	3,60,000.00
				Month Total:		3,60,000.00
				Total of 2009-10:	**1**	**3,60,000.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**1**	**3,60,000.00**
	GORAKHPUR (32)	2009-10	Jun 09	27/06/2009	99	4,77,000.00
				Month Total:		4,77,000.00
			Feb 10	10/02/2010	27	46,76,400.00
				10/02/2010	29	15,85,800.00
				10/02/2010	30	34,00,200.00
				Month Total:		96,62,400.00
			Mar 10	31/03/2010	376	3,87,000.00
				Month Total:		3,87,000.00
			Total of 2009-10:		**5**	**1,05,26,400.00**
		2010-11	Nov 10	20/11/2010	56	51,13,800.00
				20/11/2010	57	5,85,000.00
				20/11/2010	58	5,95,800.00
				Month Total:		62,94,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 06 00 20	GORAKHPUR (32)	2010-11	**Total of 2010-11:**		**3**	**62,94,600.00**
		2011-12	Jul 11	01/07/2011	22	4,21,200.00
				01/07/2011	23	6,80,400.00
				01/07/2011	26	51,93,000.00
				Month Total:		62,94,600.00
			Total of 2011-12:		**3**	**62,94,600.00**
			TOTAL OF GORAKHPUR (32):		**11**	**2,31,15,600.00**
	HATHRAS (78)	2009-10	Jul 09	08/07/2009	6	23,79,600.00
				Month Total:		23,79,600.00
			Total of 2009-10:		**1**	**23,79,600.00**
			TOTAL OF HATHRAS (78):		**1**	**23,79,600.00**
	LUCKNOW-2 (60)	2021-22	Jan 22	04/01/2022	58	21,00,00,000.00
				04/01/2022	59	3,81,54,000.00
				Month Total:		24,81,54,000.00
			Total of 2021-22:		**2**	**24,81,54,000.00**
			TOTAL OF LUCKNOW-2 (60):		**2**	**24,81,54,000.00**
	MAU (66)	2011-12	Aug 11	16/08/2011	50	22,08,600.00
				Month Total:		22,08,600.00
			Total of 2011-12:		**1**	**22,08,600.00**
			TOTAL OF MAU (66):		**1**	**22,08,600.00**
	MIRZAPUR (28)	2009-10	Jun 09	24/06/2009	75	58,01,400.00
				Month Total:		58,01,400.00
			Total of 2009-10:		**1**	**58,01,400.00**
			TOTAL OF MIRZAPUR (28):		**1**	**58,01,400.00**
	MUZAFFARNAGAR (03)	2009-10	Mar 10	12/03/2010	35	40,24,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 06 00 20	MUZAFFARNAGAR (03)	2009-10	Mar 10	12/03/2010	36	38,98,800.00
				Month Total:		79,23,600.00
			Total of 2009-10:		**2**	**79,23,600.00**
		2010-11	Sep 10	01/09/2010	1	39,61,800.00
				Month Total:		39,61,800.00
			Jan 11	01/01/2011	4	39,61,800.00
				Month Total:		39,61,800.00
			Total of 2010-11:		**2**	**79,23,600.00**
		2011-12	Aug 11	01/08/2011	8	39,61,800.00
				Month Total:		39,61,800.00
			Total of 2011-12:		**1**	**39,61,800.00**
			TOTAL OF MUZAFFARNAGAR (03):		**5**	**1,98,09,000.00**
	PILIBHIT (16)	2009-10	Jun 09	04/06/2009	3	8,44,200.00
				Month Total:		8,44,200.00
			Jan 10	19/01/2010	19	8,44,200.00
				Month Total:		8,44,200.00
			Total of 2009-10:		**2**	**16,88,400.00**
		2010-11	Jun 10	28/06/2010	33	14,11,200.00
				Month Total:		14,11,200.00
			Nov 10	16/11/2010	14	14,11,200.00
				Month Total:		14,11,200.00
			Total of 2010-11:		**2**	**28,22,400.00**
		2011-12	May 11	30/05/2011	19	14,11,200.00
				Month Total:		14,11,200.00
			Total of 2011-12:		**1**	**14,11,200.00**
			TOTAL OF PILIBHIT (16):		**5**	**59,22,000.00**
	SULTANPUR (52)	2009-10	Jun 09	11/06/2009	48	60,39,000.00
				Month Total:		60,39,000.00
			Feb 10	05/02/2010	10	60,39,000.00
				Month Total:		60,39,000.00
			Total of 2009-10:		**2**	**1,20,78,000.00**
		2010-11	Jun 10	28/06/2010	31	60,39,000.00
				Month Total:		60,39,000.00
			Jan 11	12/01/2011	13	61,02,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 06 00 20	SULTANPUR (52)	2010-11	Jan 11	Month Total:		61,02,000.00
			Total of 2010-11:		**2**	**1,21,41,000.00**
		TOTAL OF SULTANPUR (52):			**4**	**2,42,19,000.00**
	UNNAO (44)	2009-10	Jun 09	20/06/2009	43	46,38,600.00
				Month Total:		46,38,600.00
			Feb 10	18/02/2010	64	46,38,600.00
				Month Total:		46,38,600.00
			Total of 2009-10:		**2**	**92,77,200.00**
		2010-11	Jun 10	23/06/2010	38	46,38,600.00
				Month Total:		46,38,600.00
			Nov 10	22/11/2010	25	46,38,600.00
				Month Total:		46,38,600.00
			Total of 2010-11:		**2**	**92,77,200.00**
		2011-12	Jul 11	19/07/2011	27	46,38,600.00
				Month Total:		46,38,600.00
			Aug 11	27/08/2011	19	5,47,200.00
				Month Total:		5,47,200.00
			Total of 2011-12:		**2**	**51,85,800.00**
		TOTAL OF UNNAO (44):			**6**	**2,37,40,200.00**
223502789 07 00 20	LUCKNOW-2 (60)	2021-22	Mar 22	31/03/2022	432	42,33,500.00
				Month Total:		42,33,500.00
			Total of 2021-22:		**1**	**42,33,500.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**42,33,500.00**
223502789 08 00 20	AGRA (08)	2020-21	Feb 21	03/02/2021	10	5,43,400.00
				Month Total:		5,43,400.00
			Mar 21	18/03/2021	89	32,525.00
				27/03/2021	239	1,06,920.00
				Month Total:		1,39,445.00
			Total of 2020-21:		**3**	**6,82,845.00**
		2021-22	Oct 21	25/10/2021	62	1,19,865.00
				27/10/2021	66	72,000.00
				Month Total:		1,91,865.00
			Nov 21	23/11/2021	62	1,37,550.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	AGRA (08)	2021-22	Nov 21	Month Total:		1,37,550.00
			Dec 21	16/12/2021	30	3,00,000.00
				Month Total:		3,00,000.00
			Jan 22	11/01/2022	25	3,360.00
				Month Total:		3,360.00
			Feb 22	02/02/2022	19	10,030.00
				Month Total:		10,030.00
			Mar 22	28/03/2022	168	5,250.00
				28/03/2022	169	13,125.00
				30/03/2022	286	7,875.00
				Month Total:		26,250.00
			Total of 2021-22:		**9**	**6,69,055.00**
			TOTAL OF AGRA (08):		**12**	**13,51,900.00**
	ALIGARH (06)	2020-21	Mar 21	25/03/2021	158	4,21,428.00
				26/03/2021	168	19,572.00
				Month Total:		4,41,000.00
			Total of 2020-21:		**2**	**4,41,000.00**
		2021-22	Oct 21	23/10/2021	40	21,000.00
				Month Total:		21,000.00
			Nov 21	30/11/2021	46	1,88,980.00
				Month Total:		1,88,980.00
			Mar 22	24/03/2022	50	10,500.00
				26/03/2022	71	2,10,000.00
				29/03/2022	99	10,520.00
				Month Total:		2,31,020.00
			Total of 2021-22:		**5**	**4,41,000.00**
			TOTAL OF ALIGARH (06):		**7**	**8,82,000.00**
	AMBEDKAR NAGAR (74)	2021-22	Feb 22	17/02/2022	22	2,40,000.00
				Month Total:		2,40,000.00
			Mar 22	24/03/2022	43	12,390.00
				Month Total:		12,390.00
			Total of 2021-22:		**2**	**2,52,390.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**2**	**2,52,390.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	AURAIYA (81)	2020-21	Jan 21	25/01/2021	29	76,000.00
				Month Total:		76,000.00
			Total of 2020-21:		1	**76,000.00**
		2021-22	Oct 21	25/10/2021	18	75,000.00
				Month Total:		75,000.00
			Nov 21	11/11/2021	12	4,800.00
				Month Total:		4,800.00
			Jan 22	03/01/2022	2	64,000.00
				Month Total:		64,000.00
			Mar 22	23/03/2022	38	2,773.00
				29/03/2022	57	12,000.00
				Month Total:		14,773.00
			Total of 2021-22:		5	**1,58,573.00**
			TOTAL OF AURAIYA (81):		6	**2,34,573.00**
	AZAMGARH (34)	2019-20	Mar 20	20/03/2020	59	21,735.00
				20/03/2020	60	51,975.00
				30/03/2020	148	1,167.00
				Month Total:		74,877.00
			Total of 2019-20:		3	**74,877.00**
		2020-21	Mar 21	17/03/2021	73	21,013.00
				20/03/2021	80	4,19,040.00
				Month Total:		4,40,053.00
			Total of 2020-21:		2	**4,40,053.00**
		2021-22	Feb 22	16/02/2022	32	3,42,000.00
				16/02/2022	33	66,950.00
				Month Total:		4,08,950.00
			Mar 22	30/03/2022	117	20,033.00
				Month Total:		20,033.00
			Total of 2021-22:		3	**4,28,983.00**
			TOTAL OF AZAMGARH (34):		8	**9,43,913.00**
	BADAUN (13)	2021-22	Dec 21	18/12/2021	28	3,44,000.00
				Month Total:		3,44,000.00
			Mar 22	30/03/2022	95	18,165.00
				Month Total:		18,165.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	BADAUN (13)	2021-22	**Total of 2021-22:**		2	**3,62,165.00**
			TOTAL OF BADAUN (13):		2	**3,62,165.00**
	BAGPAT (83)	2021-22	Dec 21	22/12/2021	28	1,20,246.00
				Month Total:		1,20,246.00
			Mar 22	15/03/2022	22	6,000.00
				31/03/2022	95	3,954.00
				Month Total:		9,954.00
			Total of 2021-22:		3	**1,30,200.00**
			TOTAL OF BAGPAT (83):		3	**1,30,200.00**
	BALLIA (31)	2020-21	Mar 21	22/03/2021	105	2,54,000.00
				Month Total:		2,54,000.00
			Total of 2020-21:		1	**2,54,000.00**
		2021-22	Dec 21	21/12/2021	17	4,49,900.00
				21/12/2021	18	74,000.00
				Month Total:		5,23,900.00
			Feb 22	17/02/2022	34	9,500.00
				Month Total:		9,500.00
			Total of 2021-22:		3	**5,33,400.00**
			TOTAL OF BALLIA (31):		4	**7,87,400.00**
	BALRAMPUR (79)	2021-22	Mar 22	24/03/2022	42	4,997.00
				25/03/2022	45	4,312.00
				Month Total:		9,309.00
			Total of 2021-22:		2	**9,309.00**
			TOTAL OF BALRAMPUR (79):		2	**9,309.00**
	BANDA (26)	2019-20	Mar 20	17/03/2020	60	1,36,332.00
				20/03/2020	78	15,654.00
				26/03/2020	186	7,600.00
				Month Total:		1,59,586.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	BANDA (26)	2019-20	**Total of 2019-20:**		**3**	**1,59,586.00**
		2020-21	Dec 20	08/12/2020	13	5,632.00
				31/12/2020	37	71,300.00
				Month Total:		76,932.00
			Feb 21	24/02/2021	44	67,088.00
				24/02/2021	45	9,980.00
				Month Total:		77,068.00
			Mar 21	19/03/2021	109	7,700.00
				Month Total:		7,700.00
			Total of 2020-21:		**5**	**1,61,700.00**
		2021-22	Oct 21	12/10/2021	13	68,450.00
				Month Total:		68,450.00
			Nov 21	25/11/2021	36	1,320.00
				Month Total:		1,320.00
			Jan 22	01/01/2022	4	2,400.00
				11/01/2022	24	76,949.00
				11/01/2022	30	3,950.00
				11/01/2022	31	4,500.00
				Month Total:		87,799.00
			Mar 22	08/03/2022	25	1,500.00
				Month Total:		1,500.00
			Total of 2021-22:		**7**	**1,59,069.00**
			TOTAL OF BANDA (26):		**15**	**4,80,355.00**
	BARABANKY (54)	2018-19	Dec 18	29/12/2018	32	5,015.00
				Month Total:		5,015.00
			Feb 19	25/02/2019	55	10,000.00
				Month Total:		10,000.00
			Mar 19	12/03/2019	38	3,04,985.00
				Month Total:		3,04,985.00
			Total of 2018-19:		**3**	**3,20,000.00**
		2019-20	Mar 20	21/03/2020	76	3,92,900.00
				21/03/2020	77	19,650.00
				Month Total:		4,12,550.00
			Total of 2019-20:		**2**	**4,12,550.00**
		2020-21	Dec 20	28/12/2020	30	1,60,000.00
				28/12/2020	31	10,000.00
				Month Total:		1,70,000.00
			Feb 21	20/02/2021	46	1,66,343.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	BARABANKY (54)	2020-21	Feb 21	20/02/2021	47	10,000.00
				Month Total:		1,76,343.00
			Mar 21	12/03/2021	22	32,495.00
				18/03/2021	89	38,400.00
				24/03/2021	126	1,862.00
				Month Total:		72,757.00
			Total of 2020-21:		**7**	**4,19,100.00**
		2021-22	Dec 21	14/12/2021	10	1,85,000.00
				Month Total:		1,85,000.00
			Jan 22	18/01/2022	35	1,75,800.00
				Month Total:		1,75,800.00
			Feb 22	25/02/2022	47	58,990.00
				Month Total:		58,990.00
			Total of 2021-22:		**3**	**4,19,790.00**
			TOTAL OF BARABANKY (54):		**15**	**15,71,440.00**
	BAREILLY (11)	2021-22	Sep 21	17/09/2021	39	2,56,800.00
				Month Total:		2,56,800.00
			Oct 21	11/10/2021	50	10,846.00
				Month Total:		10,846.00
			Feb 22	23/02/2022	61	2,55,000.00
				Month Total:		2,55,000.00
			Mar 22	25/03/2022	139	12,854.00
				Month Total:		12,854.00
			Total of 2021-22:		**4**	**5,35,500.00**
			TOTAL OF BAREILLY (11):		**4**	**5,35,500.00**
	BASTI (33)	2020-21	Mar 21	24/03/2021	88	2,51,329.00
				Month Total:		2,51,329.00
			Total of 2020-21:		**1**	**2,51,329.00**
		2021-22	Nov 21	30/11/2021	43	1,36,533.00
				Month Total:		1,36,533.00
			Feb 22	03/02/2022	5	6,825.00
				Month Total:		6,825.00
			Total of 2021-22:		**2**	**1,43,358.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	BASTI (33)			**TOTAL OF BASTI (33):**	**3**	**3,94,687.00**
	BIJNORE (12)	2019-20	Feb 20	27/02/2020	46	2,18,144.00
				Month Total:		2,18,144.00
				Total of 2019-20:	**1**	**2,18,144.00**
		2020-21	Jan 21	28/01/2021	46	1,78,820.00
				Month Total:		1,78,820.00
				Total of 2020-21:	**1**	**1,78,820.00**
		2021-22	Oct 21	12/10/2021	17	5,133.00
				12/10/2021	18	1,03,080.00
				Month Total:		1,08,213.00
				Total of 2021-22:	**2**	**1,08,213.00**
				TOTAL OF BIJNORE (12):	**4**	**5,05,177.00**
	BULANDSHAHAR (05)	2019-20	Mar 20	26/03/2020	123	1,91,700.00
				Month Total:		1,91,700.00
				Total of 2019-20:	**1**	**1,91,700.00**
		2020-21	Dec 20	09/12/2020	22	98,800.00
				Month Total:		98,800.00
			Mar 21	27/03/2021	96	48,860.00
				Month Total:		48,860.00
				Total of 2020-21:	**2**	**1,47,660.00**
		2021-22	Jan 22	25/01/2022	41	1,86,900.00
				Month Total:		1,86,900.00
			Mar 22	28/03/2022	58	14,862.00
				Month Total:		14,862.00
				Total of 2021-22:	**2**	**2,01,762.00**
				TOTAL OF BULANDSHAHAR (05):	**5**	**5,41,122.00**
	CHANDAULI (77)	2021-22	Mar 22	27/03/2022	44	1,70,981.00
				Month Total:		1,70,981.00
				Total of 2021-22:	**1**	**1,70,981.00**
				TOTAL OF CHANDAULI (77):	**1**	**1,70,981.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	CHATRAPATI S M NAGAR (89)	2021-22	Jan 22	11/01/2022	9	76,500.00
				Month Total:		76,500.00
			Mar 22	31/03/2022	112	6,915.00
				31/03/2022	114	64,710.00
				Month Total:		71,625.00
			Total of 2021-22:		**3**	**1,48,125.00**
		TOTAL OF CHATRAPATI S M NAGAR (89):			**3**	**1,48,125.00**
	CHITRAKOOT (87)	2019-20	Mar 20	24/03/2020	130	83,886.00
				24/03/2020	137	4,200.00
				30/03/2020	162	5,33,920.00
				30/03/2020	174	27,978.00
				Month Total:		6,49,984.00
			Total of 2019-20:		**4**	**6,49,984.00**
		2020-21	Mar 21	17/03/2021	56	4,300.00
				17/03/2021	65	82,355.00
				Month Total:		86,655.00
			Total of 2020-21:		**2**	**86,655.00**
		2021-22	Mar 22	23/03/2022	41	80,910.00
				30/03/2022	119	4,300.00
				Month Total:		85,210.00
			Total of 2021-22:		**2**	**85,210.00**
		TOTAL OF CHITRAKOOT (87):			**8**	**8,21,849.00**
	DEORIA (35)	2011-12	Mar 12	29/03/2012	124	1,88,970.00
				Month Total:		1,88,970.00
			Total of 2011-12:		**1**	**1,88,970.00**
		2012-13	Mar 13	15/03/2013	48	95,000.00
				Month Total:		95,000.00
			Total of 2012-13:		**1**	**95,000.00**
		2013-14	Mar 14	27/03/2014	177	94,955.00
				27/03/2014	178	94,955.00
				Month Total:		1,89,910.00
			Total of 2013-14:		**2**	**1,89,910.00**
		2014-15	Mar 15	23/03/2015	77	1,24,985.00
				Month Total:		1,24,985.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	DEORIA (35)	2014-15	**Total of 2014-15:**		**1**	**1,24,985.00**
		2015-16	Dec 15	31/12/2015	39	2,84,900.00
				Month Total:		2,84,900.00
			Total of 2015-16:		**1**	**2,84,900.00**
		2016-17	Nov 16	21/11/2016	15	4,29,825.00
				Month Total:		4,29,825.00
			Total of 2016-17:		**1**	**4,29,825.00**
		2017-18	Mar 18	30/03/2018	189	4,72,422.00
				Month Total:		4,72,422.00
			Total of 2017-18:		**1**	**4,72,422.00**
		2018-19	Feb 19	27/02/2019	29	3,35,950.00
				Month Total:		3,35,950.00
			Total of 2018-19:		**1**	**3,35,950.00**
		2019-20	Mar 20	26/03/2020	105	4,06,340.00
				Month Total:		4,06,340.00
			Total of 2019-20:		**1**	**4,06,340.00**
		2020-21	Feb 21	08/02/2021	17	2,29,786.00
				Month Total:		2,29,786.00
			Mar 21	27/03/2021	136	1,83,650.00
				Month Total:		1,83,650.00
			Total of 2020-21:		**2**	**4,13,436.00**
		2021-22	Nov 21	25/11/2021	39	1,97,000.00
				30/11/2021	48	9,850.00
				Month Total:		2,06,850.00
			Mar 22	26/03/2022	57	9,850.00
				26/03/2022	58	1,97,000.00
				Month Total:		2,06,850.00
			Total of 2021-22:		**4**	**4,13,700.00**
			TOTAL OF DEORIA (35):		**16**	**33,55,438.00**
	ETAWAH (19)	2017-18	Mar 18	22/03/2018	103	2,87,178.00
				28/03/2018	173	14,500.00
				Month Total:		3,01,678.00
			Total of 2017-18:		**2**	**3,01,678.00**
		2021-22	Jan 22	22/01/2022	36	1,70,000.00
				Month Total:		1,70,000.00
			Mar 22	15/03/2022	31	7,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	ETAWAH (19)	2021-22	Mar 22	Month Total:		7,700.00
			Total of 2021-22:		**2**	**1,77,700.00**
			TOTAL OF ETAWAH (19):		**4**	**4,79,378.00**
	FAIZABAD (49)	2021-22	Nov 21	09/11/2021	21	60,000.00
				Month Total:		60,000.00
			Dec 21	10/12/2021	29	1,94,050.00
				17/12/2021	44	12,650.00
				Month Total:		2,06,700.00
			Total of 2021-22:		**3**	**2,66,700.00**
			TOTAL OF FAIZABAD (49):		**3**	**2,66,700.00**
	FATEHGARH (18)	2019-20	Mar 20	20/03/2020	90	1,70,972.00
				25/03/2020	129	8,550.00
				Month Total:		1,79,522.00
			Total of 2019-20:		**2**	**1,79,522.00**
		2020-21	Dec 20	01/12/2020	3	86,056.00
				Month Total:		86,056.00
			Feb 21	25/02/2021	36	8,500.00
				Month Total:		8,500.00
			Mar 21	31/03/2021	188	86,056.00
				Month Total:		86,056.00
			Total of 2020-21:		**3**	**1,80,612.00**
		2021-22	Sep 21	29/09/2021	33	62,523.00
				Month Total:		62,523.00
			Oct 21	26/10/2021	34	5,000.00
				Month Total:		5,000.00
			Jan 22	24/01/2022	22	80,999.00
				Month Total:		80,999.00
			Mar 22	26/03/2022	56	30,000.00
				29/03/2022	70	3,000.00
				Month Total:		33,000.00
			Total of 2021-22:		**5**	**1,81,522.00**
			TOTAL OF FATEHGARH (18):		**10**	**5,41,656.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	FATEHPUR (21)	2019-20	Mar 20	27/03/2020	156	2,51,655.00
				30/03/2020	222	32,410.00
				Month Total:		2,84,065.00
			Total of 2019-20:		**2**	**2,84,065.00**
		2020-21	Mar 21	05/03/2021	10	1,57,050.00
				05/03/2021	9	47,500.00
				06/03/2021	21	16,600.00
				18/03/2021	82	97,671.00
				Month Total:		3,18,821.00
			Total of 2020-21:		**4**	**3,18,821.00**
			TOTAL OF FATEHPUR (21):		**6**	**6,02,886.00**
	FIROZABAD (68)	2019-20	Mar 20	24/03/2020	117	13,080.00
				24/03/2020	118	42,600.00
				Month Total:		55,680.00
			Total of 2019-20:		**2**	**55,680.00**
		2020-21	Mar 21	27/03/2021	146	2,79,300.00
				30/03/2021	154	14,700.00
				Month Total:		2,94,000.00
			Total of 2020-21:		**2**	**2,94,000.00**
		2021-22	Aug 21	26/08/2021	33	1,28,000.00
				Month Total:		1,28,000.00
			Mar 22	03/03/2022	1	1,40,000.00
				14/03/2022	30	13,450.00
				25/03/2022	52	11,660.00
				Month Total:		1,65,110.00
			Total of 2021-22:		**4**	**2,93,110.00**
			TOTAL OF FIROZABAD (68):		**8**	**6,42,790.00**
	GAUTAM BUDHA NAGAR (76)	2021-22	Dec 21	22/12/2021	35	31,800.00
				Month Total:		31,800.00
			Feb 22	02/02/2022	6	1,133.00
				Month Total:		1,133.00
			Mar 22	21/03/2022	47	1,64,000.00
				30/03/2022	127	44,770.00
				31/03/2022	135	3,300.00
				31/03/2022	153	4,956.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	GAUTAM BUDHA NAGAR (76)	2021-22	Mar 22	Month Total:		2,17,026.00
			Total of 2021-22:		**6**	**2,49,959.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**6**	**2,49,959.00**
	GAZIPUR (30)	2021-22	Jan 22	10/01/2022	6	2,37,600.00
				17/01/2022	13	11,620.00
				Month Total:		2,49,220.00
			Total of 2021-22:		**2**	**2,49,220.00**
		TOTAL OF GAZIPUR (30):			**2**	**2,49,220.00**
	GHAZIABAD (59)	2019-20	Mar 20	28/03/2020	59	1,79,549.00
				28/03/2020	60	53,250.00
				28/03/2020	72	3,10,632.00
				31/03/2020	88	26,440.00
				Month Total:		5,69,871.00
			Total of 2019-20:		**4**	**5,69,871.00**
		2020-21	Feb 21	05/02/2021	11	2,48,466.00
				Month Total:		2,48,466.00
			Mar 21	24/03/2021	70	94,500.00
				26/03/2021	87	19,076.00
				26/03/2021	88	19,900.00
				26/03/2021	89	20,150.00
				Month Total:		1,53,626.00
			Total of 2020-21:		**5**	**4,02,092.00**
		2021-22	Dec 21	24/12/2021	28	4,42,496.00
				Month Total:		4,42,496.00
			Mar 22	21/03/2022	43	21,830.00
				Month Total:		21,830.00
			Total of 2021-22:		**2**	**4,64,326.00**
		TOTAL OF GHAZIABAD (59):			**11**	**14,36,289.00**
	GONDA (50)	2018-19	Feb 19	11/02/2019	17	2,99,933.00
				Month Total:		2,99,933.00
			Mar 19	11/03/2019	32	15,941.00
				Month Total:		15,941.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	GONDA (50)	2018-19	**Total of 2018-19:**		**2**	**3,15,874.00**
		2019-20	Mar 20	17/03/2020	110	3,24,600.00
				23/03/2020	158	15,975.00
				23/03/2020	166	15,286.00
				28/03/2020	187	2,37,920.00
				Month Total:		5,93,781.00
			Total of 2019-20:		**4**	**5,93,781.00**
		2020-21	Dec 20	29/12/2020	46	1,70,400.00
				Month Total:		1,70,400.00
			Feb 21	01/02/2021	4	9,000.00
				Month Total:		9,000.00
			Total of 2020-21:		**2**	**1,79,400.00**
		2021-22	Oct 21	23/10/2021	45	1,72,000.00
				Month Total:		1,72,000.00
			Jan 22	10/01/2022	31	1,72,000.00
				Month Total:		1,72,000.00
			Mar 22	24/03/2022	56	17,300.00
				Month Total:		17,300.00
			Total of 2021-22:		**3**	**3,61,300.00**
			TOTAL OF GONDA (50):		**11**	**14,50,355.00**
	GORAKHPUR (32)	2021-22	Sep 21	08/09/2021	17	1,70,130.00
				08/09/2021	19	1,08,870.00
				Month Total:		2,79,000.00
			Mar 22	28/03/2022	183	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		**3**	**2,89,000.00**
			TOTAL OF GORAKHPUR (32):		**3**	**2,89,000.00**
	HAMIRPUR (25)	2021-22	Dec 21	23/12/2021	29	2,650.00
				Month Total:		2,650.00
			Jan 22	11/01/2022	22	53,000.00
				Month Total:		53,000.00
			Mar 22	29/03/2022	61	52,700.00
				Month Total:		52,700.00
			Total of 2021-22:		**3**	**1,08,350.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	HAMIRPUR (25)			**TOTAL OF HAMIRPUR (25):**	**3**	**1,08,350.00**
	HAPUR (90)	2021-22	Dec 21	13/12/2021	12	3,34,971.00
				17/12/2021	16	16,220.00
				Month Total:		3,51,191.00
				Total of 2021-22:	**2**	**3,51,191.00**
				TOTAL OF HAPUR (90):	**2**	**3,51,191.00**
	HARDOI (47)	2021-22	Mar 22	15/03/2022	28	3,75,000.00
				16/03/2022	40	35,000.00
				24/03/2022	53	20,500.00
				Month Total:		4,30,500.00
				Total of 2021-22:	**3**	**4,30,500.00**
				TOTAL OF HARDOI (47):	**3**	**4,30,500.00**
	HATHRAS (78)	2021-22	Sep 21	25/09/2021	39	75,650.00
				Month Total:		75,650.00
			Jan 22	07/01/2022	21	77,650.00
				Month Total:		77,650.00
				Total of 2021-22:	**2**	**1,53,300.00**
				TOTAL OF HATHRAS (78):	**2**	**1,53,300.00**
	JALAUN (24)	2021-22	Jan 22	12/01/2022	23	98,240.00
				Month Total:		98,240.00
				Total of 2021-22:	**1**	**98,240.00**
				TOTAL OF JALAUN (24):	**1**	**98,240.00**
	JAUNPUR (29)	2019-20	Mar 20	05/03/2020	14	7,600.00
				05/03/2020	19	16,844.00
				19/03/2020	53	1,38,450.00
				21/03/2020	73	91,630.00
				30/03/2020	107	4,08,996.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	JAUNPUR (29)	2019-20	Mar 20	30/03/2020	109	7,556.00
				Month Total:		6,71,076.00
			Total of 2019-20:		6	**6,71,076.00**
		2020-21	Nov 20	19/11/2020	34	6,300.00
				Month Total:		6,300.00
			Jan 21	11/01/2021	22	3,20,000.00
				Month Total:		3,20,000.00
			Mar 21	05/03/2021	23	35,000.00
				05/03/2021	28	93,033.00
				17/03/2021	66	1,45,000.00
				25/03/2021	111	23,350.00
				Month Total:		2,96,383.00
			Total of 2020-21:		6	**6,22,683.00**
		2021-22	Dec 21	06/12/2021	3	4,77,950.00
				06/12/2021	4	20,825.00
				Month Total:		4,98,775.00
			Jan 22	12/01/2022	24	11,600.00
				Month Total:		11,600.00
			Feb 22	11/02/2022	36	1,70,000.00
				Month Total:		1,70,000.00
			Total of 2021-22:		4	**6,80,375.00**
			TOTAL OF JAUNPUR (29):		16	**19,74,134.00**
	JHANSI (23)	2020-21	Feb 21	19/02/2021	39	2,11,200.00
				Month Total:		2,11,200.00
			Mar 21	12/03/2021	46	10,560.00
				Month Total:		10,560.00
			Total of 2020-21:		2	**2,21,760.00**
		2021-22	Dec 21	21/12/2021	43	7,450.00
				Month Total:		7,450.00
			Jan 22	17/01/2022	35	3,250.00
				Month Total:		3,250.00
			Mar 22	31/03/2022	108	1,14,000.00
				Month Total:		1,14,000.00
			Total of 2021-22:		3	**1,24,700.00**
			TOTAL OF JHANSI (23):		5	**3,46,460.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	21/03/2020	68	1,73,000.00
				23/03/2020	81	8,650.00
				Month Total:		1,81,650.00
			Total of 2019-20:		**2**	**1,81,650.00**
		2020-21	Feb 21	19/02/2021	22	1,75,000.00
				Month Total:		1,75,000.00
			Mar 21	26/03/2021	73	8,750.00
				Month Total:		8,750.00
			Total of 2020-21:		**2**	**1,83,750.00**
		2021-22	Jan 22	21/01/2022	28	1,83,040.00
				Month Total:		1,83,040.00
			Total of 2021-22:		**1**	**1,83,040.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**5**	**5,48,440.00**
	KANNAUJ (84)	2019-20	Mar 20	06/03/2020	5	1,67,620.00
				21/03/2020	50	8,918.00
				Month Total:		1,76,538.00
			Total of 2019-20:		**2**	**1,76,538.00**
		2020-21	Feb 21	10/02/2021	31	1,72,800.00
				24/02/2021	44	9,135.00
				Month Total:		1,81,935.00
			Total of 2020-21:		**2**	**1,81,935.00**
		2021-22	Dec 21	21/12/2021	26	86,064.00
				Month Total:		86,064.00
			Jan 22	19/01/2022	20	85,900.00
				19/01/2022	21	8,535.00
				Month Total:		94,435.00
			Total of 2021-22:		**3**	**1,80,499.00**
			TOTAL OF KANNAUJ (84):		**7**	**5,38,972.00**
	KANPUR DEHAT (62)	2020-21	Feb 21	18/02/2021	44	1,95,800.00
				Month Total:		1,95,800.00
			Mar 21	01/03/2021	6	9,542.00
				Month Total:		9,542.00
			Total of 2020-21:		**2**	**2,05,342.00**
		2021-22	Mar 22	15/03/2022	18	1,76,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	KANPUR DEHAT (62)	2021-22	Mar 22	26/03/2022	49	9,900.00
				Month Total:		1,86,150.00
			Total of 2021-22:		**2**	**1,86,150.00**
			TOTAL OF KANPUR DEHAT (62):		**4**	**3,91,492.00**
	KANPUR NAGAR (20)	2020-21	Jan 21	19/01/2021	52	3,03,373.00
				19/01/2021	56	15,753.00
				Month Total:		3,19,126.00
			Feb 21	05/02/2021	15	17,380.00
				Month Total:		17,380.00
			Mar 21	02/03/2021	4	2,58,465.00
				05/03/2021	14	14,570.00
				05/03/2021	17	885.00
				19/03/2021	121	20,940.00
				30/03/2021	313	42,600.00
				30/03/2021	341	992.00
				Month Total:		3,38,452.00
			Total of 2020-21:		**9**	**6,74,958.00**
		2021-22	Sep 21	21/09/2021	74	3,16,350.00
				23/09/2021	76	11,270.00
				23/09/2021	80	2,818.00
				24/09/2021	89	425.00
				24/09/2021	90	1,300.00
				Month Total:		3,32,163.00
			Mar 22	31/03/2022	267	3,26,420.00
				31/03/2022	279	16,298.00
				Month Total:		3,42,718.00
			Total of 2021-22:		**7**	**6,74,881.00**
			TOTAL OF KANPUR NAGAR (20):		**16**	**13,49,839.00**
	KANSHIRAM NAGAR (88)	2019-20	Feb 20	26/02/2020	80	1,28,523.00
				Month Total:		1,28,523.00
			Mar 20	21/03/2020	43	6,765.00
				Month Total:		6,765.00
			Total of 2019-20:		**2**	**1,35,288.00**
		2020-21	Oct 20	16/10/2020	14	64,084.00
				Month Total:		64,084.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	KANSHIRAM NAGAR (88)	2020-21	Jan 21	18/01/2021	20	3,300.00
				Month Total:		3,300.00
			Mar 21	22/03/2021	42	62,400.00
				22/03/2021	43	3,300.00
				Month Total:		65,700.00
			Total of 2020-21:		**4**	**1,33,084.00**
		2021-22	Oct 21	23/10/2021	20	64,240.00
				Month Total:		64,240.00
			Nov 21	12/11/2021	10	3,300.00
				Month Total:		3,300.00
			Jan 22	19/01/2022	27	64,740.00
				Month Total:		64,740.00
			Mar 22	25/03/2022	38	3,300.00
				Month Total:		3,300.00
			Total of 2021-22:		**4**	**1,35,580.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**10**	**4,03,952.00**
	KAUSHAMBI (82)	2019-20	Mar 20	28/03/2020	97	2,38,670.00
				Month Total:		2,38,670.00
			Total of 2019-20:		**1**	**2,38,670.00**
		2020-21	Mar 21	25/03/2021	69	1,17,743.00
				27/03/2021	96	5,887.00
				Month Total:		1,23,630.00
			Total of 2020-21:		**2**	**1,23,630.00**
		2021-22	Mar 22	31/03/2022	95	2,500.00
				31/03/2022	96	2,43,200.00
				Month Total:		2,45,700.00
			Total of 2021-22:		**2**	**2,45,700.00**
			TOTAL OF KAUSHAMBI (82):		**5**	**6,08,000.00**
	KHERI (48)	2021-22	Mar 22	21/03/2022	43	42,000.00
				21/03/2022	46	3,74,593.00
				Month Total:		4,16,593.00
			Total of 2021-22:		**2**	**4,16,593.00**
			TOTAL OF KHERI (48):		**2**	**4,16,593.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	LALITPUR (58)	2019-20	Mar 20	24/03/2020	83	1,02,710.00
				Month Total:		1,02,710.00
			Total of 2019-20:		1	1,02,710.00
		2020-21	Feb 21	27/02/2021	36	3,561.00
				Month Total:		3,561.00
			Mar 21	01/03/2021	7	1,00,000.00
				26/03/2021	118	1,439.00
				Month Total:		1,01,439.00
			Total of 2020-21:		3	1,05,000.00
		2021-22	Jan 22	11/01/2022	10	1,00,000.00
				11/01/2022	12	4,788.00
				Month Total:		1,04,788.00
			Mar 22	25/03/2022	35	212.00
				Month Total:		212.00
			Total of 2021-22:		3	1,05,000.00
			TOTAL OF LALITPUR (58):		7	3,12,710.00
	MAHARAJGANJ (70)	2019-20	Mar 20	30/03/2020	104	2,53,188.00
				Month Total:		2,53,188.00
			Total of 2019-20:		1	2,53,188.00
		2020-21	Mar 21	23/03/2021	58	3,59,100.00
				Month Total:		3,59,100.00
			Total of 2020-21:		1	3,59,100.00
		2021-22	Dec 21	09/12/2021	18	1,59,000.00
				16/12/2021	20	1,84,000.00
				Month Total:		3,43,000.00
			Mar 22	26/03/2022	62	16,100.00
				Month Total:		16,100.00
			Total of 2021-22:		3	3,59,100.00
			TOTAL OF MAHARAJGANJ (70):		5	9,71,388.00
	MAHOBA (71)	2019-20	Mar 20	23/03/2020	63	24,795.00
				28/03/2020	125	59,085.00
				31/03/2020	137	4,250.00
				Month Total:		88,130.00
			Total of 2019-20:		3	88,130.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	MAHOBA (71)	2020-21	Dec 20	18/12/2020	27	42,800.00
				Month Total:		42,800.00
			Jan 21	22/01/2021	17	2,150.00
				Month Total:		2,150.00
			Mar 21	03/03/2021	6	35,000.00
				22/03/2021	59	2,150.00
				Month Total:		37,150.00
			Total of 2020-21:		**4**	**82,100.00**
		2021-22	Oct 21	23/10/2021	18	42,500.00
				Month Total:		42,500.00
			Nov 21	22/11/2021	10	2,150.00
				Month Total:		2,150.00
			Mar 22	23/03/2022	58	35,988.00
				24/03/2022	61	2,150.00
				Month Total:		38,138.00
			Total of 2021-22:		**4**	**82,788.00**
			TOTAL OF MAHOBA (71):		**11**	**2,53,018.00**
	MAINPURI (09)	2019-20	Mar 20	07/03/2020	16	1,81,647.00
				13/03/2020	32	9,100.00
				Month Total:		1,90,747.00
			Total of 2019-20:		**2**	**1,90,747.00**
		2020-21	Mar 21	18/03/2021	39	1,82,620.00
				25/03/2021	74	12,680.00
				Month Total:		1,95,300.00
			Total of 2020-21:		**2**	**1,95,300.00**
		2021-22	Sep 21	23/09/2021	28	87,450.00
				Month Total:		87,450.00
			Oct 21	27/10/2021	26	4,650.00
				Month Total:		4,650.00
			Feb 22	05/02/2022	6	1,03,200.00
				Month Total:		1,03,200.00
			Total of 2021-22:		**3**	**1,95,300.00**
			TOTAL OF MAINPURI (09):		**7**	**5,81,347.00**
	MATHURA (07)	2021-22	Jan 22	25/01/2022	57	12,900.00
				Month Total:		12,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	MATHURA (07)	2021-22	**Total of 2021-22:**		1	**12,900.00**
			TOTAL OF MATHURA (07):		1	**12,900.00**
	MAU (66)	2020-21	Feb 21	08/02/2021	26	1,64,150.00
				Month Total:		1,64,150.00
			Mar 21	09/03/2021	19	8,400.00
				22/03/2021	110	51,800.00
				Month Total:		60,200.00
			Total of 2020-21:		3	**2,24,350.00**
		2021-22	Nov 21	29/11/2021	44	2,12,800.00
				Month Total:		2,12,800.00
			Dec 21	16/12/2021	19	10,080.00
				Month Total:		10,080.00
			Total of 2021-22:		2	**2,22,880.00**
			TOTAL OF MAU (66):		5	**4,47,230.00**
	MEERUT (04)	2020-21	Mar 21	09/03/2021	28	2,01,248.00
				Month Total:		2,01,248.00
			Total of 2020-21:		1	**2,01,248.00**
		2021-22	Dec 21	03/12/2021	17	1,79,416.00
				Month Total:		1,79,416.00
			Mar 22	15/03/2022	39	2,04,884.00
				Month Total:		2,04,884.00
			Total of 2021-22:		2	**3,84,300.00**
			TOTAL OF MEERUT (04):		3	**5,85,548.00**
	MIRZAPUR (28)	2017-18	Mar 18	28/03/2018	229	2,87,178.00
				Month Total:		2,87,178.00
			Total of 2017-18:		1	**2,87,178.00**
		2018-19	Mar 19	26/03/2019	143	3,09,033.00
				30/03/2019	216	11,217.00
				Month Total:		3,20,250.00
			Total of 2018-19:		2	**3,20,250.00**
		2019-20	Mar 20	25/03/2020	165	1,49,316.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	MIRZAPUR (28)	2019-20	Mar 20	Month Total:		1,49,316.00
			Total of 2019-20:		**1**	**1,49,316.00**
		2020-21	Mar 21	24/03/2021	207	1,61,700.00
				Month Total:		1,61,700.00
			Total of 2020-21:		**1**	**1,61,700.00**
		2021-22	Feb 22	19/02/2022	26	1,24,276.00
				19/02/2022	27	26,500.00
				Month Total:		1,50,776.00
			Mar 22	25/03/2022	134	10,924.00
				Month Total:		10,924.00
			Total of 2021-22:		**3**	**1,61,700.00**
			TOTAL OF MIRZAPUR (28):		**8**	**10,80,144.00**
	MORADABAD (14)	2012-13	Mar 13	30/03/2013	351	29,845.00
				Month Total:		29,845.00
			Total of 2012-13:		**1**	**29,845.00**
		2019-20	Mar 20	24/03/2020	171	12,642.00
				24/03/2020	173	3,18,108.00
				Month Total:		3,30,750.00
			Total of 2019-20:		**2**	**3,30,750.00**
		2020-21	Jan 21	07/01/2021	12	1,59,600.00
				Month Total:		1,59,600.00
			Mar 21	04/03/2021	9	1,55,085.00
				09/03/2021	25	5,681.00
				22/03/2021	113	15,634.00
				Month Total:		1,76,400.00
			Total of 2020-21:		**4**	**3,36,000.00**
		2021-22	Jan 22	20/01/2022	46	3,17,793.00
				25/01/2022	63	15,880.00
				Month Total:		3,33,673.00
			Total of 2021-22:		**2**	**3,33,673.00**
			TOTAL OF MORADABAD (14):		**9**	**10,30,268.00**
	MUZAFFARNAGAR (03)	2013-14	Mar 14	28/03/2014	365	29,975.00
				28/03/2014	373	30,000.00
				Month Total:		59,975.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	MUZAFFARNAGAR (03)	2013-14	**Total of 2013-14:**		**2**	**59,975.00**
		2019-20	Mar 20	20/03/2020	68	2,49,600.00
				27/03/2020	101	12,500.00
				Month Total:		2,62,100.00
			Total of 2019-20:		**2**	**2,62,100.00**
		2020-21	Jan 21	29/01/2021	31	1,74,950.00
				Month Total:		1,74,950.00
			Mar 21	25/03/2021	79	8,640.00
				25/03/2021	80	83,110.00
				Month Total:		91,750.00
			Total of 2020-21:		**3**	**2,66,700.00**
		2021-22	Dec 21	16/12/2021	24	2,53,365.00
				20/12/2021	31	12,725.00
				Month Total:		2,66,090.00
			Total of 2021-22:		**2**	**2,66,090.00**
			TOTAL OF MUZAFFARNAGAR (03):		**9**	**8,54,865.00**
	PADRAUNA (73)	2019-20	Mar 20	25/03/2020	92	5,48,938.00
				28/03/2020	110	27,450.00
				28/03/2020	118	2,18,580.00
				Month Total:		7,94,968.00
			Total of 2019-20:		**3**	**7,94,968.00**
		2020-21	Mar 21	27/03/2021	122	7,72,000.00
				30/03/2021	124	38,600.00
				Month Total:		8,10,600.00
			Total of 2020-21:		**2**	**8,10,600.00**
		2021-22	Jan 22	19/01/2022	30	3,50,000.00
				19/01/2022	31	17,650.00
				Month Total:		3,67,650.00
			Total of 2021-22:		**2**	**3,67,650.00**
			TOTAL OF PADRAUNA (73):		**7**	**19,73,218.00**
	PILIBHIT (16)	2012-13	Mar 13	15/03/2013	36	49,750.00
				Month Total:		49,750.00
			Total of 2012-13:		**1**	**49,750.00**
		2013-14	Feb 14	18/02/2014	27	49,925.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	PILIBHIT (16)	2013-14	Feb 14	Month Total:		49,925.00
			Mar 14	21/03/2014	98	49,820.00
				Month Total:		49,820.00
			Total of 2013-14:		**2**	**99,745.00**
		2014-15	Dec 14	06/12/2014	10	34,850.00
				Month Total:		34,850.00
			Total of 2014-15:		**1**	**34,850.00**
		2015-16	Dec 15	29/12/2015	31	1,49,840.00
				Month Total:		1,49,840.00
			Total of 2015-16:		**1**	**1,49,840.00**
		2016-17	Aug 16	12/08/2016	26	2,24,835.00
				Month Total:		2,24,835.00
			Total of 2016-17:		**1**	**2,24,835.00**
		2017-18	Mar 18	23/03/2018	63	2,79,930.00
				30/03/2018	116	14,000.00
				Month Total:		2,93,930.00
			Total of 2017-18:		**2**	**2,93,930.00**
		2018-19	Dec 18	21/12/2018	25	1,85,600.00
				Month Total:		1,85,600.00
			Jan 19	02/01/2019	4	1,39,900.00
				Month Total:		1,39,900.00
			Total of 2018-19:		**2**	**3,25,500.00**
		2019-20	Mar 20	05/03/2020	10	2,02,000.00
				20/03/2020	52	10,100.00
				Month Total:		2,12,100.00
			Total of 2019-20:		**2**	**2,12,100.00**
		2020-21	Dec 20	05/12/2020	5	1,08,150.00
				Month Total:		1,08,150.00
			Feb 21	17/02/2021	31	1,08,150.00
				Month Total:		1,08,150.00
			Total of 2020-21:		**2**	**2,16,300.00**
		2021-22	Sep 21	22/09/2021	23	1,03,000.00
				Month Total:		1,03,000.00
			Jan 22	07/01/2022	6	5,150.00
				Month Total:		5,150.00
			Total of 2021-22:		**2**	**1,08,150.00**
		TOTAL OF PILIBHIT (16):			**16**	**17,15,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	PRATAPGARH (53)	2021-22	Mar 22	21/03/2022	47	21,599.00
				21/03/2022	48	4,31,985.00
				Month Total:		4,53,584.00
			Total of 2021-22:		**2**	**4,53,584.00**
		TOTAL OF PRATAPGARH (53):			**2**	**4,53,584.00**
	PRAYAGRAJ (22)	2021-22	Dec 21	21/12/2021	30	8,70,000.00
				Month Total:		8,70,000.00
			Jan 22	20/01/2022	29	1,18,450.00
				Month Total:		1,18,450.00
			Mar 22	23/03/2022	92	46,850.00
				Month Total:		46,850.00
			Total of 2021-22:		**3**	**10,35,300.00**
		TOTAL OF PRAYAGRAJ (22):			**3**	**10,35,300.00**
	RAIBAREILLY (45)	2021-22	Jan 22	18/01/2022	29	1,17,000.00
				Month Total:		1,17,000.00
			Mar 22	16/03/2022	38	3,150.00
				21/03/2022	42	8,319.00
				29/03/2022	113	1,18,500.00
				Month Total:		1,29,969.00
			Total of 2021-22:		**4**	**2,46,969.00**
		TOTAL OF RAIBAREILLY (45):			**4**	**2,46,969.00**
	RAMPUR (17)	2019-20	Feb 20	29/02/2020	61	1,38,450.00
				Month Total:		1,38,450.00
			Mar 20	24/03/2020	82	7,050.00
				Month Total:		7,050.00
			Total of 2019-20:		**2**	**1,45,500.00**
		2020-21	Jan 21	15/01/2021	27	70,400.00
				Month Total:		70,400.00
			Feb 21	03/02/2021	7	3,600.00
				Month Total:		3,600.00
			Mar 21	04/03/2021	10	70,400.00
				19/03/2021	51	3,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	RAMPUR (17)	2020-21	Mar 21	Month Total:		74,000.00
			Total of 2020-21:		**4**	**1,48,000.00**
		2021-22	Oct 21	04/10/2021	2	75,000.00
				Month Total:		75,000.00
			Dec 21	29/12/2021	49	3,600.00
				Month Total:		3,600.00
			Feb 22	11/02/2022	16	3,600.00
				21/02/2022	23	68,720.00
				Month Total:		72,320.00
			Total of 2021-22:		**4**	**1,50,920.00**
			TOTAL OF RAMPUR (17):		**10**	**4,44,420.00**
	SAHARANPUR (02)	2019-20	Mar 20	18/03/2020	96	3,33,000.00
				27/03/2020	177	16,650.00
				Month Total:		3,49,650.00
			Total of 2019-20:		**2**	**3,49,650.00**
		2020-21	Feb 21	17/02/2021	70	3,19,750.00
				Month Total:		3,19,750.00
			Mar 21	30/03/2021	214	17,405.00
				30/03/2021	216	6,362.00
				Month Total:		23,767.00
			Total of 2020-21:		**3**	**3,43,517.00**
		2021-22	Oct 21	07/10/2021	15	8,450.00
				11/10/2021	26	1,69,000.00
				Month Total:		1,77,450.00
			Dec 21	23/12/2021	64	1,69,000.00
				Month Total:		1,69,000.00
			Jan 22	07/01/2022	21	8,450.00
				Month Total:		8,450.00
			Total of 2021-22:		**4**	**3,54,900.00**
			TOTAL OF SAHARANPUR (02):		**9**	**10,48,067.00**
	SAMBHAL (92)	2019-20	Mar 20	21/03/2020	33	3,47,822.00
				Month Total:		3,47,822.00
			Total of 2019-20:		**1**	**3,47,822.00**
		2020-21	Feb 21	01/02/2021	4	3,37,050.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	SAMBHAL (92)	2020-21	Feb 21	18/02/2021	23	16,880.00
				Month Total:		3,53,930.00
			Total of 2020-21:		2	**3,53,930.00**
		2021-22	Oct 21	01/10/2021	2	1,78,100.00
				Month Total:		1,78,100.00
			Jan 22	01/01/2022	4	1,78,390.00
				Month Total:		1,78,390.00
			Total of 2021-22:		2	**3,56,490.00**
			TOTAL OF SAMBHAL (92):		5	**10,58,242.00**
	SANT KABIR NAGAR (80)	2020-21	Feb 21	25/02/2021	30	5,160.00
				Month Total:		5,160.00
			Mar 21	17/03/2021	17	1,50,000.00
				26/03/2021	59	2,340.00
				Month Total:		1,52,340.00
			Total of 2020-21:		3	**1,57,500.00**
		2021-22	Nov 21	27/11/2021	18	75,000.00
				Month Total:		75,000.00
			Jan 22	15/01/2022	25	3,750.00
				Month Total:		3,750.00
			Feb 22	02/02/2022	4	30,000.00
				Month Total:		30,000.00
			Mar 22	25/03/2022	45	1,500.00
				Month Total:		1,500.00
			Total of 2021-22:		4	**1,10,250.00**
			TOTAL OF SANT KABIR NAGAR (80):		7	**2,67,750.00**
	SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25/03/2021	71	2,32,000.00
				31/03/2021	134	6,180.00
				Month Total:		2,38,180.00
			Total of 2020-21:		2	**2,38,180.00**
		2021-22	Jan 22	12/01/2022	19	2,32,000.00
				22/01/2022	32	10,943.00
				Month Total:		2,42,943.00
			Total of 2021-22:		2	**2,42,943.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	SANT RAVIDAS NAGAR (72)	**TOTAL OF SANT RAVIDAS NAGAR (72):**			**4**	**4,81,123.00**
	SHAHJAHANPUR (15)	2019-20	Mar 20	24/03/2020	92	3,15,925.00
				Month Total:		3,15,925.00
			Total of 2019-20:		**1**	**3,15,925.00**
		2020-21	Feb 21	19/02/2021	40	16,100.00
				Month Total:		16,100.00
			Mar 21	25/03/2021	103	2,21,000.00
				Month Total:		2,21,000.00
			Total of 2020-21:		**2**	**2,37,100.00**
		2021-22	Feb 22	11/02/2022	14	3,18,500.00
				11/02/2022	15	16,100.00
				Month Total:		3,34,600.00
			Total of 2021-22:		**2**	**3,34,600.00**
		TOTAL OF SHAHJAHANPUR (15):			**5**	**8,87,625.00**
	SHAMLI (91)	2019-20	Mar 20	16/03/2020	24	1,06,473.00
				23/03/2020	52	5,350.00
				Month Total:		1,11,823.00
			Total of 2019-20:		**2**	**1,11,823.00**
		2020-21	Mar 21	16/03/2021	24	1,10,000.00
				22/03/2021	33	5,500.00
				Month Total:		1,15,500.00
			Total of 2020-21:		**2**	**1,15,500.00**
		2021-22	Dec 21	17/12/2021	13	54,000.00
				Month Total:		54,000.00
			Jan 22	19/01/2022	20	55,000.00
				19/01/2022	21	5,500.00
				Month Total:		60,500.00
			Total of 2021-22:		**3**	**1,14,500.00**
		TOTAL OF SHAMLI (91):			**7**	**3,41,823.00**
	SIDDHARTH NAGAR (67)	2019-20	Mar 20	06/03/2020	16	2,13,000.00
				06/03/2020	20	19,800.00
				17/03/2020	33	19,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	SIDDHARTH NAGAR (67)	2019-20	Mar 20	Month Total:		2,52,000.00
			Total of 2019-20:		**3**	**2,52,000.00**
		2020-21	Dec 20	17/12/2020	25	71,000.00
				Month Total:		71,000.00
			Feb 21	23/02/2021	22	10,810.00
				Month Total:		10,810.00
			Mar 21	05/03/2021	19	1,74,390.00
				Month Total:		1,74,390.00
			Total of 2020-21:		**3**	**2,56,200.00**
		2021-22	Nov 21	08/11/2021	14	1,28,100.00
				Month Total:		1,28,100.00
			Dec 21	10/12/2021	14	8,892.00
				15/12/2021	18	49,751.00
				27/12/2021	26	36,500.00
				27/12/2021	27	32,957.00
				Month Total:		1,28,100.00
			Total of 2021-22:		**5**	**2,56,200.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**11**	**7,64,400.00**
	SITAPUR (46)	2021-22	Mar 22	03/03/2022	2	4,97,840.00
				26/03/2022	69	14,585.00
				26/03/2022	72	6,248.00
				Month Total:		5,18,673.00
			Total of 2021-22:		**3**	**5,18,673.00**
			TOTAL OF SITAPUR (46):		**3**	**5,18,673.00**
	SONBHADRA (69)	2019-20	Mar 20	18/03/2020	37	1,68,792.00
				20/03/2020	59	8,657.00
				Month Total:		1,77,449.00
			Total of 2019-20:		**2**	**1,77,449.00**
		2020-21	Feb 21	24/02/2021	36	84,000.00
				Month Total:		84,000.00
			Mar 21	24/03/2021	52	96,500.00
				Month Total:		96,500.00
			Total of 2020-21:		**2**	**1,80,500.00**
		2021-22	Oct 21	11/10/2021	13	74,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	SONBHADRA (69)	2021-22	Oct 21	Month Total:		74,100.00
			Dec 21	10/12/2021	26	10,500.00
				Month Total:		10,500.00
			Jan 22	06/01/2022	8	95,880.00
				Month Total:		95,880.00
			Total of 2021-22:		**3**	**1,80,480.00**
		TOTAL OF SONBHADRA (69):			**7**	**5,38,429.00**
	SRAVASTI (85)	2020-21	Mar 21	26/03/2021	84	1,17,160.00
				Month Total:		1,17,160.00
			Total of 2020-21:		**1**	**1,17,160.00**
		2021-22	Oct 21	28/10/2021	24	51,840.00
				Month Total:		51,840.00
			Dec 21	07/12/2021	4	2,592.00
				Month Total:		2,592.00
			Mar 22	24/03/2022	43	62,230.00
				30/03/2022	83	2,880.00
				Month Total:		65,110.00
			Total of 2021-22:		**4**	**1,19,542.00**
		TOTAL OF SRAVASTI (85):			**5**	**2,36,702.00**
	SULTANPUR (52)	2018-19	Mar 19	12/03/2019	23	3,20,066.00
				Month Total:		3,20,066.00
			Total of 2018-19:		**1**	**3,20,066.00**
		2019-20	Mar 20	03/03/2020	4	3,74,654.00
				Month Total:		3,74,654.00
			Total of 2019-20:		**1**	**3,74,654.00**
		2020-21	Feb 21	08/02/2021	12	3,82,168.00
				Month Total:		3,82,168.00
			Total of 2020-21:		**1**	**3,82,168.00**
		2021-22	Jan 22	21/01/2022	18	3,82,156.00
				Month Total:		3,82,156.00
			Total of 2021-22:		**1**	**3,82,156.00**
		TOTAL OF SULTANPUR (52):			**4**	**14,59,044.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	UNNAO (44)	2021-22	Mar 22	11/03/2022	18	1,74,600.00
				28/03/2022	96	8,730.00
				Month Total:		1,83,330.00
			Total of 2021-22:		**2**	**1,83,330.00**
		TOTAL OF UNNAO (44):			**2**	**1,83,330.00**
	VARANASI (27)	2021-22	Mar 22	09/03/2022	21	25,200.00
				Month Total:		25,200.00
			Total of 2021-22:		**1**	**25,200.00**
		TOTAL OF VARANASI (27):			**1**	**25,200.00**
223560789 01 01 20	LUCKNOW-2 (60)	2021-22	Jan 22	10/01/2022	212	15,00,00,000.00
				Month Total:		15,00,00,000.00
			Feb 22	21/02/2022	150	40,00,00,000.00
				Month Total:		40,00,00,000.00
			Mar 22	31/03/2022	396	72,26,00,000.00
				Month Total:		72,26,00,000.00
			Total of 2021-22:		**3**	**********
		TOTAL OF LUCKNOW-2 (60):			**3**	**********
223560789 03 00 20	HARDOI (47)	2010-11	Jul 10	09/07/2010	20	30,000.00
				Month Total:		30,000.00
			Total of 2010-11:		**1**	**30,000.00**
		TOTAL OF HARDOI (47):			**1**	**30,000.00**
223560789 04 00 20	LUCKNOW-2 (60)	2021-22	Jan 22	04/01/2022	82	12,99,99,000.00
				Month Total:		12,99,99,000.00
			Total of 2021-22:		**1**	**12,99,99,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**12,99,99,000.00**
223560789 05 00 20	BAREILLY (11)	2010-11	Jun 10	29/06/2010	49	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2010-11:		**1**	**5,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 05 00 20	BAREILLY (11)			**TOTAL OF BAREILLY (11):**	**1**	**5,00,000.00**
	LUCKNOW-2 (60)	2021-22	Oct 21	30/10/2021	216	5,00,00,000.00
				Month Total:		5,00,00,000.00
			Mar 22	31/03/2022	433	10,00,00,000.00
				Month Total:		10,00,00,000.00
				Total of 2021-22:	**2**	**15,00,00,000.00**
				TOTAL OF LUCKNOW-2 (60):	**2**	**15,00,00,000.00**
	UNNAO (44)	2010-11	Jul 10	29/07/2010	53	4,19,783.00
				Month Total:		4,19,783.00
				Total of 2010-11:	**1**	**4,19,783.00**
				TOTAL OF UNNAO (44):	**1**	**4,19,783.00**
223560789 06 00 20	AGRA (08)	2010-11	Jan 11	08/01/2011	30	56,60,000.00
				Month Total:		56,60,000.00
			Mar 11	31/03/2011	408	79,80,000.00
				31/03/2011	409	46,80,000.00
				Month Total:		1,26,60,000.00
				Total of 2010-11:	**3**	**1,83,20,000.00**
		2013-14	Nov 13	25/11/2013	46	1,000.00
				Month Total:		1,000.00
			Jan 14	29/01/2014	172	20,000.00
				Month Total:		20,000.00
				Total of 2013-14:	**2**	**21,000.00**
		2017-18	Sep 17	14/09/2017	42	76,20,000.00
				14/09/2017	43	27,30,000.00
				Month Total:		1,03,50,000.00
			Jan 18	08/01/2018	16	43,50,000.00
				Month Total:		43,50,000.00
				Total of 2017-18:	**3**	**1,47,00,000.00**
		2018-19	Nov 18	22/11/2018	46	41,10,000.00
				Month Total:		41,10,000.00
			Dec 18	12/12/2018	41	57,60,000.00
				Month Total:		57,60,000.00
				Total of 2018-19:	**2**	**98,70,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	AGRA (08)	2019-20	Aug 19	27/08/2019	64	9,60,000.00
				Month Total:		9,60,000.00
			Total of 2019-20:		**1**	**9,60,000.00**
		2020-21	Aug 20	26/08/2020	53	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2020-21:		**1**	**19,80,000.00**
		2021-22	Jan 22	11/01/2022	24	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**
			TOTAL OF AGRA (08):		**13**	**4,78,31,000.00**
	ALIGARH (06)	2019-20	Jun 19	26/06/2019	34	42,30,000.00
				Month Total:		42,30,000.00
			Sep 19	13/09/2019	30	61,20,000.00
				Month Total:		61,20,000.00
			Total of 2019-20:		**2**	**1,03,50,000.00**
		2020-21	Nov 20	07/11/2020	15	19,80,000.00
				Month Total:		19,80,000.00
			Jan 21	05/01/2021	9	3,90,000.00
				27/01/2021	69	55,50,000.00
				Month Total:		59,40,000.00
			Mar 21	26/03/2021	164	37,20,000.00
				Month Total:		37,20,000.00
			Total of 2020-21:		**4**	**1,16,40,000.00**
		2021-22	Jan 22	15/01/2022	41	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**
			TOTAL OF ALIGARH (06):		**7**	**2,39,70,000.00**
	AURAIYA (81)	2021-22	Dec 21	23/12/2021	29	11,10,000.00
				Month Total:		11,10,000.00
			Mar 22	30/03/2022	66	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2021-22:		**2**	**18,60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	AURAIYA (81)			**TOTAL OF AURAIYA (81):**	**2**	**18,60,000.00**
	AZAMGARH (34)	2021-22	Dec 21	30/12/2021 47		19,20,000.00
				Month Total:		19,20,000.00
			Mar 22	30/03/2022 115		60,000.00
				Month Total:		60,000.00
				Total of 2021-22:	**2**	**19,80,000.00**
				TOTAL OF AZAMGARH (34):	**2**	**19,80,000.00**
	BADAUN (13)	2021-22	Aug 21	03/08/2021 5		19,20,000.00
				Month Total:		19,20,000.00
			Feb 22	09/02/2022 9		29,10,000.00
				Month Total:		29,10,000.00
				Total of 2021-22:	**2**	**48,30,000.00**
				TOTAL OF BADAUN (13):	**2**	**48,30,000.00**
	BAGPAT (83)	2019-20	Oct 19	15/10/2019 5		3,90,000.00
				Month Total:		3,90,000.00
			Mar 20	18/03/2020 40		9,90,000.00
				30/03/2020 96		10,20,000.00
				Month Total:		20,10,000.00
				Total of 2019-20:	**3**	**24,00,000.00**
		2020-21	Oct 20	21/10/2020 13		15,30,000.00
				Month Total:		15,30,000.00
			Jan 21	28/01/2021 35		4,50,000.00
				Month Total:		4,50,000.00
			Mar 21	18/03/2021 33		6,00,000.00
				25/03/2021 75		1,50,000.00
				Month Total:		7,50,000.00
				Total of 2020-21:	**4**	**27,30,000.00**
				TOTAL OF BAGPAT (83):	**7**	**51,30,000.00**
	BAHRAICH (51)	2021-22	Jan 22	14/01/2022 28		19,80,000.00
				Month Total:		19,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	BAHRAICH (51)	2021-22	**Total of 2021-22:**		1	**19,80,000.00**
			TOTAL OF BAHRAICH (51):		1	**19,80,000.00**
	BALLIA (31)	2021-22	Dec 21	28/12/2021	32	7,80,000.00
				Month Total:		7,80,000.00
			Total of 2021-22:		1	**7,80,000.00**
			TOTAL OF BALLIA (31):		1	**7,80,000.00**
	BALRAMPUR (79)	2019-20	Jul 19	16/07/2019	18	9,90,000.00
				Month Total:		9,90,000.00
			Dec 19	06/12/2019	32	16,80,000.00
				12/12/2019	47	9,75,000.00
				Month Total:		26,55,000.00
			Jan 20	23/01/2020	56	2,75,000.00
				Month Total:		2,75,000.00
			Feb 20	19/02/2020	37	9,00,000.00
				Month Total:		9,00,000.00
			Total of 2019-20:		5	**48,20,000.00**
			TOTAL OF BALRAMPUR (79):		5	**48,20,000.00**
	BANDA (26)	2019-20	Nov 19	20/11/2019	54	90,000.00
				Month Total:		90,000.00
			Jan 20	23/01/2020	47	9,00,000.00
				Month Total:		9,00,000.00
			Feb 20	26/02/2020	104	9,00,000.00
				Month Total:		9,00,000.00
			Total of 2019-20:		3	**18,90,000.00**
		2020-21	Jul 20	14/07/2020	10	5,40,000.00
				31/07/2020	23	7,20,000.00
				Month Total:		12,60,000.00
			Aug 20	31/08/2020	27	7,20,000.00
				Month Total:		7,20,000.00
			Total of 2020-21:		3	**19,80,000.00**
		2021-22	Dec 21	28/12/2021	50	7,20,000.00
				Month Total:		7,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	BANDA (26)	2021-22	Jan 22	07/01/2022	13	10,20,000.00
				Month Total:		10,20,000.00
			Mar 22	28/03/2022	71	2,40,000.00
				Month Total:		2,40,000.00
			Total of 2021-22:		**3**	**19,80,000.00**
			TOTAL OF BANDA (26):		**9**	**58,50,000.00**
	BARABANKY (54)	2017-18	Mar 18	30/03/2018	234	3,60,000.00
				Month Total:		3,60,000.00
			Total of 2017-18:		**1**	**3,60,000.00**
		2018-19	Dec 18	15/12/2018	15	29,70,000.00
				Month Total:		29,70,000.00
			Total of 2018-19:		**1**	**29,70,000.00**
		2019-20	Aug 19	02/08/2019	4	9,90,000.00
				Month Total:		9,90,000.00
			Total of 2019-20:		**1**	**9,90,000.00**
		2020-21	Mar 21	16/03/2021	64	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2020-21:		**1**	**19,80,000.00**
			TOTAL OF BARABANKY (54):		**4**	**63,00,000.00**
	BAREILLY (11)	2021-22	Jan 22	04/01/2022	7	11,70,000.00
				Month Total:		11,70,000.00
			Mar 22	31/03/2022	331	8,10,000.00
				Month Total:		8,10,000.00
			Total of 2021-22:		**2**	**19,80,000.00**
			TOTAL OF BAREILLY (11):		**2**	**19,80,000.00**
	BASTI (33)	2019-20	Aug 19	13/08/2019	24	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2019-20:		**1**	**10,00,000.00**
		2020-21	Aug 20	19/08/2020	15	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2020-21:		**1**	**20,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	BASTI (33)	2021-22	Dec 21	29/12/2021	36	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		1	20,00,000.00
		TOTAL OF BASTI (33):			3	50,00,000.00
	BIJNORE (12)	2020-21	Jul 20	23/07/2020	22	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2020-21:		1	19,80,000.00
		2021-22	Jan 22	11/01/2022	22	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		1	19,80,000.00
		TOTAL OF BIJNORE (12):			2	39,60,000.00
	BULANDSHAHAR (05)	2019-20	Aug 19	13/08/2019	13	92,10,000.00
				Month Total:		92,10,000.00
			Oct 19	23/10/2019	31	35,70,000.00
				Month Total:		35,70,000.00
			Dec 19	18/12/2019	20	42,60,000.00
				Month Total:		42,60,000.00
			Feb 20	05/02/2020	24	44,10,000.00
				Month Total:		44,10,000.00
			Total of 2019-20:		4	2,14,50,000.00
		2020-21	Oct 20	07/10/2020	4	38,40,000.00
				Month Total:		38,40,000.00
			Nov 20	25/11/2020	22	39,00,000.00
				Month Total:		39,00,000.00
			Dec 20	11/12/2020	26	33,30,000.00
				Month Total:		33,30,000.00
			Jan 21	21/01/2021	30	23,40,000.00
				Month Total:		23,40,000.00
			Feb 21	16/02/2021	26	27,90,000.00
				Month Total:		27,90,000.00
			Mar 21	18/03/2021	35	35,10,000.00
				Month Total:		35,10,000.00
			Total of 2020-21:		6	1,97,10,000.00
		2021-22	Jul 21	22/07/2021	27	41,40,000.00
				Month Total:		41,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	BULANDSHAHAR (05)	2021-22	Mar 22	15/03/2022	18	50,10,000.00
				15/03/2022	19	37,50,000.00
				15/03/2022	20	58,20,000.00
				31/03/2022	117	55,50,000.00
				Month Total:		2,01,30,000.00
			Total of 2021-22:		**5**	**2,42,70,000.00**
		TOTAL OF BULANDSHAHAR (05):			**15**	**6,54,30,000.00**
	CHATRAPATI S M NAGAR (89)	2019-20	Jul 19	19/07/2019	21	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2019-20:		**1**	**10,00,000.00**
		2020-21	Mar 21	31/03/2021	117	57,60,000.00
				Month Total:		57,60,000.00
			Total of 2020-21:		**1**	**57,60,000.00**
		2021-22	Dec 21	30/12/2021	21	13,80,000.00
				Month Total:		13,80,000.00
			Mar 22	29/03/2022	69	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2021-22:		**2**	**19,80,000.00**
		TOTAL OF CHATRAPATI S M NAGAR (89):			**4**	**87,40,000.00**
	CHITRAKOOT (87)	2021-22	Mar 22	31/03/2022	124	14,40,000.00
				31/03/2022	131	3,90,000.00
				Month Total:		18,30,000.00
			Total of 2021-22:		**2**	**18,30,000.00**
		TOTAL OF CHITRAKOOT (87):			**2**	**18,30,000.00**
	DEORIA (35)	2010-11	Dec 10	04/12/2010	4	10,40,000.00
				Month Total:		10,40,000.00
			Total of 2010-11:		**1**	**10,40,000.00**
		2011-12	May 11	19/05/2011	15	9,20,000.00
				Month Total:		9,20,000.00
			Jul 11	01/07/2011	3	9,00,000.00
				Month Total:		9,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	DEORIA (35)	2011-12	**Total of 2011-12:**		**2**	**18,20,000.00**
		2019-20	Sep 19	04/09/2019	2	11,40,000.00
				Month Total:		11,40,000.00
			Total of 2019-20:		**1**	**11,40,000.00**
		2020-21	Jul 20	13/07/2020	13	7,50,000.00
				Month Total:		7,50,000.00
			Sep 20	04/09/2020	2	9,60,000.00
				30/09/2020	44	2,70,000.00
				Month Total:		12,30,000.00
			Mar 21	08/03/2021	22	6,60,000.00
				18/03/2021	53	9,60,000.00
				24/03/2021	91	3,90,000.00
				Month Total:		20,10,000.00
			Total of 2020-21:		**6**	**39,90,000.00**
		2021-22	Dec 21	24/12/2021	45	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**
			TOTAL OF DEORIA (35):		**11**	**99,70,000.00**
	ETAH (10)	2021-22	Mar 22	23/03/2022	41	4,50,000.00
				30/03/2022	85	3,30,000.00
				Month Total:		7,80,000.00
			Total of 2021-22:		**2**	**7,80,000.00**
			TOTAL OF ETAH (10):		**2**	**7,80,000.00**
	ETAWAH (19)	2019-20	Aug 19	19/08/2019	21	10,00,000.00
				19/08/2019	22	17,60,000.00
				Month Total:		27,60,000.00
			Oct 19	22/10/2019	27	28,80,000.00
				Month Total:		28,80,000.00
			Jan 20	10/01/2020	13	22,50,000.00
				Month Total:		22,50,000.00
			Mar 20	31/03/2020	112	22,50,000.00
				Month Total:		22,50,000.00
			Total of 2019-20:		**5**	**1,01,40,000.00**
		2020-21	Jul 20	13/07/2020	23	14,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	ETAWAH (19)	2020-21	Jul 20	Month Total:		14,40,000.00
			Aug 20	27/08/2020	33	5,60,000.00
				27/08/2020	34	3,40,000.00
				Month Total:		9,00,000.00
			Oct 20	26/10/2020	29	17,70,000.00
				Month Total:		17,70,000.00
			Jan 21	15/01/2021	21	29,70,000.00
				Month Total:		29,70,000.00
			Feb 21	20/02/2021	66	9,30,000.00
				Month Total:		9,30,000.00
			Mar 21	31/03/2021	168	24,00,000.00
				Month Total:		24,00,000.00
			Total of 2020-21:		**7**	**1,04,10,000.00**
		2021-22	Jan 22	10/01/2022	12	17,10,000.00
				Month Total:		17,10,000.00
			Total of 2021-22:		**1**	**17,10,000.00**
		2022-23	Apr 22	23/04/2022	7	30,000.00
				Month Total:		30,000.00
			Total of 2022-23:		**1**	**30,000.00**
			TOTAL OF ETAWAH (19):		**14**	**2,22,90,000.00**
	FAIZABAD (49)	2021-22	Jan 22	19/01/2022	42	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**
			TOTAL OF FAIZABAD (49):		**1**	**19,80,000.00**
	FATEHPUR (21)	2021-22	Dec 21	10/12/2021	7	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		**1**	**20,00,000.00**
			TOTAL OF FATEHPUR (21):		**1**	**20,00,000.00**
	FIROZABAD (68)	2020-21	Jul 20	29/07/2020	22	7,80,000.00
				Month Total:		7,80,000.00
			Sep 20	09/09/2020	12	4,50,000.00
				Month Total:		4,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	FIROZABAD (68)	2020-21	Oct 20	09/10/2020	7	7,50,000.00
				29/10/2020	23	8,40,000.00
				Month Total:		15,90,000.00
			Dec 20	11/12/2020	10	18,00,000.00
				Month Total:		18,00,000.00
			Jan 21	12/01/2021	18	3,00,000.00
				27/01/2021	34	5,40,000.00
				Month Total:		8,40,000.00
			Mar 21	03/03/2021	1	90,000.00
				04/03/2021	13	7,80,000.00
				16/03/2021	44	5,70,000.00
				22/03/2021	103	3,90,000.00
				23/03/2021	111	3,90,000.00
				Month Total:		22,20,000.00
			Total of 2020-21:		**12**	**76,80,000.00**
		TOTAL OF FIROZABAD (68):			**12**	**76,80,000.00**
	GAUTAM BUDHA NAGAR (76)	2021-22	Jan 22	07/01/2022	11	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2021-22:		**1**	**4,50,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**1**	**4,50,000.00**
	GAZIPUR (30)	2021-22	Dec 21	15/12/2021	22	8,40,000.00
				Month Total:		8,40,000.00
			Mar 22	21/03/2022	22	11,40,000.00
				Month Total:		11,40,000.00
			Total of 2021-22:		**2**	**19,80,000.00**
		TOTAL OF GAZIPUR (30):			**2**	**19,80,000.00**
	GHAZIABAD (59)	2020-21	Dec 20	09/12/2020	7	54,90,000.00
				Month Total:		54,90,000.00
			Total of 2020-21:		**1**	**54,90,000.00**
		TOTAL OF GHAZIABAD (59):			**1**	**54,90,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	GORAKHPUR (32)	2021-22	Mar 22	31/03/2022	409	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		1	19,80,000.00
		TOTAL OF GORAKHPUR (32):			1	19,80,000.00
	HAMIRPUR (25)	2021-22	Dec 21	17/12/2021	19	6,30,000.00
				Month Total:		6,30,000.00
			Jan 22	11/01/2022	21	6,00,000.00
				Month Total:		6,00,000.00
			Mar 22	21/03/2022	27	7,50,000.00
				Month Total:		7,50,000.00
			Total of 2021-22:		3	19,80,000.00
		TOTAL OF HAMIRPUR (25):			3	19,80,000.00
	HAPUR (90)	2020-21	Aug 20	10/08/2020	3	19,80,000.00
				Month Total:		19,80,000.00
			Mar 21	26/03/2021	75	28,50,000.00
				31/03/2021	144	10,80,000.00
				Month Total:		39,30,000.00
			Total of 2020-21:		3	59,10,000.00
		2021-22	Mar 22	31/03/2022	115	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		1	19,80,000.00
		TOTAL OF HAPUR (90):			4	78,90,000.00
	HARDOI (47)	2021-22	Feb 22	05/02/2022	13	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		1	19,80,000.00
		TOTAL OF HARDOI (47):			1	19,80,000.00
	HATHRAS (78)	2010-11	Jul 10	09/07/2010	15	7,00,000.00
				17/07/2010	25	40,000.00
				Month Total:		7,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	HATHRAS (78)	2010-11	Aug 10	05/08/2010	3	10,20,000.00
				05/08/2010	4	3,60,000.00
				Month Total:		13,80,000.00
			Feb 11	03/02/2011	7	21,20,000.00
				08/02/2011	18	8,80,000.00
				Month Total:		30,00,000.00
			Total of 2010-11:		**6**	**51,20,000.00**
		2011-12	May 11	14/05/2011	10	40,000.00
				Month Total:		40,000.00
			Jun 11	27/06/2011	20	20,80,000.00
				Month Total:		20,80,000.00
			Aug 11	16/08/2011	14	48,60,000.00
				16/08/2011	15	18,40,000.00
				16/08/2011	16	30,20,000.00
				Month Total:		97,20,000.00
			Oct 11	15/10/2011	12	20,000.00
				Month Total:		20,000.00
			Nov 11	21/11/2011	12	47,60,000.00
				Month Total:		47,60,000.00
			Total of 2011-12:		**7**	**1,66,20,000.00**
		2012-13	Oct 12	31/10/2012	21	9,00,000.00
				Month Total:		9,00,000.00
			Total of 2012-13:		**1**	**9,00,000.00**
		2013-14	Oct 13	19/10/2013	16	1,80,000.00
				Month Total:		1,80,000.00
			Nov 13	12/11/2013	6	30,000.00
				14/11/2013	8	30,000.00
				Month Total:		60,000.00
			Total of 2013-14:		**3**	**2,40,000.00**
		2014-15	Jul 14	18/07/2014	15	14,90,000.00
				Month Total:		14,90,000.00
			Nov 14	07/11/2014	8	20,000.00
				Month Total:		20,000.00
			Jan 15	21/01/2015	22	39,90,000.00
				Month Total:		39,90,000.00
			Mar 15	25/03/2015	93	9,50,000.00
				28/03/2015	150	29,90,000.00
				Month Total:		39,40,000.00
			Total of 2014-15:		**5**	**94,40,000.00**
		2015-16	May 15	13/05/2015	6	18,30,000.00
				Month Total:		18,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	HATHRAS (78)	2015-16	Jun 15	05/06/2015	7	14,20,000.00
				Month Total:		14,20,000.00
			Jul 15	11/07/2015	16	26,00,000.00
				Month Total:		26,00,000.00
			Aug 15	12/08/2015	26	20,80,000.00
				20/08/2015	39	18,00,000.00
				Month Total:		38,80,000.00
			Sep 15	09/09/2015	16	30,000.00
				09/09/2015	17	30,90,000.00
				Month Total:		31,20,000.00
				Total of 2015-16:	**7**	**1,28,50,000.00**
		2016-17	Jul 16	04/07/2016	4	7,80,000.00
				28/07/2016	39	2,70,000.00
				Month Total:		10,50,000.00
				Total of 2016-17:	**2**	**10,50,000.00**
		2018-19	Jan 19	25/01/2019	41	15,00,000.00
				Month Total:		15,00,000.00
				Total of 2018-19:	**1**	**15,00,000.00**
		2021-22	Nov 21	26/11/2021	25	31,50,000.00
				27/11/2021	27	25,50,000.00
				Month Total:		57,00,000.00
			Mar 22	31/03/2022	117	10,20,000.00
				Month Total:		10,20,000.00
				Total of 2021-22:	**3**	**67,20,000.00**
				TOTAL OF HATHRAS (78):	**35**	**5,44,40,000.00**
	JALAUN (24)	2021-22	Jan 22	05/01/2022	12	19,80,000.00
				Month Total:		19,80,000.00
				Total of 2021-22:	**1**	**19,80,000.00**
				TOTAL OF JALAUN (24):	**1**	**19,80,000.00**
	JAUNPUR (29)	2019-20	Mar 20	30/03/2020	145	4,50,000.00
				Month Total:		4,50,000.00
				Total of 2019-20:	**1**	**4,50,000.00**
		2020-21	Dec 20	14/12/2020	23	2,70,000.00
				24/12/2020	44	16,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	JAUNPUR (29)	2020-21	Dec 20	Month Total:		19,20,000.00
			Total of 2020-21:		2	19,20,000.00
			TOTAL OF JAUNPUR (29):		3	23,70,000.00
	JHANSI (23)	2021-22	Nov 21	29/11/2021	23	9,90,000.00
				Month Total:		9,90,000.00
			Jan 22	03/01/2022	6	9,90,000.00
				Month Total:		9,90,000.00
			Total of 2021-22:		2	19,80,000.00
			TOTAL OF JHANSI (23):		2	19,80,000.00
	JYOTIBA FULLE NAGAR (86)	2020-21	Feb 21	11/02/2021	16	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2020-21:		1	20,00,000.00
		2021-22	Jan 22	20/01/2022	27	18,50,000.00
				Month Total:		18,50,000.00
			Total of 2021-22:		1	18,50,000.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):		2	38,50,000.00
	KANNAUJ (84)	2021-22	Dec 21	17/12/2021	12	16,50,000.00
				Month Total:		16,50,000.00
			Jan 22	05/01/2022	8	3,30,000.00
				Month Total:		3,30,000.00
			Total of 2021-22:		2	19,80,000.00
			TOTAL OF KANNAUJ (84):		2	19,80,000.00
	KANPUR DEHAT (62)	2021-22	Dec 21	10/12/2021	18	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		1	20,00,000.00
			TOTAL OF KANPUR DEHAT (62):		1	20,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	KANPUR NAGAR (20)	2021-22	Mar 22	30/03/2022	265	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**
		TOTAL OF KANPUR NAGAR (20):			**1**	**19,80,000.00**
	KANSHIRAM NAGAR (88)	2012-13	Feb 13	26/02/2013	17	19,20,000.00
				Month Total:		19,20,000.00
			Total of 2012-13:		**1**	**19,20,000.00**
		2013-14	Jul 13	31/07/2013	37	3,20,000.00
				Month Total:		3,20,000.00
			Feb 14	10/02/2014	7	6,40,000.00
				Month Total:		6,40,000.00
			Total of 2013-14:		**2**	**9,60,000.00**
		2018-19	Aug 18	30/08/2018	14	1,20,000.00
				Month Total:		1,20,000.00
			Oct 18	15/10/2018	11	7,80,000.00
				15/10/2018	19	4,20,000.00
				Month Total:		12,00,000.00
			Jan 19	14/01/2019	21	11,70,000.00
				Month Total:		11,70,000.00
			Feb 19	20/02/2019	25	5,10,000.00
				Month Total:		5,10,000.00
			Total of 2018-19:		**5**	**30,00,000.00**
		2019-20	Jul 19	12/07/2019	10	24,60,000.00
				Month Total:		24,60,000.00
			Aug 19	01/08/2019	1	18,30,000.00
				Month Total:		18,30,000.00
			Sep 19	12/09/2019	6	7,20,000.00
				Month Total:		7,20,000.00
			Oct 19	04/10/2019	5	8,40,000.00
				Month Total:		8,40,000.00
			Nov 19	13/11/2019	10	14,10,000.00
				Month Total:		14,10,000.00
			Dec 19	28/12/2019	31	3,60,000.00
				Month Total:		3,60,000.00
			Mar 20	03/03/2020	3	3,30,000.00
				Month Total:		3,30,000.00
			Total of 2019-20:		**7**	**79,50,000.00**
		2020-21	Sep 20	07/09/2020	4	2,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	KANSHIRAM NAGAR (88)	2020-21	Sep 20	30/09/2020	19	13,80,000.00
				Month Total:		16,50,000.00
			Oct 20	15/10/2020	7	1,20,000.00
				Month Total:		1,20,000.00
			Nov 20	09/11/2020	7	2,10,000.00
				Month Total:		2,10,000.00
			Mar 21	25/03/2021	58	49,80,000.00
				Month Total:		49,80,000.00
			Total of 2020-21:		**5**	**69,60,000.00**
		2021-22	Mar 22	28/03/2022	57	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**21**	**2,27,70,000.00**
	KAUSHAMBI (82)	2019-20	Jul 19	20/07/2019	25	30,60,000.00
				Month Total:		30,60,000.00
			Total of 2019-20:		**1**	**30,60,000.00**
		2020-21	Jul 20	29/07/2020	17	13,50,000.00
				31/07/2020	19	6,30,000.00
				Month Total:		19,80,000.00
			Total of 2020-21:		**2**	**19,80,000.00**
		2021-22	Dec 21	15/12/2021	15	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		**1**	**20,00,000.00**
			TOTAL OF KAUSHAMBI (82):		**4**	**70,40,000.00**
	KHERI (48)	2021-22	Mar 22	30/03/2022	91	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**
			TOTAL OF KHERI (48):		**1**	**19,80,000.00**
	LALITPUR (58)	2019-20	Sep 19	03/09/2019	4	9,90,000.00
				Month Total:		9,90,000.00
			Mar 20	06/03/2020	5	21,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	LALITPUR (58)	2019-20	Mar 20	Month Total:		21,90,000.00
			Total of 2019-20:		**2**	**31,80,000.00**
		2020-21	Sep 20	25/09/2020	19	19,20,000.00
				Month Total:		19,20,000.00
			Nov 20	10/11/2020	11	60,000.00
				Month Total:		60,000.00
			Mar 21	24/03/2021	89	34,80,000.00
				Month Total:		34,80,000.00
			Total of 2020-21:		**3**	**54,60,000.00**
		2021-22	Dec 21	29/12/2021	34	14,10,000.00
				Month Total:		14,10,000.00
			Mar 22	11/03/2022	16	5,70,000.00
				30/03/2022	86	6,60,000.00
				Month Total:		12,30,000.00
			Total of 2021-22:		**3**	**26,40,000.00**
			TOTAL OF LALITPUR (58):		**8**	**1,12,80,000.00**
	LUCKNOW (43)	2021-22	Dec 21	10/12/2021	33	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**19,80,000.00**
	MAHARAJGANJ (70)	2020-21	Nov 20	06/11/2020	9	19,80,000.00
				Month Total:		19,80,000.00
			Jan 21	27/01/2021	26	31,80,000.00
				Month Total:		31,80,000.00
			Mar 21	30/03/2021	130	64,50,000.00
				Month Total:		64,50,000.00
			Total of 2020-21:		**3**	**1,16,10,000.00**
		2021-22	Jan 22	13/01/2022	38	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**
			TOTAL OF MAHARAJGANJ (70):		**4**	**1,35,90,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	MAHOBA (71)	2016-17	Mar 17	21/03/2017	36	3,90,000.00
				21/03/2017	37	1,50,000.00
				25/03/2017	60	8,70,000.00
				31/03/2017	126	3,30,000.00
				Month Total:		17,40,000.00
			Total of 2016-17:		**4**	**17,40,000.00**
		2017-18	May 17	19/05/2017	8	3,30,000.00
				Month Total:		3,30,000.00
			Jun 17	15/06/2017	6	6,00,000.00
				Month Total:		6,00,000.00
			Jul 17	13/07/2017	12	30,000.00
				22/07/2017	29	3,00,000.00
				Month Total:		3,30,000.00
			Oct 17	17/10/2017	9	6,30,000.00
				Month Total:		6,30,000.00
			Nov 17	03/11/2017	1	2,10,000.00
				Month Total:		2,10,000.00
			Dec 17	11/12/2017	11	12,60,000.00
				22/12/2017	26	3,00,000.00
				Month Total:		15,60,000.00
			Mar 18	28/03/2018	130	3,90,000.00
				Month Total:		3,90,000.00
			Total of 2017-18:		**9**	**40,50,000.00**
		2018-19	Aug 18	04/08/2018	5	5,40,000.00
				14/08/2018	13	18,60,000.00
				Month Total:		24,00,000.00
			Oct 18	03/10/2018	2	3,30,000.00
				06/10/2018	7	4,20,000.00
				Month Total:		7,50,000.00
			Jan 19	05/01/2019	3	8,10,000.00
				Month Total:		8,10,000.00
			Total of 2018-19:		**5**	**39,60,000.00**
		2020-21	Aug 20	11/08/2020	12	9,30,000.00
				Month Total:		9,30,000.00
			Sep 20	28/09/2020	16	4,80,000.00
				Month Total:		4,80,000.00
			Nov 20	05/11/2020	8	5,70,000.00
				Month Total:		5,70,000.00
			Total of 2020-21:		**3**	**19,80,000.00**
		2021-22	Dec 21	07/12/2021	5	5,40,000.00
				Month Total:		5,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	MAHOBA (71)	2021-22	Jan 22	21/01/2022	29	8,70,000.00
				Month Total:		8,70,000.00
			Mar 22	21/03/2022	56	5,70,000.00
				Month Total:		5,70,000.00
			Total of 2021-22:		**3**	**19,80,000.00**
		TOTAL OF MAHOBA (71):			**24**	**1,37,10,000.00**
	MAINPURI (09)	2021-22	Dec 21	24/12/2021	25	19,80,000.00
				Month Total:		19,80,000.00
			Mar 22	31/03/2022	82	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:		**2**	**20,00,000.00**
		TOTAL OF MAINPURI (09):			**2**	**20,00,000.00**
	MATHURA (07)	2021-22	Jan 22	17/01/2022	33	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**
		TOTAL OF MATHURA (07):			**1**	**19,80,000.00**
	MAU (66)	2021-22	Jan 22	06/01/2022	15	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**
		TOTAL OF MAU (66):			**1**	**19,80,000.00**
	MEERUT (04)	2020-21	Mar 21	23/03/2021	142	12,30,000.00
				Month Total:		12,30,000.00
			Total of 2020-21:		**1**	**12,30,000.00**
		2021-22	Jul 21	15/07/2021	54	31,50,000.00
				Month Total:		31,50,000.00
			Dec 21	02/12/2021	6	13,50,000.00
				Month Total:		13,50,000.00
			Jan 22	21/01/2022	50	48,90,000.00
				29/01/2022	72	6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	MEERUT (04)	2021-22	Jan 22	Month Total:		54,90,000.00
			Mar 22	29/03/2022	130	11,40,000.00
				Month Total:		11,40,000.00
			Total of 2021-22:		**5**	**1,11,30,000.00**
		TOTAL OF MEERUT (04):			**6**	**1,23,60,000.00**
	MIRZAPUR (28)	2021-22	Dec 21	28/12/2021	81	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**
		TOTAL OF MIRZAPUR (28):			**1**	**19,80,000.00**
	MORADABAD (14)	2020-21	Jun 20	23/06/2020	27	22,20,000.00
				Month Total:		22,20,000.00
			Oct 20	01/10/2020	3	30,60,000.00
				Month Total:		30,60,000.00
			Nov 20	26/11/2020	55	47,10,000.00
				Month Total:		47,10,000.00
			Jan 21	11/01/2021	19	17,40,000.00
				28/01/2021	66	25,20,000.00
				Month Total:		42,60,000.00
			Mar 21	06/03/2021	15	20,70,000.00
				23/03/2021	122	17,10,000.00
				Month Total:		37,80,000.00
			Total of 2020-21:		**7**	**1,80,30,000.00**
		2021-22	Dec 21	02/12/2021	1	19,80,000.00
				Month Total:		19,80,000.00
			Jan 22	07/01/2022	10	60,00,000.00
				Month Total:		60,00,000.00
			Mar 22	31/03/2022	216	70,20,000.00
				Month Total:		70,20,000.00
			Total of 2021-22:		**3**	**1,50,00,000.00**
		TOTAL OF MORADABAD (14):			**10**	**3,30,30,000.00**
	MUZAFFARNAGAR (03)	2010-11	Sep 10	30/09/2010	47	20,000.00
				Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	MUZAFFARNAGAR (03)	2010-11	Dec 10	01/12/2010	1	7,60,000.00
				Month Total:		7,60,000.00
			Jan 11	06/01/2011	13	8,60,000.00
				Month Total:		8,60,000.00
			Total of 2010-11:		**3**	**16,40,000.00**
		2011-12	Oct 11	04/10/2011	11	5,40,000.00
				Month Total:		5,40,000.00
			Total of 2011-12:		**1**	**5,40,000.00**
		2012-13	Mar 13	28/03/2013	111	17,00,000.00
				Month Total:		17,00,000.00
			Total of 2012-13:		**1**	**17,00,000.00**
		2013-14	Dec 13	21/12/2013	61	13,40,000.00
				Month Total:		13,40,000.00
			Feb 14	17/02/2014	63	20,000.00
				Month Total:		20,000.00
			Total of 2013-14:		**2**	**13,60,000.00**
		2019-20	Jul 19	18/07/2019	25	18,60,000.00
				Month Total:		18,60,000.00
			Oct 19	01/10/2019	2	36,30,000.00
				Month Total:		36,30,000.00
			Dec 19	02/12/2019	2	11,70,000.00
				Month Total:		11,70,000.00
			Total of 2019-20:		**3**	**66,60,000.00**
		2020-21	May 20	14/05/2020	11	28,20,000.00
				Month Total:		28,20,000.00
			Aug 20	26/08/2020	25	9,60,000.00
				Month Total:		9,60,000.00
			Sep 20	19/09/2020	23	12,90,000.00
				Month Total:		12,90,000.00
			Oct 20	28/10/2020	21	4,80,000.00
				Month Total:		4,80,000.00
			Nov 20	06/11/2020	6	9,00,000.00
				Month Total:		9,00,000.00
			Dec 20	02/12/2020	4	15,00,000.00
				Month Total:		15,00,000.00
			Jan 21	07/01/2021	5	11,10,000.00
				Month Total:		11,10,000.00
			Feb 21	01/02/2021	2	7,50,000.00
				20/02/2021	35	9,60,000.00
				Month Total:		17,10,000.00
			Mar 21	23/03/2021	63	6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	MUZAFFARNAGAR (03)	2020-21	Mar 21	Month Total:		6,00,000.00
				Total of 2020-21:	**10**	**1,13,70,000.00**
		2021-22	Jun 21	05/06/2021	11	10,80,000.00
				Month Total:		10,80,000.00
			Jul 21	02/07/2021	3	2,40,000.00
				Month Total:		2,40,000.00
			Dec 21	01/12/2021	3	17,10,000.00
				Month Total:		17,10,000.00
			Jan 22	01/01/2022	2	27,90,000.00
				Month Total:		27,90,000.00
			Mar 22	29/03/2022	67	14,40,000.00
				Month Total:		14,40,000.00
				Total of 2021-22:	**5**	**72,60,000.00**
				TOTAL OF MUZAFFARNAGAR (03):	**25**	**3,05,30,000.00**
	PADRAUNA (73)	2019-20	Mar 20	07/03/2020	19	1,20,000.00
				Month Total:		1,20,000.00
				Total of 2019-20:	**1**	**1,20,000.00**
		2020-21	Mar 21	23/03/2021	88	20,00,000.00
				Month Total:		20,00,000.00
				Total of 2020-21:	**1**	**20,00,000.00**
		2021-22	Mar 22	30/03/2022	94	20,00,000.00
				Month Total:		20,00,000.00
				Total of 2021-22:	**1**	**20,00,000.00**
				TOTAL OF PADRAUNA (73):	**3**	**41,20,000.00**
	PRATAPGARH (53)	2021-22	Dec 21	18/12/2021	17	19,80,000.00
				Month Total:		19,80,000.00
				Total of 2021-22:	**1**	**19,80,000.00**
				TOTAL OF PRATAPGARH (53):	**1**	**19,80,000.00**
	PRAYAGRAJ (22)	2021-22	Jan 22	07/01/2022	19	19,80,000.00
				Month Total:		19,80,000.00
				Total of 2021-22:	**1**	**19,80,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	PRAYAGRAJ (22)			**TOTAL OF PRAYAGRAJ (22):**	**1**	**19,80,000.00**
	RAIBAREILLY (45)	2021-22	Mar 22	31/03/2022	147	19,80,000.00
				Month Total:		19,80,000.00
				Total of 2021-22:	**1**	**19,80,000.00**
				TOTAL OF RAIBAREILLY (45):	**1**	**19,80,000.00**
	RAMPUR (17)	2021-22	Jan 22	10/01/2022	12	19,80,000.00
				Month Total:		19,80,000.00
				Total of 2021-22:	**1**	**19,80,000.00**
				TOTAL OF RAMPUR (17):	**1**	**19,80,000.00**
	SAHARANPUR (02)	2021-22	Mar 22	31/03/2022	195	19,80,000.00
				Month Total:		19,80,000.00
				Total of 2021-22:	**1**	**19,80,000.00**
				TOTAL OF SAHARANPUR (02):	**1**	**19,80,000.00**
	SAMBHAL (92)	2021-22	Jan 22	05/01/2022	12	19,50,000.00
				11/01/2022	20	58,80,000.00
				Month Total:		78,30,000.00
			Mar 22	30/03/2022	68	67,80,000.00
				31/03/2022	97	3,90,000.00
				Month Total:		71,70,000.00
				Total of 2021-22:	**4**	**1,50,00,000.00**
				TOTAL OF SAMBHAL (92):	**4**	**1,50,00,000.00**
	SANT KABIR NAGAR (80)	2019-20	Oct 19	30/10/2019	33	9,90,000.00
				Month Total:		9,90,000.00
				Total of 2019-20:	**1**	**9,90,000.00**
		2020-21	Nov 20	07/11/2020	5	19,80,000.00
				Month Total:		19,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	SANT KABIR NAGAR (80)	2020-21	**Total of 2020-21:**		1	**19,80,000.00**
			TOTAL OF SANT KABIR NAGAR (80):		2	**29,70,000.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	17/08/2019	16	7,20,000.00
				30/08/2019	24	3,90,000.00
				Month Total:		11,10,000.00
			Sep 19	16/09/2019	24	6,00,000.00
				Month Total:		6,00,000.00
			Oct 19	11/10/2019	14	3,90,000.00
				18/10/2019	29	90,000.00
				Month Total:		4,80,000.00
			Nov 19	20/11/2019	16	4,50,000.00
				30/11/2019	38	5,10,000.00
				Month Total:		9,60,000.00
			Dec 19	24/12/2019	63	2,70,000.00
				Month Total:		2,70,000.00
			Mar 20	19/03/2020	37	8,70,000.00
				19/03/2020	38	7,50,000.00
				Month Total:		16,20,000.00
			Total of 2019-20:		**10**	**50,40,000.00**
		2020-21	Jul 20	07/07/2020	25	6,00,000.00
				29/07/2020	44	1,50,000.00
				Month Total:		7,50,000.00
			Aug 20	21/08/2020	13	1,80,000.00
				Month Total:		1,80,000.00
			Sep 20	21/09/2020	24	8,40,000.00
				Month Total:		8,40,000.00
			Oct 20	16/10/2020	12	2,30,000.00
				16/10/2020	13	5,20,000.00
				Month Total:		7,50,000.00
			Nov 20	04/11/2020	3	4,80,000.00
				27/11/2020	38	3,30,000.00
				Month Total:		8,10,000.00
			Jan 21	12/01/2021	28	1,50,000.00
				Month Total:		1,50,000.00
			Feb 21	04/02/2021	10	4,50,000.00
				Month Total:		4,50,000.00
			Mar 21	06/03/2021	24	7,80,000.00
				23/03/2021	46	2,10,000.00
				Month Total:		9,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	SANT RAVIDAS NAGAR (72)	2020-21	**Total of 2020-21:**		**12**	**49,20,000.00**
		2021-22	Jun 21	08/06/2021	13	4,80,000.00
				25/06/2021	26	4,20,000.00
				Month Total:		9,00,000.00
			Jul 21	28/07/2021	41	7,50,000.00
				Month Total:		7,50,000.00
			Dec 21	21/12/2021	25	18,00,000.00
				Month Total:		18,00,000.00
			Mar 22	25/03/2022	42	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2021-22:		**5**	**36,30,000.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**27**	**1,35,90,000.00**
	SHAMLI (91)	2021-22	Jun 21	01/06/2021	2	11,40,000.00
				Month Total:		11,40,000.00
			Jan 22	05/01/2022	8	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**2**	**31,20,000.00**
		TOTAL OF SHAMLI (91):			**2**	**31,20,000.00**
	SIDDHARTH NAGAR (67)	2021-22	Mar 22	31/03/2022	107	20,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:		**1**	**20,00,000.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**1**	**20,00,000.00**
	SITAPUR (46)	2010-11	Jul 10	21/07/2010	18	19,40,000.00
				30/07/2010	47	10,60,000.00
				Month Total:		30,00,000.00
			Aug 10	13/08/2010	32	3,20,000.00
				13/08/2010	33	12,80,000.00
				Month Total:		16,00,000.00
			Sep 10	07/09/2010	12	3,80,000.00
				15/09/2010	29	4,80,000.00
				Month Total:		8,60,000.00
			Feb 11	19/02/2011	66	11,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	SITAPUR (46)	2010-11	Feb 11	Month Total:		11,20,000.00
			Mar 11	05/03/2011	8	13,00,000.00
				24/03/2011	67	6,60,000.00
				31/03/2011	146	8,60,000.00
				31/03/2011	276	3,40,000.00
				Month Total:		31,60,000.00
			Total of 2010-11:		**11**	**97,40,000.00**
		2011-12	Jun 11	09/06/2011	34	5,80,000.00
				Month Total:		5,80,000.00
			Jul 11	07/07/2011	8	33,60,000.00
				Month Total:		33,60,000.00
			Aug 11	20/08/2011	79	10,20,000.00
				Month Total:		10,20,000.00
			Mar 12	27/03/2012	79	49,60,000.00
				Month Total:		49,60,000.00
			Total of 2011-12:		**4**	**99,20,000.00**
		2012-13	Jul 12	17/07/2012	21	24,80,000.00
				Month Total:		24,80,000.00
			Dec 12	31/12/2012	40	6,60,000.00
				31/12/2012	41	27,80,000.00
				Month Total:		34,40,000.00
			Mar 13	31/03/2013	428	41,00,000.00
				Month Total:		41,00,000.00
			Total of 2012-13:		**4**	**1,00,20,000.00**
		2013-14	Jul 13	10/07/2013	19	80,80,000.00
				Month Total:		80,80,000.00
			Dec 13	11/12/2013	36	73,20,000.00
				16/12/2013	45	3,60,000.00
				30/12/2013	88	30,000.00
				Month Total:		77,10,000.00
			Jan 14	15/01/2014	35	39,20,000.00
				Month Total:		39,20,000.00
			Total of 2013-14:		**5**	**1,97,10,000.00**
		2014-15	Dec 14	18/12/2014	62	36,70,000.00
				Month Total:		36,70,000.00
			Feb 15	20/02/2015	31	12,30,000.00
				Month Total:		12,30,000.00
			Mar 15	19/03/2015	95	39,70,000.00
				Month Total:		39,70,000.00
			Total of 2014-15:		**3**	**88,70,000.00**
		2016-17	Mar 17	25/03/2017	175	59,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	SITAPUR (46)	2016-17	Mar 17	Month Total:		59,40,000.00
			Total of 2016-17:		**1**	**59,40,000.00**
		2017-18	Nov 17	23/11/2017	32	3,00,000.00
				23/11/2017	34	12,00,000.00
				Month Total:		15,00,000.00
			Dec 17	08/12/2017	12	20,10,000.00
				Month Total:		20,10,000.00
			Jan 18	25/01/2018	38	39,90,000.00
				Month Total:		39,90,000.00
			Total of 2017-18:		**4**	**75,00,000.00**
		2018-19	Aug 18	16/08/2018	22	24,60,000.00
				Month Total:		24,60,000.00
			Oct 18	10/10/2018	17	5,40,000.00
				10/10/2018	19	45,60,000.00
				Month Total:		51,00,000.00
			Jan 19	04/01/2019	16	48,90,000.00
				Month Total:		48,90,000.00
			Total of 2018-19:		**4**	**1,24,50,000.00**
		TOTAL OF SITAPUR (46):			**36**	**8,41,50,000.00**
	SONBHADRA (69)	2021-22	Mar 22	31/03/2022	92	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**
		TOTAL OF SONBHADRA (69):			**1**	**19,80,000.00**
	SULTANPUR (52)	2019-20	Aug 19	07/08/2019	9	9,90,000.00
				Month Total:		9,90,000.00
			Total of 2019-20:		**1**	**9,90,000.00**
		2020-21	Sep 20	08/09/2020	4	19,80,000.00
				Month Total:		19,80,000.00
			Dec 20	21/12/2020	16	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:		**2**	**20,00,000.00**
		2021-22	Jan 22	05/01/2022	2	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		**1**	**19,80,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	SULTANPUR (52)			**TOTAL OF SULTANPUR (52):**	**4**	**49,70,000.00**
	UNNAO (44)	2019-20	Nov 19	14/11/2019	20	10,000.00
				Month Total:		10,000.00
				Total of 2019-20:	**1**	**10,000.00**
		2020-21	Sep 20	14/09/2020	12	19,80,000.00
				Month Total:		19,80,000.00
				Total of 2020-21:	**1**	**19,80,000.00**
		2021-22	Mar 22	15/03/2022	31	19,80,000.00
				Month Total:		19,80,000.00
				Total of 2021-22:	**1**	**19,80,000.00**
				TOTAL OF UNNAO (44):	**3**	**39,70,000.00**
	VARANASI (27)	2021-22	Dec 21	13/12/2021	46	20,00,000.00
				Month Total:		20,00,000.00
				Total of 2021-22:	**1**	**20,00,000.00**
				TOTAL OF VARANASI (27):	**1**	**20,00,000.00**
223560789 07 00 20	BARABANKY (54)	2013-14	Jan 14	22/01/2014	100	12,00,000.00
				Month Total:		12,00,000.00
				Total of 2013-14:	**1**	**12,00,000.00**
				TOTAL OF BARABANKY (54):	**1**	**12,00,000.00**
	HATHRAS (78)	2013-14	Dec 13	02/12/2013	3	23,56,800.00
				06/12/2013	8	52,32,000.00
				12/12/2013	17	58,80,000.00
				23/12/2013	33	52,80,000.00
				Month Total:		1,87,48,800.00
			Feb 14	12/02/2014	22	48,24,000.00
				19/02/2014	39	9,60,000.00
				22/02/2014	42	2,40,00,000.00
				Month Total:		2,97,84,000.00
			Mar 14	11/03/2014	18	12,76,800.00
				25/03/2014	89	9,04,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 07 00 20	HATHRAS (78)	2013-14	Mar 14	25/03/2014	90	1,60,800.00
				Month Total:		23,42,400.00
			Total of 2013-14:		10	5,08,75,200.00
		TOTAL OF HATHRAS (78):			10	5,08,75,200.00
	MORADABAD (14)	2013-14	Dec 13	14/12/2013	76	6,67,200.00
				16/12/2013	77	17,32,800.00
				23/12/2013	91	9,96,000.00
				Month Total:		33,96,000.00
			Jan 14	06/01/2014	14	12,00,000.00
				06/01/2014	15	13,20,000.00
				09/01/2014	30	19,20,000.00
				Month Total:		44,40,000.00
			Total of 2013-14:		6	78,36,000.00
		TOTAL OF MORADABAD (14):			6	78,36,000.00
	MUZAFFARNAGAR (03)	2013-14	Nov 13	25/11/2013	59	21,96,000.00
				Month Total:		21,96,000.00
			Dec 13	11/12/2013	26	24,86,400.00
				11/12/2013	27	17,76,000.00
				Month Total:		42,62,400.00
			Jan 14	09/01/2014	27	82,08,000.00
				Month Total:		82,08,000.00
			Total of 2013-14:		4	1,46,66,400.00
		TOTAL OF MUZAFFARNAGAR (03):			4	1,46,66,400.00
	SITAPUR (46)	2013-14	Sep 13	13/09/2013	43	98,97,600.00
				13/09/2013	45	95,04,000.00
				13/09/2013	46	98,16,000.00
				13/09/2013	47	98,42,400.00
				13/09/2013	48	96,64,800.00
				13/09/2013	49	91,39,200.00
				13/09/2013	52	36,72,000.00
				26/09/2013	76	99,50,400.00
				26/09/2013	77	99,62,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 07 00 20	SITAPUR (46)	2013-14	Sep 13	26/09/2013	78	95,92,800.00
				Month Total:		9,10,41,600.00
			Feb 14	10/02/2014	40	23,92,800.00
				10/02/2014	41	23,97,600.00
				10/02/2014	42	23,95,200.00
				10/02/2014	43	23,85,600.00
				10/02/2014	44	23,88,000.00
				10/02/2014	45	23,80,800.00
				10/02/2014	46	23,90,400.00
				11/02/2014	47	23,97,600.00
				11/02/2014	49	23,76,000.00
				11/02/2014	50	23,88,000.00
				11/02/2014	51	23,88,000.00
				11/02/2014	52	23,83,200.00
				11/02/2014	53	23,83,200.00
				11/02/2014	54	23,95,200.00
				11/02/2014	55	23,95,200.00
				11/02/2014	56	23,95,200.00
				11/02/2014	57	23,90,400.00
				11/02/2014	58	23,90,400.00
				11/02/2014	59	23,90,400.00
				11/02/2014	60	23,92,800.00
				11/02/2014	61	23,92,800.00
				11/02/2014	62	23,92,800.00
				11/02/2014	63	23,92,800.00
				12/02/2014	65	23,97,600.00
				17/02/2014	95	24,00,000.00
				Month Total:		5,97,72,000.00
			Mar 14	05/03/2014	66	21,02,400.00
				05/03/2014	67	66,26,400.00
				05/03/2014	68	34,05,600.00
				18/03/2014	182	63,45,600.00
				28/03/2014	391	9,79,200.00
				28/03/2014	392	55,200.00
				28/03/2014	393	23,66,400.00
				30/03/2014	516	3,16,800.00
				Month Total:		2,21,97,600.00
			Total of 2013-14:		43	17,30,11,200.00
		TOTAL OF SITAPUR (46):			43	17,30,11,200.00
223560789 10	AGRA (08)	2014-15	Mar 15	30/03/2015	413	10,590.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 10 00 20	AGRA (08)	2014-15	Mar 15	30/03/2015	414	2,950.00
				30/03/2015	433	80,793.00
				Month Total:		94,333.00
			Total of 2014-15:		3	**94,333.00**
		2015-16	Mar 16	25/03/2016	311	3,83,117.00
				25/03/2016	312	50,022.00
				26/03/2016	317	3,60,940.00
				26/03/2016	338	50,638.00
				26/03/2016	339	1,25,218.00
				26/03/2016	340	1,29,967.00
				26/03/2016	341	1,22,148.00
				Month Total:		12,22,050.00
			Total of 2015-16:		7	**12,22,050.00**
			TOTAL OF AGRA (08):		10	**13,16,383.00**
	HATHRAS (78)	2014-15	Oct 14	18/10/2014	32	94,212.00
				Month Total:		94,212.00
			Mar 15	26/03/2015	133	1,96,532.00
				26/03/2015	134	63,426.00
				Month Total:		2,59,958.00
			Total of 2014-15:		3	**3,54,170.00**
		2015-16	Jan 16	28/01/2016	33	56,928.00
				Month Total:		56,928.00
			Feb 16	08/02/2016	19	1,78,952.00
				08/02/2016	23	3,19,077.00
				Month Total:		4,98,029.00
			Mar 16	13/03/2016	40	1,20,252.00
				20/03/2016	109	19,398.00
				20/03/2016	110	23,040.00
				20/03/2016	111	50,530.00
				Month Total:		2,13,220.00
			Total of 2015-16:		7	**7,68,177.00**
		2016-17	Aug 16	23/08/2016	40	56,865.00
				Month Total:		56,865.00
			Mar 17	30/03/2017	116	12,372.00
				Month Total:		12,372.00
			Total of 2016-17:		2	**69,237.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 10 00 20	HATHRAS (78)			**TOTAL OF HATHRAS (78):**	**12**	**11,91,584.00**
	SITAPUR (46)	2014-15	Oct 14	18/10/2014	38	3,72,468.00
				Month Total:		3,72,468.00
			Mar 15	31/03/2015	327	2,14,925.00
				31/03/2015	334	1,14,418.00
				Month Total:		3,29,343.00
			Total of 2014-15:		**3**	**7,01,811.00**
		2015-16	Nov 15	23/11/2015	30	3,33,844.00
				Month Total:		3,33,844.00
			Mar 16	30/03/2016	391	3,08,322.00
				Month Total:		3,08,322.00
			Total of 2015-16:		**2**	**6,42,166.00**
		2016-17	Mar 17	30/03/2017	213	35,310.00
				Month Total:		35,310.00
			Total of 2016-17:		**1**	**35,310.00**
				TOTAL OF SITAPUR (46):	**6**	**13,79,287.00**
223560789 11 00 20	BAGPAT (83)	2015-16	Mar 16	28/03/2016	61	45,00,000.00
				28/03/2016	62	34,00,000.00
				31/03/2016	97	75,00,000.00
				31/03/2016	98	50,00,000.00
				Month Total:		2,04,00,000.00
			Total of 2015-16:		**4**	**2,04,00,000.00**
		2016-17	Jul 16	06/07/2016	6	75,00,000.00
				06/07/2016	7	45,00,000.00
				Month Total:		1,20,00,000.00
			Aug 16	10/08/2016	3	50,00,000.00
				10/08/2016	4	34,00,000.00
				Month Total:		84,00,000.00
			Total of 2016-17:		**4**	**2,04,00,000.00**
				TOTAL OF BAGPAT (83):	**8**	**4,08,00,000.00**
	BASTI (33)	2015-16	Jan 16	30/01/2016	63	1,18,95,000.00
				Month Total:		1,18,95,000.00
			Feb 16	06/02/2016	29	2,32,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 20	BASTI (33)	2015-16	Feb 16	20/02/2016	81	1,00,00,000.00
				Month Total:		3,32,75,000.00
			Mar 16	29/03/2016	153	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2015-16:		**4**	**5,51,70,000.00**
		2016-17	Apr 16	29/04/2016	5	2,32,75,000.00
				29/04/2016	6	1,18,95,000.00
				Month Total:		3,51,70,000.00
			Jun 16	13/06/2016	14	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2016-17:		**3**	**4,51,70,000.00**
			TOTAL OF BASTI (33):		**7**	**10,03,40,000.00**
	GHAZIABAD (59)	2015-16	Mar 16	28/03/2016	150	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2015-16:		**1**	**50,00,000.00**
		2016-17	Mar 17	23/03/2017	81	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2016-17:		**1**	**50,00,000.00**
			TOTAL OF GHAZIABAD (59):		**2**	**1,00,00,000.00**
	GONDA (50)	2015-16	Mar 16	30/03/2016	176	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2015-16:		**1**	**50,00,000.00**
		2016-17	Nov 16	29/11/2016	26	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2016-17:		**1**	**50,00,000.00**
			TOTAL OF GONDA (50):		**2**	**1,00,00,000.00**
	GORAKHPUR (32)	2015-16	Mar 16	30/03/2016	358	50,00,000.00
				30/03/2016	359	1,00,00,000.00
				30/03/2016	360	50,00,000.00
				Month Total:		2,00,00,000.00
			Total of 2015-16:		**3**	**2,00,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 20	GORAKHPUR (32)	**TOTAL OF GORAKHPUR (32):**			**3**	**2,00,00,000.00**
	HARDOI (47)	2015-16	Oct 15	06/10/2015	12	35,00,000.00
				Month Total:		35,00,000.00
			Feb 16	09/02/2016	36	50,00,000.00
				Month Total:		50,00,000.00
			Mar 16	03/03/2016	18	50,00,000.00
				30/03/2016	268	15,00,000.00
				Month Total:		65,00,000.00
			Total of 2015-16:		**4**	**1,50,00,000.00**
		2016-17	Aug 16	20/08/2016	91	50,00,000.00
				Month Total:		50,00,000.00
			Sep 16	07/09/2016	49	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2016-17:		**2**	**1,00,00,000.00**
		TOTAL OF HARDOI (47):			**6**	**2,50,00,000.00**
	JYOTIBA FULLE NAGAR (86)	2015-16	Mar 16	29/03/2016	126	60,00,000.00
				Month Total:		60,00,000.00
			Total of 2015-16:		**1**	**60,00,000.00**
		2016-17	Mar 17	31/03/2017	109	1,34,88,000.00
				31/03/2017	110	60,00,000.00
				Month Total:		1,94,88,000.00
			Total of 2016-17:		**2**	**1,94,88,000.00**
		TOTAL OF JYOTIBA FULLE NAGAR (86):			**3**	**2,54,88,000.00**
	KANSHIRAM NAGAR (88)	2015-16	Dec 15	01/12/2015	2	20,00,000.00
				Month Total:		20,00,000.00
			Jan 16	29/01/2016	31	58,43,500.00
				Month Total:		58,43,500.00
			Total of 2015-16:		**2**	**78,43,500.00**
		2016-17	May 16	04/05/2016	1	20,00,000.00
				Month Total:		20,00,000.00
			Jul 16	16/07/2016	6	58,43,500.00
				Month Total:		58,43,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 20	KANSHIRAM NAGAR (88)	2016-17	**Total of 2016-17:**		**2**	**78,43,500.00**
			TOTAL OF KANSHIRAM NAGAR (88):		**4**	**1,56,87,000.00**
	MEERUT (04)	2015-16	Mar 16	30/03/2016	274	49,00,000.00
				Month Total:		49,00,000.00
			Total of 2015-16:		**1**	**49,00,000.00**
			TOTAL OF MEERUT (04):		**1**	**49,00,000.00**
	MUZAFFARNAGAR (03)	2015-16	Jan 16	14/01/2016	21	1,24,76,500.00
				22/01/2016	38	1,50,26,500.00
				Month Total:		2,75,03,000.00
			Total of 2015-16:		**2**	**2,75,03,000.00**
		2016-17	Jun 16	01/06/2016	1	1,24,76,000.00
				11/06/2016	20	1,50,26,500.00
				Month Total:		2,75,02,500.00
			Total of 2016-17:		**2**	**2,75,02,500.00**
			TOTAL OF MUZAFFARNAGAR (03):		**4**	**5,50,05,500.00**
	PILIBHIT (16)	2015-16	Mar 16	30/03/2016	106	61,50,000.00
				Month Total:		61,50,000.00
			Total of 2015-16:		**1**	**61,50,000.00**
		2016-17	Mar 17	02/03/2017	4	61,50,000.00
				Month Total:		61,50,000.00
			Total of 2016-17:		**1**	**61,50,000.00**
			TOTAL OF PILIBHIT (16):		**2**	**1,23,00,000.00**
	RAMPUR (17)	2016-17	Jan 17	03/01/2017	3	21,67,500.00
				Month Total:		21,67,500.00
			Total of 2016-17:		**1**	**21,67,500.00**
			TOTAL OF RAMPUR (17):		**1**	**21,67,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 20	UNNAO (44)	2015-16	Jan 16	19/01/2016	45	75,47,000.00
				Month Total:		75,47,000.00
			Mar 16	30/03/2016	196	75,00,000.00
				Month Total:		75,00,000.00
			Total of 2015-16:		**2**	**1,50,47,000.00**
		2016-17	Jun 16	07/06/2016	6	75,47,000.00
				Month Total:		75,47,000.00
			Mar 17	31/03/2017	184	75,00,000.00
				Month Total:		75,00,000.00
			Total of 2016-17:		**2**	**1,50,47,000.00**
			TOTAL OF UNNAO (44):		**4**	**3,00,94,000.00**
223560789 11 00 35	AGRA (08)	2018-19	Feb 19	05/02/2019	5	42,62,000.00
				Month Total:		42,62,000.00
			Mar 19	16/03/2019	86	42,62,000.00
				Month Total:		42,62,000.00
			Total of 2018-19:		**2**	**85,24,000.00**
		2020-21	Mar 21	31/03/2021	280	14,22,500.00
				Month Total:		14,22,500.00
			Total of 2020-21:		**1**	**14,22,500.00**
		2021-22	Mar 22	30/03/2022	293	14,22,500.00
				Month Total:		14,22,500.00
			Total of 2021-22:		**1**	**14,22,500.00**
			TOTAL OF AGRA (08):		**4**	**1,13,69,000.00**
	ALIGARH (06)	2018-19	Mar 19	29/03/2019	191	1,27,86,000.00
				Month Total:		1,27,86,000.00
			Total of 2018-19:		**1**	**1,27,86,000.00**
		2020-21	Mar 21	31/03/2021	289	21,31,000.00
				Month Total:		21,31,000.00
			Total of 2020-21:		**1**	**21,31,000.00**
		2021-22	Mar 22	31/03/2022	215	21,31,000.00
				Month Total:		21,31,000.00
			Total of 2021-22:		**1**	**21,31,000.00**
			TOTAL OF ALIGARH (06):		**3**	**1,70,48,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35	AURAIYA (81)	2018-19	Mar 19	27/03/2019	45	28,79,000.00
				29/03/2019	62	42,62,000.00
				Month Total:		71,41,000.00
			Total of 2018-19:		2	71,41,000.00
		TOTAL OF AURAIYA (81):			2	71,41,000.00
	BADAUN (13)	2020-21	Mar 21	31/03/2021	155	22,00,000.00
				Month Total:		22,00,000.00
			Total of 2020-21:		1	22,00,000.00
		TOTAL OF BADAUN (13):			1	22,00,000.00
	BAGPAT (83)	2020-21	Mar 21	31/03/2021	135	14,39,500.00
				31/03/2021	136	28,23,500.00
				Month Total:		42,63,000.00
			Total of 2020-21:		2	42,63,000.00
		2021-22	Nov 21	02/11/2021	5	42,63,000.00
				Month Total:		42,63,000.00
			Total of 2021-22:		1	42,63,000.00
		TOTAL OF BAGPAT (83):			3	85,26,000.00
	BALLIA (31)	2020-21	Mar 21	31/03/2021	225	14,35,000.00
				Month Total:		14,35,000.00
			Total of 2020-21:		1	14,35,000.00
		TOTAL OF BALLIA (31):			1	14,35,000.00
	BARABANKY (54)	2018-19	Mar 19	25/03/2019	176	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2018-19:		1	28,79,000.00
		TOTAL OF BARABANKY (54):			1	28,79,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35	BAREILLY (11)	2020-21	Mar 21	25/03/2021	193	28,79,000.00
				25/03/2021	194	12,96,500.00
				31/03/2021	306	6,67,500.00
				Month Total:		48,43,000.00
			Total of 2020-21:		**3**	**48,43,000.00**
		2021-22	Dec 21	24/12/2021	54	41,75,500.00
				Month Total:		41,75,500.00
			Jan 22	01/01/2022	1	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2021-22:		**2**	**48,75,500.00**
			TOTAL OF BAREILLY (11):		**5**	**97,18,500.00**
	BASTI (33)	2018-19	Jan 19	31/01/2019	95	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2018-19:		**1**	**28,79,000.00**
		2020-21	Nov 20	28/11/2020	51	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2020-21:		**1**	**1,00,00,000.00**
			TOTAL OF BASTI (33):		**2**	**1,28,79,000.00**
	BIJNORE (12)	2020-21	Mar 21	31/03/2021	136	21,31,000.00
				Month Total:		21,31,000.00
			Total of 2020-21:		**1**	**21,31,000.00**
		2021-22	Mar 22	31/03/2022	91	21,31,000.00
				Month Total:		21,31,000.00
			Total of 2021-22:		**1**	**21,31,000.00**
			TOTAL OF BIJNORE (12):		**2**	**42,62,000.00**
	DEORIA (35)	2018-19	Mar 19	28/03/2019	142	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2018-19:		**1**	**28,79,000.00**
			TOTAL OF DEORIA (35):		**1**	**28,79,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35	FAIZABAD (49)	2021-22	Mar 22	11/03/2022	31	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2021-22:		1	7,00,000.00
		TOTAL OF FAIZABAD (49):			1	7,00,000.00
	FATEHPUR (21)	2020-21	Feb 21	22/02/2021	31	73,00,000.00
				Month Total:		73,00,000.00
			Total of 2020-21:		1	73,00,000.00
		TOTAL OF FATEHPUR (21):			1	73,00,000.00
	FIROZABAD (68)	2018-19	Mar 19	19/03/2019	88	42,17,000.00
				19/03/2019	89	42,63,000.00
				Month Total:		84,80,000.00
			Total of 2018-19:		2	84,80,000.00
		2020-21	Mar 21	31/03/2021	172	14,39,500.00
				Month Total:		14,39,500.00
			Total of 2020-21:		1	14,39,500.00
		2021-22	Jan 22	22/01/2022	34	14,39,500.00
				Month Total:		14,39,500.00
			Total of 2021-22:		1	14,39,500.00
		TOTAL OF FIROZABAD (68):			4	1,13,59,000.00
	GHAZIABAD (59)	2018-19	Mar 19	07/03/2019	4	57,58,000.00
				23/03/2019	68	85,24,000.00
				23/03/2019	70	42,62,000.00
				Month Total:		1,85,44,000.00
			Total of 2018-19:		3	1,85,44,000.00
		TOTAL OF GHAZIABAD (59):			3	1,85,44,000.00
	GORAKHPUR (32)	2020-21	Mar 21	31/03/2021	488	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2020-21:		1	50,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35	GORAKHPUR (32)	2021-22	Jan 22	06/01/2022	35	7,00,000.00
				Month Total:		7,00,000.00
			Mar 22	30/03/2022	252	21,79,000.00
				Month Total:		21,79,000.00
			Total of 2021-22:		**2**	**28,79,000.00**
			TOTAL OF GORAKHPUR (32):		**3**	**78,79,000.00**
	HAMIRPUR (25)	2020-21	Dec 20	21/12/2020	15	75,00,000.00
				Month Total:		75,00,000.00
			Total of 2020-21:		**1**	**75,00,000.00**
			TOTAL OF HAMIRPUR (25):		**1**	**75,00,000.00**
	HAPUR (90)	2020-21	Mar 21	31/03/2021	114	21,31,000.00
				Month Total:		21,31,000.00
			Total of 2020-21:		**1**	**21,31,000.00**
		2021-22	Mar 22	31/03/2022	113	21,31,000.00
				Month Total:		21,31,000.00
			Total of 2021-22:		**1**	**21,31,000.00**
			TOTAL OF HAPUR (90):		**2**	**42,62,000.00**
	HATHRAS (78)	2020-21	Mar 21	31/03/2021	123	21,31,000.00
				Month Total:		21,31,000.00
			Total of 2020-21:		**1**	**21,31,000.00**
		2021-22	Oct 21	25/10/2021	16	21,31,000.00
				Month Total:		21,31,000.00
			Total of 2021-22:		**1**	**21,31,000.00**
			TOTAL OF HATHRAS (78):		**2**	**42,62,000.00**
	LALITPUR (58)	2020-21	Oct 20	12/10/2020	11	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Mar 21	31/03/2021	165	14,39,500.00
				31/03/2021	167	28,79,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35	LALITPUR (58)	2020-21	Mar 21	Month Total:		43,18,500.00
				Total of 2020-21:	**3**	**1,43,18,500.00**
				TOTAL OF LALITPUR (58):	**3**	**1,43,18,500.00**
	LUCKNOW (43)	2020-21	Mar 21	31/03/2021	445	71,97,500.00
				31/03/2021	448	14,39,500.00
				31/03/2021	449	94,60,500.00
				31/03/2021	450	14,39,500.00
				31/03/2021	451	2,22,90,500.00
				Month Total:		4,18,27,500.00
				Total of 2020-21:	**5**	**4,18,27,500.00**
		2021-22	Mar 22	31/03/2022	445	14,39,500.00
				31/03/2022	446	71,97,500.00
				Month Total:		86,37,000.00
				Total of 2021-22:	**2**	**86,37,000.00**
				TOTAL OF LUCKNOW (43):	**7**	**5,04,64,500.00**
	MAINPURI (09)	2021-22	Mar 22	28/03/2022	49	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2021-22:	**1**	**10,00,000.00**
				TOTAL OF MAINPURI (09):	**1**	**10,00,000.00**
	MATHURA (07)	2018-19	Mar 19	16/03/2019	87	28,79,000.00
				Month Total:		28,79,000.00
				Total of 2018-19:	**1**	**28,79,000.00**
		2021-22	Feb 22	26/02/2022	37	7,00,000.00
				Month Total:		7,00,000.00
			Mar 22	31/03/2022	177	21,79,000.00
				Month Total:		21,79,000.00
				Total of 2021-22:	**2**	**28,79,000.00**
				TOTAL OF MATHURA (07):	**3**	**57,58,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35	MAU (66)	2018-19	Mar 19	29/03/2019	138	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2018-19:		**1**	**28,79,000.00**
		2020-21	Mar 21	31/03/2021	272	12,85,500.00
				Month Total:		12,85,500.00
			Total of 2020-21:		**1**	**12,85,500.00**
			TOTAL OF MAU (66):		**2**	**41,64,500.00**
	MEERUT (04)	2018-19	Feb 19	14/02/2019	43	1,16,77,000.00
				Month Total:		1,16,77,000.00
			Mar 19	16/03/2019	90	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2018-19:		**2**	**1,45,56,000.00**
		2020-21	Sep 20	01/09/2020	1	49,00,000.00
				Month Total:		49,00,000.00
			Mar 21	25/03/2021	182	13,92,000.00
				Month Total:		13,92,000.00
			Total of 2020-21:		**2**	**62,92,000.00**
		2021-22	Dec 21	30/12/2021	104	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2021-22:		**1**	**7,00,000.00**
			TOTAL OF MEERUT (04):		**5**	**2,15,48,000.00**
	MUZAFFARNAGAR (03)	2018-19	Mar 19	26/03/2019	113	85,24,000.00
				Month Total:		85,24,000.00
			Total of 2018-19:		**1**	**85,24,000.00**
		2020-21	Mar 21	31/03/2021	132	14,39,500.00
				Month Total:		14,39,500.00
			Total of 2020-21:		**1**	**14,39,500.00**
		2021-22	Mar 22	31/03/2022	80	14,39,500.00
				Month Total:		14,39,500.00
			Total of 2021-22:		**1**	**14,39,500.00**
			TOTAL OF MUZAFFARNAGAR (03):		**3**	**1,14,03,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35	PADRAUNA (73)	2020-21	Mar 21	31/03/2021	192	21,08,500.00
				31/03/2021	193	28,79,000.00
				Month Total:		49,87,500.00
			Total of 2020-21:		2	49,87,500.00
		TOTAL OF PADRAUNA (73):			2	49,87,500.00
	PILIBHIT (16)	2018-19	Mar 19	26/03/2019	61	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2018-19:		1	28,79,000.00
		TOTAL OF PILIBHIT (16):			1	28,79,000.00
	RAIBAREILLY (45)	2021-22	Mar 22	26/03/2022	88	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2021-22:		1	7,00,000.00
		TOTAL OF RAIBAREILLY (45):			1	7,00,000.00
	RAMPUR (17)	2020-21	Mar 21	31/03/2021	145	14,39,500.00
				Month Total:		14,39,500.00
			Total of 2020-21:		1	14,39,500.00
		2021-22	Mar 22	31/03/2022	91	14,39,500.00
				Month Total:		14,39,500.00
			Total of 2021-22:		1	14,39,500.00
		TOTAL OF RAMPUR (17):			2	28,79,000.00
	SAHARANPUR (02)	2020-21	Mar 21	31/03/2021	239	42,60,000.00
				Month Total:		42,60,000.00
			Total of 2020-21:		1	42,60,000.00
		2021-22	Jan 22	19/01/2022	70	7,00,000.00
				19/01/2022	71	10,39,000.00
				Month Total:		17,39,000.00
			Total of 2021-22:		2	17,39,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35	SAHARANPUR (02)	**TOTAL OF SAHARANPUR (02):**			**3**	**59,99,000.00**
	SANT KABIR NAGAR (80)	2020-21	Mar 21	30/03/2021	105	18,92,500.00
				30/03/2021	106	16,39,500.00
				Month Total:		35,32,000.00
			Total of 2020-21:		**2**	**35,32,000.00**
		2021-22	Jan 22	11/01/2022	17	18,92,500.00
				11/01/2022	18	16,39,500.00
				Month Total:		35,32,000.00
			Total of 2021-22:		**2**	**35,32,000.00**
		TOTAL OF SANT KABIR NAGAR (80):			**4**	**70,64,000.00**
	SHAMLI (91)	2021-22	Feb 22	18/02/2022	11	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2021-22:		**1**	**7,00,000.00**
		TOTAL OF SHAMLI (91):			**1**	**7,00,000.00**
	SIDDHARTH NAGAR (67)	2020-21	Nov 20	20/11/2020	31	75,00,000.00
				Month Total:		75,00,000.00
			Mar 21	31/03/2021	134	14,39,500.00
				31/03/2021	135	14,39,500.00
				31/03/2021	138	14,39,500.00
				Month Total:		43,18,500.00
			Total of 2020-21:		**4**	**1,18,18,500.00**
		TOTAL OF SIDDHARTH NAGAR (67):			**4**	**1,18,18,500.00**
	SITAPUR (46)	2020-21	Mar 21	31/03/2021	199	14,39,500.00
				Month Total:		14,39,500.00
			Total of 2020-21:		**1**	**14,39,500.00**
		2021-22	Mar 22	30/03/2022	110	14,39,500.00
				Month Total:		14,39,500.00
			Total of 2021-22:		**1**	**14,39,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35	SITAPUR (46)			TOTAL OF SITAPUR (46):	2	28,79,000.00
	SONBHADRA (69)	2018-19	Mar 19	28/03/2019	116	28,79,000.00
				Month Total:		28,79,000.00
				Total of 2018-19:	1	28,79,000.00
				TOTAL OF SONBHADRA (69):	1	28,79,000.00

Major Head	2404	Dairy Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
240400191 03 00 20	RAMPUR (17)	2006-07	May 06	17/05/2006	4	9,00,000.00
				Month Total:		9,00,000.00
				Total of 2006-07:	1	9,00,000.00
				TOTAL OF RAMPUR (17):	1	9,00,000.00

Major Head	2501	Special Programmes for Rural Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250101800 03 00 20	FATEHGARH (18)	2004-05	Feb 05	02/02/2005	3	14,39,500.00
				Month Total:		14,39,500.00
				Total of 2004-05:	1	14,39,500.00
				TOTAL OF FATEHGARH (18):	1	14,39,500.00
	PILIBHIT (16)	2005-06	Feb 06	16/02/2006	1	15,05,500.00
				Month Total:		15,05,500.00
				Total of 2005-06:	1	15,05,500.00
				TOTAL OF PILIBHIT (16):	1	15,05,500.00
250105101 01 01 48	PILIBHIT (16)	2006-07	Jan 07	03/01/2007	3	23,500.00
				Month Total:		23,500.00
				Total of 2006-07:	1	23,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2501	Special Programmes for Rural Development

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250105101 01 01 48	PILIBHIT (16)		**TOTAL OF PILIBHIT (16):**		**1**	**23,500.00**

Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20	BAGPAT (83)	2002-03	Jan 03	15/01/2003	2	17,76,200.00
				Month Total:		17,76,200.00
			Total of 2002-03:		**1**	**17,76,200.00**
			TOTAL OF BAGPAT (83):		**1**	**17,76,200.00**
	FAIZABAD (49)	2002-03	Dec 02	31/12/2002	6	22,73,000.00
				Month Total:		22,73,000.00
			Total of 2002-03:		**1**	**22,73,000.00**
			TOTAL OF FAIZABAD (49):		**1**	**22,73,000.00**
	GHAZIABAD (59)	2002-03	Mar 03	11/03/2003	2	32,32,000.00
				20/03/2003	6	31,22,000.00
				Month Total:		63,54,000.00
			Total of 2002-03:		**2**	**63,54,000.00**
		2003-04	Mar 04	31/03/2004	12	35,69,000.00
				Month Total:		35,69,000.00
			Total of 2003-04:		**1**	**35,69,000.00**
			TOTAL OF GHAZIABAD (59):		**3**	**99,23,000.00**
	GORAKHPUR (32)	2002-03	Feb 03	04/02/2003	3	1,63,33,000.00
				04/02/2003	4	1,02,60,000.00
				Month Total:		2,65,93,000.00
			Total of 2002-03:		**2**	**2,65,93,000.00**
			TOTAL OF GORAKHPUR (32):		**2**	**2,65,93,000.00**
	HATHRAS (78)	2002-03	Mar 03	22/03/2003	2	4,12,600.00
				22/03/2003	3	32,85,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20	HATHRAS (78)	2002-03	Mar 03	24/03/2003	6	3,57,000.00
				31/03/2003	7	19,13,100.00
				Month Total:		59,67,700.00
			Total of 2002-03:		4	59,67,700.00
		TOTAL OF HATHRAS (78):			4	59,67,700.00
	JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	15/03/2003	2	56,40,000.00
				Month Total:		56,40,000.00
			Total of 2002-03:		1	56,40,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			1	56,40,000.00
	MAHOBA (71)	2002-03	Mar 03	25/03/2003	3	9,16,500.00
				25/03/2003	4	9,40,000.00
				29/03/2003	5	15,333.00
				29/03/2003	6	69,333.00
				Month Total:		19,41,166.00
			Total of 2002-03:		4	19,41,166.00
		TOTAL OF MAHOBA (71):			4	19,41,166.00
	MEERUT (04)	2002-03	Feb 03	13/02/2003	1	17,69,000.00
				13/02/2003	4	33,22,000.00
				Month Total:		50,91,000.00
			Mar 03	21/03/2003	5	6,02,800.00
				29/03/2003	8	74,600.00
				31/03/2003	10	6,67,700.00
				Month Total:		13,45,100.00
			Total of 2002-03:		5	64,36,100.00
		TOTAL OF MEERUT (04):			5	64,36,100.00
	PILIBHIT (16)	2002-03	Feb 03	28/02/2003	2	56,00,000.00
				Month Total:		56,00,000.00
			Mar 03	29/03/2003	4	1,47,000.00
				Month Total:		1,47,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20	PILIBHIT (16)	2002-03	**Total of 2002-03:**		2	**57,47,000.00**
			TOTAL OF PILIBHIT (16):		2	**57,47,000.00**
	SAHARANPUR (02)	2002-03	Feb 03	14/02/2003	2	74,96,600.00
				14/02/2003	3	14,80,000.00
				Month Total:		89,76,600.00
			Mar 03	26/03/2003	3	14,35,500.00
				Month Total:		14,35,500.00
			Total of 2002-03:		3	**1,04,12,100.00**
			TOTAL OF SAHARANPUR (02):		3	**1,04,12,100.00**
250501702 01 01 20	ALIGARH (06)	2003-04	Jan 04	07/01/2004	2	30,77,000.00
				Month Total:		30,77,000.00
			Total of 2003-04:		1	**30,77,000.00**
		2004-05	Feb 05	26/02/2005	1	16,24,200.00
				Month Total:		16,24,200.00
			Mar 05	13/03/2005	8	14,10,000.00
				Month Total:		14,10,000.00
			Total of 2004-05:		2	**30,34,200.00**
			TOTAL OF ALIGARH (06):		3	**61,11,200.00**
	BADAUN (13)	2003-04	Mar 04	29/03/2004	4	31,60,000.00
				Month Total:		31,60,000.00
			Total of 2003-04:		1	**31,60,000.00**
			TOTAL OF BADAUN (13):		1	**31,60,000.00**
	BAGPAT (83)	2003-04	Mar 04	19/03/2004	2	5,42,000.00
				Month Total:		5,42,000.00
			Total of 2003-04:		1	**5,42,000.00**
		2004-05	Oct 04	20/10/2004	2	7,04,000.00
				Month Total:		7,04,000.00
			Mar 05	31/03/2005	9	95,400.00
				Month Total:		95,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	BAGPAT (83)	2004-05	**Total of 2004-05:**		**2**	**7,99,400.00**
			TOTAL OF BAGPAT (83):		**3**	**13,41,400.00**
	BALLIA (31)	2006-07	Mar 07	31/03/2007	3	94,50,000.00
				Month Total:		94,50,000.00
			Total of 2006-07:		**1**	**94,50,000.00**
			TOTAL OF BALLIA (31):		**1**	**94,50,000.00**
	BALRAMPUR (79)	2003-04	Feb 04	20/02/2004	2	10,69,000.00
				Month Total:		10,69,000.00
			Total of 2003-04:		**1**	**10,69,000.00**
		2004-05	Oct 04	11/10/2004	1	13,39,000.00
				Month Total:		13,39,000.00
			Feb 05	08/02/2005	2	13,38,800.00
				Month Total:		13,38,800.00
			Total of 2004-05:		**2**	**26,77,800.00**
		2005-06	Jun 05	18/06/2005	6	47,04,000.00
				Month Total:		47,04,000.00
			Mar 06	24/03/2006	2	48,71,000.00
				24/03/2006	9	3,75,000.00
				Month Total:		52,46,000.00
			Total of 2005-06:		**3**	**99,50,000.00**
		2006-07	Jun 06	16/06/2006	4	9,00,000.00
				Month Total:		9,00,000.00
			Oct 06	17/10/2006	1	2,04,000.00
				Month Total:		2,04,000.00
			Nov 06	10/11/2006	1	34,02,200.00
				Month Total:		34,02,200.00
			Feb 07	20/02/2007	3	40,16,000.00
				Month Total:		40,16,000.00
			Mar 07	30/03/2007	1	15,63,000.00
				30/03/2007	2	73,000.00
				Month Total:		16,36,000.00
			Total of 2006-07:		**6**	**1,01,58,200.00**
		2007-08	Sep 07	22/09/2007	4	30,54,000.00
				Month Total:		30,54,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	BALRAMPUR (79)	2007-08	Mar 08	27/03/2008	1	10,96,500.00
				27/03/2008	2	33,36,000.00
				27/03/2008	3	28,96,000.00
				27/03/2008	5	37,11,500.00
				27/03/2008	6	4,22,200.00
				Month Total:		1,14,62,200.00
			Total of 2007-08:		6	1,45,16,200.00
		TOTAL OF BALRAMPUR (79):			18	3,83,71,200.00
	BARABANKY (54)	2003-04	Jan 04	12/01/2004	1	70,01,000.00
				Month Total:		70,01,000.00
			Mar 04	27/03/2004	2	70,02,000.00
				Month Total:		70,02,000.00
			Total of 2003-04:		2	1,40,03,000.00
		2004-05	Oct 04	04/10/2004	1	92,53,000.00
				Month Total:		92,53,000.00
			Mar 05	18/03/2005	2	43,23,000.00
				31/03/2005	6	44,36,400.00
				Month Total:		87,59,400.00
			Total of 2004-05:		3	1,80,12,400.00
		2005-06	Jul 05	08/07/2005	2	96,00,000.00
				Month Total:		96,00,000.00
			Mar 06	29/03/2006	4	41,93,000.00
				31/03/2006	10	35,21,000.00
				Month Total:		77,14,000.00
			Total of 2005-06:		3	1,73,14,000.00
		2006-07	Jul 06	31/07/2006	2	62,00,000.00
				Month Total:		62,00,000.00
			Oct 06	03/10/2006	1	14,06,000.00
				Month Total:		14,06,000.00
			Total of 2006-07:		2	76,06,000.00
		TOTAL OF BARABANKY (54):			10	5,69,35,400.00
	BAREILLY (11)	2005-06	Jul 05	14/07/2005	5	43,68,000.00
				Month Total:		43,68,000.00
			Total of 2005-06:		1	43,68,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	BAREILLY (11)	2006-07	Jul 06	06/07/2006	1	22,25,000.00
				Month Total:		22,25,000.00
			Oct 06	04/10/2006	1	5,04,000.00
				Month Total:		5,04,000.00
			Nov 06	08/11/2006	1	10,05,700.00
				Month Total:		10,05,700.00
			Mar 07	20/03/2007	1	31,32,000.00
				20/03/2007	2	9,41,000.00
				Month Total:		40,73,000.00
			Total of 2006-07:		**5**	**78,07,700.00**
		2007-08	Jul 07	20/07/2007	2	23,47,000.00
				Month Total:		23,47,000.00
			Nov 07	06/11/2007	1	8,42,500.00
				Month Total:		8,42,500.00
			Mar 08	17/03/2008	1	25,64,000.00
				17/03/2008	4	28,51,500.00
				Month Total:		54,15,500.00
			Total of 2007-08:		**4**	**86,05,000.00**
			TOTAL OF BAREILLY (11):		**10**	**2,07,80,700.00**
	BASTI (33)	2006-07	Mar 07	31/03/2007	4	12,01,000.00
				Month Total:		12,01,000.00
			Total of 2006-07:		**1**	**12,01,000.00**
			TOTAL OF BASTI (33):		**1**	**12,01,000.00**
	BULANDSHAHAR (05)	2003-04	Jan 04	23/01/2004	4	40,96,000.00
				Month Total:		40,96,000.00
			Mar 04	19/03/2004	3	42,79,000.00
				27/03/2004	16	2,94,500.00
				27/03/2004	8	1,12,000.00
				Month Total:		46,85,500.00
			Total of 2003-04:		**4**	**87,81,500.00**
		2006-07	Mar 07	31/03/2007	7	15,37,000.00
				Month Total:		15,37,000.00
			Total of 2006-07:		**1**	**15,37,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	BULANDSHAHAR (05)	**TOTAL OF BULANDSHAHAR (05):**			**5**	**1,03,18,500.00**
	CHANDAULI (77)	2006-07	Mar 07	31/03/2007	2	1,75,860.00
				Month Total:		1,75,860.00
			Total of 2006-07:		**1**	**1,75,860.00**
		TOTAL OF CHANDAULI (77):			**1**	**1,75,860.00**
	CHITRAKOOT (87)	2003-04	Mar 04	25/03/2004	9	7,64,000.00
				Month Total:		7,64,000.00
			Total of 2003-04:		**1**	**7,64,000.00**
		TOTAL OF CHITRAKOOT (87):			**1**	**7,64,000.00**
	DEORIA (35)	2006-07	Mar 07	31/03/2007	6	10,29,300.00
				Month Total:		10,29,300.00
			Total of 2006-07:		**1**	**10,29,300.00**
		TOTAL OF DEORIA (35):			**1**	**10,29,300.00**
	ETAWAH (19)	2003-04	Mar 04	27/03/2004	8	36,38,000.00
				Month Total:		36,38,000.00
			Total of 2003-04:		**1**	**36,38,000.00**
		2004-05	Jan 05	31/01/2005	5	37,60,600.00
				Month Total:		37,60,600.00
			Total of 2004-05:		**1**	**37,60,600.00**
		2005-06	Jun 05	20/06/2005	2	28,44,000.00
				Month Total:		28,44,000.00
			Mar 06	08/03/2005	2	1,08,400.00
				22/03/2006	5	4,28,000.00
				22/03/2006	6	11,33,600.00
				Month Total:		16,70,000.00
			Total of 2005-06:		**4**	**45,14,000.00**
		2006-07	Jun 06	26/06/2006	4	23,94,600.00
				Month Total:		23,94,600.00
			Jan 07	18/01/2007	2	7,02,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	ETAWAH (19)	2006-07	Jan 07	Month Total:		7,02,400.00
			Feb 07	28/02/2007	3	16,92,200.00
				Month Total:		16,92,200.00
				Total of 2006-07:	**3**	**47,89,200.00**
		2007-08	Nov 07	06/11/2007	1	5,17,000.00
				Month Total:		5,17,000.00
				Total of 2007-08:	**1**	**5,17,000.00**
				TOTAL OF ETAWAH (19):	**10**	**1,72,18,800.00**
	FAIZABAD (49)	2003-04	Mar 04	24/03/2004	4	41,22,000.00
				27/03/2004	7	19,69,000.00
				Month Total:		60,91,000.00
				Total of 2003-04:	**2**	**60,91,000.00**
		2006-07	Dec 06	09/12/2006	1	18,50,000.00
				18/12/2006	3	4,19,000.00
				Month Total:		22,69,000.00
			Mar 07	20/03/2007	3	5,08,000.00
				31/03/2007	4	7,21,900.00
				31/03/2007	5	39,13,500.00
				Month Total:		51,43,400.00
				Total of 2006-07:	**5**	**74,12,400.00**
		2007-08	Aug 07	20/08/2007	3	15,09,500.00
				Month Total:		15,09,500.00
			Feb 08	27/02/2008	2	36,32,000.00
				Month Total:		36,32,000.00
			Mar 08	20/03/2008	2	19,96,000.00
				20/03/2008	4	20,07,000.00
				20/03/2008	5	25,29,200.00
				Month Total:		65,32,200.00
				Total of 2007-08:	**5**	**1,16,73,700.00**
				TOTAL OF FAIZABAD (49):	**12**	**2,51,77,100.00**
	FATEHGARH (18)	2004-05	Mar 05	23/03/2005	2	44,400.00
				Month Total:		44,400.00
				Total of 2004-05:	**1**	**44,400.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	FATEHGARH (18)	**TOTAL OF FATEHGARH (18):**			**1**	**44,400.00**
	GAUTAM BUDHA NAGAR (76)	2005-06	Mar 06	31/03/2006	4	5,86,000.00
				Month Total:		5,86,000.00
			Total of 2005-06:		**1**	**5,86,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**1**	**5,86,000.00**
	GAZIPUR (30)	2006-07	Mar 07	31/03/2007	2	5,73,000.00
				31/03/2007	3	30,69,000.00
				Month Total:		36,42,000.00
			Total of 2006-07:		**2**	**36,42,000.00**
		TOTAL OF GAZIPUR (30):			**2**	**36,42,000.00**
	GHAZIABAD (59)	2003-04	Jan 04	28/01/2004	4	27,50,000.00
				Month Total:		27,50,000.00
			Mar 04	29/03/2004	5	5,78,500.00
				Month Total:		5,78,500.00
			Total of 2003-04:		**2**	**33,28,500.00**
		2004-05	Nov 04	03/11/2004	1	3,69,000.00
				Month Total:		3,69,000.00
			Jan 05	19/01/2005	2	36,43,400.00
				Month Total:		36,43,400.00
			Feb 05	01/02/2005	1	12,55,000.00
				Month Total:		12,55,000.00
			Mar 05	31/03/2005	5	17,91,600.00
				Month Total:		17,91,600.00
			Total of 2004-05:		**4**	**70,59,000.00**
		2005-06	Jun 05	23/06/2005	3	27,30,000.00
				Month Total:		27,30,000.00
			Mar 06	31/03/2006	5	12,94,000.00
				31/03/2006	7	11,04,000.00
				Month Total:		23,98,000.00
			Total of 2005-06:		**3**	**51,28,000.00**
		2006-07	Aug 06	01/08/2006	1	21,35,000.00
				Month Total:		21,35,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	GHAZIABAD (59)	2006-07	Mar 07	20/03/2007	2	5,47,000.00
				20/03/2007	4	3,23,000.00
				20/03/2007	6	12,64,000.00
				Month Total:		21,34,000.00
			Total of 2006-07:		**4**	**42,69,000.00**
		2007-08	Jul 07	12/07/2007	1	12,83,000.00
				Month Total:		12,83,000.00
			Sep 07	20/09/2007	3	12,17,000.00
				Month Total:		12,17,000.00
			Nov 07	21/11/2007	1	4,61,500.00
				Month Total:		4,61,500.00
			Mar 08	29/03/2008	2	5,51,000.00
				31/03/2008	3	7,89,500.00
				Month Total:		13,40,500.00
			Total of 2007-08:		**5**	**43,02,000.00**
		TOTAL OF GHAZIABAD (59):			**18**	**2,40,86,500.00**
	GONDA (50)	2003-04	Jan 04	08/01/2004	1	72,95,000.00
				Month Total:		72,95,000.00
			Mar 04	29/03/2004	4	72,96,000.00
				Month Total:		72,96,000.00
			Total of 2003-04:		**2**	**1,45,91,000.00**
		2004-05	Sep 04	29/09/2004	5	98,58,000.00
				Month Total:		98,58,000.00
			Mar 05	22/03/2005	3	91,72,800.00
				Month Total:		91,72,800.00
			Total of 2004-05:		**2**	**1,90,30,800.00**
		2005-06	Jun 05	08/06/2005	1	94,38,000.00
				Month Total:		94,38,000.00
			Mar 06	25/03/2006	2	41,22,000.00
				27/03/2006	6	7,92,700.00
				31/03/2006	1	40,98,300.00
				31/03/2006	10	13,82,000.00
				Month Total:		1,03,95,000.00
			Total of 2005-06:		**5**	**1,98,33,000.00**
		2006-07	Jul 06	12/07/2006	1	55,35,000.00
				Month Total:		55,35,000.00
			Feb 07	17/02/2007	1	20,49,000.00
				17/02/2007	2	10,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	GONDA (50)	2006-07	Feb 07	17/02/2007	3	15,02,000.00
				Month Total:		46,41,000.00
			Mar 07	02/03/2007	1	78,28,000.00
				30/03/2007	5	34,13,000.00
				Month Total:		1,12,41,000.00
			Total of 2006-07:		**6**	**2,14,17,000.00**
		2007-08	Jul 07	06/07/2007	1	42,86,300.00
				Month Total:		42,86,300.00
			Sep 07	01/09/2007	2	60,00,000.00
				08/09/2007	1	20,39,700.00
				Month Total:		80,39,700.00
			Feb 08	29/02/2008	2	22,71,000.00
				Month Total:		22,71,000.00
			Mar 08	25/03/2008	1	69,10,000.00
				25/03/2008	2	76,87,000.00
				Month Total:		1,45,97,000.00
			Total of 2007-08:		**6**	**2,91,94,000.00**
			TOTAL OF GONDA (50):		**21**	**10,40,65,800.00**
	GORAKHPUR (32)	2003-04	Dec 03	15/12/2003	1	57,42,000.00
				Month Total:		57,42,000.00
			Mar 04	24/03/2004	3	57,41,000.00
				Month Total:		57,41,000.00
			Total of 2003-04:		**2**	**1,14,83,000.00**
		2004-05	Oct 04	06/10/2004	1	75,33,000.00
				Month Total:		75,33,000.00
			Mar 05	23/03/2005	3	75,33,000.00
				Month Total:		75,33,000.00
			Total of 2004-05:		**2**	**1,50,66,000.00**
			TOTAL OF GORAKHPUR (32):		**4**	**2,65,49,000.00**
	HARDOI (47)	2005-06	Mar 06	20/03/2006	1	13,84,000.00
				20/03/2006	7	27,30,000.00
				20/03/2006	9	40,75,000.00
				Month Total:		81,89,000.00
			Total of 2005-06:		**3**	**81,89,000.00**
		2006-07	Jul 06	13/07/2006	1	49,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	HARDOI (47)	2006-07	Jul 06	Month Total:		49,25,000.00
			Oct 06	13/10/2006	1	11,17,000.00
				Month Total:		11,17,000.00
			Nov 06	20/11/2006	1	9,51,800.00
				Month Total:		9,51,800.00
			Mar 07	30/03/2007	2	45,45,000.00
				30/03/2007	4	27,69,000.00
				Month Total:		73,14,000.00
			Total of 2006-07:		**5**	**1,43,07,800.00**
		2007-08	Jun 07	21/06/2007	2	33,08,200.00
				Month Total:		33,08,200.00
			Sep 07	07/09/2007	1	50,71,800.00
				Month Total:		50,71,800.00
			Nov 07	14/11/2007	1	15,44,500.00
				Month Total:		15,44,500.00
			Mar 08	18/03/2008	2	13,08,000.00
				18/03/2008	4	86,16,500.00
				18/03/2008	5	5,91,400.00
				Month Total:		1,05,15,900.00
			Total of 2007-08:		**6**	**2,04,40,400.00**
			TOTAL OF HARDOI (47):		**14**	**4,29,37,200.00**
	HATHRAS (78)	2006-07	Nov 06	18/11/2006	1	3,03,000.00
				Month Total:		3,03,000.00
			Mar 07	12/03/2007	1	14,90,000.00
				31/03/2007	3	4,18,000.00
				Month Total:		19,08,000.00
			Total of 2006-07:		**3**	**22,11,000.00**
			TOTAL OF HATHRAS (78):		**3**	**22,11,000.00**
	JALAUN (24)	2004-05	Oct 04	13/10/2004	2	18,34,000.00
				Month Total:		18,34,000.00
			Feb 05	28/02/2005	4	17,43,600.00
				Month Total:		17,43,600.00
			Mar 05	31/03/2005	5	54,600.00
				Month Total:		54,600.00
			Total of 2004-05:		**3**	**36,32,200.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	JALAUN (24)	2005-06	Jun 05	03/06/2005	1	23,64,000.00
				Month Total:		23,64,000.00
			Feb 06	04/02/2006	1	3,67,935.00
				Month Total:		3,67,935.00
			Mar 06	31/03/2006	1	6,65,065.00
				31/03/2006	4	8,67,000.00
				Month Total:		15,32,065.00
			Total of 2005-06:		**4**	**42,64,000.00**
		2006-07	Sep 06	26/09/2006	1	6,30,800.00
				Month Total:		6,30,800.00
			Feb 07	08/02/2007	1	99,200.00
				Month Total:		99,200.00
			Total of 2006-07:		**2**	**7,30,000.00**
		2007-08	Jun 07	28/06/2007	2	5,88,400.00
				Month Total:		5,88,400.00
			Jul 07	10/07/2007	1	2,79,600.00
				Month Total:		2,79,600.00
			Sep 07	15/09/2007	2	8,24,000.00
				Month Total:		8,24,000.00
			Feb 08	22/02/2008	3	3,12,000.00
				Month Total:		3,12,000.00
			Mar 08	20/03/2008	1	16,333.00
				20/03/2008	2	1,56,667.00
				29/03/2008	3	18,31,000.00
				Month Total:		20,04,000.00
			Total of 2007-08:		**7**	**40,08,000.00**
		TOTAL OF JALAUN (24):			**16**	**1,26,34,200.00**
	JAUNPUR (29)	2003-04	Mar 04	24/03/2004	5	36,83,000.00
				Month Total:		36,83,000.00
			Total of 2003-04:		**1**	**36,83,000.00**
		2004-05	Sep 04	22/09/2004	3	48,76,000.00
				Month Total:		48,76,000.00
			Total of 2004-05:		**1**	**48,76,000.00**
		2006-07	Mar 07	07/03/2007	1	76,33,000.00
				31/03/2007	3	26,75,000.00
				Month Total:		1,03,08,000.00
			Total of 2006-07:		**2**	**1,03,08,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	JAUNPUR (29)			**TOTAL OF JAUNPUR (29):**	**4**	**1,88,67,000.00**
	JHANSI (23)	2003-04	Feb 04	16/02/2004	6	15,26,000.00
				Month Total:		15,26,000.00
			Mar 04	27/03/2004	2	15,27,000.00
				Month Total:		15,27,000.00
				Total of 2003-04:	**2**	**30,53,000.00**
				TOTAL OF JHANSI (23):	**2**	**30,53,000.00**
	KAUSHAMBI (82)	2004-05	Mar 05	31/03/2005	3	21,61,800.00
				31/03/2005	4	2,39,400.00
				Month Total:		24,01,200.00
				Total of 2004-05:	**2**	**24,01,200.00**
		2005-06	Sep 05	29/09/2005	2	38,18,000.00
				Month Total:		38,18,000.00
			Mar 06	31/03/2006	1	10,10,000.00
				31/03/2006	4	6,58,000.00
				31/03/2006	6	15,67,000.00
				Month Total:		32,35,000.00
				Total of 2005-06:	**4**	**70,53,000.00**
		2006-07	Sep 06	28/09/2006	1	14,10,000.00
				Month Total:		14,10,000.00
			Mar 07	16/03/2007	2	17,10,000.00
				16/03/2007	3	3,91,000.00
				16/03/2007	4	5,05,000.00
				31/03/2007	5	3,15,000.00
				31/03/2007	6	5,06,000.00
				Month Total:		34,27,000.00
				Total of 2006-07:	**6**	**48,37,000.00**
		2007-08	Dec 07	29/12/2007	4	16,27,000.00
				29/12/2007	5	15,43,000.00
				Month Total:		31,70,000.00
			Mar 08	30/03/2008	2	10,27,000.00
				Month Total:		10,27,000.00
				Total of 2007-08:	**3**	**41,97,000.00**
				TOTAL OF KAUSHAMBI (82):	**15**	**1,84,88,200.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	KHERI (48)	2006-07	Mar 07	31/03/2007	1	67,46,000.00
				Month Total:		67,46,000.00
			Total of 2006-07:		**1**	**67,46,000.00**
			TOTAL OF KHERI (48):		**1**	**67,46,000.00**
	MAHOBA (71)	2003-04	Jan 04	14/01/2004	3	6,89,000.00
				Month Total:		6,89,000.00
			Mar 04	24/03/2004	2	6,90,000.00
				Month Total:		6,90,000.00
			Total of 2003-04:		**2**	**13,79,000.00**
		2004-05	Sep 04	25/09/2004	3	8,64,000.00
				Month Total:		8,64,000.00
			Mar 05	31/03/2005	4	38,000.00
				Month Total:		38,000.00
			Total of 2004-05:		**2**	**9,02,000.00**
		2005-06	Jul 05	19/07/2005	5	10,92,000.00
				Month Total:		10,92,000.00
			Mar 06	31/03/2006	2	7,46,800.00
				31/03/2006	3	1,22,200.00
				Month Total:		8,69,000.00
			Total of 2005-06:		**3**	**19,61,000.00**
		2006-07	Mar 07	26/03/2007	1	7,05,000.00
				31/03/2007	3	5,83,000.00
				Month Total:		12,88,000.00
			Total of 2006-07:		**2**	**12,88,000.00**
		2007-08	Mar 08	31/03/2008	1	17,87,000.00
				Month Total:		17,87,000.00
			Total of 2007-08:		**1**	**17,87,000.00**
			TOTAL OF MAHOBA (71):		**10**	**73,17,000.00**
	MEERUT (04)	2003-04	Jan 04	14/01/2004	3	27,50,000.00
				Month Total:		27,50,000.00
			Feb 04	09/02/2004	2	5,57,000.00
				Month Total:		5,57,000.00
			Mar 04	19/03/2004	7	27,50,000.00
				Month Total:		27,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	MEERUT (04)	2003-04	**Total of 2003-04:**		**3**	**60,57,000.00**
		2004-05	Sep 04	27/09/2004	2	43,05,000.00
				Month Total:		43,05,000.00
			Feb 05	11/02/2005	3	43,05,700.00
				Month Total:		43,05,700.00
			Total of 2004-05:		**2**	**86,10,700.00**
		2005-06	Jun 05	10/06/2005	4	31,62,000.00
				Month Total:		31,62,000.00
			Jan 06	04/01/2006	1	13,81,000.00
				Month Total:		13,81,000.00
			Mar 06	31/03/2006	4	1,71,000.00
				31/03/2006	5	12,40,000.00
				Month Total:		14,11,000.00
			Total of 2005-06:		**4**	**59,54,000.00**
		2006-07	Jun 06	23/06/2006	3	25,00,000.00
				Month Total:		25,00,000.00
			Feb 07	05/02/2007	2	10,58,000.00
				Month Total:		10,58,000.00
			Mar 07	02/03/2007	1	2,36,000.00
				31/03/2007	2	8,00,000.00
				31/03/2007	4	4,08,000.00
				Month Total:		14,44,000.00
			Total of 2006-07:		**5**	**50,02,000.00**
		2007-08	Jun 07	11/06/2007	2	13,65,000.00
				Month Total:		13,65,000.00
			Aug 07	06/08/2007	1	1,39,000.00
				Month Total:		1,39,000.00
			Sep 07	22/09/2007	5	14,26,000.00
				Month Total:		14,26,000.00
			Oct 07	22/10/2007	1	5,39,500.00
				Month Total:		5,39,500.00
			Mar 08	18/03/2008	1	14,82,000.00
				31/03/2008	4	18,56,000.00
				Month Total:		33,38,000.00
			Total of 2007-08:		**6**	**68,07,500.00**
			TOTAL OF MEERUT (04):		**20**	**3,24,31,200.00**
	MIRZAPUR (28)	2003-04	Dec 03	31/12/2003	2	30,55,000.00
				Month Total:		30,55,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	MIRZAPUR (28)	2003-04	Mar 04	19/03/2004	3	30,56,000.00
				Month Total:		30,56,000.00
			Total of 2003-04:		2	61,11,000.00
		2004-05	Sep 04	29/09/2004	6	39,53,000.00
				Month Total:		39,53,000.00
			Feb 05	01/02/2005	1	16,43,800.00
				Month Total:		16,43,800.00
			Total of 2004-05:		2	55,96,800.00
		2005-06	Aug 05	08/08/2005	3	44,94,000.00
				Month Total:		44,94,000.00
			Mar 06	13/03/2006	2	19,63,000.00
				31/03/2006	9	18,41,000.00
				Month Total:		38,04,000.00
			Total of 2005-06:		3	82,98,000.00
		2006-07	Sep 06	25/09/2006	1	26,50,000.00
				Month Total:		26,50,000.00
			Mar 07	07/03/2007	1	6,01,000.00
				31/03/2007	5	2,49,000.00
				31/03/2007	6	13,03,000.00
				Month Total:		21,53,000.00
			Total of 2006-07:		4	48,03,000.00
		2007-08	Jul 07	25/07/2007	1	19,11,000.00
				Month Total:		19,11,000.00
			Sep 07	07/09/2007	2	18,12,000.00
				Month Total:		18,12,000.00
			Mar 08	24/03/2008	2	6,86,500.00
				24/03/2008	3	3,84,000.00
				29/03/2008	4	40,25,500.00
				Month Total:		50,96,000.00
			Total of 2007-08:		5	88,19,000.00
			TOTAL OF MIRZAPUR (28):		16	3,36,27,800.00
	MORADABAD (14)	2004-05	Sep 04	28/09/2004	3	49,76,000.00
				Month Total:		49,76,000.00
			Total of 2004-05:		1	49,76,000.00
		2005-06	Aug 05	31/08/2005	7	58,14,000.00
				Month Total:		58,14,000.00
			Total of 2005-06:		1	58,14,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	MORADABAD (14)			TOTAL OF MORADABAD (14):	2	1,07,90,000.00
	PADRAUNA (73)	2003-04	Jan 04	08/01/2004	6	18,44,000.00
				Month Total:		18,44,000.00
			Mar 04	17/03/2004	5	18,44,000.00
				Month Total:		18,44,000.00
				Total of 2003-04:	2	36,88,000.00
				TOTAL OF PADRAUNA (73):	2	36,88,000.00
	PILIBHIT (16)	2003-04	Dec 03	22/12/2003	2	50,00,000.00
				Month Total:		50,00,000.00
			Jan 04	12/01/2004	1	35,52,000.00
				Month Total:		35,52,000.00
			Mar 04	18/03/2004	10	3,29,000.00
				18/03/2004	5	82,25,000.00
				Month Total:		85,54,000.00
				Total of 2003-04:	4	1,71,06,000.00
		2004-05	Oct 04	06/10/2004	1	1,17,12,000.00
				Month Total:		1,17,12,000.00
			Feb 05	04/02/2005	2	1,17,11,200.00
				Month Total:		1,17,11,200.00
				Total of 2004-05:	2	2,34,23,200.00
		2005-06	Jul 05	15/07/2005	2	46,74,000.00
				Month Total:		46,74,000.00
			Mar 06	23/03/2006	4	20,41,000.00
				23/03/2006	5	28,80,000.00
				Month Total:		49,21,000.00
				Total of 2005-06:	3	95,95,000.00
		2006-07	Jul 06	15/07/2006	2	50,90,400.00
				Month Total:		50,90,400.00
			Feb 07	23/02/2007	2	36,97,300.00
				Month Total:		36,97,300.00
			Mar 07	31/03/2007	2	13,93,100.00
				Month Total:		13,93,100.00
				Total of 2006-07:	3	1,01,80,800.00
		2007-08	Oct 07	06/10/2007	1	30,60,000.00
				06/10/2007	3	29,03,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	PILIBHIT (16)	2007-08	Oct 07	Month Total:		59,63,000.00
			Jan 08	11/01/2008	1	10,99,000.00
				Month Total:		10,99,000.00
			Mar 08	18/03/2008	1	33,43,000.00
				29/03/2008	3	41,42,000.00
				Month Total:		74,85,000.00
			Total of 2007-08:		**5**	**1,45,47,000.00**
		TOTAL OF PILIBHIT (16):			**17**	**7,48,52,000.00**
	SAHARANPUR (02)	2003-04	Dec 03	24/12/2003	1	34,87,000.00
				Month Total:		34,87,000.00
			Mar 04	18/03/2004	5	34,87,000.00
				Month Total:		34,87,000.00
			Total of 2003-04:		**2**	**69,74,000.00**
		2004-05	Sep 04	20/09/2004	2	45,08,000.00
				Month Total:		45,08,000.00
			Feb 05	01/02/2005	1	37,89,800.00
				Month Total:		37,89,800.00
			Total of 2004-05:		**2**	**82,97,800.00**
		2005-06	Feb 06	28/02/2006	2	25,33,000.00
				Month Total:		25,33,000.00
			Mar 06	28/03/2006	2	6,47,000.00
				28/03/2006	3	63,71,000.00
				Month Total:		70,18,000.00
			Total of 2005-06:		**3**	**95,51,000.00**
		2006-07	Jun 06	14/06/2006	3	30,00,000.00
				Month Total:		30,00,000.00
			Oct 06	27/10/2006	1	6,80,000.00
				27/10/2006	2	2,88,000.00
				Month Total:		9,68,000.00
			Feb 07	15/02/2007	2	6,38,100.00
				Month Total:		6,38,100.00
			Mar 07	01/03/2007	2	32,62,900.00
				31/03/2007	3	16,54,000.00
				Month Total:		49,16,900.00
			Total of 2006-07:		**6**	**95,23,000.00**
		2007-08	Jun 07	23/06/2007	3	28,63,000.00
				Month Total:		28,63,000.00
			Sep 07	07/09/2007	2	27,15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	SAHARANPUR (02)	2007-08	Sep 07	Month Total:		27,15,000.00
			Oct 07	22/10/2007	1	10,28,500.00
				Month Total:		10,28,500.00
			Mar 08	24/03/2008	2	31,27,000.00
				29/03/2008	3	34,79,500.00
				Month Total:		66,06,500.00
			Total of 2007-08:		**5**	**1,32,13,000.00**
		TOTAL OF SAHARANPUR (02):			**18**	**4,75,58,800.00**
	SITAPUR (46)	2004-05	Sep 04	25/09/2004	3	93,90,000.00
				Month Total:		93,90,000.00
			Total of 2004-05:		**1**	**93,90,000.00**
		2005-06	Mar 06	18/03/2006	2	59,07,000.00
				21/03/2006	4	36,17,000.00
				Month Total:		95,24,000.00
			Total of 2005-06:		**2**	**95,24,000.00**
		2006-07	Aug 06	24/08/2006	3	63,00,000.00
				Month Total:		63,00,000.00
			Oct 06	10/10/2006	1	14,28,000.00
				27/10/2006	2	11,49,000.00
				Month Total:		25,77,000.00
			Feb 07	01/02/2007	1	27,00,800.00
				Month Total:		27,00,800.00
			Mar 07	08/03/2007	1	98,08,000.00
				31/03/2007	2	30,67,000.00
				Month Total:		1,28,75,000.00
			Total of 2006-07:		**6**	**2,44,52,800.00**
		2007-08	Jun 07	29/06/2007	3	49,80,800.00
				Month Total:		49,80,800.00
			Aug 07	29/08/2007	1	23,70,200.00
				Month Total:		23,70,200.00
			Jan 08	21/01/2008	3	96,12,000.00
				Month Total:		96,12,000.00
			Mar 08	20/03/2008	2	89,33,000.00
				Month Total:		89,33,000.00
			Total of 2007-08:		**4**	**2,58,96,000.00**
		TOTAL OF SITAPUR (46):			**13**	**6,92,62,800.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	SULTANPUR (52)	2003-04	Mar 04	13/03/2004	2	36,15,000.00
				13/03/2004	3	36,18,000.00
				Month Total:		72,33,000.00
			Total of 2003-04:		**2**	**72,33,000.00**
		2004-05	Oct 04	13/10/2004	1	46,18,000.00
				Month Total:		46,18,000.00
			Mar 05	01/03/2005	1	36,94,800.00
				Month Total:		36,94,800.00
			Total of 2004-05:		**2**	**83,12,800.00**
		2005-06	Jun 05	13/06/2005	4	68,82,000.00
				Month Total:		68,82,000.00
			Feb 06	10/02/2006	1	30,06,000.00
				Month Total:		30,06,000.00
			Mar 06	25/03/2006	3	4,19,000.00
				Month Total:		4,19,000.00
			Total of 2005-06:		**3**	**1,03,07,000.00**
		2006-07	Jul 06	21/07/2006	2	31,25,000.00
				Month Total:		31,25,000.00
			Oct 06	16/10/2006	1	3,88,000.00
				Month Total:		3,88,000.00
			Mar 07	05/03/2007	1	3,21,000.00
				05/03/2007	2	13,98,500.00
				31/03/2007	4	57,03,000.00
				Month Total:		74,22,500.00
			Total of 2006-07:		**5**	**1,09,35,500.00**
		2007-08	Jul 07	06/07/2007	1	22,27,500.00
				Month Total:		22,27,500.00
			Sep 07	14/09/2007	4	10,60,500.00
				14/09/2007	5	31,18,000.00
				Month Total:		41,78,500.00
			Jan 08	29/01/2008	1	11,80,000.00
				Month Total:		11,80,000.00
			Mar 08	29/03/2008	1	9,23,000.00
				29/03/2008	2	3,06,000.00
				29/03/2008	3	61,03,000.00
				Month Total:		73,32,000.00
			Total of 2007-08:		**7**	**1,49,18,000.00**
		TOTAL OF SULTANPUR (52):			**19**	**5,17,06,300.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	VARANASI (27)	2004-05	Sep 04	23/09/2004	2	40,96,000.00
				23/09/2004	3	24,00,000.00
				Month Total:		64,96,000.00
			Total of 2004-05:		**2**	**64,96,000.00**
			TOTAL OF VARANASI (27):		**2**	**64,96,000.00**
250501702 03 00 48	BALLIA (31)	2005-06	Aug 05	05/08/2005	2	9,03,000.00
				Month Total:		9,03,000.00
			Sep 05	14/09/2005	3	9,00,000.00
				Month Total:		9,00,000.00
			Total of 2005-06:		**2**	**18,03,000.00**
			TOTAL OF BALLIA (31):		**2**	**18,03,000.00**
	BALRAMPUR (79)	2005-06	Aug 05	17/08/2005	2	4,44,500.00
				Month Total:		4,44,500.00
			Total of 2005-06:		**1**	**4,44,500.00**
			TOTAL OF BALRAMPUR (79):		**1**	**4,44,500.00**
	BARABANKY (54)	2005-06	Sep 05	22/09/2005	1	12,57,000.00
				Month Total:		12,57,000.00
			Oct 05	03/10/2005	1	12,57,000.00
				Month Total:		12,57,000.00
			Total of 2005-06:		**2**	**25,14,000.00**
			TOTAL OF BARABANKY (54):		**2**	**25,14,000.00**
	BULANDSHAHAR (05)	2005-06	Aug 05	24/08/2005	3	2,03,000.00
				Month Total:		2,03,000.00
			Oct 05	24/10/2005	2	2,03,000.00
				Month Total:		2,03,000.00
			Total of 2005-06:		**2**	**4,06,000.00**
			TOTAL OF BULANDSHAHAR (05):		**2**	**4,06,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48	ETAWAH (19)	2005-06	Jul 05	27/07/2005	2	5,34,000.00
				Month Total:		5,34,000.00
			Total of 2005-06:		1	5,34,000.00
			TOTAL OF ETAWAH (19):		1	5,34,000.00
	FIROZABAD (68)	2005-06	Dec 05	19/12/2005	3	1,77,500.00
				Month Total:		1,77,500.00
			Total of 2005-06:		1	1,77,500.00
			TOTAL OF FIROZABAD (68):		1	1,77,500.00
	GHAZIABAD (59)	2005-06	Aug 05	09/08/2005	1	2,24,000.00
				Month Total:		2,24,000.00
			Total of 2005-06:		1	2,24,000.00
			TOTAL OF GHAZIABAD (59):		1	2,24,000.00
	GONDA (50)	2005-06	Sep 05	13/09/2005	1	21,33,000.00
				Month Total:		21,33,000.00
			Total of 2005-06:		1	21,33,000.00
			TOTAL OF GONDA (50):		1	21,33,000.00
	JALAUN (24)	2005-06	Jul 05	30/07/2005	2	9,14,000.00
				Month Total:		9,14,000.00
			Total of 2005-06:		1	9,14,000.00
			TOTAL OF JALAUN (24):		1	9,14,000.00
	KAUSHAMBI (82)	2005-06	Oct 05	18/10/2005	4	16,36,000.00
				Month Total:		16,36,000.00
			Total of 2005-06:		1	16,36,000.00
			TOTAL OF KAUSHAMBI (82):		1	16,36,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48	MAHOBA (71)	2005-06	Mar 06	31/03/2006	6	3,30,000.00
				Month Total:		3,30,000.00
			Total of 2005-06:		1	3,30,000.00
		TOTAL OF MAHOBA (71):			1	3,30,000.00
	MEERUT (04)	2005-06	Aug 05	22/08/2005	3	1,77,000.00
				Month Total:		1,77,000.00
			Total of 2005-06:		1	1,77,000.00
		TOTAL OF MEERUT (04):			1	1,77,000.00
	MIRZAPUR (28)	2005-06	Mar 06	13/03/2006	1	20,06,000.00
				Month Total:		20,06,000.00
			Total of 2005-06:		1	20,06,000.00
		2006-07	Mar 07	07/03/2007	2	15,54,000.00
				07/03/2007	3	15,91,000.00
				Month Total:		31,45,000.00
			Total of 2006-07:		2	31,45,000.00
		TOTAL OF MIRZAPUR (28):			3	51,51,000.00
	MUZAFFARNAGAR (03)	2005-06	Sep 05	14/09/2005	1	5,33,000.00
				Month Total:		5,33,000.00
			Total of 2005-06:		1	5,33,000.00
		TOTAL OF MUZAFFARNAGAR (03):			1	5,33,000.00
	PILIBHIT (16)	2005-06	Mar 06	23/03/2006	11	4,82,500.00
				23/03/2006	2	4,82,500.00
				Month Total:		9,65,000.00
			Total of 2005-06:		2	9,65,000.00
		TOTAL OF PILIBHIT (16):			2	9,65,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48	PRAYAGRAJ (22)	2005-06	Oct 05	17/10/2005	9	24,53,000.00
				Month Total:		24,53,000.00
			Total of 2005-06:		1	24,53,000.00
		TOTAL OF PRAYAGRAJ (22):			1	24,53,000.00
	SAHARANPUR (02)	2005-06	Jul 05	29/07/2005	2	8,38,000.00
				Month Total:		8,38,000.00
			Total of 2005-06:		1	8,38,000.00
		TOTAL OF SAHARANPUR (02):			1	8,38,000.00
	SITAPUR (46)	2005-06	Aug 05	04/08/2005	3	32,73,000.00
				Month Total:		32,73,000.00
			Total of 2005-06:		1	32,73,000.00
		TOTAL OF SITAPUR (46):			1	32,73,000.00
	SULTANPUR (52)	2005-06	Aug 05	06/08/2005	1	27,93,000.00
				Month Total:		27,93,000.00
			Total of 2005-06:		1	27,93,000.00
		TOTAL OF SULTANPUR (52):			1	27,93,000.00
	VARANASI (27)	2005-06	Sep 05	03/09/2005	1	5,71,500.00
				Month Total:		5,71,500.00
			Total of 2005-06:		1	5,71,500.00
		TOTAL OF VARANASI (27):			1	5,71,500.00
250501702 96 01 48	ALIGARH (06)	2004-05	Sep 04	23/09/2004	1	10,24,000.00
				24/09/2004	2	53,51,000.00
				Month Total:		63,75,000.00
			Total of 2004-05:		2	63,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	ALIGARH (06)			**TOTAL OF ALIGARH (06):**	**2**	**63,75,000.00**
	BAGPAT (83)	2003-04	Mar 04	19/03/2004	1	2,56,000.00
				Month Total:		2,56,000.00
				Total of 2003-04:	**1**	**2,56,000.00**
		2004-05	Oct 04	20/10/2004	1	1,28,000.00
				Month Total:		1,28,000.00
				Total of 2004-05:	**1**	**1,28,000.00**
				TOTAL OF BAGPAT (83):	**2**	**3,84,000.00**
	BALLIA (31)	2003-04	Mar 04	14/03/2004	1	40,50,000.00
				Month Total:		40,50,000.00
				Total of 2003-04:	**1**	**40,50,000.00**
		2004-05	Sep 04	14/09/2004	1	22,75,000.00
				Month Total:		22,75,000.00
			Oct 04	06/10/2004	1	22,75,000.00
				Month Total:		22,75,000.00
				Total of 2004-05:	**2**	**45,50,000.00**
				TOTAL OF BALLIA (31):	**3**	**86,00,000.00**
	BALRAMPUR (79)	2004-05	Sep 04	18/09/2004	2	11,21,500.00
				Month Total:		11,21,500.00
			Feb 05	17/02/2005	3	11,21,500.00
				Month Total:		11,21,500.00
				Total of 2004-05:	**2**	**22,43,000.00**
				TOTAL OF BALRAMPUR (79):	**2**	**22,43,000.00**
	BANDA (26)	2004-05	Oct 04	12/10/2004	1	12,49,500.00
				29/10/2004	2	12,49,500.00
				Month Total:		24,99,000.00
				Total of 2004-05:	**2**	**24,99,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	BANDA (26)			**TOTAL OF BANDA (26):**	**2**	**24,99,000.00**
	BARABANKY (54)	2003-04	Mar 04	29/03/2004	9	60,44,000.00
				Month Total:		60,44,000.00
				Total of 2003-04:	**1**	**60,44,000.00**
		2004-05	Oct 04	04/10/2004	2	63,44,000.00
				Month Total:		63,44,000.00
				Total of 2004-05:	**1**	**63,44,000.00**
				TOTAL OF BARABANKY (54):	**2**	**1,23,88,000.00**
	BULANDSHAHAR (05)	2003-04	Mar 04	19/03/2004	5	10,25,000.00
				Month Total:		10,25,000.00
				Total of 2003-04:	**1**	**10,25,000.00**
		2004-05	Sep 04	09/09/2004	1	12,82,000.00
				Month Total:		12,82,000.00
				Total of 2004-05:	**1**	**12,82,000.00**
				TOTAL OF BULANDSHAHAR (05):	**2**	**23,07,000.00**
	ETAWAH (19)	2004-05	Jan 05	31/01/2005	4	11,21,500.00
				Month Total:		11,21,500.00
				Total of 2004-05:	**1**	**11,21,500.00**
				TOTAL OF ETAWAH (19):	**1**	**11,21,500.00**
	FAIZABAD (49)	2003-04	Mar 04	20/03/2004	3	38,93,000.00
				29/03/2004	9	40,21,000.00
				Month Total:		79,14,000.00
				Total of 2003-04:	**2**	**79,14,000.00**
				TOTAL OF FAIZABAD (49):	**2**	**79,14,000.00**
	FIROZABAD (68)	2003-04	Mar 04	20/03/2004	5	8,97,000.00
				Month Total:		8,97,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	FIROZABAD (68)	2003-04	**Total of 2003-04:**		**1**	**8,97,000.00**
		2004-05	Nov 04	05/11/2004	3	8,97,000.00
				Month Total:		8,97,000.00
			Total of 2004-05:		**1**	**8,97,000.00**
			TOTAL OF FIROZABAD (68):		**2**	**17,94,000.00**
	GHAZIABAD (59)	2003-04	Mar 04	29/03/2004	10	5,13,000.00
				29/03/2004	8	4,49,000.00
				Month Total:		9,62,000.00
			Total of 2003-04:		**2**	**9,62,000.00**
		2004-05	Sep 04	13/09/2004	1	3,52,500.00
				Month Total:		3,52,500.00
			Oct 04	20/10/2004	1	3,52,500.00
				Month Total:		3,52,500.00
			Total of 2004-05:		**2**	**7,05,000.00**
			TOTAL OF GHAZIABAD (59):		**4**	**16,67,000.00**
	GONDA (50)	2003-04	Mar 04	26/03/2004	2	51,83,000.00
				Month Total:		51,83,000.00
			Total of 2003-04:		**1**	**51,83,000.00**
		2004-05	Sep 04	29/09/2004	4	53,83,000.00
				Month Total:		53,83,000.00
			Mar 05	31/03/2005	8A	10,00,000.00
				Month Total:		10,00,000.00
			Total of 2004-05:		**2**	**63,83,000.00**
			TOTAL OF GONDA (50):		**3**	**1,15,66,000.00**
	GORAKHPUR (32)	2003-04	Mar 04	13/03/2004	2	46,95,000.00
				Month Total:		46,95,000.00
			Total of 2003-04:		**1**	**46,95,000.00**
		2004-05	Oct 04	16/10/2004	2	49,98,000.00
				Month Total:		49,98,000.00
			Mar 05	23/03/2005	5	10,00,000.00
				Month Total:		10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	GORAKHPUR (32)	2004-05	**Total of 2004-05:**		2	**59,98,000.00**
			TOTAL OF GORAKHPUR (32):		3	**1,06,93,000.00**
	JALAUN (24)	2004-05	Dec 04	13/12/2004	1	11,53,500.00
				Month Total:		11,53,500.00
			Total of 2004-05:		1	**11,53,500.00**
			TOTAL OF JALAUN (24):		1	**11,53,500.00**
	JAUNPUR (29)	2003-04	Mar 04	15/03/2004	3	25,55,000.00
				Month Total:		25,55,000.00
			Total of 2003-04:		1	**25,55,000.00**
		2004-05	Oct 04	04/10/2004	1	27,55,000.00
				Month Total:		27,55,000.00
			Total of 2004-05:		1	**27,55,000.00**
			TOTAL OF JAUNPUR (29):		2	**53,10,000.00**
	JHANSI (23)	2003-04	Mar 04	27/03/2004	1	17,30,000.00
				Month Total:		17,30,000.00
			Total of 2003-04:		1	**17,30,000.00**
			TOTAL OF JHANSI (23):		1	**17,30,000.00**
	MAHOBA (71)	2003-04	Mar 04	15/03/2004	1	8,33,000.00
				Month Total:		8,33,000.00
			Total of 2003-04:		1	**8,33,000.00**
		2004-05	Sep 04	25/09/2004	1	4,16,500.00
				25/09/2004	2	4,16,500.00
				Month Total:		8,33,000.00
			Total of 2004-05:		2	**8,33,000.00**
			TOTAL OF MAHOBA (71):		3	**16,66,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	MEERUT (04)	2003-04	Mar 04	19/03/2004	6	4,49,000.00
				Month Total:		4,49,000.00
			Total of 2003-04:		1	4,49,000.00
		2004-05	Sep 04	02/09/2004	1	4,49,000.00
				Month Total:		4,49,000.00
			Total of 2004-05:		1	4,49,000.00
			TOTAL OF MEERUT (04):		2	8,98,000.00
	MIRZAPUR (28)	2004-05	Sep 04	23/09/2004	4	25,30,000.00
				23/09/2004	5	25,30,000.00
				Month Total:		50,60,000.00
			Total of 2004-05:		2	50,60,000.00
			TOTAL OF MIRZAPUR (28):		2	50,60,000.00
	PILIBHIT (16)	2003-04	Mar 04	13/03/2004	3	23,35,000.00
				Month Total:		23,35,000.00
			Total of 2003-04:		1	23,35,000.00
		2004-05	Sep 04	03/09/2004	1	12,17,500.00
				Month Total:		12,17,500.00
			Jan 05	27/01/2005	1	12,17,500.00
				Month Total:		12,17,500.00
			Total of 2004-05:		2	24,35,000.00
			TOTAL OF PILIBHIT (16):		3	47,70,000.00
	SAHARANPUR (02)	2003-04	Mar 04	18/03/2004	4	20,15,000.00
				Month Total:		20,15,000.00
			Total of 2003-04:		1	20,15,000.00
		2004-05	Sep 04	11/09/2004	1	21,15,000.00
				Month Total:		21,15,000.00
			Total of 2004-05:		1	21,15,000.00
			TOTAL OF SAHARANPUR (02):		2	41,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	SITAPUR (46)	2004-05	Sep 04	10/09/2004	1	41,33,000.00
				Month Total:		41,33,000.00
			Total of 2004-05:		**1**	**41,33,000.00**
			TOTAL OF SITAPUR (46):		**1**	**41,33,000.00**
	SULTANPUR (52)	2003-04	Mar 04	13/03/2004	4	63,49,000.00
				Month Total:		63,49,000.00
			Total of 2003-04:		**1**	**63,49,000.00**
		2004-05	Sep 04	15/09/2004	2	70,49,000.00
				Month Total:		70,49,000.00
			Total of 2004-05:		**1**	**70,49,000.00**
			TOTAL OF SULTANPUR (52):		**2**	**1,33,98,000.00**
	UNNAO (44)	2004-05	Sep 04	17/09/2004	1	31,20,500.00
				Month Total:		31,20,500.00
			Nov 04	05/11/2004	1	31,20,500.00
				Month Total:		31,20,500.00
			Total of 2004-05:		**2**	**62,41,000.00**
			TOTAL OF UNNAO (44):		**2**	**62,41,000.00**
250560104 01 01 20	ALIGARH (06)	2003-04	Jan 04	07/01/2004	1	61,59,000.00
				Month Total:		61,59,000.00
			Total of 2003-04:		**1**	**61,59,000.00**
		2004-05	Oct 04	11/10/2004	1	85,33,400.00
				Month Total:		85,33,400.00
			Nov 04	04/11/2004	2	15,31,900.00
				Month Total:		15,31,900.00
			Jan 05	27/01/2005	3	19,87,000.00
				27/01/2005	4	72,700.00
				Month Total:		20,59,700.00
			Mar 05	13/03/2005	6	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2004-05:		**5**	**1,28,25,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	ALIGARH (06)			**TOTAL OF ALIGARH (06):**	**6**	**1,89,84,000.00**
	BADAUN (13)	2003-04	Jan 04	20/01/2004	1	87,89,000.00
				Month Total:		87,89,000.00
				Total of 2003-04:	**1**	**87,89,000.00**
				TOTAL OF BADAUN (13):	**1**	**87,89,000.00**
	BAGPAT (83)	2003-04	Dec 03	17/12/2003	1	24,96,000.00
				17/12/2003	2	5,62,000.00
				Month Total:		30,58,000.00
			Mar 04	20/03/2004	3	6,54,000.00
				31/03/2004	7	12,24,000.00
				Month Total:		18,78,000.00
				Total of 2003-04:	**4**	**49,36,000.00**
		2004-05	Nov 04	27/11/2004	1	26,00,000.00
				Month Total:		26,00,000.00
			Mar 05	31/03/2005	10	5,67,000.00
				31/03/2005	3	3,16,000.00
				Month Total:		8,83,000.00
				Total of 2004-05:	**3**	**34,83,000.00**
		2005-06	Nov 05	30/11/2005	1	17,29,600.00
				Month Total:		17,29,600.00
				Total of 2005-06:	**1**	**17,29,600.00**
				TOTAL OF BAGPAT (83):	**8**	**1,01,48,600.00**
	BALLIA (31)	2004-05	Aug 04	17/08/2004	1	50,00,000.00
				17/08/2004	2	50,00,000.00
				17/08/2004	3	9,09,000.00
				Month Total:		1,09,09,000.00
			Mar 05	02/03/2005	1	6,000.00
				Month Total:		6,000.00
				Total of 2004-05:	**4**	**1,09,15,000.00**
				TOTAL OF BALLIA (31):	**4**	**1,09,15,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	BALRAMPUR (79)	2003-04	Feb 04	20/02/2004	1	55,56,000.00
				Month Total:		55,56,000.00
			Total of 2003-04:		**1**	**55,56,000.00**
		2004-05	Sep 04	18/09/2004	1	59,60,000.00
				Month Total:		59,60,000.00
			Total of 2004-05:		**1**	**59,60,000.00**
		2005-06	Jul 05	20/07/2005	1	47,42,000.00
				Month Total:		47,42,000.00
			Mar 06	24/03/2006	1	22,95,000.00
				24/03/2006	6	38,57,000.00
				Month Total:		61,52,000.00
			Total of 2005-06:		**3**	**1,08,94,000.00**
		2006-07	Jun 06	16/06/2006	3	57,00,000.00
				Month Total:		57,00,000.00
			Feb 07	28/02/2007	4	9,50,000.00
				Month Total:		9,50,000.00
			Total of 2006-07:		**2**	**66,50,000.00**
			TOTAL OF BALRAMPUR (79):		**7**	**2,90,60,000.00**
	BARABANKY (54)	2003-04	Dec 03	11/12/2003	3	1,44,70,000.00
				Month Total:		1,44,70,000.00
			Mar 04	31/03/2004	15	52,99,500.00
				31/03/2004	16	6,15,000.00
				31/03/2004	17	31,04,000.00
				Month Total:		90,18,500.00
			Total of 2003-04:		**4**	**2,34,88,500.00**
		2004-05	Sep 04	09/09/2004	1	1,54,93,600.00
				Month Total:		1,54,93,600.00
			Feb 05	25/02/2005	2	1,13,93,000.00
				Month Total:		1,13,93,000.00
			Mar 05	31/03/2005	4	3,24,000.00
				Month Total:		3,24,000.00
			Total of 2004-05:		**3**	**2,72,10,600.00**
		2005-06	Aug 05	31/08/2005	5	1,36,60,000.00
				Month Total:		1,36,60,000.00
			Mar 06	06/03/2006	2	1,68,73,400.00
				31/03/2006	8	1,24,19,000.00
				31/03/2006	9A	1,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	BARABANKY (54)	2005-06	Mar 06	Month Total:		2,92,93,400.00
			Total of 2005-06:		**4**	**4,29,53,400.00**
		TOTAL OF BARABANKY (54):			**11**	**9,36,52,500.00**
	BAREILLY (11)	2005-06	Mar 06	18/03/2006	16	8,34,000.00
				Month Total:		8,34,000.00
			Total of 2005-06:		**1**	**8,34,000.00**
		2006-07	Jun 06	13/06/2006	2	69,00,000.00
				Month Total:		69,00,000.00
			Sep 06	22/09/2006	1	21,22,000.00
				Month Total:		21,22,000.00
			Total of 2006-07:		**2**	**90,22,000.00**
		2007-08	Aug 07	22/08/2007	1	86,15,000.00
				Month Total:		86,15,000.00
			Mar 08	17/03/2008	3	21,05,000.00
				Month Total:		21,05,000.00
			Total of 2007-08:		**2**	**1,07,20,000.00**
		TOTAL OF BAREILLY (11):			**5**	**2,05,76,000.00**
	BULANDSHAHAR (05)	2003-04	Mar 04	27/03/2004	18	2,88,300.00
				31/03/2004	21	10,45,000.00
				Month Total:		13,33,300.00
			Total of 2003-04:		**2**	**13,33,300.00**
		2004-05	Oct 04	19/10/2004	1	91,12,000.00
				Month Total:		91,12,000.00
			Total of 2004-05:		**1**	**91,12,000.00**
		TOTAL OF BULANDSHAHAR (05):			**3**	**1,04,45,300.00**
	ETAWAH (19)	2005-06	Jul 05	27/07/2005	1	40,37,000.00
				Month Total:		40,37,000.00
			Feb 06	08/02/2006	1	14,68,000.00
				Month Total:		14,68,000.00
			Mar 06	22/03/2006	7	36,70,000.00
				Month Total:		36,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	ETAWAH (19)	2005-06	**Total of 2005-06:**		**3**	**91,75,000.00**
		2006-07	Jun 06	06/06/2006	1	30,00,000.00
				Month Total:		30,00,000.00
			Sep 06	08/09/2006	1	26,99,000.00
				Month Total:		26,99,000.00
			Total of 2006-07:		**2**	**56,99,000.00**
			TOTAL OF ETAWAH (19):		**5**	**1,48,74,000.00**
	FAIZABAD (49)	2003-04	Mar 04	26/03/2004	5	83,10,000.00
				29/03/2004	11	74,21,000.00
				Month Total:		1,57,31,000.00
			Total of 2003-04:		**2**	**1,57,31,000.00**
		2006-07	Jul 06	18/07/2006	2	66,00,000.00
				Month Total:		66,00,000.00
			Mar 07	20/03/2007	1	20,05,000.00
				Month Total:		20,05,000.00
			Total of 2006-07:		**2**	**86,05,000.00**
		2007-08	Aug 07	20/08/2007	4	73,40,000.00
				Month Total:		73,40,000.00
			Oct 07	25/10/2007	1	8,77,000.00
				Month Total:		8,77,000.00
			Total of 2007-08:		**2**	**82,17,000.00**
			TOTAL OF FAIZABAD (49):		**6**	**3,25,53,000.00**
	GAZIPUR (30)	2003-04	Feb 04	10/02/2004	2	56,89,000.00
				Month Total:		56,89,000.00
			Total of 2003-04:		**1**	**56,89,000.00**
			TOTAL OF GAZIPUR (30):		**1**	**56,89,000.00**
	GHAZIABAD (59)	2003-04	Jan 04	28/01/2004	3	37,25,000.00
				Month Total:		37,25,000.00
			Mar 04	29/03/2004	6	10,45,000.00
				Month Total:		10,45,000.00
			Total of 2003-04:		**2**	**47,70,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	GHAZIABAD (59)	2004-05	Aug 04	23/08/2004	1	51,13,000.00
				Month Total:		51,13,000.00
			Mar 05	24/03/2005	2	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2004-05:		**2**	**55,13,000.00**
		2005-06	Jul 05	18/07/2005	1	35,10,000.00
				Month Total:		35,10,000.00
			Mar 06	03/03/2006	2	12,76,000.00
				31/03/2006	3	31,91,000.00
				Month Total:		44,67,000.00
			Total of 2005-06:		**3**	**79,77,000.00**
		2006-07	Jun 06	13/06/2006	2	38,00,000.00
				Month Total:		38,00,000.00
			Total of 2006-07:		**1**	**38,00,000.00**
		2007-08	Jul 07	17/07/2007	4	47,30,000.00
				Month Total:		47,30,000.00
			Mar 08	31/03/2008	4	11,56,000.00
				Month Total:		11,56,000.00
			Total of 2007-08:		**2**	**58,86,000.00**
	TOTAL OF GHAZIABAD (59):				**10**	**2,79,46,000.00**
	GONDA (50)	2003-04	Feb 04	25/02/2004	2	98,84,000.00
				Month Total:		98,84,000.00
			Total of 2003-04:		**1**	**98,84,000.00**
		2004-05	Sep 04	25/09/2004	3	1,06,18,000.00
				Month Total:		1,06,18,000.00
			Mar 05	24/03/2005	6	59,00,000.00
				Month Total:		59,00,000.00
			Total of 2004-05:		**2**	**1,65,18,000.00**
		2005-06	Sep 05	19/09/2005	3	93,29,000.00
				Month Total:		93,29,000.00
			Mar 06	25/03/2006	3	33,93,000.00
				31/03/2006	8	84,81,000.00
				Month Total:		1,18,74,000.00
			Total of 2005-06:		**3**	**2,12,03,000.00**
		2006-07	Aug 06	21/08/2006	2	1,01,00,000.00
				Month Total:		1,01,00,000.00
			Total of 2006-07:		**1**	**1,01,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	GONDA (50)			**TOTAL OF GONDA (50):**	**7**	**5,77,05,000.00**
	GORAKHPUR (32)	2003-04	Jan 04	05/01/2004	1	78,26,000.00
				05/01/2004	2	76,58,000.00
				Month Total:		1,54,84,000.00
			Mar 04	26/03/2004	6	1,10,41,600.00
				Month Total:		1,10,41,600.00
				Total of 2003-04:	**3**	**2,65,25,600.00**
		2004-05	Mar 05	02/03/2005	2	2,35,06,900.00
				Month Total:		2,35,06,900.00
				Total of 2004-05:	**1**	**2,35,06,900.00**
		2005-06	Mar 06	22/03/2006	4	53,14,000.00
				24/03/2006	9	1,32,87,000.00
				Month Total:		1,86,01,000.00
				Total of 2005-06:	**2**	**1,86,01,000.00**
				TOTAL OF GORAKHPUR (32):	**6**	**6,86,33,500.00**
	HARDOI (47)	2005-06	Mar 06	20/03/2006	2	50,84,000.00
				20/03/2006	5	1,27,10,000.00
				Month Total:		1,77,94,000.00
				Total of 2005-06:	**2**	**1,77,94,000.00**
				TOTAL OF HARDOI (47):	**2**	**1,77,94,000.00**
	JALAUN (24)	2004-05	Jan 05	29/01/2005	2	34,40,000.00
				Month Total:		34,40,000.00
			Mar 05	31/03/2005	4	57,000.00
				Month Total:		57,000.00
				Total of 2004-05:	**2**	**34,97,000.00**
		2005-06	Aug 05	05/08/2005	1	45,65,000.00
				Month Total:		45,65,000.00
			Feb 06	16/02/2006	3	16,61,000.00
				Month Total:		16,61,000.00
			Mar 06	31/03/2006	6	41,50,000.00
				Month Total:		41,50,000.00
				Total of 2005-06:	**3**	**1,03,76,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	JALAUN (24)			**TOTAL OF JALAUN (24):**	**5**	**1,38,73,000.00**
	JAUNPUR (29)	2004-05	Sep 04	18/09/2004	1	1,70,77,700.00
				Month Total:		1,70,77,700.00
				Total of 2004-05:	**1**	**1,70,77,700.00**
				TOTAL OF JAUNPUR (29):	**1**	**1,70,77,700.00**
	JHANSI (23)	2003-04	Feb 04	16/02/2004	4	23,70,000.00
				16/02/2004	5	25,36,000.00
				Month Total:		49,06,000.00
			Mar 04	27/03/2004	4	22,50,000.00
				27/03/2004	5	14,54,000.00
				Month Total:		37,04,000.00
				Total of 2003-04:	**4**	**86,10,000.00**
				TOTAL OF JHANSI (23):	**4**	**86,10,000.00**
	KAUSHAMBI (82)	2004-05	Feb 05	17/02/2005	2	33,56,000.00
				Month Total:		33,56,000.00
				Total of 2004-05:	**1**	**33,56,000.00**
		2005-06	Oct 05	15/10/2005	2	57,42,000.00
				Month Total:		57,42,000.00
			Feb 06	23/02/2006	2	20,88,000.00
				Month Total:		20,88,000.00
			Mar 06	31/03/2006	5	48,70,000.00
				Month Total:		48,70,000.00
				Total of 2005-06:	**3**	**1,27,00,000.00**
				TOTAL OF KAUSHAMBI (82):	**4**	**1,60,56,000.00**
	LUCKNOW-2 (60)	2004-05	Mar 05	31/03/2005	2	3,12,41,000.00
				Month Total:		3,12,41,000.00
				Total of 2004-05:	**1**	**3,12,41,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**3,12,41,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	MAHOBA (71)	2003-04	Jan 04	02/01/2004	1	16,99,667.00
				02/01/2004	2	7,82,325.00
				Month Total:		24,81,992.00
			Mar 04	31/03/2004	4	16,54,792.00
				Month Total:		16,54,792.00
			Total of 2003-04:		**3**	**41,36,784.00**
		2004-05	Sep 04	25/09/2004	4	26,67,000.00
				Month Total:		26,67,000.00
			Feb 05	08/02/2005	1	17,75,000.00
				Month Total:		17,75,000.00
			Total of 2004-05:		**2**	**44,42,000.00**
		2005-06	Aug 05	31/08/2005	1	23,43,000.00
				Month Total:		23,43,000.00
			Mar 06	31/03/2006	1	8,52,000.00
				31/03/2006	5	21,30,729.00
				Month Total:		29,82,729.00
			Total of 2005-06:		**3**	**53,25,729.00**
			TOTAL OF MAHOBA (71):		**8**	**1,39,04,513.00**
	MEERUT (04)	2003-04	Jan 04	02/01/2004	2	50,08,000.00
				Month Total:		50,08,000.00
			Total of 2003-04:		**1**	**50,08,000.00**
		2004-05	Oct 04	11/10/2004	2	53,68,000.00
				Month Total:		53,68,000.00
			Feb 05	03/02/2005	2	28,87,000.00
				Month Total:		28,87,000.00
			Mar 05	22/03/2005	2	7,00,000.00
				Month Total:		7,00,000.00
			Total of 2004-05:		**3**	**89,55,000.00**
		2005-06	Jul 05	30/07/2005	1	47,16,000.00
				Month Total:		47,16,000.00
			Jan 06	20/01/2006	4	17,15,000.00
				Month Total:		17,15,000.00
			Mar 06	30/03/2006	2	42,88,000.00
				Month Total:		42,88,000.00
			Total of 2005-06:		**3**	**1,07,19,000.00**
		2006-07	Jun 06	23/06/2006	5	50,00,000.00
				Month Total:		50,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	MEERUT (04)	2006-07	Feb 07	05/02/2007	4	16,58,000.00
				Month Total:		16,58,000.00
			Total of 2006-07:		2	66,58,000.00
		2007-08	Jul 07	06/07/2007	2	45,11,000.00
				Month Total:		45,11,000.00
			Sep 07	01/09/2007	2	18,46,000.00
				Month Total:		18,46,000.00
			Mar 08	28/03/2008	3	15,53,000.00
				Month Total:		15,53,000.00
			Total of 2007-08:		3	79,10,000.00
		TOTAL OF MEERUT (04):			12	3,92,50,000.00
	MIRZAPUR (28)	2004-05	Sep 04	23/09/2004	3	99,86,333.00
				Month Total:		99,86,333.00
			Mar 05	19/03/2005	3	66,75,667.00
				Month Total:		66,75,667.00
			Total of 2004-05:		2	1,66,62,000.00
		2005-06	Mar 06	22/03/2006	5	31,94,000.00
				31/03/2006	7	77,06,600.00
				Month Total:		1,09,00,600.00
			Total of 2005-06:		2	1,09,00,600.00
		TOTAL OF MIRZAPUR (28):			4	2,75,62,600.00
	MORADABAD (14)	2005-06	Aug 05	29/08/2005	6	53,85,000.00
				Month Total:		53,85,000.00
			Total of 2005-06:		1	53,85,000.00
		TOTAL OF MORADABAD (14):			1	53,85,000.00
	MUZAFFARNAGAR (03)	2004-05	Sep 04	16/09/2004	2	66,91,000.00
				Month Total:		66,91,000.00
			Total of 2004-05:		1	66,91,000.00
		2005-06	Jan 06	23/01/2006	1	21,38,000.00
				Month Total:		21,38,000.00
			Total of 2005-06:		1	21,38,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	MUZAFFARNAGAR (03)			**TOTAL OF MUZAFFARNAGAR (03):**	**2**	**88,29,000.00**
	PADRAUNA (73)	2003-04	Jan 04	08/01/2004	7	29,29,600.00
				08/01/2004	8	50,00,000.00
				08/01/2004	9	13,88,000.00
				Month Total:		93,17,600.00
				Total of 2003-04:	**3**	**93,17,600.00**
		2004-05	Aug 04	27/08/2004	1	1,00,02,600.00
				Month Total:		1,00,02,600.00
				Total of 2004-05:	**1**	**1,00,02,600.00**
		2005-06	Sep 05	07/09/2005	1	87,91,000.00
				Month Total:		87,91,000.00
				Total of 2005-06:	**1**	**87,91,000.00**
				TOTAL OF PADRAUNA (73):	**5**	**2,81,11,200.00**
	PILIBHIT (16)	2003-04	Dec 03	16/12/2003	1	34,07,000.00
				Month Total:		34,07,000.00
				Total of 2003-04:	**1**	**34,07,000.00**
		2004-05	Jul 04	26/07/2004	4	36,37,000.00
				Month Total:		36,37,000.00
			Feb 05	03/02/2005	3	12,96,000.00
				Month Total:		12,96,000.00
			Mar 05	18/03/2005	2	11,00,000.00
				Month Total:		11,00,000.00
				Total of 2004-05:	**3**	**60,33,000.00**
		2005-06	Jul 05	15/07/2005	6	31,95,000.00
				Month Total:		31,95,000.00
			Feb 06	16/02/2006	1	11,62,000.00
				Month Total:		11,62,000.00
			Mar 06	31/03/2006	13	28,99,000.00
				Month Total:		28,99,000.00
				Total of 2005-06:	**3**	**72,56,000.00**
		2006-07	Jun 06	26/06/2006	1	34,00,000.00
				Month Total:		34,00,000.00
			Sep 06	08/09/2006	1	11,11,000.00
				Month Total:		11,11,000.00
				Total of 2006-07:	**2**	**45,11,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	PILIBHIT (16)	2007-08	Sep 07	28/09/2007	2	43,07,000.00
				Month Total:		43,07,000.00
			Mar 08	31/03/2008	4	10,52,000.00
				Month Total:		10,52,000.00
			Total of 2007-08:		**2**	**53,59,000.00**
		TOTAL OF PILIBHIT (16):			**11**	**2,65,66,000.00**
	RAMPUR (17)	2004-05	Jul 04	23/07/2004	3	40,91,000.00
				Month Total:		40,91,000.00
			Total of 2004-05:		**1**	**40,91,000.00**
		TOTAL OF RAMPUR (17):			**1**	**40,91,000.00**
	SAHARANPUR (02)	2003-04	Dec 03	24/12/2003	3	36,90,000.00
				24/12/2003	4	37,45,000.00
				Month Total:		74,35,000.00
			Mar 04	18/03/2004	7	11,36,000.00
				18/03/2004	8	21,01,500.00
				18/03/2004	9	3,85,300.00
				Month Total:		36,22,800.00
			Total of 2003-04:		**5**	**1,10,57,800.00**
		2004-05	Aug 04	06/08/2004	1	79,03,000.00
				Month Total:		79,03,000.00
			Jan 05	25/01/2005	2	52,91,000.00
				Month Total:		52,91,000.00
			Feb 05	11/02/2005	3	73,000.00
				Month Total:		73,000.00
			Total of 2004-05:		**3**	**1,32,67,000.00**
		2005-06	Aug 05	29/08/2005	1	70,08,000.00
				Month Total:		70,08,000.00
			Jan 06	14/01/2006	1	25,48,000.00
				Month Total:		25,48,000.00
			Total of 2005-06:		**2**	**95,56,000.00**
		2006-07	Jun 06	05/06/2006	1	75,00,000.00
				Month Total:		75,00,000.00
			Sep 06	29/09/2006	1	23,92,000.00
				Month Total:		23,92,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	SAHARANPUR (02)	2006-07	**Total of 2006-07:**		**2**	**98,92,000.00**
		2007-08	Jun 07	27/06/2007	6	94,45,000.00
				Month Total:		94,45,000.00
			Mar 08	31/03/2008	4	23,08,000.00
				Month Total:		23,08,000.00
			Total of 2007-08:		**2**	**1,17,53,000.00**
		TOTAL OF SAHARANPUR (02):			**14**	**5,55,25,800.00**
	SITAPUR (46)	2005-06	Aug 05	02/08/2005	1	80,51,000.00
				04/08/2005	2	80,51,000.00
				Month Total:		1,61,02,000.00
			Jan 06	30/01/2006	2	58,56,000.00
				Month Total:		58,56,000.00
			Mar 06	31/03/2006	5	1,36,85,000.00
				Month Total:		1,36,85,000.00
			Total of 2005-06:		**4**	**3,56,43,000.00**
		TOTAL OF SITAPUR (46):			**4**	**3,56,43,000.00**
	SULTANPUR (52)	2003-04	Mar 04	13/03/2004	8	1,08,41,000.00
				Month Total:		1,08,41,000.00
			Total of 2003-04:		**1**	**1,08,41,000.00**
		2004-05	Sep 04	06/09/2004	1	1,54,36,000.00
				Month Total:		1,54,36,000.00
			Mar 05	24/03/2005	5	97,00,000.00
				Month Total:		97,00,000.00
			Total of 2004-05:		**2**	**2,51,36,000.00**
		2005-06	Aug 05	06/08/2005	2	1,35,63,000.00
				Month Total:		1,35,63,000.00
			Mar 06	01/03/2006	1	49,31,000.00
				31/03/2006	4	99,73,000.00
				Month Total:		1,49,04,000.00
			Total of 2005-06:		**3**	**2,84,67,000.00**
		2006-07	Jun 06	14/06/2006	2	1,46,00,000.00
				Month Total:		1,46,00,000.00
			Nov 06	07/11/2006	2	45,45,000.00
				Month Total:		45,45,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	SULTANPUR (52)	2006-07	**Total of 2006-07:**		2	**1,91,45,000.00**
			TOTAL OF SULTANPUR (52):		8	**8,35,89,000.00**
	UNNAO (44)	2004-05	Nov 04	05/11/2004	2	1,47,48,000.00
				Month Total:		1,47,48,000.00
			Total of 2004-05:		1	**1,47,48,000.00**
			TOTAL OF UNNAO (44):		1	**1,47,48,000.00**
	VARANASI (27)	2004-05	Sep 04	11/09/2004	1	98,00,000.00
				28/09/2004	4	1,12,39,000.00
				Month Total:		2,10,39,000.00
			Total of 2004-05:		2	**2,10,39,000.00**
		2005-06	Feb 06	15/02/2006	1	17,02,900.00
				Month Total:		17,02,900.00
			Total of 2005-06:		1	**17,02,900.00**
			TOTAL OF VARANASI (27):		3	**2,27,41,900.00**

Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	BALRAMPUR (79)	2003-04	Dec 03	01/12/2003	4	7,20,000.00
				Month Total:		7,20,000.00
			Mar 04	16/03/2004	29	1,68,000.00
				Month Total:		1,68,000.00
			Total of 2003-04:		2	**8,88,000.00**
		2007-08	Mar 08	13/03/2008	61	2,58,000.00
				Month Total:		2,58,000.00
			Total of 2007-08:		1	**2,58,000.00**
			TOTAL OF BALRAMPUR (79):		3	**11,46,000.00**
	BAREILLY (11)	2003-04	Aug 03	22/08/2003	72	8,47,000.00
				Month Total:		8,47,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	BAREILLY (11)	2003-04	**Total of 2003-04:**		1	**8,47,000.00**
		2005-06	Aug 05	03/08/2005	4	5,06,000.00
				Month Total:		5,06,000.00
			Total of 2005-06:		1	**5,06,000.00**
			TOTAL OF BAREILLY (11):		2	**13,53,000.00**
	GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	24/02/2005	14	77,000.00
				Month Total:		77,000.00
			Total of 2004-05:		1	**77,000.00**
		2005-06	Dec 05	28/12/2005	17	1,48,000.00
				Month Total:		1,48,000.00
			Mar 06	28/03/2006	46	4,46,000.00
				Month Total:		4,46,000.00
			Total of 2005-06:		2	**5,94,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		3	**6,71,000.00**
	GHAZIABAD (59)	2003-04	Jan 04	09/01/2004	6	1,82,000.00
				Month Total:		1,82,000.00
			Total of 2003-04:		1	**1,82,000.00**
			TOTAL OF GHAZIABAD (59):		1	**1,82,000.00**
	GONDA (50)	2005-06	Jul 05	13/07/2005	11	16,95,000.00
				Month Total:		16,95,000.00
			Feb 06	03/02/2006	9	50,85,000.00
				Month Total:		50,85,000.00
			Total of 2005-06:		2	**67,80,000.00**
			TOTAL OF GONDA (50):		2	**67,80,000.00**
	HARDOI (47)	2003-04	Sep 03	04/09/2003	19	23,87,000.00
				Month Total:		23,87,000.00
			Mar 04	16/03/2004	46	3,72,000.00
				Month Total:		3,72,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	HARDOI (47)	2003-04	**Total of 2003-04:**		**2**	**27,59,000.00**
		2004-05	Feb 05	15/02/2005	26	33,24,000.00
				Month Total:		33,24,000.00
			Total of 2004-05:		**1**	**33,24,000.00**
		2005-06	Sep 05	15/09/2005	18	11,95,000.00
				Month Total:		11,95,000.00
			Total of 2005-06:		**1**	**11,95,000.00**
			TOTAL OF HARDOI (47):		**4**	**72,78,000.00**
	JYOTIBA FULLE NAGAR (86)	2005-06	Feb 06	28/02/2006	16	1,68,500.00
				Month Total:		1,68,500.00
			Total of 2005-06:		**1**	**1,68,500.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**1**	**1,68,500.00**
	LUCKNOW (43)	2005-06	Mar 06	31/03/2006	283	5,68,000.00
				Month Total:		5,68,000.00
			Total of 2005-06:		**1**	**5,68,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**5,68,000.00**
	MAHOBA (71)	2003-04	Mar 04	31/03/2004	58	4,80,000.00
				Month Total:		4,80,000.00
			Total of 2003-04:		**1**	**4,80,000.00**
		2005-06	Aug 05	04/08/2005	4	4,05,000.00
				Month Total:		4,05,000.00
			Mar 06	28/03/2006	40	12,18,000.00
				Month Total:		12,18,000.00
			Total of 2005-06:		**2**	**16,23,000.00**
		2007-08	Mar 08	12/03/2008	3	7,41,000.00
				Month Total:		7,41,000.00
			Total of 2007-08:		**1**	**7,41,000.00**
			TOTAL OF MAHOBA (71):		**4**	**28,44,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	MAU (66)	2004-05	Mar 05	18/03/2005	41	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2004-05:		1	1,50,000.00
		TOTAL OF MAU (66):			1	1,50,000.00
	MIRZAPUR (28)	2003-04	Oct 03	18/10/2003	19	10,29,000.00
				Month Total:		10,29,000.00
			Total of 2003-04:		1	10,29,000.00
		2006-07	Feb 07	01/02/2007	3	15,60,900.00
				Month Total:		15,60,900.00
			Total of 2006-07:		1	15,60,900.00
		2007-08	Mar 08	14/03/2008	10	3,06,000.00
				Month Total:		3,06,000.00
			Total of 2007-08:		1	3,06,000.00
		TOTAL OF MIRZAPUR (28):			3	28,95,900.00
	RAMPUR (17)	2004-05	Feb 05	02/02/2005	1	2,44,000.00
				Month Total:		2,44,000.00
			Total of 2004-05:		1	2,44,000.00
		2005-06	Jan 06	25/01/2006	14	1,36,000.00
				Month Total:		1,36,000.00
			Mar 06	31/03/2006	108	4,09,000.00
				Month Total:		4,09,000.00
			Total of 2005-06:		2	5,45,000.00
		TOTAL OF RAMPUR (17):			3	7,89,000.00
	SITAPUR (46)	2005-06	Sep 05	23/09/2005	28	13,93,000.00
				Month Total:		13,93,000.00
			Total of 2005-06:		1	13,93,000.00
		2007-08	Mar 08	13/03/2008	17	92,42,000.00
				Month Total:		92,42,000.00
			Total of 2007-08:		1	92,42,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	SITAPUR (46)			**TOTAL OF SITAPUR (46):**	**2**	**1,06,35,000.00**
	SULTANPUR (52)	2005-06	Sep 05	30/09/2005	13	35,14,000.00
				Month Total:		35,14,000.00
				Total of 2005-06:	**1**	**35,14,000.00**
				TOTAL OF SULTANPUR (52):	**1**	**35,14,000.00**
251500101 02 01 48	BALRAMPUR (79)	2005-06	Jan 06	28/01/2006	16	4,50,000.00
				Month Total:		4,50,000.00
				Total of 2005-06:	**1**	**4,50,000.00**
		2008-09	Mar 09	16/03/2009	12	5,68,000.00
				Month Total:		5,68,000.00
				Total of 2008-09:	**1**	**5,68,000.00**
				TOTAL OF BALRAMPUR (79):	**2**	**10,18,000.00**
	BAREILLY (11)	2002-03	Mar 03	06/03/2003	14	2,25,000.00
				Month Total:		2,25,000.00
				Total of 2002-03:	**1**	**2,25,000.00**
				TOTAL OF BAREILLY (11):	**1**	**2,25,000.00**
	CHANDAULI (77)	2007-08	Nov 07	23/11/2007	11	2,84,400.00
				Month Total:		2,84,400.00
				Total of 2007-08:	**1**	**2,84,400.00**
				TOTAL OF CHANDAULI (77):	**1**	**2,84,400.00**
	GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	28/12/2005	16	2,26,000.00
				Month Total:		2,26,000.00
				Total of 2005-06:	**1**	**2,26,000.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**1**	**2,26,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 02 01 48	GAZIPUR (30)	2006-07	Dec 06	23/12/2006	11	3,37,500.00
				Month Total:		3,37,500.00
			Total of 2006-07:		1	3,37,500.00
		TOTAL OF GAZIPUR (30):			1	3,37,500.00
	GHAZIABAD (59)	2003-04	Jan 04	19/01/2004	19	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2003-04:		1	2,25,000.00
		TOTAL OF GHAZIABAD (59):			1	2,25,000.00
	GONDA (50)	2003-04	Dec 03	19/12/2003	19	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2003-04:		1	2,25,000.00
		2008-09	Jan 09	23/01/2009	22	5,68,000.00
				Month Total:		5,68,000.00
			Mar 09	26/03/2009	27	8,52,000.00
				Month Total:		8,52,000.00
			Total of 2008-09:		2	14,20,000.00
		TOTAL OF GONDA (50):			3	16,45,000.00
	HARDOI (47)	2002-03	Feb 03	11/02/2003	72	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2002-03:		1	2,25,000.00
		2005-06	Jul 05	14/07/2005	15	15,75,000.00
				Month Total:		15,75,000.00
			Dec 05	12/12/2005	17	15,75,000.00
				Month Total:		15,75,000.00
			Total of 2005-06:		2	31,50,000.00
		2006-07	Sep 06	12/09/2006	24	24,75,000.00
				Month Total:		24,75,000.00
			Total of 2006-07:		1	24,75,000.00
		TOTAL OF HARDOI (47):			4	58,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 02 01 48	KAUSHAMBI (82)	2003-04	Dec 03	05/12/2003	1	9,00,000.00
				Month Total:		9,00,000.00
			Total of 2003-04:		**1**	**9,00,000.00**
			TOTAL OF KAUSHAMBI (82):		**1**	**9,00,000.00**
	LUCKNOW (43)	2005-06	Mar 06	31/03/2006	278	14,62,500.00
				31/03/2006	282	15,75,000.00
				Month Total:		30,37,500.00
			Total of 2005-06:		**2**	**30,37,500.00**
			TOTAL OF LUCKNOW (43):		**2**	**30,37,500.00**
	MAHOBA (71)	2003-04	Dec 03	15/12/2003	2	2,00,000.00
				Month Total:		2,00,000.00
			Feb 04	27/02/2004	34	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2003-04:		**2**	**4,50,000.00**
		2004-05	Dec 04	04/12/2004	7	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2004-05:		**1**	**2,25,000.00**
		2005-06	Jul 05	12/07/2005	2	6,75,000.00
				Month Total:		6,75,000.00
			Mar 06	28/03/2006	39	8,43,000.00
				31/03/2006	58	2,82,000.00
				Month Total:		11,25,000.00
			Total of 2005-06:		**3**	**18,00,000.00**
		2006-07	Aug 06	30/08/2006	8	67,78,000.00
				Month Total:		67,78,000.00
			Nov 06	29/11/2006	13	53,72,000.00
				Month Total:		53,72,000.00
			Total of 2006-07:		**2**	**1,21,50,000.00**
		2008-09	Mar 09	28/03/2009	25	2,84,000.00
				28/03/2009	34	2,84,000.00
				Month Total:		5,68,000.00
			Total of 2008-09:		**2**	**5,68,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 02 01 48	MAHOBA (71)			**TOTAL OF MAHOBA (71):**	**10**	**1,51,93,000.00**
	MAU (66)	2007-08	Jan 08	10/01/2008	2	14,20,000.00
				Month Total:		14,20,000.00
			Total of 2007-08:		**1**	**14,20,000.00**
				TOTAL OF MAU (66):	**1**	**14,20,000.00**
	MEERUT (04)	2002-03	Mar 03	20/03/2003	67	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2002-03:		**1**	**2,25,000.00**
				TOTAL OF MEERUT (04):	**1**	**2,25,000.00**
	MIRZAPUR (28)	2005-06	Dec 05	09/12/2005	10	3,37,500.00
				09/12/2005	11	2,25,000.00
				Month Total:		5,62,500.00
			Total of 2005-06:		**2**	**5,62,500.00**
		2006-07	Feb 07	06/02/2007	11	41,95,500.00
				Month Total:		41,95,500.00
			Total of 2006-07:		**1**	**41,95,500.00**
				TOTAL OF MIRZAPUR (28):	**3**	**47,58,000.00**
	MORADABAD (14)	2006-07	Jan 07	11/01/2007	7	10,08,000.00
				Month Total:		10,08,000.00
			Total of 2006-07:		**1**	**10,08,000.00**
		2007-08	Dec 07	19/12/2007	43	6,88,000.00
				Month Total:		6,88,000.00
			Jan 08	03/01/2008	5	18,00,000.00
				Month Total:		18,00,000.00
			Total of 2007-08:		**2**	**24,88,000.00**
				TOTAL OF MORADABAD (14):	**3**	**34,96,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 02 01 48	MUZAFFARNAGAR (03)	2003-04	Oct 03	14/10/2003	17	13,50,000.00
				Month Total:		13,50,000.00
			Nov 03	01/11/2003	1	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2003-04:		**2**	**18,00,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**2**	**18,00,000.00**
	PADRAUNA (73)	2006-07	Dec 06	16/12/2006	3	3,37,500.00
				16/12/2006	4	4,50,000.00
				16/12/2006	5	4,50,000.00
				Month Total:		12,37,500.00
			Total of 2006-07:		**3**	**12,37,500.00**
			TOTAL OF PADRAUNA (73):		**3**	**12,37,500.00**
	PILIBHIT (16)	2003-04	Aug 03	21/08/2003	7	4,50,000.00
				Month Total:		4,50,000.00
			Total of 2003-04:		**1**	**4,50,000.00**
			TOTAL OF PILIBHIT (16):		**1**	**4,50,000.00**
	RAMPUR (17)	2003-04	Nov 03	25/11/2003	35	2,00,000.00
				Month Total:		2,00,000.00
			Dec 03	11/12/2003	6	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2003-04:		**2**	**4,50,000.00**
		2004-05	Feb 05	02/02/2005	2	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2004-05:		**1**	**2,25,000.00**
		2005-06	Sep 05	07/09/2005	23	2,50,000.00
				Month Total:		2,50,000.00
			Jan 06	28/01/2006	22	1,00,000.00
				Month Total:		1,00,000.00
			Mar 06	31/03/2006	107	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2005-06:		**3**	**4,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 02 01 48	RAMPUR (17)	2006-07	Sep 06	04/09/2006	1	2,50,000.00
				Month Total:		2,50,000.00
			Jan 07	19/01/2007	12	28,46,800.00
				Month Total:		28,46,800.00
			Mar 07	16/03/2007	17	20,22,400.00
				Month Total:		20,22,400.00
				Total of 2006-07:	**3**	**51,19,200.00**
				TOTAL OF RAMPUR (17):	**9**	**62,44,200.00**
	SITAPUR (46)	2003-04	Aug 03	27/08/2003	56	42,75,000.00
				Month Total:		42,75,000.00
				Total of 2003-04:	**1**	**42,75,000.00**
		2005-06	Sep 05	22/09/2005	21	29,92,500.00
				Month Total:		29,92,500.00
				Total of 2005-06:	**1**	**29,92,500.00**
		2007-08	Aug 07	23/08/2007	18	22,72,000.00
				Month Total:		22,72,000.00
				Total of 2007-08:	**1**	**22,72,000.00**
				TOTAL OF SITAPUR (46):	**3**	**95,39,500.00**
	SULTANPUR (52)	2005-06	Dec 05	21/12/2005	34	9,00,000.00
				Month Total:		9,00,000.00
			Mar 06	11/03/2006	123	6,75,000.00
				Month Total:		6,75,000.00
				Total of 2005-06:	**2**	**15,75,000.00**
		2006-07	Aug 06	28/08/2006	11	9,00,000.00
				Month Total:		9,00,000.00
				Total of 2006-07:	**1**	**9,00,000.00**
		2007-08	Mar 08	29/03/2008	28	14,20,000.00
				Month Total:		14,20,000.00
				Total of 2007-08:	**1**	**14,20,000.00**
				TOTAL OF SULTANPUR (52):	**4**	**38,95,000.00**
251500101 03 00 48	BALRAMPUR (79)	2005-06	Sep 05	14/09/2005	4	17,36,000.00
				Month Total:		17,36,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 03 00 48	BALRAMPUR (79)	2005-06	**Total of 2005-06:**		**1**	**17,36,000.00**
			TOTAL OF BALRAMPUR (79):		**1**	**17,36,000.00**
	BAREILLY (11)	2005-06	Aug 05	03/08/2005	3	15,39,500.00
				Month Total:		15,39,500.00
			Total of 2005-06:		**1**	**15,39,500.00**
		2007-08	Mar 08	31/03/2008	190	6,76,000.00
				Month Total:		6,76,000.00
			Total of 2007-08:		**1**	**6,76,000.00**
			TOTAL OF BAREILLY (11):		**2**	**22,15,500.00**
	BULANDSHAHAR (05)	2005-06	Mar 06	29/03/2006	96	9,100.00
				Month Total:		9,100.00
			Total of 2005-06:		**1**	**9,100.00**
			TOTAL OF BULANDSHAHAR (05):		**1**	**9,100.00**
	GONDA (50)	2005-06	Jul 05	13/07/2005	10	48,28,500.00
				Month Total:		48,28,500.00
			Feb 06	03/02/2006	10	48,28,500.00
				Month Total:		48,28,500.00
			Total of 2005-06:		**2**	**96,57,000.00**
			TOTAL OF GONDA (50):		**2**	**96,57,000.00**
	HARDOI (47)	2005-06	Sep 05	15/09/2005	17	48,56,500.00
				Month Total:		48,56,500.00
			Total of 2005-06:		**1**	**48,56,500.00**
		2006-07	Sep 06	12/09/2006	26	76,85,000.00
				Month Total:		76,85,000.00
			Total of 2006-07:		**1**	**76,85,000.00**
			TOTAL OF HARDOI (47):		**2**	**1,25,41,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 03 00 48	JYOTIBA FULLE NAGAR (86)	2005-06	Jul 05	20/07/2005	5	4,05,500.00
				Month Total:		4,05,500.00
			Dec 05	07/12/2005	6	4,05,500.00
				Month Total:		4,05,500.00
			Total of 2005-06:		**2**	**8,11,000.00**
			TOTAL OF JYOTIBA FULLE NAGAR (86):		**2**	**8,11,000.00**
	LUCKNOW (43)	2005-06	Mar 06	31/03/2006	281	33,91,000.00
				Month Total:		33,91,000.00
			Total of 2005-06:		**1**	**33,91,000.00**
			TOTAL OF LUCKNOW (43):		**1**	**33,91,000.00**
	LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	230	1,64,89,000.00
				Month Total:		1,64,89,000.00
			Total of 2006-07:		**1**	**1,64,89,000.00**
			TOTAL OF LUCKNOW-2 (60):		**1**	**1,64,89,000.00**
	MAHOBA (71)	2005-06	Jul 05	12/07/2005	1	15,41,000.00
				Month Total:		15,41,000.00
			Mar 06	28/03/2006	41	15,41,000.00
				Month Total:		15,41,000.00
			Total of 2005-06:		**2**	**30,82,000.00**
		2007-08	Mar 08	12/03/2008	2	7,37,000.00
				Month Total:		7,37,000.00
			Total of 2007-08:		**1**	**7,37,000.00**
			TOTAL OF MAHOBA (71):		**3**	**38,19,000.00**
	MAU (66)	2005-06	Mar 06	28/03/2006	66	25,32,000.00
				Month Total:		25,32,000.00
			Total of 2005-06:		**1**	**25,32,000.00**
			TOTAL OF MAU (66):		**1**	**25,32,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 03 00 48	MIRZAPUR (28)	2006-07	Feb 07	01/02/2007	4	15,74,400.00
				Month Total:		15,74,400.00
			Mar 07	22/03/2007	26	8,28,100.00
				Month Total:		8,28,100.00
			Total of 2006-07:		**2**	**24,02,500.00**
		2007-08	Mar 08	14/03/2008	9	16,23,000.00
				Month Total:		16,23,000.00
			Total of 2007-08:		**1**	**16,23,000.00**
			TOTAL OF MIRZAPUR (28):		**3**	**40,25,500.00**
	MORADABAD (14)	2005-06	Mar 06	01/03/2006	13	18,86,000.00
				Month Total:		18,86,000.00
			Total of 2005-06:		**1**	**18,86,000.00**
			TOTAL OF MORADABAD (14):		**1**	**18,86,000.00**
	RAMPUR (17)	2005-06	Jan 06	25/01/2006	13	5,10,500.00
				Month Total:		5,10,500.00
			Mar 06	31/03/2006	106	5,10,500.00
				31/03/2006	116	4,06,000.00
				Month Total:		9,16,500.00
			Total of 2005-06:		**3**	**14,27,000.00**
			TOTAL OF RAMPUR (17):		**3**	**14,27,000.00**
	SAHARANPUR (02)	2005-06	Mar 06	25/03/2006	71	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2005-06:		**1**	**2,25,000.00**
			TOTAL OF SAHARANPUR (02):		**1**	**2,25,000.00**
	SITAPUR (46)	2005-06	Sep 05	23/09/2005	26	25,75,000.00
				Month Total:		25,75,000.00
			Total of 2005-06:		**1**	**25,75,000.00**
		2006-07	Jan 07	23/01/2007	21	18,49,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 03 00 48	SITAPUR (46)	2006-07	Jan 07	Month Total:		18,49,000.00
			Total of 2006-07:		**1**	**18,49,000.00**
		2007-08	Mar 08	13/03/2008	18	51,77,000.00
				Month Total:		51,77,000.00
			Total of 2007-08:		**1**	**51,77,000.00**
			TOTAL OF SITAPUR (46):		**3**	**96,01,000.00**
	SULTANPUR (52)	2005-06	Sep 05	30/09/2005	20	66,70,500.00
				Month Total:		66,70,500.00
			Total of 2005-06:		**1**	**66,70,500.00**
			TOTAL OF SULTANPUR (52):		**1**	**66,70,500.00**
251500101 98 01 20	BALRAMPUR (79)	2002-03	Feb 03	17/02/2003	24	4,99,000.00
				Month Total:		4,99,000.00
			Total of 2002-03:		**1**	**4,99,000.00**
			TOTAL OF BALRAMPUR (79):		**1**	**4,99,000.00**
	ETAWAH (19)	2003-04	Aug 03	21/08/2003	18	37,000.00
				Month Total:		37,000.00
			Total of 2003-04:		**1**	**37,000.00**
			TOTAL OF ETAWAH (19):		**1**	**37,000.00**
	GONDA (50)	2003-04	Nov 03	18/11/2003	15	81,000.00
				Month Total:		81,000.00
			Total of 2003-04:		**1**	**81,000.00**
			TOTAL OF GONDA (50):		**1**	**81,000.00**
	MAHOBA (71)	2003-04	Mar 04	27/03/2004	44	20,000.00
				Month Total:		20,000.00
			Total of 2003-04:		**1**	**20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 01 20	MAHOBA (71)			**TOTAL OF MAHOBA (71):**	**1**	**20,000.00**
	MIRZAPUR (28)	2004-05	Nov 04	06/11/2004	7	5,48,000.00
				Month Total:		5,48,000.00
				Total of 2004-05:	**1**	**5,48,000.00**
				TOTAL OF MIRZAPUR (28):	**1**	**5,48,000.00**
	RAMPUR (17)	2003-04	Dec 03	11/12/2003	7	30,000.00
				Month Total:		30,000.00
				Total of 2003-04:	**1**	**30,000.00**
		2004-05	Nov 04	04/11/2004	1	5,20,170.00
				04/11/2004	3	4,68,150.00
				04/11/2004	4	7,28,238.00
				04/11/2004	5	5,20,170.00
				04/11/2004	6	2,60,085.00
				04/11/2004	7	5,72,187.00
				Month Total:		30,69,000.00
				Total of 2004-05:	**6**	**30,69,000.00**
				TOTAL OF RAMPUR (17):	**7**	**30,99,000.00**
	SITAPUR (46)	2003-04	Aug 03	21/08/2003	43	96,000.00
				Month Total:		96,000.00
				Total of 2003-04:	**1**	**96,000.00**
				TOTAL OF SITAPUR (46):	**1**	**96,000.00**
	SULTANPUR (52)	2003-04	Mar 04	29/03/2004	218	1,41,45,000.00
				Month Total:		1,41,45,000.00
				Total of 2003-04:	**1**	**1,41,45,000.00**
				TOTAL OF SULTANPUR (52):	**1**	**1,41,45,000.00**
251500101 98 02 48	BAGPAT (83)	2005-06	Sep 05	19/09/2005	16	8,12,000.00
				Month Total:		8,12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 02 48	BAGPAT (83)	2005-06	**Total of 2005-06:**		1	**8,12,000.00**
			TOTAL OF BAGPAT (83):		1	**8,12,000.00**
	BALRAMPUR (79)	2003-04	Mar 04	16/03/2004	86	13,83,504.00
				16/03/2004	91	13,83,496.00
				Month Total:		27,67,000.00
			Total of 2003-04:		2	**27,67,000.00**
		2004-05	Aug 04	11/08/2004	8	6,48,000.00
				Month Total:		6,48,000.00
			Total of 2004-05:		1	**6,48,000.00**
		2005-06	Jan 06	02/01/2006	2	25,35,000.00
				28/01/2006	14	11,99,000.00
				28/01/2006	15	14,61,500.00
				Month Total:		51,95,500.00
			Feb 06	15/02/2006	19	5,81,500.00
				Month Total:		5,81,500.00
			Mar 06	29/03/2006	84	8,47,180.00
				Month Total:		8,47,180.00
			Total of 2005-06:		5	**66,24,180.00**
			TOTAL OF BALRAMPUR (79):		8	**1,00,39,180.00**
	FIROZABAD (68)	2004-05	Aug 04	25/08/2004	11	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2004-05:		1	**1,00,000.00**
			TOTAL OF FIROZABAD (68):		1	**1,00,000.00**
	GAUTAM BUDHA NAGAR (76)	2005-06	Sep 05	05/09/2005	4	3,29,000.00
				Month Total:		3,29,000.00
			Total of 2005-06:		1	**3,29,000.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		1	**3,29,000.00**
	GHAZIABAD (59)	2005-06	Jan 06	25/01/2006	27	68,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 02 48	GHAZIABAD (59)	2005-06	Jan 06	25/01/2006	28	12,00,000.00
				Month Total:		12,68,000.00
			Total of 2005-06:		2	12,68,000.00
		TOTAL OF GHAZIABAD (59):			2	12,68,000.00
	GONDA (50)	2003-04	Nov 03	18/11/2003	16	8,20,000.00
				Month Total:		8,20,000.00
			Total of 2003-04:		1	8,20,000.00
		2004-05	Sep 04	09/09/2004	6	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2004-05:		1	1,50,000.00
		TOTAL OF GONDA (50):			2	9,70,000.00
	HARDOI (47)	2002-03	Mar 03	03/03/2003	7	3,25,000.00
				Month Total:		3,25,000.00
			Total of 2002-03:		1	3,25,000.00
		2003-04	Mar 04	25/03/2004	127	44,13,000.00
				Month Total:		44,13,000.00
			Total of 2003-04:		1	44,13,000.00
		2005-06	Dec 05	12/12/2005	19	74,00,000.00
				Month Total:		74,00,000.00
			Total of 2005-06:		1	74,00,000.00
		TOTAL OF HARDOI (47):			3	1,21,38,000.00
	JYOTIBA FULLE NAGAR (86)	2005-06	Dec 05	03/12/2005	4	6,78,500.00
				Month Total:		6,78,500.00
			Total of 2005-06:		1	6,78,500.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			1	6,78,500.00
	MAHOBA (71)	2004-05	Feb 05	22/02/2005	4	7,40,000.00
				Month Total:		7,40,000.00
			Total of 2004-05:		1	7,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 02 48	MAHOBA (71)	2005-06	Aug 05	04/08/2005	3	3,74,000.00
				Month Total:		3,74,000.00
			Dec 05	24/12/2005	21	57,80,000.00
				Month Total:		57,80,000.00
			Jan 06	30/01/2006	9	3,74,000.00
				Month Total:		3,74,000.00
			Total of 2005-06:		**3**	**65,28,000.00**
		2006-07	Dec 06	15/12/2006	2	15,78,000.00
				Month Total:		15,78,000.00
			Total of 2006-07:		**1**	**15,78,000.00**
		2007-08	Mar 08	28/03/2008	55	1,25,62,000.00
				31/03/2008	75	1,25,62,000.00
				Month Total:		2,51,24,000.00
			Total of 2007-08:		**2**	**2,51,24,000.00**
			TOTAL OF MAHOBA (71):		**7**	**3,39,70,000.00**
	MAU (66)	2007-08	Dec 07	11/12/2007	10	2,19,30,000.00
				Month Total:		2,19,30,000.00
			Total of 2007-08:		**1**	**2,19,30,000.00**
			TOTAL OF MAU (66):		**1**	**2,19,30,000.00**
	MIRZAPUR (28)	2005-06	Feb 06	21/02/2006	10	34,68,879.00
				Month Total:		34,68,879.00
			Total of 2005-06:		**1**	**34,68,879.00**
			TOTAL OF MIRZAPUR (28):		**1**	**34,68,879.00**
	MORADABAD (14)	2004-05	Oct 04	12/10/2004	23	7,06,420.00
				Month Total:		7,06,420.00
			Total of 2004-05:		**1**	**7,06,420.00**
		2005-06	Jan 06	10/01/2006	4	50,30,000.00
				Month Total:		50,30,000.00
			Total of 2005-06:		**1**	**50,30,000.00**
		2006-07	Oct 06	06/10/2006	2	40,44,300.00
				Month Total:		40,44,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 02 48	MORADABAD (14)	2006-07	Dec 06	15/12/2006	12	20,87,700.00
				Month Total:		20,87,700.00
			Total of 2006-07:		2	61,32,000.00
		2007-08	Jan 08	03/01/2008	4	3,67,28,000.00
				Month Total:		3,67,28,000.00
			Total of 2007-08:		1	3,67,28,000.00
		TOTAL OF MORADABAD (14):			5	4,85,96,420.00
	MUZAFFARNAGAR (03)	2003-04	Nov 03	01/11/2003	2	3,60,000.00
				Month Total:		3,60,000.00
			Total of 2003-04:		1	3,60,000.00
		TOTAL OF MUZAFFARNAGAR (03):			1	3,60,000.00
	RAMPUR (17)	2005-06	Sep 05	07/09/2005	18	5,50,000.00
				07/09/2005	19	5,00,000.00
				07/09/2005	20	2,50,000.00
				07/09/2005	21	3,00,000.00
				07/09/2005	22	4,00,000.00
				07/09/2005	24	7,50,000.00
				Month Total:		27,50,000.00
			Dec 05	30/12/2005	44	9,19,840.00
				30/12/2005	45	2,45,280.00
				30/12/2005	46	3,06,600.00
				30/12/2005	47	4,90,560.00
				30/12/2005	48	6,13,200.00
				30/12/2005	49	6,74,520.00
				Month Total:		32,50,000.00
			Total of 2005-06:		12	60,00,000.00
		2006-07	Oct 06	17/10/2006	9	37,05,000.00
				Month Total:		37,05,000.00
			Total of 2006-07:		1	37,05,000.00
		TOTAL OF RAMPUR (17):			13	97,05,000.00
	SITAPUR (46)	2003-04	Aug 03	21/08/2003	44	15,47,000.00
				Month Total:		15,47,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 02 48	SITAPUR (46)	2003-04	Mar 04	25/03/2004	154	34,53,000.00
				Month Total:		34,53,000.00
			Total of 2003-04:		2	50,00,000.00
		2005-06	Sep 05	22/09/2005	22	21,95,200.00
				Month Total:		21,95,200.00
			Total of 2005-06:		1	21,95,200.00
		2007-08	Mar 08	26/03/2008	40	3,25,54,000.00
				31/03/2008	70	3,25,54,000.00
				Month Total:		6,51,08,000.00
			Total of 2007-08:		2	6,51,08,000.00
			TOTAL OF SITAPUR (46):		5	7,23,03,200.00
	SULTANPUR (52)	2006-07	Oct 06	11/10/2006	8	30,60,000.00
				Month Total:		30,60,000.00
			Jan 07	04/01/2007	4	10,50,000.00
				Month Total:		10,50,000.00
			Total of 2006-07:		2	41,10,000.00
			TOTAL OF SULTANPUR (52):		2	41,10,000.00
251500101 98 03 48	AURAIYA (81)	2008-09	Oct 08	17/10/2008	10	4,22,28,000.00
				Month Total:		4,22,28,000.00
			Total of 2008-09:		1	4,22,28,000.00
			TOTAL OF AURAIYA (81):		1	4,22,28,000.00
	BAGPAT (83)	2008-09	Jun 08	20/06/2008	15	2,92,27,000.00
				Month Total:		2,92,27,000.00
			Total of 2008-09:		1	2,92,27,000.00
			TOTAL OF BAGPAT (83):		1	2,92,27,000.00
	BAHRAICH (51)	2008-09	Jun 08	26/06/2008	10	7,37,03,000.00
				Month Total:		7,37,03,000.00
			Total of 2008-09:		1	7,37,03,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48	BAHRAICH (51)			**TOTAL OF BAHRAICH (51):**	**1**	**7,37,03,000.00**
	BALRAMPUR (79)	2003-04	Mar 04	16/03/2004	65	27,67,498.00
				16/03/2004	66	27,67,502.00
				Month Total:		55,35,000.00
			Total of 2003-04:		**2**	**55,35,000.00**
		2008-09	Aug 08	18/08/2008	3	5,33,71,000.00
				Month Total:		5,33,71,000.00
			Sep 08	16/09/2008	10	5,37,45,000.00
				Month Total:		5,37,45,000.00
			Total of 2008-09:		**2**	**10,71,16,000.00**
				TOTAL OF BALRAMPUR (79):	**4**	**11,26,51,000.00**
	BARABANKY (54)	2008-09	Aug 08	05/08/2008	4	8,89,51,000.00
				Month Total:		8,89,51,000.00
			Oct 08	06/10/2008	4	8,95,74,000.00
				Month Total:		8,95,74,000.00
			Total of 2008-09:		**2**	**17,85,25,000.00**
				TOTAL OF BARABANKY (54):	**2**	**17,85,25,000.00**
	BAREILLY (11)	2008-09	Oct 08	03/10/2008	7	10,16,59,000.00
				Month Total:		10,16,59,000.00
			Feb 09	03/02/2009	5	29,97,71,000.00
				Month Total:		29,97,71,000.00
			Total of 2008-09:		**2**	**40,14,30,000.00**
				TOTAL OF BAREILLY (11):	**2**	**40,14,30,000.00**
	BULANDSHAHAR (05)	2008-09	Aug 08	28/08/2008	20	10,16,59,000.00
				Month Total:		10,16,59,000.00
			Dec 08	16/12/2008	10	10,23,70,000.00
				Month Total:		10,23,70,000.00
			Jan 09	19/01/2009	13	28,22,45,000.00
				Month Total:		28,22,45,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48	BULANDSHAHAR (05)	2008-09	**Total of 2008-09:**		**3**	**48,62,74,000.00**
			TOTAL OF BULANDSHAHAR (05):		**3**	**48,62,74,000.00**
	DEORIA (35)	2008-09	Jul 08	04/07/2008	3	8,38,68,000.00
				Month Total:		8,38,68,000.00
			Sep 08	23/09/2008	30	8,44,56,000.00
				Month Total:		8,44,56,000.00
			Total of 2008-09:		**2**	**16,83,24,000.00**
			TOTAL OF DEORIA (35):		**2**	**16,83,24,000.00**
	ETAWAH (19)	2008-09	Dec 08	16/12/2008	6	5,08,50,000.00
				Month Total:		5,08,50,000.00
			Total of 2008-09:		**1**	**5,08,50,000.00**
			TOTAL OF ETAWAH (19):		**1**	**5,08,50,000.00**
	FATEHGARH (18)	2008-09	Dec 08	31/12/2008	10	4,86,26,000.00
				31/12/2008	9	5,14,21,000.00
				Month Total:		10,00,47,000.00
			Total of 2008-09:		**2**	**10,00,47,000.00**
			TOTAL OF FATEHGARH (18):		**2**	**10,00,47,000.00**
	GAZIPUR (30)	2008-09	Jul 08	22/07/2008	14	9,40,34,000.00
				Month Total:		9,40,34,000.00
			Sep 08	23/09/2008	8	9,34,13,000.00
				Month Total:		9,34,13,000.00
			Total of 2008-09:		**2**	**18,74,47,000.00**
			TOTAL OF GAZIPUR (30):		**2**	**18,74,47,000.00**
	GONDA (50)	2008-09	Jun 08	26/06/2008	40	8,64,10,000.00
				Month Total:		8,64,10,000.00
			Feb 09	16/02/2009	12	8,70,15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48	GONDA (50)	2008-09	Feb 09	Month Total:		8,70,15,000.00
			Total of 2008-09:		**2**	**17,34,25,000.00**
			TOTAL OF GONDA (50):		**2**	**17,34,25,000.00**
	GORAKHPUR (32)	2008-09	Aug 08	12/08/2008	19	10,92,83,000.00
				Month Total:		10,92,83,000.00
			Sep 08	25/09/2008	24	11,00,48,000.00
				Month Total:		11,00,48,000.00
			Total of 2008-09:		**2**	**21,93,31,000.00**
			TOTAL OF GORAKHPUR (32):		**2**	**21,93,31,000.00**
	HARDOI (47)	2003-04	Mar 04	25/03/2004	128	56,85,000.00
				25/03/2004	129	60,00,000.00
				Month Total:		1,16,85,000.00
			Total of 2003-04:		**2**	**1,16,85,000.00**
		2008-09	Jul 08	14/07/2008	6	11,43,66,000.00
				Month Total:		11,43,66,000.00
			Sep 08	23/09/2008	28	11,51,67,000.00
				Month Total:		11,51,67,000.00
			Total of 2008-09:		**2**	**22,95,33,000.00**
			TOTAL OF HARDOI (47):		**4**	**24,12,18,000.00**
	JAUNPUR (29)	2008-09	Jun 08	28/06/2008	20	12,70,73,000.00
				Month Total:		12,70,73,000.00
			Oct 08	04/10/2008	1	12,79,63,000.00
				Month Total:		12,79,63,000.00
			Total of 2008-09:		**2**	**25,50,36,000.00**
			TOTAL OF JAUNPUR (29):		**2**	**25,50,36,000.00**
	JHANSI (23)	2008-09	Oct 08	07/10/2008	3	3,83,89,000.00
				07/10/2008	5	3,81,22,000.00
				Month Total:		7,65,11,000.00
			Mar 09	28/03/2009	61	60,53,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48	JHANSI (23)	2008-09	Mar 09	28/03/2009	62	70,39,700.00
				Month Total:		1,30,93,300.00
			Total of 2008-09:		4	8,96,04,300.00
		TOTAL OF JHANSI (23):			4	8,96,04,300.00
	JYOTIBA FULLE NAGAR (86)	2008-09	Aug 08	25/08/2008	9	4,44,76,000.00
				Month Total:		4,44,76,000.00
			Total of 2008-09:		1	4,44,76,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			1	4,44,76,000.00
	KANSHIRAM NAGAR (88)	2008-09	Jan 09	09/01/2009	1	10,91,27,000.00
				Month Total:		10,91,27,000.00
			Total of 2008-09:		1	10,91,27,000.00
		TOTAL OF KANSHIRAM NAGAR (88):			1	10,91,27,000.00
	LALITPUR (58)	2008-09	Aug 08	04/08/2008	1	2,54,15,000.00
				Month Total:		2,54,15,000.00
			Nov 08	19/11/2008	8	2,55,93,000.00
				Month Total:		2,55,93,000.00
			Total of 2008-09:		2	5,10,08,000.00
		TOTAL OF LALITPUR (58):			2	5,10,08,000.00
	LUCKNOW (43)	2008-09	Jul 08	02/07/2008	3	5,08,29,000.00
				Month Total:		5,08,29,000.00
			Jan 09	01/01/2009	1	95,99,000.00
				30/01/2009	41	4,15,86,000.00
				Month Total:		5,11,85,000.00
			Mar 09	23/03/2009	41	10,34,14,000.00
				Month Total:		10,34,14,000.00
			Total of 2008-09:		4	20,54,28,000.00
		TOTAL OF LUCKNOW (43):			4	20,54,28,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48	MAHARAJGANJ (70)	2008-09	Jun 08	18/06/2008	7	6,86,20,000.00
				Month Total:		6,86,20,000.00
			Sep 08	19/09/2008	9	6,91,00,000.00
				Month Total:		6,91,00,000.00
			Total of 2008-09:		**2**	**13,77,20,000.00**
		TOTAL OF MAHARAJGANJ (70):			**2**	**13,77,20,000.00**
	MAHOBA (71)	2003-04	Mar 04	31/03/2004	56	24,61,000.00
				Month Total:		24,61,000.00
			Total of 2003-04:		**1**	**24,61,000.00**
		2008-09	Jul 08	29/07/2008	7	2,66,85,000.00
				Month Total:		2,66,85,000.00
			Nov 08	18/11/2008	8	2,68,72,000.00
				Month Total:		2,68,72,000.00
			Total of 2008-09:		**2**	**5,35,57,000.00**
		TOTAL OF MAHOBA (71):			**3**	**5,60,18,000.00**
	MATHURA (07)	2008-09	Jul 08	31/07/2008	7	5,71,83,000.00
				Month Total:		5,71,83,000.00
			Oct 08	16/10/2008	5	5,75,83,000.00
				Month Total:		5,75,83,000.00
			Feb 09	06/02/2009	3	10,96,99,000.00
				Month Total:		10,96,99,000.00
			Total of 2008-09:		**3**	**22,44,65,000.00**
		TOTAL OF MATHURA (07):			**3**	**22,44,65,000.00**
	MEERUT (04)	2008-09	Aug 08	03/08/2008	1	6,35,37,000.00
				Month Total:		6,35,37,000.00
			Sep 08	20/09/2008	23	6,39,82,000.00
				Month Total:		6,39,82,000.00
			Feb 09	02/02/2009	8	19,88,29,000.00
				Month Total:		19,88,29,000.00
			Total of 2008-09:		**3**	**32,63,48,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48	MEERUT (04)			**TOTAL OF MEERUT (04):**	**3**	**32,63,48,000.00**
	MIRZAPUR (28)	2008-09	Jul 08	15/07/2008	10	5,71,83,000.00
				Month Total:		5,71,83,000.00
			Nov 08	14/11/2008	3	5,75,83,000.00
				Month Total:		5,75,83,000.00
				Total of 2008-09:	**2**	**11,47,66,000.00**
				TOTAL OF MIRZAPUR (28):	**2**	**11,47,66,000.00**
	MORADABAD (14)	2008-09	Jul 08	31/07/2008	36	9,40,34,000.00
				Month Total:		9,40,34,000.00
				Total of 2008-09:	**1**	**9,40,34,000.00**
				TOTAL OF MORADABAD (14):	**1**	**9,40,34,000.00**
	MUZAFFARNAGAR (03)	2008-09	Oct 08	07/10/2008	4	9,21,34,000.00
				Month Total:		9,21,34,000.00
			Dec 08	30/12/2008	26	9,99,86,000.00
				Month Total:		9,99,86,000.00
				Total of 2008-09:	**2**	**19,21,20,000.00**
				TOTAL OF MUZAFFARNAGAR (03):	**2**	**19,21,20,000.00**
	PILIBHIT (16)	2008-09	Jun 08	27/06/2008	14	5,08,29,000.00
				Month Total:		5,08,29,000.00
			Sep 08	24/09/2008	19	5,11,85,000.00
				Month Total:		5,11,85,000.00
				Total of 2008-09:	**2**	**10,20,14,000.00**
				TOTAL OF PILIBHIT (16):	**2**	**10,20,14,000.00**
	RAMPUR (17)	2008-09	Jul 08	25/07/2008	16	4,32,05,000.00
				Month Total:		4,32,05,000.00
			Oct 08	24/10/2008	4	4,35,08,000.00
				Month Total:		4,35,08,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48	RAMPUR (17)	2008-09	Dec 08	22/12/2008	11	9,42,72,000.00
				Month Total:		9,42,72,000.00
			Total of 2008-09:		3	18,09,85,000.00
		TOTAL OF RAMPUR (17):			3	18,09,85,000.00
	SAHARANPUR (02)	2008-09	Aug 08	27/08/2008	33	7,62,44,000.00
				Month Total:		7,62,44,000.00
			Total of 2008-09:		1	7,62,44,000.00
		TOTAL OF SAHARANPUR (02):			1	7,62,44,000.00
	SITAPUR (46)	2003-04	Mar 04	29/03/2004	183	1,16,85,000.00
				Month Total:		1,16,85,000.00
			Total of 2003-04:		1	1,16,85,000.00
		2008-09	Jun 08	17/06/2008	12	11,43,66,000.00
				Month Total:		11,43,66,000.00
			Sep 08	23/09/2008	13	11,51,67,000.00
				Month Total:		11,51,67,000.00
			Dec 08	27/12/2008	14	29,25,29,000.00
				Month Total:		29,25,29,000.00
			Total of 2008-09:		3	52,20,62,000.00
		TOTAL OF SITAPUR (46):			4	53,37,47,000.00
	SULTANPUR (52)	2008-09	Nov 08	07/11/2008	9	10,23,71,000.00
				Month Total:		10,23,71,000.00
			Total of 2008-09:		1	10,23,71,000.00
		TOTAL OF SULTANPUR (52):			1	10,23,71,000.00
251500102 02 00 20	BARABANKY (54)	2006-07	Jul 06	13/07/2006	8	3,144.00
				13/07/2006	9	44,811.00
				Month Total:		47,955.00
			Oct 06	12/10/2006	6	15,000.00
				Month Total:		15,000.00
			Nov 06	15/11/2006	16	8,999.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 00 20	BARABANKY (54)	2006-07	Nov 06	21/11/2006	25	430.00
				21/11/2006	26	20,140.00
				Month Total:		29,569.00
			Jan 07	19/01/2007	15	740.00
				19/01/2007	16	155.00
				Month Total:		895.00
			Feb 07	06/02/2007	3	1,531.00
				19/02/2007	13	16,500.00
				20/02/2007	16	36,768.00
				23/02/2007	25	4,204.00
				27/02/2007	29	900.00
				Month Total:		59,903.00
			Mar 07	22/03/2007	56	561.00
				22/03/2007	57	604.00
				22/03/2007	58	320.00
				Month Total:		1,485.00
			Total of 2006-07:		**16**	**1,54,807.00**
		TOTAL OF BARABANKY (54):			**16**	**1,54,807.00**
	FAIZABAD (49)	2005-06	Mar 06	11/03/2006	48	15,181.00
				Month Total:		15,181.00
			Total of 2005-06:		**1**	**15,181.00**
		2006-07	Jan 07	06/01/2007	11	7,655.00
				Month Total:		7,655.00
			Total of 2006-07:		**1**	**7,655.00**
		TOTAL OF FAIZABAD (49):			**2**	**22,836.00**
	GAZIPUR (30)	2005-06	Dec 05	19/12/2005	41	18,000.00
				Month Total:		18,000.00
			Total of 2005-06:		**1**	**18,000.00**
		TOTAL OF GAZIPUR (30):			**1**	**18,000.00**
	GHAZIABAD (59)	2003-04	Mar 04	26/03/2004	92	28,406.00
				26/03/2004	93	28,408.00
				26/03/2004	94	4,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 00 20	GHAZIABAD (59)	2003-04	Mar 04	Month Total:		60,814.00
			Total of 2003-04:		**3**	**60,814.00**
		2004-05	Mar 05	31/03/2005	99	48,000.00
				Month Total:		48,000.00
			Total of 2004-05:		**1**	**48,000.00**
		2005-06	Mar 06	31/03/2006	91	8,788.00
				Month Total:		8,788.00
			Total of 2005-06:		**1**	**8,788.00**
			TOTAL OF GHAZIABAD (59):		**5**	**1,17,602.00**
	HARDOI (47)	2003-04	Mar 04	25/03/2004	133	5,61,570.00
				Month Total:		5,61,570.00
			Total of 2003-04:		**1**	**5,61,570.00**
		2004-05	Feb 05	03/02/2005	11	2,600.00
				Month Total:		2,600.00
			Mar 05	19/03/2005	40	3,805.00
				Month Total:		3,805.00
			Total of 2004-05:		**2**	**6,405.00**
		2005-06	Jan 06	16/01/2006	34	3,805.00
				Month Total:		3,805.00
			Total of 2005-06:		**1**	**3,805.00**
		2006-07	Feb 07	06/02/2007	9	400.00
				Month Total:		400.00
			Mar 07	26/03/2007	60	10,100.00
				26/03/2007	61	1,200.00
				26/03/2007	62	12,100.00
				26/03/2007	63	14,701.00
				Month Total:		38,101.00
			Total of 2006-07:		**5**	**38,501.00**
			TOTAL OF HARDOI (47):		**9**	**6,10,281.00**
	KAUSHAMBI (82)	2006-07	Feb 07	20/02/2007	15	9,900.00
				Month Total:		9,900.00
			Mar 07	12/03/2007	14	8,582.00
				Month Total:		8,582.00
			Total of 2006-07:		**2**	**18,482.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 00 20	KAUSHAMBI (82)			**TOTAL OF KAUSHAMBI (82):**	**2**	**18,482.00**
	LUCKNOW (43)	2005-06	Mar 06	31/03/2006	275	4,994.00
				31/03/2006	276	1,600.00
				Month Total:		6,594.00
				Total of 2005-06:	**2**	**6,594.00**
				TOTAL OF LUCKNOW (43):	**2**	**6,594.00**
	LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	232	65,35,000.00
				Month Total:		65,35,000.00
				Total of 2006-07:	**1**	**65,35,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**65,35,000.00**
	MAHOBA (71)	2006-07	Mar 07	07/03/2007	6	9,350.00
				Month Total:		9,350.00
				Total of 2006-07:	**1**	**9,350.00**
				TOTAL OF MAHOBA (71):	**1**	**9,350.00**
	MIRZAPUR (28)	2006-07	Mar 07	21/03/2007	20	5,705.00
				Month Total:		5,705.00
				Total of 2006-07:	**1**	**5,705.00**
				TOTAL OF MIRZAPUR (28):	**1**	**5,705.00**
	MORADABAD (14)	2006-07	Jan 07	22/01/2007	15	7,013.00
				Month Total:		7,013.00
			Feb 07	28/02/2007	23	9,350.00
				Month Total:		9,350.00
				Total of 2006-07:	**2**	**16,363.00**
				TOTAL OF MORADABAD (14):	**2**	**16,363.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 00 20	PILIBHIT (16)	2003-04	Mar 04	27/03/2004	87	1,84,800.00
				Month Total:		1,84,800.00
			Total of 2003-04:		1	1,84,800.00
		TOTAL OF PILIBHIT (16):			1	1,84,800.00
	RAMPUR (17)	2004-05	Mar 05	21/03/2005	55	10,000.00
				31/03/2005	112	340.00
				31/03/2005	113	1,276.00
				31/03/2005	99	15,880.00
				Month Total:		27,496.00
			Total of 2004-05:		4	27,496.00
		TOTAL OF RAMPUR (17):			4	27,496.00
	SAHARANPUR (02)	2005-06	Mar 06	31/03/2006	123	8,235.00
				Month Total:		8,235.00
			Total of 2005-06:		1	8,235.00
		TOTAL OF SAHARANPUR (02):			1	8,235.00
	SITAPUR (46)	2003-04	Mar 04	27/03/2004	160	5,26,680.00
				27/03/2004	178	8,370.00
				27/03/2004	179	25,500.00
				Month Total:		5,60,550.00
			Total of 2003-04:		3	5,60,550.00
		2004-05	Mar 05	17/03/2005	123	2,745.00
				29/03/2005	161	2,745.00
				30/03/2005	162	1,395.00
				30/03/2005	164	3,150.00
				30/03/2005	165	2,189.00
				30/03/2005	167	12,105.00
				30/03/2005	170	3,175.00
				30/03/2005	172	10,078.00
				31/03/2005	183	60,000.00
				Month Total:		97,582.00
			Total of 2004-05:		9	97,582.00
		2005-06	Jan 06	24/01/2006	30	18,815.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 00 20	SITAPUR (46)	2005-06	Jan 06	24/01/2006	31	19,668.00
				Month Total:		38,483.00
			Total of 2005-06:		2	**38,483.00**
		2006-07	Aug 06	10/08/2006	8	50,839.00
				Month Total:		50,839.00
			Jan 07	09/01/2007	11	36,666.00
				09/01/2007	9	530.00
				24/01/2007	25	700.00
				Month Total:		37,896.00
			Total of 2006-07:		4	**88,735.00**
		TOTAL OF SITAPUR (46):			18	**7,85,350.00**
	SONBHADRA (69)	2006-07	Feb 07	23/02/2007	11	1,833.00
				23/02/2007	11A	5,386.00
				Month Total:		7,219.00
			Mar 07	24/02/2007	6	33,510.00
				Month Total:		33,510.00
			Total of 2006-07:		3	**40,729.00**
		TOTAL OF SONBHADRA (69):			3	**40,729.00**
	SULTANPUR (52)	2003-04	Mar 04	29/03/2004	211	6,236.00
				29/03/2004	226	6,92,530.00
				29/03/2004	231	5,51,600.00
				29/03/2004	81	34,650.00
				Month Total:		12,85,016.00
			Total of 2003-04:		4	**12,85,016.00**
		2005-06	Mar 06	20/03/2006	126	18,430.00
				30/03/2006	148	3,712.00
				Month Total:		22,142.00
			Total of 2005-06:		2	**22,142.00**
		2006-07	Mar 07	08/03/2007	28	700.00
				Month Total:		700.00
			Total of 2006-07:		1	**700.00**
		TOTAL OF SULTANPUR (52):			7	**13,07,858.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 03 00 48	BULANDSHAHAR (05)	2006-07	Mar 07	30/03/2007	88	29,51,000.00
				Month Total:		29,51,000.00
			Total of 2006-07:		1	29,51,000.00
		TOTAL OF BULANDSHAHAR (05):			1	29,51,000.00
	MIRZAPUR (28)	2006-07	Mar 07	29/03/2007	38	7,97,800.00
				Month Total:		7,97,800.00
			Total of 2006-07:		1	7,97,800.00
		2007-08	Mar 08	14/03/2008	7	16,03,500.00
				Month Total:		16,03,500.00
			Total of 2007-08:		1	16,03,500.00
		TOTAL OF MIRZAPUR (28):			2	24,01,300.00
	MORADABAD (14)	2006-07	Feb 07	28/02/2007	19	40,88,000.00
				Month Total:		40,88,000.00
			Total of 2006-07:		1	40,88,000.00
		TOTAL OF MORADABAD (14):			1	40,88,000.00
	PADRAUNA (73)	2006-07	Feb 07	06/02/2007	3	40,71,000.00
				Month Total:		40,71,000.00
			Total of 2006-07:		1	40,71,000.00
		TOTAL OF PADRAUNA (73):			1	40,71,000.00
	RAMPUR (17)	2006-07	Feb 07	28/02/2007	19	19,00,651.00
				28/02/2007	20	5,69,349.00
				Month Total:		24,70,000.00
			Total of 2006-07:		2	24,70,000.00
		TOTAL OF RAMPUR (17):			2	24,70,000.00
251500800 03 00 20	BAHRAICH (51)	2007-08	Jan 08	29/01/2008	6	1,22,06,250.00
				Month Total:		1,22,06,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 03 00 20	BAHRAICH (51)	2007-08	Mar 08	28/03/2008	25	2,40,66,750.00
				Month Total:		2,40,66,750.00
			Total of 2007-08:		**2**	**3,62,73,000.00**
			TOTAL OF BAHRAICH (51):		**2**	**3,62,73,000.00**
	BALRAMPUR (79)	2007-08	Jan 08	22/01/2008	8	69,76,000.00
				Month Total:		69,76,000.00
			Mar 08	13/03/2008	27	1,00,00,000.00
				Month Total:		1,00,00,000.00
			Total of 2007-08:		**2**	**1,69,76,000.00**
			TOTAL OF BALRAMPUR (79):		**2**	**1,69,76,000.00**
	BARABANKY (54)	2007-08	Feb 08	22/02/2008	38	1,54,31,250.00
				27/02/2008	48	2,10,18,750.00
				Month Total:		3,64,50,000.00
			Mar 08	03/03/2008	7	92,43,750.00
				04/03/2008	16	52,00,000.00
				10/03/2008	24	38,06,250.00
				20/03/2008	53	25,68,750.00
				20/03/2008	54	1,70,18,750.00
				24/03/2008	66	66,20,500.00
				Month Total:		4,44,58,000.00
			Total of 2007-08:		**8**	**8,09,08,000.00**
			TOTAL OF BARABANKY (54):		**8**	**8,09,08,000.00**
	BULANDSHAHAR (05)	2007-08	Mar 08	27/03/2008	79	30,17,000.00
				Month Total:		30,17,000.00
			Total of 2007-08:		**1**	**30,17,000.00**
			TOTAL OF BULANDSHAHAR (05):		**1**	**30,17,000.00**
	ETAWAH (19)	2007-08	Jan 08	28/01/2008	18	94,12,000.00
				Month Total:		94,12,000.00
			Total of 2007-08:		**1**	**94,12,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 03 00 20	ETAWAH (19)			**TOTAL OF ETAWAH (19):**	**1**	**94,12,000.00**
	FAIZABAD (49)	2007-08	Feb 08	01/02/2008	1	1,37,81,000.00
				Month Total:		1,37,81,000.00
				Total of 2007-08:	**1**	**1,37,81,000.00**
				TOTAL OF FAIZABAD (49):	**1**	**1,37,81,000.00**
	FATEHGARH (18)	2007-08	Feb 08	07/02/2008	6	73,10,000.00
				Month Total:		73,10,000.00
				Total of 2007-08:	**1**	**73,10,000.00**
				TOTAL OF FATEHGARH (18):	**1**	**73,10,000.00**
	HARDOI (47)	2007-08	Feb 08	25/02/2008	31	7,89,55,000.00
				Month Total:		7,89,55,000.00
				Total of 2007-08:	**1**	**7,89,55,000.00**
				TOTAL OF HARDOI (47):	**1**	**7,89,55,000.00**
	LUCKNOW (43)	2007-08	Jan 08	21/01/2008	42	2,62,30,000.00
				Month Total:		2,62,30,000.00
				Total of 2007-08:	**1**	**2,62,30,000.00**
				TOTAL OF LUCKNOW (43):	**1**	**2,62,30,000.00**
	LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	231	**********
				Month Total:		**********
				Total of 2006-07:	**1**	**********
				TOTAL OF LUCKNOW-2 (60):	**1**	**********
	MAHOBA (71)	2007-08	Mar 08	30/03/2008	57	1,50,00,000.00
				Month Total:		1,50,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 03 00 20	MAHOBA (71)	2007-08	Total of 2007-08:		1	1,50,00,000.00
			TOTAL OF MAHOBA (71):		1	1,50,00,000.00
	PILIBHIT (16)	2007-08	Jan 08	18/01/2008	22	96,75,000.00
				Month Total:		96,75,000.00
			Total of 2007-08:		1	96,75,000.00
			TOTAL OF PILIBHIT (16):		1	96,75,000.00
	RAMPUR (17)	2007-08	Feb 08	29/02/2008	14	9,25,000.00
				Month Total:		9,25,000.00
			Mar 08	31/03/2008	93	22,25,000.00
				Month Total:		22,25,000.00
			Total of 2007-08:		2	31,50,000.00
			TOTAL OF RAMPUR (17):		2	31,50,000.00
	SITAPUR (46)	2007-08	Feb 08	08/02/2008	8	10,07,65,000.00
				Month Total:		10,07,65,000.00
			Total of 2007-08:		1	10,07,65,000.00
			TOTAL OF SITAPUR (46):		1	10,07,65,000.00
	SULTANPUR (52)	2007-08	Mar 08	29/03/2008	25	17,25,000.00
				29/03/2008	35	55,81,250.00
				29/03/2008	40	22,50,000.00
				29/03/2008	41	52,18,750.00
				29/03/2008	73	6,56,000.00
				Month Total:		1,54,31,000.00
			Total of 2007-08:		5	1,54,31,000.00
			TOTAL OF SULTANPUR (52):		5	1,54,31,000.00

Major Head	2810	Non-Conventional Sources of Energy

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2810	Non-Conventional Sources of Energy

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
281002101 01 01 20	LUCKNOW (43)	2003-04	Feb 04	04/02/2004	3	78,08,000.00
				Month Total:		78,08,000.00
			Mar 04	31/03/2004	12	1,39,73,000.00
				31/03/2004	14	85,550.00
				Month Total:		1,40,58,550.00
			Total of 2003-04:		**3**	**2,18,66,550.00**
		2004-05	Mar 05	31/03/2005	4	2,97,32,000.00
				Month Total:		2,97,32,000.00
			Total of 2004-05:		**1**	**2,97,32,000.00**
		2005-06	Mar 06	31/03/2006	2	71,39,000.00
				31/03/2006	3	20,92,000.00
				Month Total:		92,31,000.00
			Total of 2005-06:		**2**	**92,31,000.00**
		2006-07	Jul 06	07/07/2006	2	38,19,500.00
				Month Total:		38,19,500.00
			Total of 2006-07:		**1**	**38,19,500.00**
			TOTAL OF LUCKNOW (43):		**7**	**6,46,49,050.00**
281002101 03 01 20	LUCKNOW (43)	2003-04	Aug 03	30/08/2003	4	7,33,000.00
				Month Total:		7,33,000.00
			Feb 04	04/02/2004	2	52,36,000.00
				Month Total:		52,36,000.00
			Total of 2003-04:		**2**	**59,69,000.00**
			TOTAL OF LUCKNOW (43):		**2**	**59,69,000.00**
281002101 03 02 20	LUCKNOW (43)	2003-04	Aug 03	30/08/2003	3	21,000.00
				Month Total:		21,000.00
			Total of 2003-04:		**1**	**21,000.00**
		2004-05	Mar 05	24/03/2005	1	78,32,000.00
				Month Total:		78,32,000.00
			Total of 2004-05:		**1**	**78,32,000.00**
		2005-06	Mar 06	31/03/2006	4	75,12,000.00
				Month Total:		75,12,000.00
			Total of 2005-06:		**1**	**75,12,000.00**
		2006-07	Jul 06	07/07/2006	1	16,75,000.00
				Month Total:		16,75,000.00
			Total of 2006-07:		**1**	**16,75,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2810	Non-Conventional Sources of Energy

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
281002101 03 02 20	LUCKNOW (43)			**TOTAL OF LUCKNOW (43):**	**4**	**1,70,40,000.00**
Major Head	**2851**	**Village and Small Industries**				
Classification	**Treasury**	**Fncl Year**	**Month**	**Vr. Date.**	**Vr. No**	**Amount (`)**
285100102 01 02 20	PADRAUNA (73)	2003-04	Dec 03	12/12/2003	7	1,28,661.00
				Month Total:		1,28,661.00
			Total of 2003-04:		**1**	**1,28,661.00**
				TOTAL OF PADRAUNA (73):	**1**	**1,28,661.00**
285100102 03 00 20	AGRA (08)	2006-07	Jul 06	29/07/2006	2	2,000.00
				Month Total:		2,000.00
			Total of 2006-07:		**1**	**2,000.00**
				TOTAL OF AGRA (08):	**1**	**2,000.00**
	BARABANKY (54)	2003-04	Mar 04	18/03/2004	10	4,055.00
				18/03/2004	11	3,000.00
				18/03/2004	12	3,005.00
				18/03/2004	9	2,440.00
				Month Total:		12,500.00
			Total of 2003-04:		**4**	**12,500.00**
		2004-05	Mar 05	24/03/2005	15	15,000.00
				24/03/2005	16	15,000.00
				Month Total:		30,000.00
			Total of 2004-05:		**2**	**30,000.00**
		2005-06	Mar 06	09/03/2006	1	15,000.00
				Month Total:		15,000.00
			Total of 2005-06:		**1**	**15,000.00**
		2006-07	Oct 06	05/10/2006	1	2,000.00
				05/10/2006	2	2,000.00
				05/10/2006	3	2,000.00
				Month Total:		6,000.00
			Nov 06	13/11/2006	1	2,000.00
				13/11/2006	2	2,000.00
				Month Total:		4,000.00
			Feb 07	23/02/2007	5	15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 03 00 20	BARABANKY (54)	2006-07	Feb 07	Month Total:		15,000.00
			Total of 2006-07:		**6**	**25,000.00**
		TOTAL OF BARABANKY (54):			**13**	**82,500.00**
	BIJNORE (12)	2005-06	Feb 06	23/02/2006	2	30,000.00
				23/02/2006	3	1,000.00
				23/02/2006	4	1,345.00
				Month Total:		32,345.00
			Total of 2005-06:		**3**	**32,345.00**
		TOTAL OF BIJNORE (12):			**3**	**32,345.00**
	BULANDSHAHAR (05)	2003-04	Sep 03	12/09/2003	5	8,730.00
				Month Total:		8,730.00
			Jan 04	07/01/2004	9	30,000.00
				16/01/2004	14	4,700.00
				Month Total:		34,700.00
			Mar 04	26/03/2004	19	70.00
				31/03/2004	66	43,500.00
				Month Total:		43,570.00
			Total of 2003-04:		**5**	**87,000.00**
		TOTAL OF BULANDSHAHAR (05):			**5**	**87,000.00**
	FATEHGARH (18)	2006-07	Feb 07	20/02/2007	7	15,000.00
				Month Total:		15,000.00
			Total of 2006-07:		**1**	**15,000.00**
		TOTAL OF FATEHGARH (18):			**1**	**15,000.00**
	GAZIPUR (30)	2005-06	Dec 05	05/12/2005	1	15,000.00
				Month Total:		15,000.00
			Total of 2005-06:		**1**	**15,000.00**
		2006-07	Mar 07	01/03/2007	4	15,000.00
				Month Total:		15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 03 00 20	GAZIPUR (30)	2006-07	**Total of 2006-07:**		1	**15,000.00**
			TOTAL OF GAZIPUR (30):		2	**30,000.00**
	HATHRAS (78)	2003-04	Oct 03	14/10/2003	1	5,000.00
				Month Total:		5,000.00
			Total of 2003-04:		1	**5,000.00**
		2005-06	Jan 06	24/01/2006	5	10,000.00
				24/01/2006	8	15,000.00
				Month Total:		25,000.00
			Total of 2005-06:		2	**25,000.00**
		2006-07	Jul 06	20/07/2006	2	6,000.00
				Month Total:		6,000.00
			Total of 2006-07:		1	**6,000.00**
			TOTAL OF HATHRAS (78):		4	**36,000.00**
	KANPUR NAGAR (20)	2004-05	Mar 05	14/03/2005	26	6,192.00
				Month Total:		6,192.00
			Total of 2004-05:		1	**6,192.00**
			TOTAL OF KANPUR NAGAR (20):		1	**6,192.00**
	MAU (66)	2003-04	Jan 04	12/01/2004	8	15,000.00
				Month Total:		15,000.00
			Mar 04	16/03/2004	18	5,000.00
				16/03/2004	37	20,000.00
				Month Total:		25,000.00
			Total of 2003-04:		3	**40,000.00**
		2005-06	Dec 05	13/12/2005	8	15,000.00
				Month Total:		15,000.00
			Total of 2005-06:		1	**15,000.00**
			TOTAL OF MAU (66):		4	**55,000.00**
	MORADABAD (14)	2003-04	Feb 04	20/02/2004	15	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 03 00 20	MORADABAD (14)	2003-04	Feb 04	Month Total:		30,000.00
				Total of 2003-04:	**1**	**30,000.00**
		2004-05	Jan 05	07/01/2005	3	17,000.00
				07/01/2005	4	15,000.00
				Month Total:		32,000.00
			Feb 05	08/02/2005	2	1,22,000.00
				Month Total:		1,22,000.00
				Total of 2004-05:	**3**	**1,54,000.00**
		2005-06	Dec 05	30/12/2005	24	45,000.00
				Month Total:		45,000.00
				Total of 2005-06:	**1**	**45,000.00**
				TOTAL OF MORADABAD (14):	**5**	**2,29,000.00**
	PRAYAGRAJ (22)	2003-04	Mar 04	17/03/2004	6	1,500.00
				24/03/2004	47	4,500.00
				31/03/2004	76	30,000.00
				31/03/2004	77	15,000.00
				31/03/2004	78	15,000.00
				31/03/2004	79	45,000.00
				31/03/2004	80	15,000.00
				31/03/2004	81	7,000.00
				Month Total:		1,33,000.00
				Total of 2003-04:	**8**	**1,33,000.00**
				TOTAL OF PRAYAGRAJ (22):	**8**	**1,33,000.00**
	SITAPUR (46)	2003-04	Mar 04	31/03/2004	47	7,500.00
				Month Total:		7,500.00
				Total of 2003-04:	**1**	**7,500.00**
		2004-05	Dec 04	08/12/2004	14	5,990.00
				Month Total:		5,990.00
				Total of 2004-05:	**1**	**5,990.00**
				TOTAL OF SITAPUR (46):	**2**	**13,490.00**
	VARANASI (27)	2004-05	Feb 05	03/02/2005	11	63,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 03 00 20	VARANASI (27)	2004-05	Feb 05	Month Total:		63,000.00
				Total of 2004-05:	**1**	**63,000.00**
				TOTAL OF VARANASI (27):	**1**	**63,000.00**
285100102 04 00 20	BANDA (26)	2005-06	Feb 06	08/02/2006	2	30,000.00
				Month Total:		30,000.00
				Total of 2005-06:	**1**	**30,000.00**
				TOTAL OF BANDA (26):	**1**	**30,000.00**
	BARABANKY (54)	2003-04	Mar 04	31/03/2004	29	3,000.00
				31/03/2004	30	3,000.00
				31/03/2004	31	6,000.00
				31/03/2004	32	10,470.00
				31/03/2004	33	10,000.00
				31/03/2004	34	10,500.00
				31/03/2004	35	4,461.00
				31/03/2004	36	4,432.00
				31/03/2004	37	5,864.00
				31/03/2004	38	3,000.00
				Month Total:		60,727.00
				Total of 2003-04:	**10**	**60,727.00**
		2004-05	Jan 05	18/01/2005	7	7,570.00
				18/01/2005	8	8,140.00
				Month Total:		15,710.00
			Feb 05	25/02/2005	3	5,000.00
				25/02/2005	4	29,391.00
				Month Total:		34,391.00
			Mar 05	22/03/2005	7	29,467.00
				30/03/2005	23	11,635.00
				30/03/2005	24	29,828.00
				Month Total:		70,930.00
				Total of 2004-05:	**7**	**1,21,031.00**
		2005-06	Aug 05	22/08/2005	1	3,000.00
				22/08/2005	2	2,000.00
				22/08/2005	3	2,000.00
				22/08/2005	4	3,000.00
				22/08/2005	5	2,000.00
				Month Total:		12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 04 00 20	BARABANKY (54)	2005-06	Nov 05	11/11/2005	5	3,000.00
				Month Total:		3,000.00
			Dec 05	28/12/2005	12	9,000.00
				28/12/2005	13	15,000.00
				28/12/2005	14	15,000.00
				28/12/2005	15	9,000.00
				28/12/2005	16	9,000.00
				28/12/2005	17	15,000.00
				28/12/2005	18	15,000.00
				28/12/2005	19	15,000.00
				28/12/2005	20	15,000.00
				28/12/2005	21	9,000.00
				Month Total:		1,26,000.00
			Jan 06	25/01/2006	11	15,000.00
				25/01/2006	12	15,000.00
				25/01/2006	13	15,000.00
				Month Total:		45,000.00
			Total of 2005-06:		**19**	**1,86,000.00**
		2006-07	Nov 06	13/11/2006	3	7,500.00
				13/11/2006	4	9,000.00
				13/11/2006	5	15,000.00
				13/11/2006	6	4,500.00
				13/11/2006	7	4,500.00
				Month Total:		40,500.00
			Dec 06	07/12/2006	3	15,000.00
				07/12/2006	4	15,000.00
				07/12/2006	5	7,500.00
				07/12/2006	6	7,500.00
				13/12/2006	11	1,500.00
				Month Total:		46,500.00
			Total of 2006-07:		**10**	**87,000.00**
		TOTAL OF BARABANKY (54):			**46**	**4,54,758.00**
	GAZIPUR (30)	2003-04	Feb 04	06/02/2004	1	60,727.00
				Month Total:		60,727.00
			Total of 2003-04:		**1**	**60,727.00**
		2004-05	Feb 05	05/02/2005	1	24,787.00
				28/02/2005	7	28,378.00
				Month Total:		53,165.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 04 00 20	GAZIPUR (30)	2004-05	Mar 05	15/03/2005	3	31,500.00
				17/03/2005	5	17,636.00
				Month Total:		49,136.00
			Total of 2004-05:		**4**	**1,02,301.00**
		2005-06	Oct 05	28/10/2005	3	17,530.00
				Month Total:		17,530.00
			Dec 05	05/12/2005	2	39,722.00
				Month Total:		39,722.00
			Jan 06	02/01/2006	1	44,250.00
				27/01/2006	12	67,340.00
				Month Total:		1,11,590.00
			Total of 2005-06:		**4**	**1,68,842.00**
		2006-07	Sep 06	19/09/2006	10	17,400.00
				Month Total:		17,400.00
			Oct 06	11/10/2006	9	22,400.00
				Month Total:		22,400.00
			Dec 06	23/12/2006	4	43,000.00
				Month Total:		43,000.00
			Feb 07	13/02/2007	1	600.00
				Month Total:		600.00
			Total of 2006-07:		**4**	**83,400.00**
			TOTAL OF GAZIPUR (30):		**13**	**4,15,270.00**
	HATHRAS (78)	2005-06	Aug 05	16/08/2005	4	7,660.00
				Month Total:		7,660.00
			Jan 06	05/01/2006	3	2,340.00
				Month Total:		2,340.00
			Total of 2005-06:		**2**	**10,000.00**
			TOTAL OF HATHRAS (78):		**2**	**10,000.00**
	JHANSI (23)	2003-04	Feb 04	21/02/2004	4	24,000.00
				21/02/2004	7	3,000.00
				Month Total:		27,000.00
			Total of 2003-04:		**2**	**27,000.00**
			TOTAL OF JHANSI (23):		**2**	**27,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 04 00 20	MAU (66)	2006-07	Nov 06	25/11/2006	9	27,000.00
				Month Total:		27,000.00
			Total of 2006-07:		1	27,000.00
		TOTAL OF MAU (66):			1	27,000.00
	MORADABAD (14)	2005-06	Jul 05	27/07/2005	5	2,000.00
				Month Total:		2,000.00
			Aug 05	08/08/2005	3	3,750.00
				Month Total:		3,750.00
			Sep 05	08/09/2005	3	23,500.00
				Month Total:		23,500.00
			Total of 2005-06:		3	29,250.00
		TOTAL OF MORADABAD (14):			3	29,250.00
	PRAYAGRAJ (22)	2004-05	Feb 05	15/02/2005	11	18,000.00
				Month Total:		18,000.00
			Mar 05	16/03/2005	12	18,000.00
				28/03/2005	34	18,000.00
				28/03/2005	35	18,000.00
				28/03/2005	36	10,000.00
				28/03/2005	37	4,990.00
				28/03/2005	38	5,600.00
				30/03/2005	46	42,000.00
				Month Total:		1,16,590.00
			Total of 2004-05:		8	1,34,590.00
		2005-06	Dec 05	27/12/2005	19	13,500.00
				27/12/2005	20	13,500.00
				27/12/2005	21	13,500.00
				27/12/2005	22	13,500.00
				27/12/2005	23	13,500.00
				27/12/2005	24	13,500.00
				27/12/2005	25	13,500.00
				Month Total:		94,500.00
			Jan 06	16/01/2006	16	13,500.00
				Month Total:		13,500.00
			Mar 06	11/03/2006	11	54,000.00
				25/03/2006	27	2,530.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 04 00 20	PRAYAGRAJ (22)	2005-06	Mar 06	27/03/2006	30	9,000.00
				Month Total:		65,530.00
			Total of 2005-06:		11	1,73,530.00
		2006-07	Mar 07	16/03/2007	26	33,000.00
				16/03/2007	27	13,500.00
				16/03/2007	28	13,500.00
				16/03/2007	29	13,500.00
				16/03/2007	30	13,500.00
				Month Total:		87,000.00
			Total of 2006-07:		5	87,000.00
	TOTAL OF PRAYAGRAJ (22):				24	3,95,120.00
	RAMPUR (17)	2005-06	Nov 05	26/11/2005	8	12,310.00
				26/11/2005	9	11,035.00
				Month Total:		23,345.00
			Total of 2005-06:		2	23,345.00
	TOTAL OF RAMPUR (17):				2	23,345.00
	SAHARANPUR (02)	2005-06	Sep 05	12/09/2005	3	13,500.00
				16/09/2005	10	1,250.00
				16/09/2005	6	1,750.00
				16/09/2005	9	13,500.00
				Month Total:		30,000.00
			Total of 2005-06:		4	30,000.00
	TOTAL OF SAHARANPUR (02):				4	30,000.00
	SULTANPUR (52)	2005-06	Sep 05	20/09/2005	10	1,400.00
				20/09/2005	9	1,600.00
				Month Total:		3,000.00
			Total of 2005-06:		2	3,000.00
	TOTAL OF SULTANPUR (52):				2	3,000.00
285100103 09 00 20	LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	44	12,04,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100103 09 00 20	LUCKNOW-2 (60)	2006-07	Mar 07	Month Total:		12,04,000.00
				Total of 2006-07:	**1**	**12,04,000.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**12,04,000.00**
285100105 03 00 20	ALIGARH (06)	2003-04	Dec 03	18/12/2003	13	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2003-04:	**1**	**2,00,000.00**
				TOTAL OF ALIGARH (06):	**1**	**2,00,000.00**
	BAREILLY (11)	2006-07	Jul 06	14/07/2006	11	14,000.00
				Month Total:		14,000.00
				Total of 2006-07:	**1**	**14,000.00**
				TOTAL OF BAREILLY (11):	**1**	**14,000.00**
	BULANDSHAHAR (05)	2004-05	Jan 05	28/01/2005	16	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2004-05:	**1**	**2,00,000.00**
				TOTAL OF BULANDSHAHAR (05):	**1**	**2,00,000.00**
	ETAWAH (19)	2003-04	Feb 04	27/02/2004	38	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2003-04:	**1**	**1,00,000.00**
		2006-07	Jul 06	13/07/2006	3	36,000.00
				Month Total:		36,000.00
				Total of 2006-07:	**1**	**36,000.00**
				TOTAL OF ETAWAH (19):	**2**	**1,36,000.00**
	FAIZABAD (49)	2003-04	Nov 03	11/11/2003	1	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2003-04:	**1**	**1,50,000.00**
		2004-05	Feb 05	11/02/2005	12	2,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 03 00 20	FAIZABAD (49)	2004-05	Feb 05	Month Total:		2,50,000.00
				Total of 2004-05:	**1**	**2,50,000.00**
				TOTAL OF FAIZABAD (49):	**2**	**4,00,000.00**
	FATEHGARH (18)	2004-05	Feb 05	02/02/2005 2		25,000.00
				Month Total:		25,000.00
				Total of 2004-05:	**1**	**25,000.00**
				TOTAL OF FATEHGARH (18):	**1**	**25,000.00**
	GHAZIABAD (59)	2004-05	Nov 04	06/11/2004 1		50,000.00
				Month Total:		50,000.00
				Total of 2004-05:	**1**	**50,000.00**
				TOTAL OF GHAZIABAD (59):	**1**	**50,000.00**
	GONDA (50)	2004-05	Mar 05	12/03/2005 29		2,00,000.00
				Month Total:		2,00,000.00
				Total of 2004-05:	**1**	**2,00,000.00**
		2006-07	Jan 07	25/01/2007 15		37,000.00
				Month Total:		37,000.00
				Total of 2006-07:	**1**	**37,000.00**
				TOTAL OF GONDA (50):	**2**	**2,37,000.00**
	HARDOI (47)	2006-07	Jun 06	07/06/2006 2		27,000.00
				Month Total:		27,000.00
				Total of 2006-07:	**1**	**27,000.00**
				TOTAL OF HARDOI (47):	**1**	**27,000.00**
	HATHRAS (78)	2003-04	Sep 03	03/09/2003 4		3,00,000.00
				Month Total:		3,00,000.00
				Total of 2003-04:	**1**	**3,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 03 00 20	HATHRAS (78)	2006-07	Mar 07	29/03/2007	25	54,000.00
				Month Total:		54,000.00
			Total of 2006-07:		1	54,000.00
		TOTAL OF HATHRAS (78):			2	3,54,000.00
	KANNAUJ (84)	2003-04	Oct 03	22/10/2003	2	33,000.00
				Month Total:		33,000.00
			Total of 2003-04:		1	33,000.00
		2004-05	Mar 05	30/01/2005	1	50,000.00
				Month Total:		50,000.00
			Total of 2004-05:		1	50,000.00
		2006-07	Mar 07	26/03/2007	4	27,000.00
				Month Total:		27,000.00
			Total of 2006-07:		1	27,000.00
		TOTAL OF KANNAUJ (84):			3	1,10,000.00
	KANPUR NAGAR (20)	2004-05	Mar 05	01/03/2005	3	12,625.00
				Month Total:		12,625.00
			Total of 2004-05:		1	12,625.00
		2006-07	Mar 07	12/03/2007	157	27,000.00
				Month Total:		27,000.00
			Total of 2006-07:		1	27,000.00
		TOTAL OF KANPUR NAGAR (20):			2	39,625.00
	MAHOBA (71)	2003-04	Aug 03	16/08/2003	6	18,656.00
				Month Total:		18,656.00
			Total of 2003-04:		1	18,656.00
		2004-05	Feb 05	08/02/2005	7	50,000.00
				Month Total:		50,000.00
			Total of 2004-05:		1	50,000.00
		TOTAL OF MAHOBA (71):			2	68,656.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 03 00 20	MIRZAPUR (28)	2003-04	Sep 03	06/09/2003	2	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2003-04:		1	2,00,000.00
		2004-05	Feb 05	09/02/2005	2	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2004-05:		1	2,50,000.00
			TOTAL OF MIRZAPUR (28):		2	4,50,000.00
	MORADABAD (14)	2006-07	Mar 07	31/03/2007	49	41,000.00
				Month Total:		41,000.00
			Total of 2006-07:		1	41,000.00
			TOTAL OF MORADABAD (14):		1	41,000.00
	PILIBHIT (16)	2003-04	Aug 03	11/08/2003	6	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2003-04:		1	2,00,000.00
			TOTAL OF PILIBHIT (16):		1	2,00,000.00
	SAHARANPUR (02)	2004-05	Nov 04	03/11/2004	1	1,21,000.00
				Month Total:		1,21,000.00
			Total of 2004-05:		1	1,21,000.00
			TOTAL OF SAHARANPUR (02):		1	1,21,000.00
	SHAHJAHANPUR (15)	2003-04	Aug 03	28/08/2003	9	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2003-04:		1	1,00,000.00
			TOTAL OF SHAHJAHANPUR (15):		1	1,00,000.00
	SITAPUR (46)	2003-04	Jul 03	09/07/2003	5	2,00,000.00
				Month Total:		2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 03 00 20	SITAPUR (46)	2003-04	**Total of 2003-04:**		**1**	**2,00,000.00**
		2004-05	Nov 04	06/11/2004	6	1,25,000.00
				Month Total:		1,25,000.00
			Total of 2004-05:		**1**	**1,25,000.00**
		2006-07	Feb 07	09/02/2007	1	27,000.00
				Month Total:		27,000.00
			Total of 2006-07:		**1**	**27,000.00**
			TOTAL OF SITAPUR (46):		**3**	**3,52,000.00**
	SULTANPUR (52)	2006-07	Sep 06	21/09/2006	6	68,000.00
				Month Total:		68,000.00
			Total of 2006-07:		**1**	**68,000.00**
			TOTAL OF SULTANPUR (52):		**1**	**68,000.00**
285100105 04 01 20	BAHRAICH (51)	2005-06	Mar 06	29/03/2006	95	3,75,000.00
				Month Total:		3,75,000.00
			Total of 2005-06:		**1**	**3,75,000.00**
		2006-07	Oct 06	13/10/2006	11	25,000.00
				Month Total:		25,000.00
			Total of 2006-07:		**1**	**25,000.00**
		2007-08	Feb 08	29/02/2008	18	75,000.00
				Month Total:		75,000.00
			Total of 2007-08:		**1**	**75,000.00**
			TOTAL OF BAHRAICH (51):		**3**	**4,75,000.00**
	BAREILLY (11)	2005-06	Mar 06	25/03/2006	80	50,000.00
				Month Total:		50,000.00
			Total of 2005-06:		**1**	**50,000.00**
		2006-07	Jul 06	22/07/2006	17	50,000.00
				Month Total:		50,000.00
			Total of 2006-07:		**1**	**50,000.00**
		2007-08	Dec 07	19/12/2007	13	1,50,000.00
				Month Total:		1,50,000.00
			Mar 08	29/03/2008	62	1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 04 01 20	BAREILLY (11)	2007-08	Mar 08	Month Total:		1,50,000.00
				Total of 2007-08:	**2**	**3,00,000.00**
				TOTAL OF BAREILLY (11):	**4**	**4,00,000.00**
	BIJNORE (12)	2007-08	Mar 08	28/03/2008	19	50,000.00
				Month Total:		50,000.00
				Total of 2007-08:	**1**	**50,000.00**
				TOTAL OF BIJNORE (12):	**1**	**50,000.00**
	ETAWAH (19)	2005-06	Mar 06	28/03/2006	23	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2005-06:	**1**	**2,00,000.00**
		2006-07	Nov 06	29/11/2006	6	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2006-07:	**1**	**2,00,000.00**
		2007-08	Mar 08	24/03/2008	22	50,000.00
				29/03/2008	26	50,000.00
				Month Total:		1,00,000.00
				Total of 2007-08:	**2**	**1,00,000.00**
				TOTAL OF ETAWAH (19):	**4**	**5,00,000.00**
	FAIZABAD (49)	2005-06	Jan 06	12/01/2006	5	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2005-06:	**1**	**1,00,000.00**
				TOTAL OF FAIZABAD (49):	**1**	**1,00,000.00**
	FATEHGARH (18)	2006-07	Oct 06	05/10/2006	5	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2006-07:	**1**	**1,50,000.00**
		2007-08	Jan 08	02/01/2008	3	50,000.00
				Month Total:		50,000.00
			Mar 08	26/03/2008	24	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 04 01 20	FATEHGARH (18)	2007-08	Mar 08	Month Total:		50,000.00
				Total of 2007-08:	**2**	**1,00,000.00**
				TOTAL OF FATEHGARH (18):	**3**	**2,50,000.00**
	GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	01/12/2005	5	4,12,000.00
				Month Total:		4,12,000.00
				Total of 2005-06:	**1**	**4,12,000.00**
		2006-07	Sep 06	13/09/2006	6	1,20,000.00
				Month Total:		1,20,000.00
				Total of 2006-07:	**1**	**1,20,000.00**
		2007-08	Mar 08	29/03/2008	22	50,000.00
				29/03/2008	23	50,000.00
				Month Total:		1,00,000.00
				Total of 2007-08:	**2**	**1,00,000.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**4**	**6,32,000.00**
	GAZIPUR (30)	2007-08	Mar 08	29/03/2008	25	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2007-08:	**1**	**1,00,000.00**
				TOTAL OF GAZIPUR (30):	**1**	**1,00,000.00**
	GHAZIABAD (59)	2005-06	Aug 05	01/08/2005	7	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2005-06:	**1**	**1,00,000.00**
		2006-07	Sep 06	01/09/2006	1	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2006-07:	**1**	**1,00,000.00**
		2007-08	Mar 08	27/03/2008	14	1,00,000.00
				28/03/2008	37	1,00,000.00
				Month Total:		2,00,000.00
				Total of 2007-08:	**2**	**2,00,000.00**
				TOTAL OF GHAZIABAD (59):	**4**	**4,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 04 01 20	GONDA (50)	2005-06	Feb 06	04/02/2006	3	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2005-06:		1	2,00,000.00
		2007-08	Jan 08	11/01/2008	8	1,50,000.00
				Month Total:		1,50,000.00
			Mar 08	29/03/2008	14	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2007-08:		2	3,00,000.00
			TOTAL OF GONDA (50):		3	5,00,000.00
	HARDOI (47)	2006-07	Jun 06	07/06/2006	3	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2006-07:		1	2,00,000.00
		2007-08	Dec 07	14/12/2007	3	1,50,000.00
				Month Total:		1,50,000.00
			Mar 08	11/03/2008	10	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2007-08:		2	3,00,000.00
			TOTAL OF HARDOI (47):		3	5,00,000.00
	HATHRAS (78)	2006-07	Mar 07	29/03/2007	24	9,50,000.00
				Month Total:		9,50,000.00
			Total of 2006-07:		1	9,50,000.00
			TOTAL OF HATHRAS (78):		1	9,50,000.00
	KANPUR DEHAT (62)	2007-08	Mar 08	27/03/2008	18	1,00,000.00
				27/03/2008	19	1,00,000.00
				Month Total:		2,00,000.00
			Total of 2007-08:		2	2,00,000.00
			TOTAL OF KANPUR DEHAT (62):		2	2,00,000.00
	KANPUR NAGAR (20)	2006-07	Jul 06	14/07/2006	11	1,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 04 01 20	KANPUR NAGAR (20)	2006-07	Jul 06	Month Total:		1,90,000.00
				Total of 2006-07:	**1**	**1,90,000.00**
		2007-08	Jan 08	14/01/2008	30	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2007-08:	**1**	**1,00,000.00**
				TOTAL OF KANPUR NAGAR (20):	**2**	**2,90,000.00**
	MAHOBA (71)	2007-08	Mar 08	26/03/2008	7	50,000.00
				26/03/2008	8	50,000.00
				Month Total:		1,00,000.00
				Total of 2007-08:	**2**	**1,00,000.00**
				TOTAL OF MAHOBA (71):	**2**	**1,00,000.00**
	MAU (66)	2007-08	Mar 08	12/03/2008	29	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2007-08:	**1**	**1,00,000.00**
				TOTAL OF MAU (66):	**1**	**1,00,000.00**
	MORADABAD (14)	2005-06	Jul 05	30/07/2005	9	2,40,000.00
				Month Total:		2,40,000.00
				Total of 2005-06:	**1**	**2,40,000.00**
		2007-08	Dec 07	27/12/2007	21	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2007-08:	**1**	**1,00,000.00**
				TOTAL OF MORADABAD (14):	**2**	**3,40,000.00**
285100105 06 00 20	MAHOBA (71)	2005-06	Nov 05	28/11/2005	9	50,000.00
				Month Total:		50,000.00
				Total of 2005-06:	**1**	**50,000.00**
				TOTAL OF MAHOBA (71):	**1**	**50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	PRATAPGARH (53)	2007-08	Feb 08	07/02/2008	4	25,000.00
				Month Total:		25,000.00
			Total of 2007-08:		1	25,000.00
		TOTAL OF PRATAPGARH (53):			1	25,000.00

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
420201789 03 00 35	GORAKHPUR (32)	2011-12	Mar 12	31/03/2012	5	47,57,644.00
				Month Total:		47,57,644.00
			Total of 2011-12:		1	47,57,644.00
		TOTAL OF GORAKHPUR (32):			1	47,57,644.00
420201789 03 00 48	GHAZIABAD (59)	2009-10	Aug 09	21/08/2009	1	17,70,740.00
				Month Total:		17,70,740.00
			Sep 09	11/09/2009	1	17,70,740.00
				Month Total:		17,70,740.00
			Total of 2009-10:		2	35,41,480.00
		2010-11	Aug 10	17/08/2010	1	1,17,500.00
				17/08/2010	2	9,38,155.00
				17/08/2010	3	1,56,175.00
				17/08/2010	4	16,32,840.00
				17/08/2010	5	10,98,750.00
				Month Total:		39,43,420.00
			Total of 2010-11:		5	39,43,420.00
		TOTAL OF GHAZIABAD (59):			7	74,84,900.00
	GORAKHPUR (32)	2009-10	Oct 09	24/10/2009	1	1,17,12,420.00
				Month Total:		1,17,12,420.00
			Dec 09	15/12/2009	1	10,23,000.00
				Month Total:		10,23,000.00
			Mar 10	31/03/2010	24	8,37,000.00
				Month Total:		8,37,000.00
			Total of 2009-10:		3	1,35,72,420.00
		2010-11	Nov 10	29/11/2010	1	1,12,00,000.00
				Month Total:		1,12,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
420201789 03 00 48	GORAKHPUR (32)	2010-11	Total of 2010-11:		1	1,12,00,000.00
			TOTAL OF GORAKHPUR (32):		4	2,47,72,420.00

Major Head	4515	Capital Outlay on other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 05 00 35	MIRZAPUR (28)	2012-13	Mar 13	31/03/2013	7	1,18,58,000.00
				Month Total:		1,18,58,000.00
			Total of 2012-13:		1	1,18,58,000.00
			TOTAL OF MIRZAPUR (28):		1	1,18,58,000.00
451500789 98 01 35	BANDA (26)	2011-12	Jun 11	04/06/2011	1	4,00,78,000.00
				Month Total:		4,00,78,000.00
			Mar 12	28/03/2012	1	1,99,22,000.00
				Month Total:		1,99,22,000.00
			Total of 2011-12:		2	6,00,00,000.00
			TOTAL OF BANDA (26):		2	6,00,00,000.00
	BULANDSHAHAR (05)	2011-12	May 11	03/05/2011	1	8,28,28,000.00
				Month Total:		8,28,28,000.00
			Nov 11	09/11/2011	1	5,15,86,000.00
				Month Total:		5,15,86,000.00
			Dec 11	01/12/2011	1	5,15,86,000.00
				Month Total:		5,15,86,000.00
			Total of 2011-12:		3	18,60,00,000.00
			TOTAL OF BULANDSHAHAR (05):		3	18,60,00,000.00
	DEORIA (35)	2011-12	May 11	30/05/2011	2	7,48,13,000.00
				Month Total:		7,48,13,000.00
			Oct 11	14/10/2011	2	3,21,45,300.00
				Month Total:		3,21,45,300.00
			Total of 2011-12:		2	10,69,58,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	4515	Capital Outlay on other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 98 01 35	DEORIA (35)			**TOTAL OF DEORIA (35):**	**2**	**10,69,58,300.00**
	KANSHIRAM NAGAR (88)	2011-12	May 11	03/05/2011	3	4,00,78,000.00
				Month Total:		4,00,78,000.00
			Oct 11	25/10/2011	1	4,99,22,000.00
				Month Total:		4,99,22,000.00
				Total of 2011-12:	**2**	**9,00,00,000.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**2**	**9,00,00,000.00**
	MAHOBA (71)	2011-12	May 11	13/05/2011	1	3,79,96,300.00
				Month Total:		3,79,96,300.00
				Total of 2011-12:	**1**	**3,79,96,300.00**
				TOTAL OF MAHOBA (71):	**1**	**3,79,96,300.00**
	PADRAUNA (73)	2011-12	Jun 11	20/06/2011	1	3,47,27,000.00
				Month Total:		3,47,27,000.00
			Aug 11	18/08/2011	1	53,51,000.00
				Month Total:		53,51,000.00
			Oct 11	04/10/2011	1	3,74,41,500.00
				Month Total:		3,74,41,500.00
			Dec 11	08/12/2011	1	1,24,80,500.00
				Month Total:		1,24,80,500.00
				Total of 2011-12:	**4**	**9,00,00,000.00**
				TOTAL OF PADRAUNA (73):	**4**	**9,00,00,000.00**
	SAHARANPUR (02)	2011-12	May 11	07/05/2011	1	5,34,37,500.00
				Month Total:		5,34,37,500.00
			Aug 11	06/08/2011	1	5,32,16,000.00
				Month Total:		5,32,16,000.00
			Oct 11	21/10/2011	1	11,53,46,500.00
				Month Total:		11,53,46,500.00
			Dec 11	12/12/2011	2	1,25,00,000.00
				Month Total:		1,25,00,000.00
			Mar 12	17/03/2012	2	13,99,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	4515	Capital Outlay on other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 98 01 35	SAHARANPUR (02)	2011-12	Mar 12	31/03/2012	7	2,01,000.00
				Month Total:		16,00,000.00
			Total of 2011-12:		6	23,61,00,000.00
		TOTAL OF SAHARANPUR (02):			6	23,61,00,000.00
	UNNAO (44)	2011-12	Jun 11	28/06/2011	1	20,03,91,000.00
				Month Total:		20,03,91,000.00
			Nov 11	17/11/2011	2	14,96,33,000.00
				Month Total:		14,96,33,000.00
			Feb 12	08/02/2012	1	9,99,76,000.00
				Month Total:		9,99,76,000.00
			Total of 2011-12:		3	45,00,00,000.00
		TOTAL OF UNNAO (44):			3	45,00,00,000.00
451500789 98 01 48	ALIGARH (06)	2009-10	Sep 09	26/09/2009	1	2,40,67,750.00
				Month Total:		2,40,67,750.00
			Total of 2009-10:		1	2,40,67,750.00
		TOTAL OF ALIGARH (06):			1	2,40,67,750.00
	BANDA (26)	2009-10	Sep 09	25/09/2009	2	5,56,24,000.00
				Month Total:		5,56,24,000.00
			Mar 10	31/03/2010	4	3,76,000.00
				Month Total:		3,76,000.00
			Total of 2009-10:		2	5,60,00,000.00
		2010-11	Dec 10	15/12/2010	1	19,66,40,600.00
				Month Total:		19,66,40,600.00
			Mar 11	31/03/2011	4	17,71,300.00
				Month Total:		17,71,300.00
			Total of 2010-11:		2	19,84,11,900.00
		TOTAL OF BANDA (26):			4	25,44,11,900.00
	BAREILLY (11)	2010-11	Dec 10	20/12/2010	3	56,98,600.00
				Month Total:		56,98,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	4515	Capital Outlay on other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 98 01 48	BAREILLY (11)	2010-11	**Total of 2010-11:**		1	**56,98,600.00**
			TOTAL OF BAREILLY (11):		1	**56,98,600.00**
	BIJNORE (12)	2010-11	Jan 11	22/01/2011	2	12,13,07,800.00
				Month Total:		12,13,07,800.00
			Mar 11	31/03/2011	3	1,44,85,000.00
				Month Total:		1,44,85,000.00
			Total of 2010-11:		2	**13,57,92,800.00**
			TOTAL OF BIJNORE (12):		2	**13,57,92,800.00**
	BULANDSHAHAR (05)	2009-10	Oct 09	13/10/2009	1	2,75,24,000.00
				Month Total:		2,75,24,000.00
			Dec 09	23/12/2009	1	2,84,76,000.00
				Month Total:		2,84,76,000.00
			Jan 10	19/01/2010	2	9,97,72,000.00
				Month Total:		9,97,72,000.00
			Feb 10	11/02/2010	2	2,67,54,000.00
				Month Total:		2,67,54,000.00
			Total of 2009-10:		4	**18,25,26,000.00**
		2010-11	May 10	13/05/2010	1	4,00,78,000.00
				Month Total:		4,00,78,000.00
			Dec 10	04/12/2010	1	7,87,98,900.00
				Month Total:		7,87,98,900.00
			Mar 11	30/03/2011	3	9,90,900.00
				Month Total:		9,90,900.00
			Total of 2010-11:		3	**11,98,67,800.00**
			TOTAL OF BULANDSHAHAR (05):		7	**30,23,93,800.00**
	DEORIA (35)	2010-11	Feb 11	09/02/2011	1	7,75,470.00
				Month Total:		7,75,470.00
			Total of 2010-11:		1	**7,75,470.00**
			TOTAL OF DEORIA (35):		1	**7,75,470.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	4515	Capital Outlay on other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 98 01 48	JAUNPUR (29)	2009-10	Oct 09	05/10/2009	1	11,47,43,000.00
				Month Total:		11,47,43,000.00
			Jan 10	05/01/2010	1	1,64,95,290.00
				05/01/2010	2	14,16,84,210.00
				Month Total:		15,81,79,500.00
			Mar 10	29/03/2010	3	1,57,42,690.00
				29/03/2010	4	18,32,810.00
				Month Total:		1,75,75,500.00
				Total of 2009-10:	**5**	**29,04,98,000.00**
		2010-11	May 10	29/05/2010	2	20,03,91,000.00
				Month Total:		20,03,91,000.00
			Dec 10	04/12/2010	1	16,51,96,900.00
				Month Total:		16,51,96,900.00
				Total of 2010-11:	**2**	**36,55,87,900.00**
				TOTAL OF JAUNPUR (29):	**7**	**65,60,85,900.00**
	KANSHIRAM NAGAR (88)	2009-10	Oct 09	03/10/2009	1	3,20,35,600.00
				Month Total:		3,20,35,600.00
			Feb 10	16/02/2010	1	3,99,64,400.00
				Month Total:		3,99,64,400.00
				Total of 2009-10:	**2**	**7,20,00,000.00**
		2010-11	May 10	25/05/2010	1	4,00,78,000.00
				Month Total:		4,00,78,000.00
			Dec 10	07/12/2010	2	8,38,52,700.00
				Month Total:		8,38,52,700.00
				Total of 2010-11:	**2**	**12,39,30,700.00**
				TOTAL OF KANSHIRAM NAGAR (88):	**4**	**19,59,30,700.00**
	MAHOBA (71)	2009-10	Sep 09	29/09/2009	1	3,50,00,000.00
				Month Total:		3,50,00,000.00
			Feb 10	04/02/2010	1	1,64,29,000.00
				Month Total:		1,64,29,000.00
			Mar 10	12/03/2010	1	1,62,55,000.00
				30/03/2010	2	55,20,000.00
				Month Total:		2,17,75,000.00
				Total of 2009-10:	**4**	**7,32,04,000.00**
		2010-11	Jun 10	22/06/2010	1	4,00,78,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	4515	Capital Outlay on other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 98 01 48	MAHOBA (71)	2010-11	Jun 10	Month Total:		4,00,78,000.00
			Dec 10	23/12/2010	1	7,69,50,000.00
				Month Total:		7,69,50,000.00
			Mar 11	31/03/2011	6	1,10,75,900.00
				Month Total:		1,10,75,900.00
			Total of 2010-11:		**3**	**12,81,03,900.00**
			TOTAL OF MAHOBA (71):		**7**	**20,13,07,900.00**
	MEERUT (04)	2009-10	Jun 09	23/06/2009	2	2,85,05,000.00
				Month Total:		2,85,05,000.00
			Sep 09	12/09/2009	2	3,60,00,000.00
				12/09/2009	3	1,99,26,000.00
				Month Total:		5,59,26,000.00
			Jan 10	19/01/2010	1	54,32,000.00
				Month Total:		54,32,000.00
			Total of 2009-10:		**4**	**8,98,63,000.00**
			TOTAL OF MEERUT (04):		**4**	**8,98,63,000.00**
	MIRZAPUR (28)	2009-10	Jan 10	23/01/2010	2	11,65,34,500.00
				Month Total:		11,65,34,500.00
			Total of 2009-10:		**1**	**11,65,34,500.00**
			TOTAL OF MIRZAPUR (28):		**1**	**11,65,34,500.00**
	PADRAUNA (73)	2010-11	May 10	19/05/2010	1	4,00,78,000.00
				Month Total:		4,00,78,000.00
			Dec 10	23/12/2010	1	2,63,46,800.00
				Month Total:		2,63,46,800.00
			Mar 11	31/03/2011	4	60,09,000.00
				Month Total:		60,09,000.00
			Total of 2010-11:		**3**	**7,24,33,800.00**
			TOTAL OF PADRAUNA (73):		**3**	**7,24,33,800.00**
	SAHARANPUR (02)	2009-10	Oct 09	14/10/2009	1	5,62,93,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	4515	Capital Outlay on other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 98 01 48	SAHARANPUR (02)	2009-10	Oct 09	Month Total:		5,62,93,000.00
			Total of 2009-10:		**1**	**5,62,93,000.00**
		2010-11	Sep 10	06/09/2010	1	2,31,55,000.00
				Month Total:		2,31,55,000.00
			Dec 10	16/12/2010	1	1,52,45,000.00
				Month Total:		1,52,45,000.00
			Total of 2010-11:		**2**	**3,84,00,000.00**
			TOTAL OF SAHARANPUR (02):		**3**	**9,46,93,000.00**
	SULTANPUR (52)	2010-11	May 10	17/05/2010	1	8,81,72,000.00
				Month Total:		8,81,72,000.00
			Total of 2010-11:		**1**	**8,81,72,000.00**
			TOTAL OF SULTANPUR (52):		**1**	**8,81,72,000.00**
	UNNAO (44)	2009-10	Oct 09	30/10/2009	2	2,00,00,000.00
				30/10/2009	3	2,00,00,000.00
				Month Total:		4,00,00,000.00
			Nov 09	04/11/2009	1	2,00,00,000.00
				05/11/2009	10	2,00,00,000.00
				05/11/2009	11	2,00,00,000.00
				05/11/2009	2	52,100.00
				05/11/2009	3	2,00,00,000.00
				05/11/2009	4	2,00,00,000.00
				05/11/2009	5	2,00,00,000.00
				05/11/2009	6	2,00,00,000.00
				05/11/2009	7	2,00,00,000.00
				05/11/2009	8	2,00,00,000.00
				05/11/2009	9	2,00,00,000.00
				Month Total:		20,00,52,100.00
			Mar 10	31/03/2010	12	1,99,47,900.00
				31/03/2010	13	2,00,00,000.00
				31/03/2010	14	33,61,000.00
				Month Total:		4,33,08,900.00
			Total of 2009-10:		**16**	**28,33,61,000.00**
		2010-11	Jun 10	07/06/2010	1	7,00,00,000.00
				Month Total:		7,00,00,000.00
			Aug 10	25/08/2010	2	13,03,91,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	4515	Capital Outlay on other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 98 01 48	UNNAO (44)	2010-11	Aug 10	Month Total:		13,03,91,000.00
			Jan 11	13/01/2011	3	13,11,66,300.00
				Month Total:		13,11,66,300.00
			Total of 2010-11:		3	33,15,57,300.00
		TOTAL OF UNNAO (44):			19	61,49,18,300.00
	TOTAL OF GRANT NO 83:				6329	**********

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	84	General Administration Department
Major Head	2250	Other Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225000101 03 00 20	VARANASI (27)	2002-03	Nov 02	22/11/2002	1	1,00,000.00
				Month Total:		1,00,000.00
			Jan 03	17/01/2003	1	2,00,000.00
				17/01/2003	2	50,000.00
				Month Total:		2,50,000.00
			Total of 2002-03:		**3**	**3,50,000.00**
		2019-20	Jan 20	23/01/2020	1	25,000.00
				Month Total:		25,000.00
			Total of 2019-20:		**1**	**25,000.00**
		2021-22	Mar 22	24/03/2022	4	2,25,000.00
				31/03/2022	9	25,000.00
				Month Total:		2,50,000.00
			Total of 2021-22:		**2**	**2,50,000.00**
		TOTAL OF VARANASI (27):			**6**	**6,25,000.00**
225000101 04 00 20	LUCKNOW-2 (60)	2021-22	Mar 22	28/03/2022	11	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2021-22:		**1**	**6,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**6,00,000.00**
225000101 10 00 20	VARANASI (27)	2021-22	Mar 22	08/03/2022	1	24,44,388.00
				15/03/2022	2	78,85,000.00
				15/03/2022	3	15,31,930.00
				26/03/2022	5	1,43,51,809.00
				26/03/2022	6	11,01,975.00
				28/03/2022	7	20,48,753.00
				30/03/2022	8	5,54,600.00
				Month Total:		2,99,18,455.00
			Total of 2021-22:		**7**	**2,99,18,455.00**
		TOTAL OF VARANASI (27):			**7**	**2,99,18,455.00**
225000102 03 00 20	CHITRAKOOT (87)	2019-20	Mar 20	21/03/2020	2	3,650.00
				Month Total:		3,650.00
			Total of 2019-20:		**1**	**3,650.00**
		2020-21	Mar 21	26/03/2021	4	3,650.00
				Month Total:		3,650.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	84	General Administration Department
Major Head	2250	Other Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225000102 03 00 20	CHITRAKOOT (87)	2020-21	**Total of 2020-21:**		**1**	**3,650.00**
		2021-22	Mar 22	25/03/2022	1	3,400.00
				Month Total:		3,400.00
			Total of 2021-22:		**1**	**3,400.00**
		TOTAL OF CHITRAKOOT (87):			**3**	**10,700.00**
	HAMIRPUR (25)	2021-22	Mar 22	16/03/2022	3	438.00
				Month Total:		438.00
			Total of 2021-22:		**1**	**438.00**
		TOTAL OF HAMIRPUR (25):			**1**	**438.00**
	JHANSI (23)	2016-17	Mar 17	15/03/2017	1	3,545.00
				Month Total:		3,545.00
			Total of 2016-17:		**1**	**3,545.00**
		2018-19	Mar 19	26/03/2019	1	3,545.00
				Month Total:		3,545.00
			Total of 2018-19:		**1**	**3,545.00**
		2019-20	Mar 20	18/03/2020	1	3,545.00
				Month Total:		3,545.00
			Total of 2019-20:		**1**	**3,545.00**
		2020-21	Mar 21	30/03/2021	1	3,545.00
				Month Total:		3,545.00
			Total of 2020-21:		**1**	**3,545.00**
		2021-22	Mar 22	11/03/2022	1	3,545.00
				Month Total:		3,545.00
			Total of 2021-22:		**1**	**3,545.00**
		TOTAL OF JHANSI (23):			**5**	**17,725.00**
	MAHOBA (71)	2013-14	Feb 14	17/02/2014	1	6,132.00
				Month Total:		6,132.00
			Total of 2013-14:		**1**	**6,132.00**
		2014-15	Mar 15	23/03/2015	1	6,132.00
				Month Total:		6,132.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	84	General Administration Department
Major Head	2250	Other Social Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
225000102 03 00 20	MAHOBA (71)	2014-15	**Total of 2014-15:**		**1**	**6,132.00**
		2015-16	Mar 16	19/03/2016	1	6,120.00
				Month Total:		6,120.00
			Total of 2015-16:		**1**	**6,120.00**
		2018-19	Mar 19	28/03/2019	1	6,120.00
				Month Total:		6,120.00
			Total of 2018-19:		**1**	**6,120.00**
		2019-20	Mar 20	30/03/2020	1	6,120.00
				Month Total:		6,120.00
			Total of 2019-20:		**1**	**6,120.00**
		2021-22	Mar 22	24/03/2022	1	6,120.00
				Month Total:		6,120.00
			Total of 2021-22:		**1**	**6,120.00**
			TOTAL OF MAHOBA (71):		**6**	**36,744.00**
	VARANASI (27)	2002-03	Dec 02	21/12/2002	1	360.00
				Month Total:		360.00
			Total of 2002-03:		**1**	**360.00**
		2019-20	Mar 20	21/03/2020	1	360.00
				Month Total:		360.00
			Total of 2019-20:		**1**	**360.00**
		2020-21	Mar 21	23/03/2021	1	360.00
				Month Total:		360.00
			Total of 2020-21:		**1**	**360.00**
			TOTAL OF VARANASI (27):		**3**	**1,080.00**
			TOTAL OF GRANT NO 84:		**32**	**3,12,10,142.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	86	Information Department
Major Head	2220	Information and Publicity

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222001003 02 00 20	LUCKNOW-2 (60)	2016-17	Mar 17	30/03/2017	387	2,50,00,000.00
				Month Total:		2,50,00,000.00
			Total of 2016-17:		**1**	**2,50,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**2,50,00,000.00**
222060103 03 01 20	LUCKNOW-2 (60)	2005-06	Nov 05	14/11/2005	23	2,00,000.00
				Month Total:		2,00,000.00
			Mar 06	31/03/2006	306	8,00,000.00
				31/03/2006	307	10,00,000.00
				Month Total:		18,00,000.00
			Total of 2005-06:		**3**	**20,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**3**	**20,00,000.00**
222060103 03 02 20	LUCKNOW-2 (60)	2006-07	Oct 06	18/10/2006	60	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2006-07:		**1**	**6,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**6,00,000.00**
222060103 03 03 48	LUCKNOW-2 (60)	2006-07	Oct 06	18/10/2006	61	20,00,000.00
				Month Total:		20,00,000.00
			Feb 07	23/02/2007	66	4,03,000.00
				Month Total:		4,03,000.00
			Total of 2006-07:		**2**	**24,03,000.00**
		TOTAL OF LUCKNOW-2 (60):			**2**	**24,03,000.00**
222060800 05 00 20	LUCKNOW-2 (60)	2018-19	Mar 19	22/03/2019	109	12,50,000.00
				Month Total:		12,50,000.00
			Total of 2018-19:		**1**	**12,50,000.00**
		2019-20	Mar 20	27/03/2020	159	12,50,000.00
				Month Total:		12,50,000.00
			Total of 2019-20:		**1**	**12,50,000.00**
		2020-21	Dec 20	15/12/2020	8	12,50,000.00
				Month Total:		12,50,000.00
			Mar 21	27/03/2021	192	12,50,000.00
				Month Total:		12,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	86	Information Department
Major Head	2220	Information and Publicity

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
222060800 05 00 20	LUCKNOW-2 (60)	2020-21	**Total of 2020-21:**		**2**	**25,00,000.00**
		2021-22	Sep 21	10/09/2021	57	5,00,00,000.00
				Month Total:		5,00,00,000.00
			Dec 21	07/12/2021	23	12,50,000.00
				Month Total:		12,50,000.00
			Mar 22	23/03/2022	127	12,50,000.00
				31/03/2022	213	12,50,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		**4**	**5,37,50,000.00**
		TOTAL OF LUCKNOW-2 (60):			**8**	**5,87,50,000.00**
		TOTAL OF GRANT NO 86:			**15**	**8,87,53,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 04 00 20	AGRA (08)	2019-20	Jan 20	09/01/2020	3	1,37,000.00
				Month Total:		1,37,000.00
			Total of 2019-20:		1	1,37,000.00
		2020-21	Nov 20	03/11/2020	2	1,37,000.00
				Month Total:		1,37,000.00
			Total of 2020-21:		1	1,37,000.00
		2021-22	Oct 21	30/10/2021	4	1,37,000.00
				Month Total:		1,37,000.00
			Total of 2021-22:		1	1,37,000.00
			TOTAL OF AGRA (08):		3	4,11,000.00
	AMBEDKAR NAGAR (74)	2021-22	Dec 21	30/12/2021	2	3,43,200.00
				Month Total:		3,43,200.00
			Total of 2021-22:		1	3,43,200.00
			TOTAL OF AMBEDKAR NAGAR (74):		1	3,43,200.00
	BALLIA (31)	2021-22	Mar 22	22/03/2022	1	2,22,800.00
				Month Total:		2,22,800.00
			Total of 2021-22:		1	2,22,800.00
			TOTAL OF BALLIA (31):		1	2,22,800.00
	BAREILLY (11)	2021-22	Mar 22	11/03/2022	2	1,11,400.00
				Month Total:		1,11,400.00
			Total of 2021-22:		1	1,11,400.00
			TOTAL OF BAREILLY (11):		1	1,11,400.00
	BULANDSHAHAR (05)	2019-20	Jul 19	16/07/2019	1	4,49,000.00
				Month Total:		4,49,000.00
			Feb 20	05/02/2020	2	3,43,200.00
				Month Total:		3,43,200.00
			Total of 2019-20:		2	7,92,200.00
		2020-21	Jul 20	24/07/2020	3	4,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 04 00 20	BULANDSHAHAR (05)	2020-21	Jul 20	Month Total:		4,60,000.00
			Total of 2020-21:		**1**	**4,60,000.00**
		2021-22	Jun 21	15/06/2021	1	5,07,200.00
				Month Total:		5,07,200.00
			Total of 2021-22:		**1**	**5,07,200.00**
			TOTAL OF BULANDSHAHAR (05):		**4**	**17,59,400.00**
	GAUTAM BUDHA NAGAR (76)	2021-22	Jun 21	29/06/2021	1	3,59,800.00
				Month Total:		3,59,800.00
			Total of 2021-22:		**1**	**3,59,800.00**
			TOTAL OF GAUTAM BUDHA NAGAR (76):		**1**	**3,59,800.00**
	GORAKHPUR (32)	2019-20	Jan 20	13/01/2020	2	1,37,000.00
				Month Total:		1,37,000.00
			Total of 2019-20:		**1**	**1,37,000.00**
			TOTAL OF GORAKHPUR (32):		**1**	**1,37,000.00**
	LUCKNOW (43)	2019-20	Jun 19	24/06/2019	3	6,53,800.00
				Month Total:		6,53,800.00
			Jan 20	09/01/2020	3	3,44,600.00
				Month Total:		3,44,600.00
			Total of 2019-20:		**2**	**9,98,400.00**
		2020-21	Apr 20	29/04/2020	3	8,26,800.00
				Month Total:		8,26,800.00
			Total of 2020-21:		**1**	**8,26,800.00**
		2021-22	Jul 21	28/07/2021	5	8,26,800.00
				Month Total:		8,26,800.00
			Oct 21	25/10/2021	2	3,43,200.00
				Month Total:		3,43,200.00
			Total of 2021-22:		**2**	**11,70,000.00**
			TOTAL OF LUCKNOW (43):		**5**	**29,95,200.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 04 00 20	MAINPURI (09)	2019-20	Feb 20	13/02/2020	1	85,800.00
				Month Total:		85,800.00
			Total of 2019-20:		**1**	**85,800.00**
		2020-21	Sep 20	01/09/2020	1	85,800.00
				Month Total:		85,800.00
			Total of 2020-21:		**1**	**85,800.00**
		2021-22	Jul 21	07/07/2021	4	85,800.00
				Month Total:		85,800.00
			Total of 2021-22:		**1**	**85,800.00**
			TOTAL OF MAINPURI (09):		**3**	**2,57,400.00**
	MEERUT (04)	2019-20	Jan 20	03/01/2020	2	1,71,600.00
				Month Total:		1,71,600.00
			Total of 2019-20:		**1**	**1,71,600.00**
		2020-21	Aug 20	18/08/2020	1	4,37,000.00
				25/08/2020	2	4,80,200.00
				Month Total:		9,17,200.00
			Total of 2020-21:		**2**	**9,17,200.00**
		2021-22	Jun 21	17/06/2021	1	8,23,400.00
				Month Total:		8,23,400.00
			Total of 2021-22:		**1**	**8,23,400.00**
			TOTAL OF MEERUT (04):		**4**	**19,12,200.00**
	SULTANPUR (52)	2021-22	Oct 21	29/10/2021	1	6,86,400.00
				Month Total:		6,86,400.00
			Total of 2021-22:		**1**	**6,86,400.00**
			TOTAL OF SULTANPUR (52):		**1**	**6,86,400.00**
	VARANASI (27)	2021-22	Mar 22	22/03/2022	3	3,43,200.00
				Month Total:		3,43,200.00
			Total of 2021-22:		**1**	**3,43,200.00**
			TOTAL OF VARANASI (27):		**1**	**3,43,200.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	AGRA (08)	2010-11	Aug 10	06/08/2010	2	1,04,400.00
				Month Total:		1,04,400.00
			Total of 2010-11:		**1**	**1,04,400.00**
		2013-14	Mar 14	24/03/2014	3	34,800.00
				Month Total:		34,800.00
			Total of 2013-14:		**1**	**34,800.00**
		2014-15	Oct 14	17/10/2014	3	1,27,600.00
				Month Total:		1,27,600.00
			Mar 15	26/03/2015	3	44,400.00
				Month Total:		44,400.00
			Total of 2014-15:		**2**	**1,72,000.00**
		2019-20	Sep 19	13/09/2019	3	98,140.00
				Month Total:		98,140.00
			Nov 19	06/11/2019	1	15,000.00
				Month Total:		15,000.00
			Jan 20	16/01/2020	4	3,06,000.00
				Month Total:		3,06,000.00
			Mar 20	23/03/2020	11	15,000.00
				Month Total:		15,000.00
			Total of 2019-20:		**4**	**4,34,140.00**
		2020-21	Aug 20	24/08/2020	1	1,28,140.00
				Month Total:		1,28,140.00
			Dec 20	28/12/2020	1	15,000.00
				Month Total:		15,000.00
			Feb 21	04/02/2021	1	90,000.00
				Month Total:		90,000.00
			Mar 21	20/03/2021	1	1,71,000.00
				20/03/2021	3	30,000.00
				Month Total:		2,01,000.00
			Total of 2020-21:		**5**	**4,34,140.00**
		2021-22	Oct 21	21/10/2021	3	15,000.00
				Month Total:		15,000.00
			Dec 21	24/12/2021	2	2,06,900.00
				Month Total:		2,06,900.00
			Jan 22	05/01/2022	1	1,97,240.00
				20/01/2022	4	15,000.00
				Month Total:		2,12,240.00
			Total of 2021-22:		**4**	**4,34,140.00**
			TOTAL OF AGRA (08):		**17**	**16,13,620.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	AMBEDKAR NAGAR (74)	2019-20	Feb 20	01/02/2020	1	1,15,000.00
				Month Total:		1,15,000.00
			Total of 2019-20:		**1**	**1,15,000.00**
		2020-21	Jun 20	15/06/2020	1	15,000.00
				Month Total:		15,000.00
			Total of 2020-21:		**1**	**15,000.00**
		2021-22	Mar 22	25/03/2022	2	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**3**	**1,45,000.00**
	AURAIYA (81)	2019-20	Jul 19	17/07/2019	3	69,620.00
				Month Total:		69,620.00
			Total of 2019-20:		**1**	**69,620.00**
		2020-21	Jun 20	26/06/2020	2	43,000.00
				Month Total:		43,000.00
			Total of 2020-21:		**1**	**43,000.00**
			TOTAL OF AURAIYA (81):		**2**	**1,12,620.00**
	BALLIA (31)	2021-22	Mar 22	22/03/2022	2	1,65,240.00
				Month Total:		1,65,240.00
			Total of 2021-22:		**1**	**1,65,240.00**
			TOTAL OF BALLIA (31):		**1**	**1,65,240.00**
	BARABANKY (54)	2013-14	Nov 13	07/11/2013	1	4,800.00
				Month Total:		4,800.00
			Total of 2013-14:		**1**	**4,800.00**
		2014-15	Oct 14	21/10/2014	1	4,800.00
				Month Total:		4,800.00
			Total of 2014-15:		**1**	**4,800.00**
		2015-16	Jul 15	29/07/2015	4	4,800.00
				Month Total:		4,800.00
			Total of 2015-16:		**1**	**4,800.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	BARABANKY (54)			TOTAL OF BARABANKY (54):	3	14,400.00
	BAREILLY (11)	2021-22	Dec 21	22/12/2021	1	4,19,000.00
				Month Total:		4,19,000.00
				Total of 2021-22:	1	4,19,000.00
				TOTAL OF BAREILLY (11):	1	4,19,000.00
	BASTI (33)	2019-20	Aug 19	08/08/2019	2	43,000.00
				Month Total:		43,000.00
				Total of 2019-20:	1	43,000.00
		2020-21	Jul 20	03/07/2020	3	43,000.00
				Month Total:		43,000.00
				Total of 2020-21:	1	43,000.00
		2021-22	Mar 22	29/03/2022	3	43,000.00
				Month Total:		43,000.00
				Total of 2021-22:	1	43,000.00
				TOTAL OF BASTI (33):	3	1,29,000.00
	BIJNORE (12)	2019-20	Aug 19	03/08/2019	6	1,27,000.00
				Month Total:		1,27,000.00
			Jan 20	25/01/2020	1	93,200.00
				Month Total:		93,200.00
			Mar 20	24/03/2020	2	77,240.00
				Month Total:		77,240.00
				Total of 2019-20:	3	2,97,440.00
		2020-21	Nov 20	21/11/2020	3	1,46,000.00
				Month Total:		1,46,000.00
				Total of 2020-21:	1	1,46,000.00
		2021-22	Jun 21	25/06/2021	2	2,55,580.00
				Month Total:		2,55,580.00
				Total of 2021-22:	1	2,55,580.00
				TOTAL OF BIJNORE (12):	5	6,99,020.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	BULANDSHAHAR (05)	2019-20	Dec 19	02/12/2019	2	3,63,800.00
				Month Total:		3,63,800.00
			Feb 20	05/02/2020	1	46,440.00
				Month Total:		46,440.00
			Total of 2019-20:		**2**	**4,10,240.00**
		2020-21	Oct 20	16/10/2020	3	3,11,000.00
				Month Total:		3,11,000.00
			Jan 21	12/01/2021	3	2,05,240.00
				Month Total:		2,05,240.00
			Feb 21	18/02/2021	3	33,300.00
				Month Total:		33,300.00
			Total of 2020-21:		**3**	**5,49,540.00**
		2021-22	Jul 21	08/07/2021	3	5,01,180.00
				Month Total:		5,01,180.00
			Aug 21	27/08/2021	2	2,90,000.00
				Month Total:		2,90,000.00
			Oct 21	23/10/2021	2	1,90,000.00
				Month Total:		1,90,000.00
			Feb 22	07/02/2022	1	75,000.00
				Month Total:		75,000.00
			Total of 2021-22:		**4**	**10,56,180.00**
		TOTAL OF BULANDSHAHAR (05):			**9**	**20,15,960.00**
	CHATRAPATI S M NAGAR (89)	2020-21	Dec 20	24/12/2020	1	60,000.00
				Month Total:		60,000.00
			Total of 2020-21:		**1**	**60,000.00**
		TOTAL OF CHATRAPATI S M NAGAR (89):			**1**	**60,000.00**
	CHITRAKOOT (87)	2021-22	Mar 22	29/03/2022	2	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:		**1**	**15,000.00**
		TOTAL OF CHITRAKOOT (87):			**1**	**15,000.00**
	DEORIA (35)	2021-22	Jun 21	22/06/2021	3	90,000.00
				Month Total:		90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	DEORIA (35)	2021-22	**Total of 2021-22:**		**1**	**90,000.00**
		TOTAL OF DEORIA (35):			**1**	**90,000.00**
	ETAH (10)	2021-22	Mar 22	28/03/2022	4	13,000.00
				Month Total:		13,000.00
			Total of 2021-22:		**1**	**13,000.00**
		TOTAL OF ETAH (10):			**1**	**13,000.00**
	ETAWAH (19)	2016-17	Mar 17	18/03/2017	1	4,080.00
				Month Total:		4,080.00
			Total of 2016-17:		**1**	**4,080.00**
		2020-21	Dec 20	09/12/2020	1	15,000.00
				Month Total:		15,000.00
			Jan 21	06/01/2021	2	15,000.00
				29/01/2021	4	13,000.00
				Month Total:		28,000.00
			Total of 2020-21:		**3**	**43,000.00**
		2021-22	Aug 21	17/08/2021	1	43,000.00
				Month Total:		43,000.00
			Total of 2021-22:		**1**	**43,000.00**
		TOTAL OF ETAWAH (19):			**5**	**90,080.00**
	FAIZABAD (49)	2021-22	May 21	27/05/2021	1	58,000.00
				Month Total:		58,000.00
			Total of 2021-22:		**1**	**58,000.00**
		TOTAL OF FAIZABAD (49):			**1**	**58,000.00**
	FATEHGARH (18)	2021-22	Jul 21	28/07/2021	2	77,240.00
				Month Total:		77,240.00
			Total of 2021-22:		**1**	**77,240.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	FATEHGARH (18)			**TOTAL OF FATEHGARH (18):**	**1**	**77,240.00**
	FIROZABAD (68)	2019-20	Sep 19	23/09/2019	2	41,000.00
				Month Total:		41,000.00
				Total of 2019-20:	**1**	**41,000.00**
		2020-21	Jul 20	27/07/2020	7	41,000.00
				Month Total:		41,000.00
				Total of 2020-21:	**1**	**41,000.00**
				TOTAL OF FIROZABAD (68):	**2**	**82,000.00**
	GAUTAM BUDHA NAGAR (76)	2019-20	Feb 20	06/02/2020	5	6,99,220.00
				06/02/2020	7	5,23,440.00
				Month Total:		12,22,660.00
				Total of 2019-20:	**2**	**12,22,660.00**
		2020-21	Jun 20	30/06/2020	5	3,18,280.00
				30/06/2020	6	2,65,960.00
				30/06/2020	7	6,240.00
				Month Total:		5,90,480.00
			Mar 21	09/03/2021	3	26,000.00
				Month Total:		26,000.00
				Total of 2020-21:	**4**	**6,16,480.00**
		2021-22	Jun 21	29/06/2021	6	2,56,000.00
				29/06/2021	9	4,80,920.00
				Month Total:		7,36,920.00
				Total of 2021-22:	**2**	**7,36,920.00**
				TOTAL OF GAUTAM BUDHA NAGAR (76):	**8**	**25,76,060.00**
	GAZIPUR (30)	2019-20	Feb 20	15/02/2020	2	2,81,000.00
				Month Total:		2,81,000.00
				Total of 2019-20:	**1**	**2,81,000.00**
		2020-21	Oct 20	13/10/2020	3	2,16,000.00
				Month Total:		2,16,000.00
				Total of 2020-21:	**1**	**2,16,000.00**
		2021-22	Sep 21	18/09/2021	2	3,05,000.00
				Month Total:		3,05,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	GAZIPUR (30)	2021-22	**Total of 2021-22:**		1	**3,05,000.00**
			TOTAL OF GAZIPUR (30):		3	**8,02,000.00**
	GONDA (50)	2016-17	Mar 17	25/03/2017	2	6,240.00
				Month Total:		6,240.00
			Total of 2016-17:		1	**6,240.00**
		2021-22	Mar 22	02/03/2022	1	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		1	**30,000.00**
			TOTAL OF GONDA (50):		2	**36,240.00**
	GORAKHPUR (32)	2019-20	Jan 20	13/01/2020	4	2,34,600.00
				Month Total:		2,34,600.00
			Total of 2019-20:		1	**2,34,600.00**
		2020-21	Jun 20	04/06/2020	2	1,48,000.00
				Month Total:		1,48,000.00
			Total of 2020-21:		1	**1,48,000.00**
		2021-22	Jul 21	14/07/2021	1	5,11,860.00
				Month Total:		5,11,860.00
			Total of 2021-22:		1	**5,11,860.00**
			TOTAL OF GORAKHPUR (32):		3	**8,94,460.00**
	HAMIRPUR (25)	2020-21	Dec 20	24/12/2020	1	41,000.00
				Month Total:		41,000.00
			Total of 2020-21:		1	**41,000.00**
			TOTAL OF HAMIRPUR (25):		1	**41,000.00**
	HATHRAS (78)	2016-17	Jan 17	11/01/2017	2	900.00
				Month Total:		900.00
			Mar 17	18/03/2017	2	43,600.00
				Month Total:		43,600.00
			Total of 2016-17:		2	**44,500.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	HATHRAS (78)	2017-18	Mar 18	07/03/2018	1	6,240.00
				07/03/2018	2	45,240.00
				Month Total:		51,480.00
			Total of 2017-18:		**2**	**51,480.00**
		2018-19	Sep 18	13/09/2018	2	51,480.00
				Month Total:		51,480.00
			Mar 19	24/03/2019	3	1,60,100.00
				Month Total:		1,60,100.00
			Total of 2018-19:		**2**	**2,11,580.00**
		2019-20	Dec 19	16/12/2019	2	2,11,580.00
				Month Total:		2,11,580.00
			Total of 2019-20:		**1**	**2,11,580.00**
		2020-21	Sep 20	21/09/2020	2	1,46,000.00
				Month Total:		1,46,000.00
			Total of 2020-21:		**1**	**1,46,000.00**
		2021-22	Sep 21	02/09/2021	1	4,21,000.00
				Month Total:		4,21,000.00
			Total of 2021-22:		**1**	**4,21,000.00**
			TOTAL OF HATHRAS (78):		**9**	**10,86,140.00**
	JALAUN (24)	2019-20	Jun 19	18/06/2019	2	1,18,240.00
				Month Total:		1,18,240.00
			Dec 19	26/12/2019	2	26,620.00
				Month Total:		26,620.00
			Total of 2019-20:		**2**	**1,44,860.00**
		2020-21	Jul 20	01/07/2020	1	58,000.00
				Month Total:		58,000.00
			Total of 2020-21:		**1**	**58,000.00**
			TOTAL OF JALAUN (24):		**3**	**2,02,860.00**
	JAUNPUR (29)	2020-21	Mar 21	23/03/2021	1	15,000.00
				Month Total:		15,000.00
			Total of 2020-21:		**1**	**15,000.00**
			TOTAL OF JAUNPUR (29):		**1**	**15,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	JHANSI (23)	2021-22	Jul 21	28/07/2021	2	49,240.00
				Month Total:		49,240.00
			Total of 2021-22:		1	49,240.00
		TOTAL OF JHANSI (23):			1	49,240.00
	JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	26/07/2019	8	30,000.00
				Month Total:		30,000.00
			Total of 2019-20:		1	30,000.00
		2020-21	Dec 20	02/12/2020	1	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		1	30,000.00
		2021-22	Oct 21	04/10/2021	1	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		1	30,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			3	90,000.00
	KANNAUJ (84)	2019-20	Aug 19	07/08/2019	3	1,03,000.00
				Month Total:		1,03,000.00
			Total of 2019-20:		1	1,03,000.00
		2020-21	Aug 20	18/08/2020	2	1,03,000.00
				Month Total:		1,03,000.00
			Dec 20	29/12/2020	3	1,45,000.00
				Month Total:		1,45,000.00
			Total of 2020-21:		2	2,48,000.00
		2021-22	Jul 21	09/07/2021	2	2,48,000.00
				Month Total:		2,48,000.00
			Total of 2021-22:		1	2,48,000.00
		TOTAL OF KANNAUJ (84):			4	5,99,000.00
	KANPUR DEHAT (62)	2020-21	Oct 20	05/10/2020	1	43,000.00
				Month Total:		43,000.00
			Total of 2020-21:		1	43,000.00
		2021-22	Oct 21	04/10/2021	2	43,000.00
				Month Total:		43,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	KANPUR DEHAT (62)	2021-22	Mar 22	25/03/2022	1	1,30,000.00
				Month Total:		1,30,000.00
			Total of 2021-22:		**2**	**1,73,000.00**
		TOTAL OF KANPUR DEHAT (62):			**3**	**2,16,000.00**
	KANPUR NAGAR (20)	2016-17	Nov 16	11/11/2016	2	19,380.00
				Month Total:		19,380.00
			Total of 2016-17:		**1**	**19,380.00**
		2020-21	Aug 20	04/08/2020	2	1,05,000.00
				Month Total:		1,05,000.00
			Sep 20	02/09/2020	2	30,000.00
				29/09/2020	5	15,000.00
				Month Total:		45,000.00
			Feb 21	25/02/2021	3	15,000.00
				Month Total:		15,000.00
			Mar 21	15/03/2021	4	56,000.00
				Month Total:		56,000.00
			Total of 2020-21:		**5**	**2,21,000.00**
		TOTAL OF KANPUR NAGAR (20):			**6**	**2,40,380.00**
	KANSHIRAM NAGAR (88)	2015-16	Sep 15	03/09/2015	1	14,400.00
				Month Total:		14,400.00
			Total of 2015-16:		**1**	**14,400.00**
		2018-19	Sep 18	18/09/2018	1	18,720.00
				Month Total:		18,720.00
			Mar 19	25/03/2019	2	26,280.00
				Month Total:		26,280.00
			Total of 2018-19:		**2**	**45,000.00**
		2019-20	Sep 19	27/09/2019	1	30,000.00
				Month Total:		30,000.00
			Total of 2019-20:		**1**	**30,000.00**
		2020-21	May 20	29/05/2020	1	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**1**	**30,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	KANSHIRAM NAGAR (88)			**TOTAL OF KANSHIRAM NAGAR (88):**	**5**	**1,19,400.00**
	KAUSHAMBI (82)	2020-21	Sep 20	01/09/2020	1	91,000.00
				Month Total:		91,000.00
				Total of 2020-21:	**1**	**91,000.00**
				TOTAL OF KAUSHAMBI (82):	**1**	**91,000.00**
	LUCKNOW (43)	2019-20	Jul 19	15/07/2019	2	31,200.00
				15/07/2019	3	4,12,800.00
				Month Total:		4,44,000.00
			Sep 19	13/09/2019	2	11,23,520.00
				Month Total:		11,23,520.00
			Jan 20	09/01/2020	4	3,18,280.00
				09/01/2020	5	15,000.00
				Month Total:		3,33,280.00
			Feb 20	14/02/2020	5	3,760.00
				14/02/2020	6	22,800.00
				Month Total:		26,560.00
			Mar 20	28/03/2020	2	1,88,500.00
				Month Total:		1,88,500.00
				Total of 2019-20:	**8**	**21,15,860.00**
		2020-21	Jul 20	15/07/2020	3	2,83,720.00
				15/07/2020	4	3,53,200.00
				15/07/2020	5	18,720.00
				Month Total:		6,55,640.00
			Aug 20	06/08/2020	1	5,40,000.00
				Month Total:		5,40,000.00
				Total of 2020-21:	**4**	**11,95,640.00**
		2021-22	Jul 21	13/07/2021	3	73,320.00
				28/07/2021	10	3,30,000.00
				28/07/2021	11	5,96,280.00
				28/07/2021	12	6,64,700.00
				28/07/2021	4	2,51,000.00
				28/07/2021	8	2,60,000.00
				28/07/2021	9	3,00,000.00
				Month Total:		24,75,300.00
			Oct 21	25/10/2021	3	9,000.00
				Month Total:		9,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	LUCKNOW (43)	2021-22	Mar 22	26/03/2022	3	99,000.00
				Month Total:		99,000.00
			Total of 2021-22:		9	25,83,300.00
		TOTAL OF LUCKNOW (43):			21	58,94,800.00
	MAINPURI (09)	2019-20	Jul 19	09/07/2019	2	1,18,000.00
				Month Total:		1,18,000.00
			Total of 2019-20:		1	1,18,000.00
		2020-21	Sep 20	29/09/2020	3	1,18,000.00
				Month Total:		1,18,000.00
			Total of 2020-21:		1	1,18,000.00
		2021-22	Jul 21	01/07/2021	1	1,18,000.00
				Month Total:		1,18,000.00
			Total of 2021-22:		1	1,18,000.00
		TOTAL OF MAINPURI (09):			3	3,54,000.00
	MEERUT (04)	2019-20	Jan 20	03/01/2020	3	99,480.00
				Month Total:		99,480.00
			Total of 2019-20:		1	99,480.00
		2020-21	Aug 20	26/08/2020	3	9,45,140.00
				Month Total:		9,45,140.00
			Total of 2020-21:		1	9,45,140.00
		2021-22	Jul 21	05/07/2021	1	19,94,900.00
				Month Total:		19,94,900.00
			Total of 2021-22:		1	19,94,900.00
		TOTAL OF MEERUT (04):			3	30,39,520.00
	MIRZAPUR (28)	2019-20	Aug 19	13/08/2019	1	43,000.00
				Month Total:		43,000.00
			Mar 20	17/03/2020	1	81,480.00
				Month Total:		81,480.00
			Total of 2019-20:		2	1,24,480.00
		2020-21	Aug 20	21/08/2020	1	43,000.00
				Month Total:		43,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	MIRZAPUR (28)	2020-21	**Total of 2020-21:**		**1**	**43,000.00**
		2021-22	Mar 22	26/03/2022	2	43,000.00
				Month Total:		43,000.00
			Total of 2021-22:		**1**	**43,000.00**
			TOTAL OF MIRZAPUR (28):		**4**	**2,10,480.00**
	MORADABAD (14)	2006-07	Mar 07	29/03/2007	31	800.00
				Month Total:		800.00
			Total of 2006-07:		**1**	**800.00**
		2020-21	Jul 20	24/07/2020	2	90,000.00
				Month Total:		90,000.00
			Total of 2020-21:		**1**	**90,000.00**
		2021-22	Jul 21	07/07/2021	2	90,000.00
				Month Total:		90,000.00
			Mar 22	24/03/2022	3	2,26,480.00
				Month Total:		2,26,480.00
			Total of 2021-22:		**2**	**3,16,480.00**
			TOTAL OF MORADABAD (14):		**4**	**4,07,280.00**
	MUZAFFARNAGAR (03)	2019-20	Jan 20	03/01/2020	1	60,000.00
				03/01/2020	2	1,80,000.00
				Month Total:		2,40,000.00
			Total of 2019-20:		**2**	**2,40,000.00**
		2020-21	Dec 20	05/12/2020	3	60,000.00
				05/12/2020	4	1,80,000.00
				Month Total:		2,40,000.00
			Total of 2020-21:		**2**	**2,40,000.00**
		2021-22	Jun 21	16/06/2021	2	60,000.00
				16/06/2021	4	1,80,000.00
				Month Total:		2,40,000.00
			Total of 2021-22:		**2**	**2,40,000.00**
			TOTAL OF MUZAFFARNAGAR (03):		**6**	**7,20,000.00**
	PILIBHIT (16)	2019-20	Jun 19	14/06/2019	1	15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	PILIBHIT (16)	2019-20	Jun 19	Month Total:		15,000.00
			Mar 20	04/03/2020	1	22,480.00
				Month Total:		22,480.00
			Total of 2019-20:		**2**	**37,480.00**
		2021-22	Jun 21	07/06/2021	1	15,000.00
				Month Total:		15,000.00
			Jul 21	19/07/2021	2	16,240.00
				Month Total:		16,240.00
			Total of 2021-22:		**2**	**31,240.00**
			TOTAL OF PILIBHIT (16):		**4**	**68,720.00**
	PRATAPGARH (53)	2019-20	Feb 20	19/02/2020	2	60,000.00
				Month Total:		60,000.00
			Total of 2019-20:		**1**	**60,000.00**
		2020-21	Nov 20	27/11/2020	1	75,000.00
				Month Total:		75,000.00
			Total of 2020-21:		**1**	**75,000.00**
		2021-22	Jan 22	14/01/2022	2	75,000.00
				Month Total:		75,000.00
			Total of 2021-22:		**1**	**75,000.00**
			TOTAL OF PRATAPGARH (53):		**3**	**2,10,000.00**
	PRAYAGRAJ (22)	2021-22	Sep 21	22/09/2021	1	1,22,120.00
				Month Total:		1,22,120.00
			Mar 22	22/03/2022	1	1,15,000.00
				Month Total:		1,15,000.00
			Total of 2021-22:		**2**	**2,37,120.00**
			TOTAL OF PRAYAGRAJ (22):		**2**	**2,37,120.00**
	RAMPUR (17)	2021-22	Jul 21	16/07/2021	1	45,000.00
				Month Total:		45,000.00
			Total of 2021-22:		**1**	**45,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	RAMPUR (17)			**TOTAL OF RAMPUR (17):**	**1**	**45,000.00**
	SAHARANPUR (02)	2020-21	Oct 20	27/10/2020	1	1,83,000.00
				Month Total:		1,83,000.00
				Total of 2020-21:	**1**	**1,83,000.00**
		2021-22	Jun 21	18/06/2021	2	1,83,000.00
				26/06/2021	4	24,960.00
				Month Total:		2,07,960.00
				Total of 2021-22:	**2**	**2,07,960.00**
				TOTAL OF SAHARANPUR (02):	**3**	**3,90,960.00**
	SANT KABIR NAGAR (80)	2019-20	Mar 20	19/03/2020	2	37,000.00
				Month Total:		37,000.00
				Total of 2019-20:	**1**	**37,000.00**
		2020-21	Mar 21	25/03/2021	2	37,000.00
				Month Total:		37,000.00
				Total of 2020-21:	**1**	**37,000.00**
		2021-22	Mar 22	28/03/2022	2	1,82,000.00
				Month Total:		1,82,000.00
				Total of 2021-22:	**1**	**1,82,000.00**
				TOTAL OF SANT KABIR NAGAR (80):	**3**	**2,56,000.00**
	SHAHJAHANPUR (15)	2021-22	Jun 21	11/06/2021	2	75,000.00
				Month Total:		75,000.00
				Total of 2021-22:	**1**	**75,000.00**
				TOTAL OF SHAHJAHANPUR (15):	**1**	**75,000.00**
	SITAPUR (46)	2006-07	Mar 07	29/03/2007	20	3,300.00
				Month Total:		3,300.00
				Total of 2006-07:	**1**	**3,300.00**
		2014-15	Dec 14	15/12/2014	1	26,000.00
				Month Total:		26,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	SITAPUR (46)	2014-15	**Total of 2014-15:**		1	**26,000.00**
			TOTAL OF SITAPUR (46):		2	**29,300.00**
	SULTANPUR (52)	2019-20	Feb 20	05/02/2020	1	2,46,000.00
				Month Total:		2,46,000.00
			Total of 2019-20:		1	**2,46,000.00**
			TOTAL OF SULTANPUR (52):		1	**2,46,000.00**
207500104 06 00 20	AGRA (08)	2013-14	Aug 13	31/08/2013	1	4,65,000.00
				Month Total:		4,65,000.00
			Mar 14	05/03/2014	1	16,67,000.00
				Month Total:		16,67,000.00
			Total of 2013-14:		2	**21,32,000.00**
		2014-15	Sep 14	04/09/2014	1	7,20,000.00
				Month Total:		7,20,000.00
			Dec 14	02/12/2014	2	7,20,000.00
				Month Total:		7,20,000.00
			Feb 15	26/02/2015	1	7,08,000.00
				Month Total:		7,08,000.00
			Mar 15	21/03/2015	1	7,08,000.00
				Month Total:		7,08,000.00
			Total of 2014-15:		4	**28,56,000.00**
		2015-16	Aug 15	11/08/2015	1	6,84,000.00
				Month Total:		6,84,000.00
			Total of 2015-16:		1	**6,84,000.00**
		2019-20	Jun 19	24/06/2019	3	1,44,000.00
				24/06/2019	4	2,16,000.00
				Month Total:		3,60,000.00
			Jul 19	10/07/2019	1	1,26,000.00
				10/07/2019	2	54,000.00
				10/07/2019	3	1,08,000.00
				Month Total:		2,88,000.00
			Sep 19	06/09/2019	1	54,000.00
				20/09/2019	5	1,80,000.00
				20/09/2019	6	1,26,000.00
				Month Total:		3,60,000.00
			Dec 19	30/12/2019	1	4,19,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	AGRA (08)	2019-20	Dec 19	Month Total:		4,19,400.00
			Jan 20	09/01/2020	1	72,000.00
				16/01/2020	5	36,000.00
				Month Total:		1,08,000.00
			Feb 20	25/02/2020	1	18,000.00
				Month Total:		18,000.00
			Mar 20	19/03/2020	1	4,68,000.00
				20/03/2020	8	18,000.00
				Month Total:		4,86,000.00
			Total of 2019-20:		**14**	**20,39,400.00**
		2020-21	Jun 20	17/06/2020	1	2,88,000.00
				Month Total:		2,88,000.00
			Jul 20	07/07/2020	1	1,98,000.00
				Month Total:		1,98,000.00
			Aug 20	24/08/2020	2	18,000.00
				Month Total:		18,000.00
			Oct 20	01/10/2020	1	3,78,000.00
				Month Total:		3,78,000.00
			Nov 20	03/11/2020	1	54,000.00
				Month Total:		54,000.00
			Dec 20	28/12/2020	2	3,96,000.00
				Month Total:		3,96,000.00
			Jan 21	29/01/2021	1	54,000.00
				Month Total:		54,000.00
			Mar 21	23/03/2021	4	3,78,000.00
				23/03/2021	5	54,000.00
				Month Total:		4,32,000.00
			Total of 2020-21:		**9**	**18,18,000.00**
		2021-22	Jul 21	23/07/2021	1	18,000.00
				23/07/2021	2	3,78,000.00
				28/07/2021	3	18,000.00
				Month Total:		4,14,000.00
			Oct 21	12/10/2021	1	3,78,000.00
				30/10/2021	6	18,000.00
				Month Total:		3,96,000.00
			Nov 21	11/11/2021	2	18,000.00
				Month Total:		18,000.00
			Dec 21	30/12/2021	3	2,70,000.00
				Month Total:		2,70,000.00
			Jan 22	06/01/2022	2	1,08,000.00
				Month Total:		1,08,000.00
			Mar 22	16/03/2022	1	3,78,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	AGRA (08)	2021-22	Mar 22	Month Total:		3,78,000.00
			Total of 2021-22:		**9**	**15,84,000.00**
			TOTAL OF AGRA (08):		**39**	**1,11,13,400.00**
	ALIGARH (06)	2021-22	Aug 21	05/08/2021	1	18,000.00
				Month Total:		18,000.00
			Mar 22	22/03/2022	3	4,86,000.00
				Month Total:		4,86,000.00
			Total of 2021-22:		**2**	**5,04,000.00**
			TOTAL OF ALIGARH (06):		**2**	**5,04,000.00**
	AMBEDKAR NAGAR (74)	2019-20	Dec 19	28/12/2019	1	2,88,000.00
				Month Total:		2,88,000.00
			Total of 2019-20:		**1**	**2,88,000.00**
		2021-22	Jul 21	02/07/2021	1	2,52,000.00
				02/07/2021	2	54,000.00
				Month Total:		3,06,000.00
			Sep 21	28/09/2021	1	2,52,000.00
				Month Total:		2,52,000.00
			Dec 21	30/12/2021	1	2,34,000.00
				Month Total:		2,34,000.00
			Mar 22	16/03/2022	1	2,34,000.00
				Month Total:		2,34,000.00
			Total of 2021-22:		**5**	**10,26,000.00**
			TOTAL OF AMBEDKAR NAGAR (74):		**6**	**13,14,000.00**
	AURAIYA (81)	2014-15	Mar 15	19/03/2015	1	7,01,000.00
				Month Total:		7,01,000.00
			Total of 2014-15:		**1**	**7,01,000.00**
		2019-20	Jul 19	05/07/2019	1	7,56,000.00
				Month Total:		7,56,000.00
			Sep 19	20/09/2019	1	3,60,000.00
				Month Total:		3,60,000.00
			Oct 19	30/10/2019	1	1,08,000.00
				Month Total:		1,08,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	AURAIYA (81)	2019-20	Dec 19	30/12/2019	1	5,89,200.00
				Month Total:		5,89,200.00
			Mar 20	16/03/2020	1	3,96,000.00
				20/03/2020	2	36,000.00
				Month Total:		4,32,000.00
			Total of 2019-20:		**6**	**22,45,200.00**
		2020-21	Jun 20	19/06/2020	1	3,35,000.00
				Month Total:		3,35,000.00
			Sep 20	21/09/2020	1	6,12,000.00
				Month Total:		6,12,000.00
			Mar 21	01/03/2021	1	9,54,000.00
				Month Total:		9,54,000.00
			Total of 2020-21:		**3**	**19,01,000.00**
		2021-22	Jul 21	29/07/2021	1	3,78,000.00
				Month Total:		3,78,000.00
			Oct 21	21/10/2021	1	3,96,000.00
				Month Total:		3,96,000.00
			Jan 22	12/01/2022	1	3,24,000.00
				Month Total:		3,24,000.00
			Mar 22	24/03/2022	1	3,96,000.00
				Month Total:		3,96,000.00
			Total of 2021-22:		**4**	**14,94,000.00**
			TOTAL OF AURAIYA (81):		**14**	**63,41,200.00**
	AZAMGARH (34)	2021-22	Oct 21	30/10/2021	1	5,94,000.00
				Month Total:		5,94,000.00
			Nov 21	30/11/2021	1	72,000.00
				Month Total:		72,000.00
			Feb 22	07/02/2022	1	6,12,000.00
				Month Total:		6,12,000.00
			Mar 22	28/03/2022	3	5,76,000.00
				Month Total:		5,76,000.00
			Total of 2021-22:		**4**	**18,54,000.00**
			TOTAL OF AZAMGARH (34):		**4**	**18,54,000.00**
	BADAUN (13)	2021-22	Sep 21	06/09/2021	1	1,62,000.00
				Month Total:		1,62,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	BADAUN (13)	2021-22	Jan 22	18/01/2022	1	1,62,000.00
				Month Total:		1,62,000.00
			Mar 22	11/03/2022	1	1,44,000.00
				Month Total:		1,44,000.00
			Total of 2021-22:		**3**	**4,68,000.00**
			TOTAL OF BADAUN (13):		**3**	**4,68,000.00**
	BAGPAT (83)	2021-22	Jul 21	01/07/2021	1	3,78,000.00
				Month Total:		3,78,000.00
			Sep 21	17/09/2021	1	2,70,000.00
				30/09/2021	2	72,000.00
				Month Total:		3,42,000.00
			Jan 22	04/01/2022	1	4,50,000.00
				Month Total:		4,50,000.00
			Mar 22	09/03/2022	1	2,88,000.00
				25/03/2022	2	1,08,000.00
				Month Total:		3,96,000.00
			Total of 2021-22:		**6**	**15,66,000.00**
			TOTAL OF BAGPAT (83):		**6**	**15,66,000.00**
	BAHRAICH (51)	2002-03	Jun 02	01/06/2002	2	59,342.00
				Month Total:		59,342.00
			Total of 2002-03:		**1**	**59,342.00**
		2021-22	Mar 22	07/03/2022	1	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2021-22:		**1**	**1,80,000.00**
			TOTAL OF BAHRAICH (51):		**2**	**2,39,342.00**
	BALLIA (31)	2021-22	Oct 21	21/10/2021	1	3,78,000.00
				21/10/2021	2	2,88,000.00
				Month Total:		6,66,000.00
			Dec 21	09/12/2021	1	72,000.00
				Month Total:		72,000.00
			Feb 22	17/02/2022	1	3,60,000.00
				17/02/2022	2	3,24,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	BALLIA (31)	2021-22	Feb 22	Month Total:		6,84,000.00
			Mar 22	23/03/2022	4	3,60,000.00
				23/03/2022	5	3,42,000.00
				Month Total:		7,02,000.00
			Total of 2021-22:		**7**	**21,24,000.00**
			TOTAL OF BALLIA (31):		**7**	**21,24,000.00**
	BALRAMPUR (79)	2021-22	Jun 21	21/06/2021	1	2,70,000.00
				Month Total:		2,70,000.00
			Mar 22	22/03/2022	1	2,16,000.00
				Month Total:		2,16,000.00
			Total of 2021-22:		**2**	**4,86,000.00**
			TOTAL OF BALRAMPUR (79):		**2**	**4,86,000.00**
	BANDA (26)	2020-21	Mar 21	10/03/2021	1	6,19,400.00
				Month Total:		6,19,400.00
			Total of 2020-21:		**1**	**6,19,400.00**
		2021-22	Jul 21	03/07/2021	1	3,60,000.00
				Month Total:		3,60,000.00
			Aug 21	05/08/2021	1	90,000.00
				27/08/2021	2	36,000.00
				Month Total:		1,26,000.00
			Sep 21	29/09/2021	1	1,98,000.00
				Month Total:		1,98,000.00
			Oct 21	27/10/2021	1	1,08,000.00
				Month Total:		1,08,000.00
			Jan 22	11/01/2022	1	6,48,000.00
				Month Total:		6,48,000.00
			Feb 22	04/02/2022	1	36,000.00
				Month Total:		36,000.00
			Mar 22	22/03/2022	1	4,68,000.00
				Month Total:		4,68,000.00
			Total of 2021-22:		**8**	**19,44,000.00**
			TOTAL OF BANDA (26):		**9**	**25,63,400.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	BARABANKY (54)	2011-12	Nov 11	09/11/2011	1	12,52,500.00
				Month Total:		12,52,500.00
			Total of 2011-12:		**1**	**12,52,500.00**
		2014-15	Dec 14	01/12/2014	1	96,000.00
				01/12/2014	2	4,80,000.00
				01/12/2014	3	4,80,000.00
				23/12/2014	4	24,000.00
				23/12/2014	5	48,000.00
				Month Total:		11,28,000.00
			Mar 15	24/03/2015	1	5,04,000.00
				24/03/2015	2	4,80,000.00
				Month Total:		9,84,000.00
			Total of 2014-15:		**7**	**21,12,000.00**
		2015-16	Jul 15	02/07/2015	1	20,52,000.00
				17/07/2015	2	4,56,000.00
				Month Total:		25,08,000.00
			Aug 15	21/08/2015	1	96,000.00
				Month Total:		96,000.00
			Sep 15	29/09/2015	1	11,04,000.00
				Month Total:		11,04,000.00
			Oct 15	17/10/2015	1	24,000.00
				Month Total:		24,000.00
			Feb 16	17/02/2016	1	6,60,000.00
				Month Total:		6,60,000.00
			Mar 16	14/03/2016	1	1,44,000.00
				30/03/2016	3	6,08,962.00
				Month Total:		7,52,962.00
			Total of 2015-16:		**8**	**51,44,962.00**
		2016-17	Jun 16	13/06/2016	3	8,86,204.00
				Month Total:		8,86,204.00
			Jul 16	06/07/2016	1	5,91,516.00
				18/07/2016	2	2,57,379.00
				Month Total:		8,48,895.00
			Sep 16	12/09/2016	1	4,91,379.00
				Month Total:		4,91,379.00
			Oct 16	21/10/2016	1	6,81,793.00
				Month Total:		6,81,793.00
			Nov 16	07/11/2016	1	3,61,586.00
				Month Total:		3,61,586.00
			Dec 16	24/12/2016	1	3,69,793.00
				Month Total:		3,69,793.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	BARABANKY (54)	2016-17	Feb 17	08/02/2017	1	11,85,793.00
				22/02/2017	2	66,000.00
				Month Total:		12,51,793.00
			Mar 17	25/03/2017	2	5,31,793.00
				Month Total:		5,31,793.00
			Total of 2016-17:		**10**	**54,23,236.00**
		2017-18	Jun 17	12/06/2017	1	8,28,000.00
				22/06/2017	2	2,10,000.00
				Month Total:		10,38,000.00
			Jul 17	05/07/2017	1	3,06,000.00
				25/07/2017	2	72,000.00
				Month Total:		3,78,000.00
			Total of 2017-18:		**4**	**14,16,000.00**
		2018-19	Jan 19	29/01/2019	1	2,10,000.00
				Month Total:		2,10,000.00
			Total of 2018-19:		**1**	**2,10,000.00**
		2021-22	Sep 21	10/09/2021	1	4,32,000.00
				24/09/2021	2	2,16,000.00
				Month Total:		6,48,000.00
			Jan 22	01/01/2022	1	4,86,000.00
				Month Total:		4,86,000.00
			Mar 22	11/03/2022	1	3,60,000.00
				26/03/2022	2	1,62,000.00
				Month Total:		5,22,000.00
			Total of 2021-22:		**5**	**16,56,000.00**
		TOTAL OF BARABANKY (54):			**36**	**1,72,14,698.00**
	BAREILLY (11)	2021-22	Jun 21	03/06/2021	1	2,88,000.00
				Month Total:		2,88,000.00
			Sep 21	24/09/2021	1	2,16,000.00
				Month Total:		2,16,000.00
			Jan 22	05/01/2022	1	2,70,000.00
				Month Total:		2,70,000.00
			Mar 22	05/03/2022	1	2,34,000.00
				Month Total:		2,34,000.00
			Total of 2021-22:		**4**	**10,08,000.00**
		TOTAL OF BAREILLY (11):			**4**	**10,08,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	BASTI (33)	2019-20	Jul 19	06/07/2019	1	5,76,000.00
				Month Total:		5,76,000.00
			Sep 19	30/09/2019	1	6,48,000.00
				Month Total:		6,48,000.00
			Nov 19	28/11/2019	1	1,44,000.00
				Month Total:		1,44,000.00
			Jan 20	06/01/2020	5	7,56,000.00
				Month Total:		7,56,000.00
			Mar 20	18/03/2020	1	6,12,000.00
				Month Total:		6,12,000.00
			Total of 2019-20:		**5**	**27,36,000.00**
		2020-21	Jul 20	02/07/2020	1	6,84,000.00
				Month Total:		6,84,000.00
			Oct 20	05/10/2020	1	5,04,000.00
				Month Total:		5,04,000.00
			Dec 20	30/12/2020	1	5,94,000.00
				Month Total:		5,94,000.00
			Mar 21	20/03/2021	1	5,76,000.00
				Month Total:		5,76,000.00
			Total of 2020-21:		**4**	**23,58,000.00**
		2021-22	Jul 21	02/07/2021	1	2,70,000.00
				Month Total:		2,70,000.00
			Aug 21	03/08/2021	2	1,44,000.00
				Month Total:		1,44,000.00
			Sep 21	30/09/2021	1	5,40,000.00
				Month Total:		5,40,000.00
			Dec 21	31/12/2021	1	3,60,000.00
				Month Total:		3,60,000.00
			Feb 22	04/02/2022	1	90,000.00
				Month Total:		90,000.00
			Mar 22	29/03/2022	1	4,68,000.00
				Month Total:		4,68,000.00
			Total of 2021-22:		**6**	**18,72,000.00**
			TOTAL OF BASTI (33):		**15**	**69,66,000.00**
	BIJNORE (12)	2019-20	Jul 19	17/07/2019	1	4,14,000.00
				Month Total:		4,14,000.00
			Sep 19	03/09/2019	1	5,22,000.00
				Month Total:		5,22,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	BIJNORE (12)	2019-20	Dec 19	09/12/2019	1	4,68,000.00
				Month Total:		4,68,000.00
			Feb 20	28/02/2020	1	5,76,000.00
				Month Total:		5,76,000.00
			Total of 2019-20:		**4**	**19,80,000.00**
		2020-21	Sep 20	08/09/2020	1	8,64,000.00
				Month Total:		8,64,000.00
			Dec 20	07/12/2020	1	4,71,400.00
				Month Total:		4,71,400.00
			Mar 21	08/03/2021	1	4,32,000.00
				Month Total:		4,32,000.00
			Total of 2020-21:		**3**	**17,67,400.00**
		2021-22	Jun 21	19/06/2021	1	3,42,000.00
				Month Total:		3,42,000.00
			Oct 21	04/10/2021	1	3,42,000.00
				Month Total:		3,42,000.00
			Jan 22	07/01/2022	3	4,32,000.00
				Month Total:		4,32,000.00
			Mar 22	09/03/2022	1	2,88,000.00
				Month Total:		2,88,000.00
			Total of 2021-22:		**4**	**14,04,000.00**
			TOTAL OF BIJNORE (12):		**11**	**51,51,400.00**
	BULANDSHAHAR (05)	2019-20	Nov 19	15/11/2019	1	13,26,000.00
				15/11/2019	2	14,94,000.00
				26/11/2019	3	3,36,000.00
				Month Total:		31,56,000.00
			Dec 19	02/12/2019	3	13,98,000.00
				09/12/2019	4	10,20,000.00
				20/12/2019	5	13,14,000.00
				Month Total:		37,32,000.00
			Jan 20	01/01/2020	1	5,16,000.00
				Month Total:		5,16,000.00
			Feb 20	06/02/2020	3	10,26,000.00
				25/02/2020	4	4,90,800.00
				Month Total:		15,16,800.00
			Mar 20	05/03/2020	1	13,86,000.00
				17/03/2020	2	7,44,000.00
				25/03/2020	3	10,26,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	BULANDSHAHAR (05)	2019-20	Mar 20	Month Total:		31,56,000.00
			Total of 2019-20:		**12**	**1,20,76,800.00**
		2020-21	Jul 20	01/07/2020	1	10,20,000.00
				14/07/2020	2	10,02,000.00
				Month Total:		20,22,000.00
			Aug 20	04/08/2020	1	4,74,000.00
				Month Total:		4,74,000.00
			Sep 20	14/09/2020	1	9,24,000.00
				18/09/2020	2	9,06,000.00
				Month Total:		18,30,000.00
			Oct 20	01/10/2020	1	8,22,000.00
				16/10/2020	2	4,38,000.00
				Month Total:		12,60,000.00
			Nov 20	12/11/2020	1	1,80,000.00
				Month Total:		1,80,000.00
			Jan 21	06/01/2021	1	6,18,000.00
				06/01/2021	2	15,48,000.00
				Month Total:		21,66,000.00
			Feb 21	02/02/2021	1	2,40,000.00
				11/02/2021	2	26,700.00
				Month Total:		2,66,700.00
			Mar 21	12/03/2021	2	9,17,200.00
				22/03/2021	3	12,24,000.00
				23/03/2021	4	2,58,000.00
				24/03/2021	5	1,86,000.00
				Month Total:		25,85,200.00
			Total of 2020-21:		**16**	**1,07,83,900.00**
		2021-22	Jul 21	02/07/2021	1	10,26,000.00
				02/07/2021	2	10,98,000.00
				24/07/2021	4	3,06,000.00
				Month Total:		24,30,000.00
			Aug 21	11/08/2021	1	2,34,000.00
				Month Total:		2,34,000.00
			Sep 21	13/09/2021	1	6,84,000.00
				24/09/2021	3	7,20,000.00
				Month Total:		14,04,000.00
			Oct 21	12/10/2021	1	3,36,000.00
				Month Total:		3,36,000.00
			Nov 21	15/11/2021	1	2,88,000.00
				Month Total:		2,88,000.00
			Dec 21	14/12/2021	1	5,94,000.00
				24/12/2021	2	6,84,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	BULANDSHAHAR (05)	2021-22	Dec 21	Month Total:		12,78,000.00
			Jan 22	19/01/2022	1	6,66,000.00
				Month Total:		6,66,000.00
			Mar 22	11/03/2022	1	5,46,000.00
				22/03/2022	2	6,78,000.00
				25/03/2022	3	3,18,000.00
				Month Total:		15,42,000.00
			Total of 2021-22:		**14**	**81,78,000.00**
		TOTAL OF BULANDSHAHAR (05):			**42**	**3,10,38,700.00**
	CHANDAULI (77)	2021-22	Jan 22	04/01/2022	1	2,80,074.00
				Month Total:		2,80,074.00
			Mar 22	08/03/2022	1	2,88,000.00
				15/03/2022	2	18,670.00
				Month Total:		3,06,670.00
			Total of 2021-22:		**3**	**5,86,744.00**
		TOTAL OF CHANDAULI (77):			**3**	**5,86,744.00**
	CHATRAPATI S M NAGAR (89)	2020-21	Dec 20	31/12/2020	2	10,08,000.00
				Month Total:		10,08,000.00
			Total of 2020-21:		**1**	**10,08,000.00**
		TOTAL OF CHATRAPATI S M NAGAR (89):			**1**	**10,08,000.00**
	CHITRAKOOT (87)	2021-22	Jun 21	19/06/2021	1	1,80,000.00
				Month Total:		1,80,000.00
			Sep 21	22/09/2021	1	1,80,000.00
				Month Total:		1,80,000.00
			Jan 22	07/01/2022	1	1,80,000.00
				Month Total:		1,80,000.00
			Mar 22	03/03/2022	1	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2021-22:		**4**	**7,20,000.00**
		TOTAL OF CHITRAKOOT (87):			**4**	**7,20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	DEORIA (35)	2021-22	Jun 21	22/06/2021	1	10,26,000.00
				Month Total:		10,26,000.00
			Sep 21	30/09/2021	1	9,36,000.00
				Month Total:		9,36,000.00
			Jan 22	11/01/2022	1	7,92,000.00
				Month Total:		7,92,000.00
			Mar 22	26/03/2022	1	8,28,000.00
				Month Total:		8,28,000.00
			Total of 2021-22:		**4**	**35,82,000.00**
		TOTAL OF DEORIA (35):			**4**	**35,82,000.00**
	ETAH (10)	2021-22	Mar 22	15/03/2022	1	3,96,000.00
				Month Total:		3,96,000.00
			Total of 2021-22:		**1**	**3,96,000.00**
		TOTAL OF ETAH (10):			**1**	**3,96,000.00**
	ETAWAH (19)	2006-07	Jul 06	03/07/2006	1	23,20,000.00
				Month Total:		23,20,000.00
			Total of 2006-07:		**1**	**23,20,000.00**
		2011-12	Sep 11	22/09/2011	1	8,00,000.00
				Month Total:		8,00,000.00
			Nov 11	30/11/2011	4	10,00,000.00
				Month Total:		10,00,000.00
			Dec 11	28/12/2011	1	20,65,000.00
				Month Total:		20,65,000.00
			Total of 2011-12:		**3**	**38,65,000.00**
		2016-17	Mar 17	20/03/2017	2	3,60,000.00
				20/03/2017	3	5,34,000.00
				Month Total:		8,94,000.00
			Total of 2016-17:		**2**	**8,94,000.00**
		2017-18	Jun 17	20/06/2017	1	8,46,000.00
				20/06/2017	2	5,22,000.00
				Month Total:		13,68,000.00
			Jul 17	14/07/2017	1	1,56,000.00
				Month Total:		1,56,000.00
			Total of 2017-18:		**3**	**15,24,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	ETAWAH (19)	2020-21	Jun 20	05/06/2020	1	6,12,000.00
				26/06/2020	2	1,83,400.00
				Month Total:		7,95,400.00
			Jul 20	23/07/2020	1	1,26,000.00
				Month Total:		1,26,000.00
			Sep 20	09/09/2020	1	6,12,000.00
				29/09/2020	2	1,62,000.00
				Month Total:		7,74,000.00
			Oct 20	28/10/2020	1	72,000.00
				Month Total:		72,000.00
			Dec 20	22/12/2020	2	7,38,000.00
				Month Total:		7,38,000.00
			Jan 21	06/01/2021	1	1,44,000.00
				Month Total:		1,44,000.00
			Mar 21	19/03/2021	1	10,26,000.00
				Month Total:		10,26,000.00
			Total of 2020-21:		**9**	**36,75,400.00**
		2021-22	Jun 21	08/06/2021	1	6,66,000.00
				Month Total:		6,66,000.00
			Jul 21	08/07/2021	1	72,000.00
				Month Total:		72,000.00
			Sep 21	06/09/2021	1	7,20,000.00
				20/09/2021	2	72,000.00
				Month Total:		7,92,000.00
			Dec 21	13/12/2021	1	3,06,000.00
				Month Total:		3,06,000.00
			Jan 22	10/01/2022	1	3,78,000.00
				Month Total:		3,78,000.00
			Mar 22	15/03/2022	1	5,94,000.00
				28/03/2022	2	36,000.00
				Month Total:		6,30,000.00
			Total of 2021-22:		**8**	**28,44,000.00**
		TOTAL OF ETAWAH (19):			**26**	**1,51,22,400.00**
	FAIZABAD (49)	2020-21	Mar 21	19/03/2021	1	8,10,000.00
				Month Total:		8,10,000.00
			Total of 2020-21:		**1**	**8,10,000.00**
		2021-22	Jun 21	11/06/2021	1	7,20,000.00
				Month Total:		7,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	FAIZABAD (49)	2021-22	Sep 21	22/09/2021	1	7,02,000.00
				Month Total:		7,02,000.00
			Dec 21	30/12/2021	1	6,48,000.00
				Month Total:		6,48,000.00
			Mar 22	14/03/2022	1	6,12,000.00
				Month Total:		6,12,000.00
			Total of 2021-22:		**4**	**26,82,000.00**
			TOTAL OF FAIZABAD (49):		**5**	**34,92,000.00**
	FATEHGARH (18)	2021-22	Jul 21	03/07/2021	1	6,30,000.00
				Month Total:		6,30,000.00
			Oct 21	08/10/2021	1	6,12,000.00
				Month Total:		6,12,000.00
			Jan 22	29/01/2022	1	5,76,000.00
				Month Total:		5,76,000.00
			Mar 22	28/03/2022	1	5,40,000.00
				Month Total:		5,40,000.00
			Total of 2021-22:		**4**	**23,58,000.00**
			TOTAL OF FATEHGARH (18):		**4**	**23,58,000.00**
	FATEHPUR (21)	2021-22	Sep 21	25/09/2021	2	1,98,000.00
				Month Total:		1,98,000.00
			Dec 21	22/12/2021	1	1,44,000.00
				28/12/2021	2	18,000.00
				Month Total:		1,62,000.00
			Jan 22	05/01/2022	1	18,000.00
				Month Total:		18,000.00
			Mar 22	08/03/2022	1	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2021-22:		**5**	**5,58,000.00**
			TOTAL OF FATEHPUR (21):		**5**	**5,58,000.00**
	FIROZABAD (68)	2016-17	Feb 17	16/02/2017	1	60,000.00
				Month Total:		60,000.00
			Total of 2016-17:		**1**	**60,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	FIROZABAD (68)	2019-20	Oct 19	15/10/2019	1	36,000.00
				15/10/2019	2	1,98,000.00
				Month Total:		2,34,000.00
			Jan 20	24/01/2020	4	54,000.00
				24/01/2020	5	3,36,000.00
				Month Total:		3,90,000.00
			Total of 2019-20:		**4**	**6,24,000.00**
		2020-21	Jun 20	11/06/2020	1	78,000.00
				11/06/2020	2	3,72,000.00
				Month Total:		4,50,000.00
			Oct 20	08/10/2020	1	1,98,000.00
				Month Total:		1,98,000.00
			Feb 21	08/02/2021	1	4,20,000.00
				Month Total:		4,20,000.00
			Total of 2020-21:		**4**	**10,68,000.00**
		2021-22	Jul 21	14/07/2021	1	2,46,000.00
				27/07/2021	2	1,08,000.00
				Month Total:		3,54,000.00
			Dec 21	09/12/2021	1	1,44,000.00
				Month Total:		1,44,000.00
			Jan 22	12/01/2022	1	1,98,000.00
				Month Total:		1,98,000.00
			Mar 22	22/03/2022	1	2,34,000.00
				Month Total:		2,34,000.00
			Total of 2021-22:		**5**	**9,30,000.00**
		TOTAL OF FIROZABAD (68):			**14**	**26,82,000.00**
	GAUTAM BUDHA NAGAR (76)	2019-20	Nov 19	22/11/2019	1	18,000.00
				Month Total:		18,000.00
			Dec 19	19/12/2019	1	5,94,000.00
				Month Total:		5,94,000.00
			Jan 20	10/01/2020	1	3,96,000.00
				Month Total:		3,96,000.00
			Feb 20	06/02/2020	1	54,000.00
				Month Total:		54,000.00
			Mar 20	05/03/2020	1	3,42,000.00
				05/03/2020	2	1,98,000.00
				05/03/2020	3	2,52,000.00
				18/03/2020	4	1,62,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	18/03/2020	5	18,000.00
				Month Total:		9,72,000.00
			Total of 2019-20:		**9**	**20,34,000.00**
		2020-21	Jun 20	30/06/2020	2	2,70,000.00
				30/06/2020	3	1,26,000.00
				30/06/2020	4	3,06,000.00
				Month Total:		7,02,000.00
			Jul 20	02/07/2020	1	2,88,000.00
				10/07/2020	3	36,000.00
				22/07/2020	7	18,000.00
				Month Total:		3,42,000.00
			Sep 20	07/09/2020	1	36,000.00
				29/09/2020	2	4,32,000.00
				29/09/2020	3	3,78,000.00
				Month Total:		8,46,000.00
			Oct 20	19/10/2020	1	36,000.00
				28/10/2020	2	23,000.00
				Month Total:		59,000.00
			Dec 20	04/12/2020	1	18,000.00
				29/12/2020	2	1,80,000.00
				Month Total:		1,98,000.00
			Jan 21	12/01/2021	1	3,60,000.00
				12/01/2021	2	3,96,000.00
				Month Total:		7,56,000.00
			Feb 21	11/02/2021	1	18,000.00
				Month Total:		18,000.00
			Mar 21	09/03/2021	1	2,34,000.00
				09/03/2021	2	3,96,000.00
				19/03/2021	4	2,52,000.00
				19/03/2021	5	18,000.00
				Month Total:		9,00,000.00
			Total of 2020-21:		**20**	**38,21,000.00**
		2021-22	Jul 21	29/07/2021	3	18,000.00
				29/07/2021	4	4,14,000.00
				29/07/2021	5	4,32,000.00
				Month Total:		8,64,000.00
			Aug 21	21/08/2021	3	18,000.00
				21/08/2021	6	36,000.00
				Month Total:		54,000.00
			Nov 21	15/11/2021	2	4,50,000.00
				Month Total:		4,50,000.00
			Dec 21	04/12/2021	1	1,62,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	GAUTAM BUDHA NAGAR (76)	2021-22	Dec 21	04/12/2021	2	18,000.00
				Month Total:		1,80,000.00
			Jan 22	31/01/2022	3	4,86,000.00
				31/01/2022	4	4,14,000.00
				Month Total:		9,00,000.00
			Mar 22	21/03/2022	1	3,60,000.00
				21/03/2022	2	2,52,000.00
				Month Total:		6,12,000.00
			Total of 2021-22:		**12**	**30,60,000.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**41**	**89,15,000.00**
	GAZIPUR (30)	2019-20	Jul 19	09/07/2019	1	35,58,845.00
				Month Total:		35,58,845.00
			Aug 19	02/08/2019	1	3,50,000.00
				Month Total:		3,50,000.00
			Oct 19	22/10/2019	1	20,30,323.00
				Month Total:		20,30,323.00
			Dec 19	09/12/2019	1	8,28,000.00
				Month Total:		8,28,000.00
			Jan 20	21/01/2020	1	21,60,000.00
				Month Total:		21,60,000.00
			Mar 20	16/03/2020	1	4,32,000.00
				24/03/2020	2	26,46,000.00
				Month Total:		30,78,000.00
			Total of 2019-20:		**7**	**1,20,05,168.00**
		2020-21	Jul 20	09/07/2020	1	20,52,000.00
				Month Total:		20,52,000.00
			Aug 20	04/08/2020	1	1,80,000.00
				Month Total:		1,80,000.00
			Oct 20	13/10/2020	1	24,12,000.00
				Month Total:		24,12,000.00
			Nov 20	12/11/2020	1	3,96,000.00
				Month Total:		3,96,000.00
			Dec 20	31/12/2020	1	16,92,000.00
				Month Total:		16,92,000.00
			Feb 21	02/02/2021	1	4,86,000.00
				12/02/2021	2	90,000.00
				Month Total:		5,76,000.00
			Mar 21	27/03/2021	3	36,000.00
				27/03/2021	4	4,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	GAZIPUR (30)	2020-21	Mar 21	27/03/2021	5	21,24,000.00
				Month Total:		26,10,000.00
			Total of 2020-21:		10	99,18,000.00
		2021-22	Jul 21	06/07/2021	1	19,80,000.00
				Month Total:		19,80,000.00
			Oct 21	11/10/2021	1	19,98,000.00
				Month Total:		19,98,000.00
			Jan 22	07/01/2022	1	16,74,000.00
				Month Total:		16,74,000.00
			Feb 22	09/02/2022	1	1,98,000.00
				Month Total:		1,98,000.00
			Mar 22	26/03/2022	1	18,36,000.00
				29/03/2022	2	36,000.00
				Month Total:		18,72,000.00
			Total of 2021-22:		6	77,22,000.00
		TOTAL OF GAZIPUR (30):			23	2,96,45,168.00
	GHAZIABAD (59)	2021-22	Mar 22	26/03/2022	1	12,72,000.00
				Month Total:		12,72,000.00
			Total of 2021-22:		1	12,72,000.00
		TOTAL OF GHAZIABAD (59):			1	12,72,000.00
	GONDA (50)	2016-17	Dec 16	15/12/2016	1	7,87,779.00
				28/12/2016	2	5,77,779.00
				Month Total:		13,65,558.00
			Jan 17	13/01/2017	1	1,63,779.00
				Month Total:		1,63,779.00
			Mar 17	15/03/2017	1	8,64,000.00
				28/03/2017	3	8,89,558.00
				Month Total:		17,53,558.00
			Total of 2016-17:		5	32,82,895.00
		2017-18	Jun 17	19/06/2017	1	13,45,779.00
				Month Total:		13,45,779.00
			Jul 17	20/07/2017	1	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2017-18:		2	15,25,779.00
		2020-21	Jan 21	15/01/2021	1	90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	GONDA (50)	2020-21	Jan 21	Month Total:		90,000.00
			Mar 21	16/03/2021	1	5,58,000.00
				18/03/2021	2	3,42,000.00
				Month Total:		9,00,000.00
			Total of 2020-21:		**3**	**9,90,000.00**
		2021-22	Jun 21	07/06/2021	1	5,58,000.00
				25/06/2021	2	1,80,000.00
				Month Total:		7,38,000.00
			Sep 21	08/09/2021	1	5,22,000.00
				Month Total:		5,22,000.00
			Oct 21	01/10/2021	1	90,000.00
				Month Total:		90,000.00
			Jan 22	27/01/2022	1	5,22,000.00
				Month Total:		5,22,000.00
			Feb 22	04/02/2022	1	54,000.00
				Month Total:		54,000.00
			Mar 22	14/03/2022	2	5,04,000.00
				23/03/2022	3	2,52,000.00
				Month Total:		7,56,000.00
			Total of 2021-22:		**8**	**26,82,000.00**
		TOTAL OF GONDA (50):			**18**	**84,80,674.00**
	GORAKHPUR (32)	2019-20	Oct 19	04/10/2019	1	5,58,000.00
				Month Total:		5,58,000.00
			Jan 20	13/01/2020	1	5,40,000.00
				Month Total:		5,40,000.00
			Mar 20	27/03/2020	2	4,86,000.00
				Month Total:		4,86,000.00
			Total of 2019-20:		**3**	**15,84,000.00**
		2020-21	Jun 20	24/06/2020	3	5,22,000.00
				Month Total:		5,22,000.00
			Oct 20	01/10/2020	1	5,76,000.00
				Month Total:		5,76,000.00
			Dec 20	31/12/2020	1	5,22,000.00
				Month Total:		5,22,000.00
			Mar 21	25/03/2021	3	18,000.00
				25/03/2021	4	4,32,000.00
				Month Total:		4,50,000.00
			Total of 2020-21:		**5**	**20,70,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	GORAKHPUR (32)	2021-22	Jul 21	27/07/2021	3	3,42,000.00
				Month Total:		3,42,000.00
			Oct 21	13/10/2021	2	3,84,323.00
				Month Total:		3,84,323.00
			Jan 22	06/01/2022	2	3,24,000.00
				Month Total:		3,24,000.00
			Mar 22	25/03/2022	1	3,24,000.00
				Month Total:		3,24,000.00
			Total of 2021-22:		**4**	**13,74,323.00**
		TOTAL OF GORAKHPUR (32):			**12**	**50,28,323.00**
	HAMIRPUR (25)	2020-21	Mar 21	03/03/2021	1	2,34,000.00
				Month Total:		2,34,000.00
			Total of 2020-21:		**1**	**2,34,000.00**
		TOTAL OF HAMIRPUR (25):			**1**	**2,34,000.00**
	HARDOI (47)	2021-22	Jan 22	06/01/2022	5	1,44,000.00
				06/01/2022	6	36,000.00
				06/01/2022	7	2,16,000.00
				06/01/2022	8	1,80,000.00
				Month Total:		5,76,000.00
			Mar 22	11/03/2022	1	2,16,000.00
				11/03/2022	2	90,000.00
				11/03/2022	3	2,52,000.00
				11/03/2022	4	2,52,000.00
				Month Total:		8,10,000.00
			Total of 2021-22:		**8**	**13,86,000.00**
		TOTAL OF HARDOI (47):			**8**	**13,86,000.00**
	HATHRAS (78)	2002-03	Mar 03	20/03/2003	1	30,500.00
				Month Total:		30,500.00
			Total of 2002-03:		**1**	**30,500.00**
		2016-17	Jan 17	11/01/2017	3	3,60,000.00
				Month Total:		3,60,000.00
			Mar 17	14/03/2017	1	3,96,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	HATHRAS (78)	2016-17	Mar 17	Month Total:		3,96,000.00
			Total of 2016-17:		**2**	**7,56,000.00**
		2017-18	Aug 17	03/08/2017	1	2,52,000.00
				Month Total:		2,52,000.00
			Dec 17	08/12/2017	1	5,04,000.00
				Month Total:		5,04,000.00
			Feb 18	15/02/2018	1	54,000.00
				Month Total:		54,000.00
			Mar 18	16/03/2018	3	2,16,000.00
				Month Total:		2,16,000.00
			Total of 2017-18:		**4**	**10,26,000.00**
		2018-19	Sep 18	07/09/2018	1	2,88,000.00
				Month Total:		2,88,000.00
			Nov 18	01/11/2018	1	2,52,000.00
				Month Total:		2,52,000.00
			Jan 19	25/01/2019	1	2,34,000.00
				Month Total:		2,34,000.00
			Mar 19	14/03/2019	2	2,34,000.00
				Month Total:		2,34,000.00
			Total of 2018-19:		**4**	**10,08,000.00**
		2019-20	Aug 19	14/08/2019	1	2,16,000.00
				Month Total:		2,16,000.00
			Nov 19	05/11/2019	1	1,98,000.00
				Month Total:		1,98,000.00
			Feb 20	19/02/2020	1	1,62,000.00
				Month Total:		1,62,000.00
			Mar 20	13/03/2020	1	1,98,000.00
				Month Total:		1,98,000.00
			Total of 2019-20:		**4**	**7,74,000.00**
		2020-21	Jul 20	20/07/2020	1	1,62,000.00
				Month Total:		1,62,000.00
			Nov 20	04/11/2020	1	1,62,000.00
				Month Total:		1,62,000.00
			Jan 21	21/01/2021	1	1,44,000.00
				Month Total:		1,44,000.00
			Mar 21	09/03/2021	1	1,44,000.00
				Month Total:		1,44,000.00
			Total of 2020-21:		**4**	**6,12,000.00**
		2021-22	Aug 21	07/08/2021	1	1,26,000.00
				Month Total:		1,26,000.00
			Nov 21	01/11/2021	1	1,26,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	HATHRAS (78)	2021-22	Nov 21	Month Total:		1,26,000.00
			Feb 22	08/02/2022	1	1,26,000.00
				Month Total:		1,26,000.00
			Mar 22	11/03/2022	1	1,08,000.00
				Month Total:		1,08,000.00
			Total of 2021-22:		**4**	**4,86,000.00**
			TOTAL OF HATHRAS (78):		**23**	**46,92,500.00**
	JALAUN (24)	2017-18	Aug 17	29/08/2017	1	30,000.00
				Month Total:		30,000.00
			Dec 17	16/12/2017	1	1,44,000.00
				26/12/2017	2	72,000.00
				Month Total:		2,16,000.00
			Total of 2017-18:		**3**	**2,46,000.00**
		2019-20	Jun 19	26/06/2019	3	2,52,000.00
				Month Total:		2,52,000.00
			Jul 19	11/07/2019	1	1,38,000.00
				Month Total:		1,38,000.00
			Sep 19	19/09/2019	1	1,08,000.00
				Month Total:		1,08,000.00
			Oct 19	05/10/2019	1	60,000.00
				Month Total:		60,000.00
			Nov 19	20/11/2019	1	36,000.00
				Month Total:		36,000.00
			Dec 19	10/12/2019	1	72,000.00
				26/12/2019	3	72,000.00
				Month Total:		1,44,000.00
			Jan 20	25/01/2020	1	90,000.00
				25/01/2020	2	66,000.00
				Month Total:		1,56,000.00
			Mar 20	17/03/2020	1	54,000.00
				20/03/2020	2	1,83,000.00
				25/03/2020	3	90,000.00
				Month Total:		3,27,000.00
			Total of 2019-20:		**12**	**12,21,000.00**
		2020-21	Jul 20	01/07/2020	3	18,000.00
				01/07/2020	4	1,68,000.00
				17/07/2020	5	1,26,000.00
				31/07/2020	6	18,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	JALAUN (24)	2020-21	Jul 20	Month Total:		3,30,000.00
			Oct 20	01/10/2020	1	36,000.00
				01/10/2020	2	1,20,000.00
				27/10/2020	3	90,000.00
				Month Total:		2,46,000.00
			Jan 21	01/01/2021	1	18,000.00
				01/01/2021	2	48,000.00
				01/01/2021	3	18,000.00
				27/01/2021	4	1,26,000.00
				Month Total:		2,10,000.00
			Feb 21	17/02/2021	1	84,000.00
				Month Total:		84,000.00
			Mar 21	16/03/2021	1	66,000.00
				26/03/2021	2	36,000.00
				Month Total:		1,02,000.00
			Total of 2020-21:		**14**	**9,72,000.00**
		2021-22	Jun 21	11/06/2021	1	2,16,000.00
				11/06/2021	2	24,000.00
				Month Total:		2,40,000.00
			Jul 21	27/07/2021	1	36,000.00
				27/07/2021	2	83,800.00
				Month Total:		1,19,800.00
			Aug 21	31/08/2021	1	96,000.00
				Month Total:		96,000.00
			Sep 21	25/09/2021	1	36,000.00
				25/09/2021	2	18,000.00
				Month Total:		54,000.00
			Jan 22	05/01/2022	1	2,64,000.00
				24/01/2022	2	90,000.00
				Month Total:		3,54,000.00
			Mar 22	21/03/2022	1	36,000.00
				Month Total:		36,000.00
			Total of 2021-22:		**10**	**8,99,800.00**
			TOTAL OF JALAUN (24):		**39**	**33,38,800.00**
	JAUNPUR (29)	2019-20	Jan 20	14/01/2020	1	1,44,000.00
				Month Total:		1,44,000.00
			Mar 20	07/03/2020	1	2,16,000.00
				07/03/2020	2	54,000.00
				Month Total:		2,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	JAUNPUR (29)	2019-20	**Total of 2019-20:**		**3**	**4,14,000.00**
		2020-21	Sep 20	17/09/2020	2	1,62,000.00
				Month Total:		1,62,000.00
			Oct 20	19/10/2020	1	1,62,000.00
				Month Total:		1,62,000.00
			Feb 21	04/02/2021	1	72,000.00
				Month Total:		72,000.00
			Mar 21	23/03/2021	2	2,16,000.00
				Month Total:		2,16,000.00
			Total of 2020-21:		**4**	**6,12,000.00**
		2021-22	Jul 21	13/07/2021	1	72,000.00
				Month Total:		72,000.00
			Aug 21	16/08/2021	1	36,000.00
				Month Total:		36,000.00
			Oct 21	30/10/2021	1	1,08,000.00
				Month Total:		1,08,000.00
			Jan 22	22/01/2022	1	72,000.00
				Month Total:		72,000.00
			Mar 22	26/03/2022	1	72,000.00
				Month Total:		72,000.00
			Total of 2021-22:		**5**	**3,60,000.00**
			TOTAL OF JAUNPUR (29):		**12**	**13,86,000.00**
	JHANSI (23)	2003-04	Mar 04	29/03/2004	2	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2003-04:		**1**	**1,00,000.00**
		2021-22	Jul 21	03/07/2021	1	90,000.00
				Month Total:		90,000.00
			Oct 21	22/10/2021	1	90,000.00
				Month Total:		90,000.00
			Dec 21	31/12/2021	1	90,000.00
				Month Total:		90,000.00
			Mar 22	11/03/2022	1	72,000.00
				Month Total:		72,000.00
			Total of 2021-22:		**4**	**3,42,000.00**
			TOTAL OF JHANSI (23):		**5**	**4,42,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	05/07/2019	1	1,26,000.00
				Month Total:		1,26,000.00
			Sep 19	28/09/2019	1	1,26,000.00
				Month Total:		1,26,000.00
			Jan 20	07/01/2020	1	1,26,000.00
				Month Total:		1,26,000.00
			Mar 20	05/03/2020	1	1,08,000.00
				Month Total:		1,08,000.00
				Total of 2019-20:	**4**	**4,86,000.00**
		2020-21	Jul 20	03/07/2020	1	1,08,000.00
				Month Total:		1,08,000.00
			Oct 20	03/10/2020	1	1,08,000.00
				Month Total:		1,08,000.00
			Dec 20	29/12/2020	2	1,08,000.00
				Month Total:		1,08,000.00
			Mar 21	23/03/2021	1	1,08,000.00
				Month Total:		1,08,000.00
				Total of 2020-21:	**4**	**4,32,000.00**
		2021-22	Jun 21	09/06/2021	1	1,08,000.00
				Month Total:		1,08,000.00
			Sep 21	17/09/2021	1	1,08,000.00
				Month Total:		1,08,000.00
			Jan 22	11/01/2022	1	1,08,000.00
				Month Total:		1,08,000.00
			Mar 22	09/03/2022	1	1,08,000.00
				Month Total:		1,08,000.00
				Total of 2021-22:	**4**	**4,32,000.00**
				TOTAL OF JYOTIBA FULLE NAGAR (86):	**12**	**13,50,000.00**
	KANNAUJ (84)	2019-20	Aug 19	07/08/2019	1	4,32,000.00
				Month Total:		4,32,000.00
			Oct 19	01/10/2019	1	3,96,000.00
				Month Total:		3,96,000.00
			Jan 20	08/01/2020	1	3,42,000.00
				Month Total:		3,42,000.00
				Total of 2019-20:	**3**	**11,70,000.00**
		2020-21	May 20	27/05/2020	1	4,14,000.00
				Month Total:		4,14,000.00
			Jul 20	02/07/2020	1	3,42,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	KANNAUJ (84)	2020-21	Jul 20	Month Total:		3,42,000.00
			Dec 20	29/12/2020	2	7,02,000.00
				Month Total:		7,02,000.00
			Mar 21	24/03/2021	2	3,06,000.00
				Month Total:		3,06,000.00
			Total of 2020-21:		**4**	**17,64,000.00**
		2021-22	Jul 21	09/07/2021	3	2,70,000.00
				Month Total:		2,70,000.00
			Oct 21	11/10/2021	1	2,70,000.00
				Month Total:		2,70,000.00
			Jan 22	31/01/2022	1	2,52,000.00
				Month Total:		2,52,000.00
			Mar 22	29/03/2022	1	2,52,000.00
				Month Total:		2,52,000.00
			Total of 2021-22:		**4**	**10,44,000.00**
			TOTAL OF KANNAUJ (84):		**11**	**39,78,000.00**
	KANPUR DEHAT (62)	2020-21	Oct 20	05/10/2020	2	2,82,000.00
				23/10/2020	3	1,20,000.00
				Month Total:		4,02,000.00
			Jan 21	27/01/2021	1	1,08,000.00
				Month Total:		1,08,000.00
			Feb 21	15/02/2021	1	1,02,000.00
				24/02/2021	2	2,16,000.00
				Month Total:		3,18,000.00
			Mar 21	19/03/2021	1	1,26,000.00
				Month Total:		1,26,000.00
			Total of 2020-21:		**6**	**9,54,000.00**
		2021-22	Jun 21	17/06/2021	1	1,74,000.00
				Month Total:		1,74,000.00
			Aug 21	02/08/2021	1	1,26,000.00
				Month Total:		1,26,000.00
			Oct 21	04/10/2021	1	1,68,000.00
				Month Total:		1,68,000.00
			Feb 22	03/02/2022	1	2,94,000.00
				Month Total:		2,94,000.00
			Mar 22	25/03/2022	2	1,74,000.00
				Month Total:		1,74,000.00
			Total of 2021-22:		**5**	**9,36,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	KANPUR DEHAT (62)	**TOTAL OF KANPUR DEHAT (62):**			**11**	**18,90,000.00**
	KANPUR NAGAR (20)	2017-18	Jan 18	08/01/2018	1	24,000.00
				Month Total:		24,000.00
			Total of 2017-18:		**1**	**24,000.00**
		2020-21	Jun 20	17/06/2020	1	4,68,000.00
				Month Total:		4,68,000.00
			Aug 20	04/08/2020	1	42,000.00
				28/08/2020	4	24,000.00
				Month Total:		66,000.00
			Sep 20	29/09/2020	3	3,18,000.00
				29/09/2020	4	18,000.00
				Month Total:		3,36,000.00
			Oct 20	23/10/2020	1	36,000.00
				Month Total:		36,000.00
			Nov 20	28/11/2020	1	1,14,000.00
				Month Total:		1,14,000.00
			Dec 20	28/12/2020	1	2,94,000.00
				Month Total:		2,94,000.00
			Jan 21	22/01/2021	1	24,000.00
				Month Total:		24,000.00
			Feb 21	25/02/2021	2	1,02,000.00
				Month Total:		1,02,000.00
			Mar 21	15/03/2021	2	2,58,000.00
				22/03/2021	5	54,000.00
				Month Total:		3,12,000.00
			Total of 2020-21:		**12**	**17,52,000.00**
		2021-22	Jun 21	29/06/2021	1	4,62,000.00
				Month Total:		4,62,000.00
			Jul 21	08/07/2021	1	14,516.00
				Month Total:		14,516.00
			Aug 21	27/08/2021	1	66,000.00
				Month Total:		66,000.00
			Sep 21	28/09/2021	1	2,34,000.00
				Month Total:		2,34,000.00
			Oct 21	28/10/2021	3	96,000.00
				Month Total:		96,000.00
			Mar 22	09/03/2022	1	2,88,000.00
				15/03/2022	3	24,000.00
				Month Total:		3,12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	KANPUR NAGAR (20)	2021-22	**Total of 2021-22:**		**7**	**11,84,516.00**
		TOTAL OF KANPUR NAGAR (20):			**20**	**29,60,516.00**
	KANSHIRAM NAGAR (88)	2015-16	Aug 15	05/08/2015	1	3,84,000.00
				Month Total:		3,84,000.00
			Sep 15	16/09/2015	3	3,84,000.00
				Month Total:		3,84,000.00
			Dec 15	31/12/2015	2	2,76,000.00
				Month Total:		2,76,000.00
			Total of 2015-16:		**3**	**10,44,000.00**
		2016-17	Jun 16	22/06/2016	1	3,96,000.00
				Month Total:		3,96,000.00
			Oct 16	06/10/2016	1	3,78,000.00
				Month Total:		3,78,000.00
			Dec 16	29/12/2016	1	4,14,000.00
				Month Total:		4,14,000.00
			Total of 2016-17:		**3**	**11,88,000.00**
		2017-18	Jun 17	23/06/2017	1	3,96,000.00
				Month Total:		3,96,000.00
			Total of 2017-18:		**1**	**3,96,000.00**
		2018-19	Jul 18	02/07/2018	1	2,88,000.00
				Month Total:		2,88,000.00
			Oct 18	01/10/2018	1	3,06,000.00
				Month Total:		3,06,000.00
			Dec 18	18/12/2018	1	2,70,000.00
				Month Total:		2,70,000.00
			Mar 19	18/03/2019	1	2,52,000.00
				Month Total:		2,52,000.00
			Total of 2018-19:		**4**	**11,16,000.00**
		2019-20	Jul 19	05/07/2019	1	2,52,000.00
				Month Total:		2,52,000.00
			Sep 19	27/09/2019	2	2,34,000.00
				Month Total:		2,34,000.00
			Dec 19	28/12/2019	1	1,98,000.00
				Month Total:		1,98,000.00
			Mar 20	19/03/2020	1	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2019-20:		**4**	**8,64,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	KANSHIRAM NAGAR (88)	2020-21	Jun 20	16/06/2020	1	1,98,000.00
				Month Total:		1,98,000.00
			Sep 20	18/09/2020	1	1,98,000.00
				Month Total:		1,98,000.00
			Dec 20	30/12/2020	1	1,98,000.00
				Month Total:		1,98,000.00
			Mar 21	15/03/2021	1	1,98,000.00
				Month Total:		1,98,000.00
			Total of 2020-21:		**4**	**7,92,000.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**19**	**54,00,000.00**
	KAUSHAMBI (82)	2018-19	Mar 19	28/03/2019	1	48,000.00
				28/03/2019	2	54,000.00
				Month Total:		1,02,000.00
			Total of 2018-19:		**2**	**1,02,000.00**
		2019-20	Jul 19	31/07/2019	1	36,000.00
				Month Total:		36,000.00
			Sep 19	27/09/2019	1	36,000.00
				Month Total:		36,000.00
			Dec 19	31/12/2019	2	36,000.00
				Month Total:		36,000.00
			Mar 20	07/03/2020	1	36,000.00
				Month Total:		36,000.00
			Total of 2019-20:		**4**	**1,44,000.00**
		2020-21	Jun 20	06/06/2020	1	36,000.00
				Month Total:		36,000.00
			Feb 21	01/02/2021	1	36,000.00
				27/02/2021	2	18,000.00
				Month Total:		54,000.00
			Total of 2020-21:		**3**	**90,000.00**
		2021-22	Jul 21	01/07/2021	1	18,000.00
				Month Total:		18,000.00
			Oct 21	04/10/2021	1	18,000.00
				Month Total:		18,000.00
			Jan 22	06/01/2022	1	18,000.00
				Month Total:		18,000.00
			Mar 22	02/03/2022	1	18,000.00
				Month Total:		18,000.00
			Total of 2021-22:		**4**	**72,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	KAUSHAMBI (82)	**TOTAL OF KAUSHAMBI (82):**			**13**	**4,08,000.00**
	KHERI (48)	2021-22	Dec 21	30/12/2021	1	2,04,000.00
				Month Total:		2,04,000.00
			Mar 22	08/03/2022	1	1,62,000.00
				09/03/2022	2	18,000.00
				Month Total:		1,80,000.00
			Total of 2021-22:		**3**	**3,84,000.00**
		TOTAL OF KHERI (48):			**3**	**3,84,000.00**
	LUCKNOW (43)	2019-20	Aug 19	13/08/2019	6	7,56,000.00
				Month Total:		7,56,000.00
			Oct 19	12/10/2019	3	7,38,000.00
				Month Total:		7,38,000.00
			Feb 20	14/02/2020	4	7,20,000.00
				Month Total:		7,20,000.00
			Mar 20	28/03/2020	3	6,84,000.00
				Month Total:		6,84,000.00
			Total of 2019-20:		**4**	**28,98,000.00**
		2020-21	Jul 20	17/07/2020	6	4,14,000.00
				Month Total:		4,14,000.00
			Oct 20	19/10/2020	4	5,40,000.00
				Month Total:		5,40,000.00
			Nov 20	07/11/2020	1	18,000.00
				13/11/2020	2	72,000.00
				Month Total:		90,000.00
			Dec 20	18/12/2020	3	36,000.00
				24/12/2020	4	36,000.00
				Month Total:		72,000.00
			Jan 21	30/01/2021	4	5,40,000.00
				Month Total:		5,40,000.00
			Feb 21	12/02/2021	3	1,44,000.00
				Month Total:		1,44,000.00
			Mar 21	30/03/2021	3	5,40,000.00
				Month Total:		5,40,000.00
			Total of 2020-21:		**9**	**23,40,000.00**
		2021-22	Jul 21	31/07/2021	17	3,96,000.00
				Month Total:		3,96,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	LUCKNOW (43)	2021-22	Oct 21	28/10/2021	4	2,34,000.00
				Month Total:		2,34,000.00
			Feb 22	05/02/2022	3	6,12,000.00
				Month Total:		6,12,000.00
			Mar 22	26/03/2022	4	4,32,000.00
				Month Total:		4,32,000.00
			Total of 2021-22:		**4**	**16,74,000.00**
		TOTAL OF LUCKNOW (43):			**17**	**69,12,000.00**
	MAHARAJGANJ (70)	2005-06	Jan 06	30/01/2006	1	6,37,500.00
				30/01/2006	2	1,57,500.00
				Month Total:		7,95,000.00
			Total of 2005-06:		**2**	**7,95,000.00**
		2021-22	Sep 21	01/09/2021	1	2,16,000.00
				Month Total:		2,16,000.00
			Oct 21	01/10/2021	1	15,057.00
				Month Total:		15,057.00
			Jan 22	04/01/2022	1	2,16,000.00
				Month Total:		2,16,000.00
			Feb 22	28/02/2022	1	2,16,000.00
				Month Total:		2,16,000.00
			Total of 2021-22:		**4**	**6,63,057.00**
		TOTAL OF MAHARAJGANJ (70):			**6**	**14,58,057.00**
	MAHOBA (71)	2016-17	Mar 17	21/03/2017	1	54,000.00
				Month Total:		54,000.00
			Total of 2016-17:		**1**	**54,000.00**
		2017-18	Jul 17	10/07/2017	1	36,000.00
				Month Total:		36,000.00
			Dec 17	28/12/2017	1	18,000.00
				Month Total:		18,000.00
			Total of 2017-18:		**2**	**54,000.00**
		2019-20	Jul 19	05/07/2019	1	18,000.00
				Month Total:		18,000.00
			Sep 19	09/09/2019	1	18,000.00
				Month Total:		18,000.00
			Dec 19	24/12/2019	1	18,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	MAHOBA (71)	2019-20	Dec 19	Month Total:		18,000.00
			Mar 20	04/03/2020	1	18,000.00
				Month Total:		18,000.00
				Total of 2019-20:	**4**	**72,000.00**
		2020-21	May 20	30/05/2020	1	18,000.00
				Month Total:		18,000.00
			Aug 20	27/08/2020	1	18,000.00
				Month Total:		18,000.00
			Feb 21	05/02/2021	1	18,000.00
				Month Total:		18,000.00
			Mar 21	06/03/2021	1	18,000.00
				Month Total:		18,000.00
				Total of 2020-21:	**4**	**72,000.00**
		2021-22	Jun 21	16/06/2021	1	18,000.00
				Month Total:		18,000.00
			Sep 21	22/09/2021	1	18,000.00
				Month Total:		18,000.00
			Feb 22	09/02/2022	1	18,000.00
				Month Total:		18,000.00
			Mar 22	11/03/2022	1	18,000.00
				Month Total:		18,000.00
				Total of 2021-22:	**4**	**72,000.00**
				TOTAL OF MAHOBA (71):	**15**	**3,24,000.00**
	MAINPURI (09)	2019-20	Jul 19	09/07/2019	3	8,46,000.00
				24/07/2019	13	90,000.00
				Month Total:		9,36,000.00
			Sep 19	30/09/2019	3	8,10,000.00
				Month Total:		8,10,000.00
			Jan 20	03/01/2020	1	7,56,000.00
				Month Total:		7,56,000.00
			Mar 20	13/03/2020	1	8,10,000.00
				Month Total:		8,10,000.00
				Total of 2019-20:	**5**	**33,12,000.00**
		2020-21	Jun 20	24/06/2020	1	6,84,000.00
				Month Total:		6,84,000.00
			Sep 20	26/09/2020	2	6,64,000.00
				Month Total:		6,64,000.00
			Jan 21	06/01/2021	1	6,67,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	MAINPURI (09)	2020-21	Jan 21	Month Total:		6,67,800.00
			Mar 21	16/03/2021	1	6,48,000.00
				Month Total:		6,48,000.00
			Total of 2020-21:		**4**	**26,63,800.00**
		2021-22	Jul 21	02/07/2021	3	5,58,000.00
				Month Total:		5,58,000.00
			Sep 21	22/09/2021	1	5,94,000.00
				Month Total:		5,94,000.00
			Jan 22	06/01/2022	1	5,58,000.00
				Month Total:		5,58,000.00
			Mar 22	16/03/2022	1	5,52,000.00
				Month Total:		5,52,000.00
			Total of 2021-22:		**4**	**22,62,000.00**
			TOTAL OF MAINPURI (09):		**13**	**82,37,800.00**
	MATHURA (07)	2022-23	May 22	23/05/2022	8	1,44,000.00
				Month Total:		1,44,000.00
			Total of 2022-23:		**1**	**1,44,000.00**
			TOTAL OF MATHURA (07):		**1**	**1,44,000.00**
	MAU (66)	2021-22	Jan 22	11/01/2022	1	2,88,000.00
				Month Total:		2,88,000.00
			Mar 22	24/03/2022	1	2,70,000.00
				Month Total:		2,70,000.00
			Total of 2021-22:		**2**	**5,58,000.00**
			TOTAL OF MAU (66):		**2**	**5,58,000.00**
	MEERUT (04)	2019-20	Dec 19	26/12/2019	1	8,46,000.00
				Month Total:		8,46,000.00
			Mar 20	23/03/2020	2	7,92,000.00
				Month Total:		7,92,000.00
			Total of 2019-20:		**2**	**16,38,000.00**
		2020-21	Jul 20	06/07/2020	1	5,94,000.00
				Month Total:		5,94,000.00
			Sep 20	28/09/2020	1	8,64,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	MEERUT (04)	2020-21	Sep 20	Month Total:		8,64,000.00
			Dec 20	28/12/2020	1	8,64,000.00
				Month Total:		8,64,000.00
			Mar 21	17/03/2021	1	6,26,800.00
				Month Total:		6,26,800.00
			Total of 2020-21:		**4**	**29,48,800.00**
		2021-22	Jun 21	24/06/2021	2	6,48,000.00
				Month Total:		6,48,000.00
			Sep 21	22/09/2021	1	5,40,000.00
				Month Total:		5,40,000.00
			Jan 22	06/01/2022	1	5,40,000.00
				Month Total:		5,40,000.00
			Mar 22	22/03/2022	2	5,94,000.00
				Month Total:		5,94,000.00
			Total of 2021-22:		**4**	**23,22,000.00**
		TOTAL OF MEERUT (04):			**10**	**69,08,800.00**
	MIRZAPUR (28)	2019-20	Jun 19	28/06/2019	1	2,70,000.00
				Month Total:		2,70,000.00
			Oct 19	01/10/2019	1	2,70,000.00
				Month Total:		2,70,000.00
			Dec 19	28/12/2019	1	1,26,000.00
				Month Total:		1,26,000.00
			Feb 20	03/02/2020	1	1,26,000.00
				Month Total:		1,26,000.00
			Mar 20	20/03/2020	2	2,52,000.00
				Month Total:		2,52,000.00
			Total of 2019-20:		**5**	**10,44,000.00**
		2020-21	Jun 20	25/06/2020	1	2,52,000.00
				Month Total:		2,52,000.00
			Sep 20	16/09/2020	1	2,52,000.00
				Month Total:		2,52,000.00
			Dec 20	30/12/2020	1	2,52,000.00
				Month Total:		2,52,000.00
			Mar 21	15/03/2021	1	2,52,000.00
				Month Total:		2,52,000.00
			Total of 2020-21:		**4**	**10,08,000.00**
		2021-22	Jul 21	06/07/2021	1	2,52,000.00
				Month Total:		2,52,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	MIRZAPUR (28)	2021-22	Oct 21	08/10/2021	1	2,52,000.00
				Month Total:		2,52,000.00
			Dec 21	31/12/2021	1	2,52,000.00
				Month Total:		2,52,000.00
			Mar 22	09/03/2022	1	2,52,000.00
				Month Total:		2,52,000.00
			Total of 2021-22:		**4**	**10,08,000.00**
		TOTAL OF MIRZAPUR (28):			**13**	**30,60,000.00**
	MORADABAD (14)	2005-06	Aug 05	30/08/2005	11	4,02,000.00
				Month Total:		4,02,000.00
			Total of 2005-06:		**1**	**4,02,000.00**
		2006-07	May 06	06/05/2006	13	6,75,000.00
				Month Total:		6,75,000.00
			Total of 2006-07:		**1**	**6,75,000.00**
		2017-18	Oct 17	09/10/2017	1	3,96,000.00
				Month Total:		3,96,000.00
			Total of 2017-18:		**1**	**3,96,000.00**
		2019-20	Dec 19	16/12/2019	1	3,06,000.00
				Month Total:		3,06,000.00
			Mar 20	13/03/2020	1	3,06,000.00
				Month Total:		3,06,000.00
			Total of 2019-20:		**2**	**6,12,000.00**
		2020-21	Jun 20	05/06/2020	1	2,88,000.00
				Month Total:		2,88,000.00
			Sep 20	09/09/2020	1	2,88,000.00
				Month Total:		2,88,000.00
			Dec 20	30/12/2020	1	2,88,000.00
				Month Total:		2,88,000.00
			Mar 21	18/03/2021	2	2,88,000.00
				Month Total:		2,88,000.00
			Total of 2020-21:		**4**	**11,52,000.00**
		2021-22	Jun 21	17/06/2021	1	2,52,000.00
				Month Total:		2,52,000.00
			Sep 21	15/09/2021	1	2,52,000.00
				Month Total:		2,52,000.00
			Dec 21	30/12/2021	1	2,52,000.00
				Month Total:		2,52,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	MORADABAD (14)	2021-22	Mar 22	05/03/2022	1	2,34,000.00
				Month Total:		2,34,000.00
			Total of 2021-22:		**4**	**9,90,000.00**
		TOTAL OF MORADABAD (14):			**13**	**42,27,000.00**
	MUZAFFARNAGAR (03)	2002-03	Mar 03	24/03/2003	3	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2002-03:		**1**	**8,00,000.00**
		2019-20	Oct 19	24/10/2019	1	1,80,000.00
				24/10/2019	2	18,000.00
				Month Total:		1,98,000.00
			Dec 19	18/12/2019	1	2,16,000.00
				18/12/2019	2	5,64,000.00
				Month Total:		7,80,000.00
			Mar 20	21/03/2020	1	6,60,000.00
				21/03/2020	2	1,80,000.00
				Month Total:		8,40,000.00
			Total of 2019-20:		**6**	**18,18,000.00**
		2020-21	Aug 20	07/08/2020	1	1,62,000.00
				07/08/2020	2	5,04,000.00
				Month Total:		6,66,000.00
			Sep 20	17/09/2020	1	1,62,000.00
				17/09/2020	2	5,76,000.00
				Month Total:		7,38,000.00
			Jan 21	22/01/2021	1	1,80,000.00
				22/01/2021	2	6,48,000.00
				Month Total:		8,28,000.00
			Mar 21	23/03/2021	1	1,98,000.00
				23/03/2021	2	7,02,000.00
				Month Total:		9,00,000.00
			Total of 2020-21:		**8**	**31,32,000.00**
		2021-22	Jul 21	28/07/2021	1	1,80,000.00
				28/07/2021	2	5,94,000.00
				Month Total:		7,74,000.00
			Sep 21	25/09/2021	1	1,08,000.00
				25/09/2021	2	3,60,000.00
				Month Total:		4,68,000.00
			Jan 22	04/01/2022	1	1,44,000.00
				04/01/2022	2	7,38,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	MUZAFFARNAGAR (03)	2021-22	Jan 22	Month Total:		8,82,000.00
			Mar 22	22/03/2022	2	1,08,000.00
				22/03/2022	3	4,14,000.00
				Month Total:		5,22,000.00
			Total of 2021-22:		**8**	**26,46,000.00**
		TOTAL OF MUZAFFARNAGAR (03):			**23**	**83,96,000.00**
	PILIBHIT (16)	2019-20	Jul 19	05/07/2019	1	2,34,000.00
				30/07/2019	2	1,26,000.00
				Month Total:		3,60,000.00
			Aug 19	02/08/2019	1	18,000.00
				Month Total:		18,000.00
			Oct 19	31/10/2019	1	1,98,000.00
				Month Total:		1,98,000.00
			Jan 20	22/01/2020	1	2,88,000.00
				Month Total:		2,88,000.00
			Mar 20	06/03/2020	2	90,000.00
				Month Total:		90,000.00
			Total of 2019-20:		**6**	**9,54,000.00**
		2020-21	Jul 20	30/07/2020	1	3,60,000.00
				Month Total:		3,60,000.00
			Oct 20	01/10/2020	1	1,08,000.00
				Month Total:		1,08,000.00
			Jan 21	11/01/2021	1	3,60,000.00
				Month Total:		3,60,000.00
			Mar 21	22/03/2021	1	72,000.00
				Month Total:		72,000.00
			Total of 2020-21:		**4**	**9,00,000.00**
		2021-22	Jun 21	08/06/2021	2	1,26,000.00
				Month Total:		1,26,000.00
			Jul 21	06/07/2021	1	1,80,000.00
				Month Total:		1,80,000.00
			Oct 21	27/10/2021	1	1,26,000.00
				Month Total:		1,26,000.00
			Jan 22	06/01/2022	1	2,70,000.00
				Month Total:		2,70,000.00
			Mar 22	29/03/2022	1	1,62,000.00
				Month Total:		1,62,000.00
			Total of 2021-22:		**5**	**8,64,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	PILIBHIT (16)	**TOTAL OF PILIBHIT (16):**			**15**	**27,18,000.00**
	PRATAPGARH (53)	2008-09	Jul 08	26/07/2008	1	0.01
				Month Total:		0.01
			Total of 2008-09:		**1**	**0.01**
		2019-20	Jun 19	29/06/2019	1	11,16,000.00
				Month Total:		11,16,000.00
			Aug 19	27/08/2019	1	10,80,000.00
				Month Total:		10,80,000.00
			Oct 19	23/10/2019	1	36,000.00
				Month Total:		36,000.00
			Nov 19	16/11/2019	1	54,000.00
				Month Total:		54,000.00
			Dec 19	10/12/2019	1	9,36,000.00
				18/12/2019	2	90,000.00
				Month Total:		10,26,000.00
			Feb 20	19/02/2020	1	9,90,000.00
				Month Total:		9,90,000.00
			Mar 20	12/03/2020	1	61,350.00
				Month Total:		61,350.00
			Total of 2019-20:		**8**	**43,63,350.00**
		2020-21	May 20	29/05/2020	1	5,40,000.00
				Month Total:		5,40,000.00
			Jun 20	30/06/2020	1	4,68,000.00
				Month Total:		4,68,000.00
			Aug 20	19/08/2020	1	9,90,000.00
				Month Total:		9,90,000.00
			Dec 20	23/12/2020	1	9,54,000.00
				Month Total:		9,54,000.00
			Feb 21	22/02/2021	2	9,36,000.00
				24/02/2021	4	36,000.00
				Month Total:		9,72,000.00
			Total of 2020-21:		**6**	**39,24,000.00**
		2021-22	May 21	31/05/2021	1	7,02,000.00
				Month Total:		7,02,000.00
			Jun 21	23/06/2021	1	2,16,000.00
				Month Total:		2,16,000.00
			Aug 21	18/08/2021	1	8,46,000.00
				Month Total:		8,46,000.00
			Jan 22	06/01/2022	1	7,92,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	PRATAPGARH (53)	2021-22	Jan 22	Month Total:		7,92,000.00
			Feb 22	16/02/2022	1	8,28,000.00
				Month Total:		8,28,000.00
			Mar 22	09/03/2022	1	36,000.00
				Month Total:		36,000.00
			Total of 2021-22:		**6**	**34,20,000.00**
		2022-23	May 22	28/05/2022	1	7,20,000.00
				Month Total:		7,20,000.00
			Total of 2022-23:		**1**	**7,20,000.00**
		TOTAL OF PRATAPGARH (53):			**22**	**1,24,27,350.01**
	PRAYAGRAJ (22)	2021-22	Sep 21	22/09/2021	3	2,88,000.00
				Month Total:		2,88,000.00
			Jan 22	06/01/2022	1	4,32,000.00
				Month Total:		4,32,000.00
			Mar 22	24/03/2022	3	2,88,000.00
				Month Total:		2,88,000.00
			Total of 2021-22:		**3**	**10,08,000.00**
		TOTAL OF PRAYAGRAJ (22):			**3**	**10,08,000.00**
	RAIBAREILLY (45)	2021-22	Jan 22	20/01/2022	1	16,56,000.00
				Month Total:		16,56,000.00
			Feb 22	28/02/2022	1	2,88,000.00
				Month Total:		2,88,000.00
			Mar 22	08/03/2022	1	2,16,000.00
				23/03/2022	2	36,000.00
				Month Total:		2,52,000.00
			Total of 2021-22:		**4**	**21,96,000.00**
		2022-23	May 22	26/05/2022	1	3,84,000.00
				Month Total:		3,84,000.00
			Total of 2022-23:		**1**	**3,84,000.00**
		TOTAL OF RAIBAREILLY (45):			**5**	**25,80,000.00**
	RAMPUR (17)	2021-22	Jun 21	11/06/2021	1	2,70,000.00
				26/06/2021	2	1,98,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	RAMPUR (17)	2021-22	Jun 21	Month Total:		4,68,000.00
			Jul 21	16/07/2021	2	18,000.00
				Month Total:		18,000.00
			Sep 21	13/09/2021	1	2,34,000.00
				23/09/2021	2	1,62,000.00
				Month Total:		3,96,000.00
			Dec 21	28/12/2021	1	4,32,000.00
				Month Total:		4,32,000.00
			Jan 22	01/01/2022	2	72,000.00
				Month Total:		72,000.00
			Mar 22	24/03/2022	1	4,14,000.00
				Month Total:		4,14,000.00
			Total of 2021-22:		**8**	**18,00,000.00**
		TOTAL OF RAMPUR (17):			**8**	**18,00,000.00**
	SAHARANPUR (02)	2019-20	Mar 20	20/03/2020	1	3,12,000.00
				Month Total:		3,12,000.00
			Total of 2019-20:		**1**	**3,12,000.00**
		2020-21	Sep 20	22/09/2020	1	3,00,000.00
				Month Total:		3,00,000.00
			Jan 21	19/01/2021	1	5,04,000.00
				Month Total:		5,04,000.00
			Feb 21	01/02/2021	1	84,000.00
				Month Total:		84,000.00
			Total of 2020-21:		**3**	**8,88,000.00**
		2021-22	Jun 21	18/06/2021	1	3,96,000.00
				Month Total:		3,96,000.00
			Sep 21	13/09/2021	1	3,60,000.00
				22/09/2021	2	18,000.00
				Month Total:		3,78,000.00
			Jan 22	18/01/2022	1	4,32,000.00
				Month Total:		4,32,000.00
			Feb 22	17/02/2022	1	30,000.00
				Month Total:		30,000.00
			Mar 22	15/03/2022	1	2,19,643.00
				Month Total:		2,19,643.00
			Total of 2021-22:		**6**	**14,55,643.00**
		2022-23	May 22	28/05/2022	1	2,16,000.00
				Month Total:		2,16,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	SAHARANPUR (02)	2022-23	**Total of 2022-23:**		**1**	**2,16,000.00**
			TOTAL OF SAHARANPUR (02):		**11**	**28,71,643.00**
	SAMBHAL (92)	2018-19	Jul 18	11/07/2018	1	2,70,000.00
				Month Total:		2,70,000.00
			Sep 18	12/09/2018	1	2,16,000.00
				Month Total:		2,16,000.00
			Dec 18	22/12/2018	1	3,24,000.00
				Month Total:		3,24,000.00
			Mar 19	16/03/2019	1	2,52,000.00
				Month Total:		2,52,000.00
			Total of 2018-19:		**4**	**10,62,000.00**
		2019-20	Jul 19	06/07/2019	1	2,52,000.00
				Month Total:		2,52,000.00
			Sep 19	07/09/2019	1	1,44,000.00
				Month Total:		1,44,000.00
			Dec 19	06/12/2019	1	2,16,000.00
				28/12/2019	5	36,000.00
				Month Total:		2,52,000.00
			Mar 20	05/03/2020	1	1,98,000.00
				Month Total:		1,98,000.00
			Total of 2019-20:		**5**	**8,46,000.00**
		2020-21	Jun 20	05/06/2020	1	1,98,000.00
				Month Total:		1,98,000.00
			Sep 20	11/09/2020	1	1,80,000.00
				Month Total:		1,80,000.00
			Dec 20	22/12/2020	1	2,16,000.00
				Month Total:		2,16,000.00
			Mar 21	15/03/2021	1	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2020-21:		**4**	**7,74,000.00**
		2021-22	Jul 21	01/07/2021	1	1,62,000.00
				Month Total:		1,62,000.00
			Oct 21	01/10/2021	1	1,62,000.00
				Month Total:		1,62,000.00
			Mar 22	23/03/2022	1	2,52,000.00
				Month Total:		2,52,000.00
			Total of 2021-22:		**3**	**5,76,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	SAMBHAL (92)			**TOTAL OF SAMBHAL (92):**	**16**	**32,58,000.00**
	SANT KABIR NAGAR (80)	2019-20	Jan 20	17/01/2020	1	1,26,000.00
				Month Total:		1,26,000.00
			Mar 20	11/03/2020	1	1,26,000.00
				Month Total:		1,26,000.00
			Total of 2019-20:		**2**	**2,52,000.00**
		2020-21	Jun 20	16/06/2020	1	1,08,000.00
				Month Total:		1,08,000.00
			Oct 20	15/10/2020	1	90,000.00
				Month Total:		90,000.00
			Jan 21	08/01/2021	1	90,000.00
				Month Total:		90,000.00
			Mar 21	01/03/2021	1	90,000.00
				Month Total:		90,000.00
			Total of 2020-21:		**4**	**3,78,000.00**
		2021-22	Jul 21	02/07/2021	1	90,000.00
				Month Total:		90,000.00
			Oct 21	08/10/2021	1	90,000.00
				Month Total:		90,000.00
			Jan 22	13/01/2022	1	90,000.00
				Month Total:		90,000.00
			Mar 22	15/03/2022	1	90,000.00
				Month Total:		90,000.00
			Total of 2021-22:		**4**	**3,60,000.00**
				TOTAL OF SANT KABIR NAGAR (80):	**10**	**9,90,000.00**
	SANT RAVIDAS NAGAR (72)	2019-20	Jul 19	31/07/2019	1	18,000.00
				Month Total:		18,000.00
			Oct 19	23/10/2019	1	18,000.00
				Month Total:		18,000.00
			Dec 19	24/12/2019	1	18,000.00
				Month Total:		18,000.00
			Feb 20	29/02/2020	1	18,000.00
				Month Total:		18,000.00
			Total of 2019-20:		**4**	**72,000.00**
		2020-21	Jun 20	30/06/2020	1	18,000.00
				Month Total:		18,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	SANT RAVIDAS NAGAR (72)	2020-21	Jan 21	14/01/2021	1	36,000.00
				Month Total:		36,000.00
			Mar 21	10/03/2021	1	18,000.00
				Month Total:		18,000.00
			Total of 2020-21:		**3**	**72,000.00**
		2021-22	Aug 21	16/08/2021	1	18,000.00
				Month Total:		18,000.00
			Sep 21	14/09/2021	1	18,000.00
				Month Total:		18,000.00
			Jan 22	17/01/2022	1	18,000.00
				Month Total:		18,000.00
			Mar 22	22/03/2022	1	18,000.00
				Month Total:		18,000.00
			Total of 2021-22:		**4**	**72,000.00**
		TOTAL OF SANT RAVIDAS NAGAR (72):			**11**	**2,16,000.00**
	SHAHJAHANPUR (15)	2020-21	Mar 21	24/03/2021	1	2,34,000.00
				Month Total:		2,34,000.00
			Total of 2020-21:		**1**	**2,34,000.00**
		2021-22	Jun 21	30/06/2021	3	2,16,000.00
				Month Total:		2,16,000.00
			Sep 21	30/09/2021	1	1,98,000.00
				Month Total:		1,98,000.00
			Dec 21	30/12/2021	1	1,98,000.00
				Month Total:		1,98,000.00
			Mar 22	23/03/2022	1	1,98,000.00
				Month Total:		1,98,000.00
			Total of 2021-22:		**4**	**8,10,000.00**
		TOTAL OF SHAHJAHANPUR (15):			**5**	**10,44,000.00**
	SIDDHARTH NAGAR (67)	2019-20	Oct 19	11/10/2019	1	4,32,000.00
				21/10/2019	2	4,32,000.00
				Month Total:		8,64,000.00
			Feb 20	13/02/2020	1	4,32,000.00
				Month Total:		4,32,000.00
			Mar 20	25/03/2020	1	4,32,000.00
				Month Total:		4,32,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	SIDDHARTH NAGAR (67)	2019-20	**Total of 2019-20:**		**4**	**17,28,000.00**
		2020-21	Jun 20	30/06/2020	1	4,32,000.00
				Month Total:		4,32,000.00
			Sep 20	08/09/2020	1	4,32,000.00
				Month Total:		4,32,000.00
			Jan 21	08/01/2021	1	4,32,000.00
				Month Total:		4,32,000.00
			Total of 2020-21:		**3**	**12,96,000.00**
		2021-22	Sep 21	03/09/2021	1	36,000.00
				Month Total:		36,000.00
			Total of 2021-22:		**1**	**36,000.00**
			TOTAL OF SIDDHARTH NAGAR (67):		**8**	**30,60,000.00**
	SITAPUR (46)	2021-22	Jan 22	13/01/2022	1	3,42,000.00
				Month Total:		3,42,000.00
			Mar 22	04/03/2022	1	3,24,000.00
				Month Total:		3,24,000.00
			Total of 2021-22:		**2**	**6,66,000.00**
			TOTAL OF SITAPUR (46):		**2**	**6,66,000.00**
	SONBHADRA (69)	2021-22	Mar 22	14/03/2022	1	90,000.00
				Month Total:		90,000.00
			Total of 2021-22:		**1**	**90,000.00**
			TOTAL OF SONBHADRA (69):		**1**	**90,000.00**
	SULTANPUR (52)	2021-22	Jul 21	17/07/2021	2	15,12,000.00
				Month Total:		15,12,000.00
			Sep 21	06/09/2021	1	16,92,000.00
				Month Total:		16,92,000.00
			Jan 22	11/01/2022	1	18,90,000.00
				Month Total:		18,90,000.00
			Mar 22	05/03/2022	1	16,38,000.00
				15/03/2022	2	36,000.00
				Month Total:		16,74,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	SULTANPUR (52)	2021-22	**Total of 2021-22:**		**5**	**67,68,000.00**
		TOTAL OF SULTANPUR (52):			**5**	**67,68,000.00**
	VARANASI (27)	2020-21	Dec 20	28/12/2020	3	1,44,000.00
				Month Total:		1,44,000.00
			Total of 2020-21:		**1**	**1,44,000.00**
		2021-22	Mar 22	09/03/2022	1	1,08,000.00
				Month Total:		1,08,000.00
			Total of 2021-22:		**1**	**1,08,000.00**
		TOTAL OF VARANASI (27):			**2**	**2,52,000.00**
207500104 07 00 20	AGRA (08)	2020-21	Mar 21	20/03/2021	2	37,000.00
				Month Total:		37,000.00
			Total of 2020-21:		**1**	**37,000.00**
		2021-22	Oct 21	21/10/2021	2	21,000.00
				30/10/2021	5	1,12,000.00
				Month Total:		1,33,000.00
			Nov 21	02/11/2021	1	63,700.00
				27/11/2021	3	83,000.00
				Month Total:		1,46,700.00
			Dec 21	08/12/2021	1	9,000.00
				Month Total:		9,000.00
			Jan 22	06/01/2022	3	1,000.00
				Month Total:		1,000.00
			Total of 2021-22:		**6**	**2,89,700.00**
		TOTAL OF AGRA (08):			**7**	**3,26,700.00**
	AMBEDKAR NAGAR (74)	2020-21	Jun 20	15/06/2020	2	9,000.00
				Month Total:		9,000.00
			Total of 2020-21:		**1**	**9,000.00**
		2021-22	Mar 22	25/03/2022	3	9,000.00
				Month Total:		9,000.00
			Total of 2021-22:		**1**	**9,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20	AMBEDKAR NAGAR (74)			**TOTAL OF AMBEDKAR NAGAR (74):**	**2**	**18,000.00**
	AURAIYA (81)	2019-20	Jul 19	17/07/2019	2	9,000.00
				Month Total:		9,000.00
			Total of 2019-20:		**1**	**9,000.00**
		2020-21	Jan 21	21/01/2021	1	9,000.00
				Month Total:		9,000.00
			Total of 2020-21:		**1**	**9,000.00**
				TOTAL OF AURAIYA (81):	**2**	**18,000.00**
	AZAMGARH (34)	2021-22	Mar 22	28/03/2022	2	9,000.00
				Month Total:		9,000.00
			Total of 2021-22:		**1**	**9,000.00**
				TOTAL OF AZAMGARH (34):	**1**	**9,000.00**
	BALLIA (31)	2021-22	Mar 22	22/03/2022	3	1,21,000.00
				Month Total:		1,21,000.00
			Total of 2021-22:		**1**	**1,21,000.00**
				TOTAL OF BALLIA (31):	**1**	**1,21,000.00**
	BARABANKY (54)	2013-14	Feb 14	13/02/2014	1	85,400.00
				Month Total:		85,400.00
			Total of 2013-14:		**1**	**85,400.00**
		2014-15	Nov 14	07/11/2014	1	7,800.00
				Month Total:		7,800.00
			Total of 2014-15:		**1**	**7,800.00**
		2015-16	Jul 15	29/07/2015	5	7,800.00
				Month Total:		7,800.00
			Total of 2015-16:		**1**	**7,800.00**
		2016-17	Mar 17	22/03/2017	1	2,340.00
				Month Total:		2,340.00
			Total of 2016-17:		**1**	**2,340.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20	BARABANKY (54)			TOTAL OF BARABANKY (54):	4	1,03,340.00
	BAREILLY (11)	2021-22	Dec 21	22/12/2021	2	30,000.00
				Month Total:		30,000.00
				Total of 2021-22:	1	30,000.00
				TOTAL OF BAREILLY (11):	1	30,000.00
	BASTI (33)	2019-20	Aug 19	21/08/2019	3	49,000.00
				Month Total:		49,000.00
				Total of 2019-20:	1	49,000.00
		2020-21	Jul 20	03/07/2020	4	49,000.00
				Month Total:		49,000.00
				Total of 2020-21:	1	49,000.00
		2021-22	Mar 22	29/03/2022	2	3,10,000.00
				Month Total:		3,10,000.00
				Total of 2021-22:	1	3,10,000.00
				TOTAL OF BASTI (33):	3	4,08,000.00
	BIJNORE (12)	2019-20	Aug 19	03/08/2019	7	18,000.00
				Month Total:		18,000.00
				Total of 2019-20:	1	18,000.00
		2020-21	Nov 20	21/11/2020	4	18,000.00
				Month Total:		18,000.00
				Total of 2020-21:	1	18,000.00
				TOTAL OF BIJNORE (12):	2	36,000.00
	BULANDSHAHAR (05)	2018-19	Mar 19	02/03/2019	1	43,000.00
				Month Total:		43,000.00
				Total of 2018-19:	1	43,000.00
		2019-20	Dec 19	02/12/2019	1	18,000.00
				Month Total:		18,000.00
				Total of 2019-20:	1	18,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20	BULANDSHAHAR (05)	2020-21	Oct 20	16/10/2020	4	18,000.00
				Month Total:		18,000.00
			Total of 2020-21:		1	18,000.00
		2021-22	Aug 21	27/08/2021	3	18,000.00
				Month Total:		18,000.00
			Total of 2021-22:		1	18,000.00
		TOTAL OF BULANDSHAHAR (05):			4	97,000.00
	DEORIA (35)	2021-22	Jun 21	22/06/2021	2	94,000.00
				Month Total:		94,000.00
			Total of 2021-22:		1	94,000.00
		TOTAL OF DEORIA (35):			1	94,000.00
	ETAWAH (19)	2019-20	Dec 19	27/12/2019	3	9,000.00
				Month Total:		9,000.00
			Total of 2019-20:		1	9,000.00
		2020-21	Aug 20	19/08/2020	1	9,000.00
				Month Total:		9,000.00
			Total of 2020-21:		1	9,000.00
		2021-22	Jul 21	09/07/2021	2	9,000.00
				Month Total:		9,000.00
			Total of 2021-22:		1	9,000.00
		TOTAL OF ETAWAH (19):			3	27,000.00
	FAIZABAD (49)	2021-22	May 21	27/05/2021	2	41,000.00
				Month Total:		41,000.00
			Total of 2021-22:		1	41,000.00
		TOTAL OF FAIZABAD (49):			1	41,000.00
	FATEHGARH (18)	2021-22	Jul 21	28/07/2021	3	31,000.00
				Month Total:		31,000.00
			Total of 2021-22:		1	31,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20	FATEHGARH (18)	**TOTAL OF FATEHGARH (18):**			**1**	**31,000.00**
	FIROZABAD (68)	2019-20	Sep 19	23/09/2019	1	9,000.00
				Month Total:		9,000.00
			Total of 2019-20:		**1**	**9,000.00**
		2020-21	Jul 20	27/07/2020	8	9,000.00
				Month Total:		9,000.00
			Total of 2020-21:		**1**	**9,000.00**
		TOTAL OF FIROZABAD (68):			**2**	**18,000.00**
	GAUTAM BUDHA NAGAR (76)	2019-20	Feb 20	06/02/2020	2	1,18,000.00
				06/02/2020	3	2,46,000.00
				06/02/2020	4	4,49,000.00
				06/02/2020	6	4,76,040.00
				27/02/2020	8	3,16,400.00
				Month Total:		16,05,440.00
			Total of 2019-20:		**5**	**16,05,440.00**
		2020-21	Jun 20	30/06/2020	1	3,53,000.00
				Month Total:		3,53,000.00
			Jul 20	10/07/2020	2	2,39,000.00
				10/07/2020	4	1,84,000.00
				10/07/2020	5	2,00,000.00
				10/07/2020	6	2,07,000.00
				Month Total:		8,30,000.00
			Jan 21	16/01/2021	3	9,000.00
				Month Total:		9,000.00
			Feb 21	16/02/2021	2	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**7**	**12,22,000.00**
		2021-22	Jun 21	29/06/2021	10	1,50,000.00
				29/06/2021	11	1,58,880.00
				29/06/2021	2	3,19,000.00
				29/06/2021	3	1,65,000.00
				29/06/2021	4	2,89,000.00
				29/06/2021	5	2,75,000.00
				29/06/2021	7	5,86,100.00
				29/06/2021	8	7,64,880.00
				Month Total:		27,07,860.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20	GAUTAM BUDHA NAGAR (76)	2021-22	Jul 21	08/07/2021	1	56,000.00
				29/07/2021	2	2,61,000.00
				Month Total:		3,17,000.00
			Aug 21	21/08/2021	1	56,000.00
				21/08/2021	2	74,000.00
				21/08/2021	4	18,000.00
				21/08/2021	5	9,000.00
				Month Total:		1,57,000.00
			Nov 21	15/11/2021	1	18,000.00
				Month Total:		18,000.00
			Mar 22	24/03/2022	3	39,000.00
				Month Total:		39,000.00
			Total of 2021-22:		**16**	**32,38,860.00**
		TOTAL OF GAUTAM BUDHA NAGAR (76):			**28**	**60,66,300.00**
	GAZIPUR (30)	2019-20	Feb 20	15/02/2020	1	27,000.00
				Month Total:		27,000.00
			Total of 2019-20:		**1**	**27,000.00**
		2020-21	Oct 20	13/10/2020	2	27,000.00
				Month Total:		27,000.00
			Total of 2020-21:		**1**	**27,000.00**
		2021-22	Sep 21	18/09/2021	1	27,000.00
				Month Total:		27,000.00
			Total of 2021-22:		**1**	**27,000.00**
		TOTAL OF GAZIPUR (30):			**3**	**81,000.00**
	GHAZIABAD (59)	2021-22	Jan 22	10/01/2022	1	95,000.00
				Month Total:		95,000.00
			Total of 2021-22:		**1**	**95,000.00**
		TOTAL OF GHAZIABAD (59):			**1**	**95,000.00**
	GORAKHPUR (32)	2019-20	Jan 20	13/01/2020	3	94,000.00
				Month Total:		94,000.00
			Total of 2019-20:		**1**	**94,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20	GORAKHPUR (32)	2020-21	Jun 20	04/06/2020	1	94,000.00
				Month Total:		94,000.00
			Total of 2020-21:		**1**	**94,000.00**
		2021-22	Jul 21	27/07/2021	2	2,98,000.00
				Month Total:		2,98,000.00
			Oct 21	13/10/2021	1	65,000.00
				Month Total:		65,000.00
			Total of 2021-22:		**2**	**3,63,000.00**
			TOTAL OF GORAKHPUR (32):		**4**	**5,51,000.00**
	HATHRAS (78)	2016-17	Jan 17	11/01/2017	1	3,960.00
				Month Total:		3,960.00
			Total of 2016-17:		**1**	**3,960.00**
		2017-18	Jan 18	26/01/2018	1	17,160.00
				Month Total:		17,160.00
			Total of 2017-18:		**1**	**17,160.00**
		2018-19	Sep 18	13/09/2018	3	17,160.00
				Month Total:		17,160.00
			Mar 19	14/03/2019	1	12,840.00
				Month Total:		12,840.00
			Total of 2018-19:		**2**	**30,000.00**
		2019-20	Dec 19	16/12/2019	1	30,000.00
				Month Total:		30,000.00
			Total of 2019-20:		**1**	**30,000.00**
		2020-21	Sep 20	21/09/2020	1	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**1**	**30,000.00**
		2021-22	Sep 21	02/09/2021	2	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		**1**	**30,000.00**
			TOTAL OF HATHRAS (78):		**7**	**1,41,120.00**
	JALAUN (24)	2019-20	Jun 19	18/06/2019	1	18,000.00
				Month Total:		18,000.00
			Total of 2019-20:		**1**	**18,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20	JALAUN (24)	2020-21	Jul 20	01/07/2020	2	9,000.00
				Month Total:		9,000.00
			Total of 2020-21:		1	9,000.00
		TOTAL OF JALAUN (24):			2	27,000.00
	JAUNPUR (29)	2002-03	Jun 02	08/06/2002	1	320.00
				08/06/2002	2	320.00
				08/06/2002	3	80.00
				08/06/2002	4	480.00
				Month Total:		1,200.00
			Total of 2002-03:		4	1,200.00
		2020-21	Sep 20	17/09/2020	1	36,000.00
				Month Total:		36,000.00
			Total of 2020-21:		1	36,000.00
		2021-22	Oct 21	30/10/2021	2	36,000.00
				Month Total:		36,000.00
			Total of 2021-22:		1	36,000.00
		TOTAL OF JAUNPUR (29):			6	73,200.00
	JHANSI (23)	2021-22	Jul 21	28/07/2021	3	1,08,200.00
				Month Total:		1,08,200.00
			Total of 2021-22:		1	1,08,200.00
		TOTAL OF JHANSI (23):			1	1,08,200.00
	KANNAUJ (84)	2019-20	Aug 19	07/08/2019	2	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:		1	10,000.00
		2020-21	Aug 20	18/08/2020	1	10,000.00
				Month Total:		10,000.00
			Total of 2020-21:		1	10,000.00
		2021-22	Jul 21	09/07/2021	1	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		1	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20	KANNAUJ (84)			**TOTAL OF KANNAUJ (84):**	**3**	**30,000.00**
	KANPUR NAGAR (20)	2020-21	Aug 20	04/08/2020	3	67,000.00
				Month Total:		67,000.00
			Sep 20	02/09/2020	1	30,000.00
				Month Total:		30,000.00
			Mar 21	15/03/2021	3	9,000.00
				Month Total:		9,000.00
			Total of 2020-21:		**3**	**1,06,000.00**
		2021-22	Oct 21	04/10/2021	1	49,000.00
				05/10/2021	2	1,78,000.00
				Month Total:		2,27,000.00
			Total of 2021-22:		**2**	**2,27,000.00**
		TOTAL OF KANPUR NAGAR (20):			**5**	**3,33,000.00**
	KANSHIRAM NAGAR (88)	2015-16	Sep 15	03/09/2015	2	5,400.00
				Month Total:		5,400.00
			Total of 2015-16:		**1**	**5,400.00**
		2019-20	Sep 19	27/09/2019	3	2,06,920.00
				Month Total:		2,06,920.00
			Total of 2019-20:		**1**	**2,06,920.00**
		2020-21	May 20	29/05/2020	2	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**1**	**30,000.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**3**	**2,42,320.00**
	LUCKNOW (43)	2019-20	Aug 19	06/08/2019	3	10,35,340.00
				06/08/2019	4	4,87,000.00
				Month Total:		15,22,340.00
			Dec 19	13/12/2019	2	47,900.00
				Month Total:		47,900.00
			Jan 20	24/01/2020	6	5,11,800.00
				Month Total:		5,11,800.00
			Feb 20	04/02/2020	1	1,28,000.00
				Month Total:		1,28,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20	LUCKNOW (43)	2019-20	**Total of 2019-20:**		**5**	**22,10,040.00**
		2020-21	Aug 20	06/08/2020	2	2,01,000.00
				Month Total:		2,01,000.00
			Sep 20	18/09/2020	3	1,80,000.00
				18/09/2020	4	1,96,000.00
				18/09/2020	5	1,83,000.00
				Month Total:		5,59,000.00
			Oct 20	03/10/2020	2	3,30,700.00
				Month Total:		3,30,700.00
			Total of 2020-21:		**5**	**10,90,700.00**
		2021-22	Jul 21	28/07/2021	6	9,90,800.00
				28/07/2021	7	1,87,000.00
				31/07/2021	13	2,37,000.00
				31/07/2021	14	1,80,000.00
				31/07/2021	15	1,60,000.00
				31/07/2021	16	1,85,000.00
				Month Total:		19,39,800.00
			Aug 21	27/08/2021	3	1,21,800.00
				Month Total:		1,21,800.00
			Sep 21	08/09/2021	3	83,000.00
				22/09/2021	15	21,000.00
				Month Total:		1,04,000.00
			Mar 22	30/03/2022	5	1,84,000.00
				Month Total:		1,84,000.00
			Total of 2021-22:		**10**	**23,49,600.00**
			TOTAL OF LUCKNOW (43):		**20**	**56,50,340.00**
	MAINPURI (09)	2019-20	Jul 19	09/07/2019	1	31,000.00
				Month Total:		31,000.00
			Total of 2019-20:		**1**	**31,000.00**
		2020-21	Dec 20	01/12/2020	1	31,000.00
				Month Total:		31,000.00
			Total of 2020-21:		**1**	**31,000.00**
		2021-22	Jul 21	01/07/2021	2	31,000.00
				Month Total:		31,000.00
			Total of 2021-22:		**1**	**31,000.00**
			TOTAL OF MAINPURI (09):		**3**	**93,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20	MEERUT (04)	2019-20	Jan 20	03/01/2020	1	1,28,000.00
				Month Total:		1,28,000.00
			Total of 2019-20:		**1**	**1,28,000.00**
		2021-22	Aug 21	24/08/2021	1	6,60,000.00
				Month Total:		6,60,000.00
			Total of 2021-22:		**1**	**6,60,000.00**
			TOTAL OF MEERUT (04):		**2**	**7,88,000.00**
	MORADABAD (14)	2006-07	Mar 07	29/03/2007	32	7,300.00
				Month Total:		7,300.00
			Total of 2006-07:		**1**	**7,300.00**
		2020-21	Jul 20	24/07/2020	1	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		**1**	**30,000.00**
		2021-22	Jul 21	07/07/2021	1	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:		**1**	**30,000.00**
			TOTAL OF MORADABAD (14):		**3**	**67,300.00**
	MUZAFFARNAGAR (03)	2019-20	Feb 20	12/02/2020	1	58,000.00
				12/02/2020	2	1,64,000.00
				Month Total:		2,22,000.00
			Total of 2019-20:		**2**	**2,22,000.00**
		2020-21	Dec 20	05/12/2020	1	49,000.00
				05/12/2020	2	46,000.00
				Month Total:		95,000.00
			Total of 2020-21:		**2**	**95,000.00**
		2021-22	Jun 21	16/06/2021	1	46,000.00
				16/06/2021	3	49,000.00
				Month Total:		95,000.00
			Mar 22	15/03/2022	1	6,340.00
				Month Total:		6,340.00
			Total of 2021-22:		**3**	**1,01,340.00**
			TOTAL OF MUZAFFARNAGAR (03):		**7**	**4,18,340.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20	PRAYAGRAJ (22)	2021-22	Sep 21	22/09/2021	2	99,000.00
				Month Total:		99,000.00
			Mar 22	22/03/2022	2	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:		**2**	**1,09,000.00**
		TOTAL OF PRAYAGRAJ (22):			**2**	**1,09,000.00**
	RAIBAREILLY (45)	2021-22	Mar 22	25/03/2022	3	28,000.00
				Month Total:		28,000.00
			Total of 2021-22:		**1**	**28,000.00**
		TOTAL OF RAIBAREILLY (45):			**1**	**28,000.00**
	SAHARANPUR (02)	2020-21	Oct 20	27/10/2020	2	47,000.00
				Month Total:		47,000.00
			Total of 2020-21:		**1**	**47,000.00**
		2021-22	Jun 21	18/06/2021	3	3,08,000.00
				Month Total:		3,08,000.00
			Total of 2021-22:		**1**	**3,08,000.00**
		TOTAL OF SAHARANPUR (02):			**2**	**3,55,000.00**
	SHAHJAHANPUR (15)	2021-22	Jun 21	11/06/2021	1	9,000.00
				Month Total:		9,000.00
			Total of 2021-22:		**1**	**9,000.00**
		TOTAL OF SHAHJAHANPUR (15):			**1**	**9,000.00**
	VARANASI (27)	2021-22	Mar 22	11/03/2022	2	37,000.00
				Month Total:		37,000.00
			Total of 2021-22:		**1**	**37,000.00**
		TOTAL OF VARANASI (27):			**1**	**37,000.00**
207500104 10	AGRA (08)	2011-12	Mar 12	16/03/2012	2	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 10 00 20	AGRA (08)	2011-12	Mar 12	Month Total:		50,000.00
			Total of 2011-12:		**1**	**50,000.00**
			TOTAL OF AGRA (08):		**1**	**50,000.00**
207500800 03 00 20	AGRA (08)	2013-14	Jan 14	09/01/2014	1	50,000.00
				Month Total:		50,000.00
			Total of 2013-14:		**1**	**50,000.00**
		2019-20	Feb 20	25/02/2020	2	23,600.00
				29/02/2020	3	28,000.00
				29/02/2020	4	46,714.00
				Month Total:		98,314.00
			Mar 20	19/03/2020	2	1,947.00
				19/03/2020	3	1,975.00
				19/03/2020	4	1,962.00
				19/03/2020	5	18,900.00
				20/03/2020	6	5,014.00
				20/03/2020	7	11,758.00
				20/03/2020	9	10,300.00
				23/03/2020	10	49,830.00
				Month Total:		1,01,686.00
			Total of 2019-20:		**11**	**2,00,000.00**
			TOTAL OF AGRA (08):		**12**	**2,50,000.00**
	BARABANKY (54)	2016-17	Oct 16	25/10/2016	2	50,000.00
				Month Total:		50,000.00
			Total of 2016-17:		**1**	**50,000.00**
			TOTAL OF BARABANKY (54):		**1**	**50,000.00**
	BASTI (33)	2021-22	Mar 22	31/03/2022	4	1,35,000.00
				Month Total:		1,35,000.00
			Total of 2021-22:		**1**	**1,35,000.00**
			TOTAL OF BASTI (33):		**1**	**1,35,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	BIJNORE (12)	2021-22	Jan 22	01/01/2022	1	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:		1	1,00,000.00
			TOTAL OF BIJNORE (12):		1	1,00,000.00
	CHITRAKOOT (87)	2021-22	Dec 21	04/12/2021	1	49,960.00
				04/12/2021	2	49,900.00
				Month Total:		99,860.00
			Total of 2021-22:		2	99,860.00
			TOTAL OF CHITRAKOOT (87):		2	99,860.00
	ETAWAH (19)	2011-12	Mar 12	13/03/2012	1	40,000.00
				Month Total:		40,000.00
			Total of 2011-12:		1	40,000.00
			TOTAL OF ETAWAH (19):		1	40,000.00
	GAZIPUR (30)	2020-21	Mar 21	05/03/2021	1	1,00,000.00
				25/03/2021	2	40,000.00
				Month Total:		1,40,000.00
			Total of 2020-21:		2	1,40,000.00
			TOTAL OF GAZIPUR (30):		2	1,40,000.00
	GORAKHPUR (32)	2022-23	May 22	21/05/2022	1	97,516.00
				Month Total:		97,516.00
			Total of 2022-23:		1	97,516.00
			TOTAL OF GORAKHPUR (32):		1	97,516.00
	HARDOI (47)	2021-22	Jan 22	03/01/2022	1	24,300.00
				03/01/2022	2	42,000.00
				03/01/2022	3	18,700.00
				03/01/2022	4	15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	HARDOI (47)	2021-22	Jan 22	Month Total:		1,00,000.00
			Total of 2021-22:		**4**	**1,00,000.00**
		TOTAL OF HARDOI (47):			**4**	**1,00,000.00**
	KANPUR NAGAR (20)	2018-19	Dec 18	01/12/2018	1	99,698.00
				26/12/2018	2	300.00
				Month Total:		99,998.00
			Total of 2018-19:		**2**	**99,998.00**
		TOTAL OF KANPUR NAGAR (20):			**2**	**99,998.00**
	KANSHIRAM NAGAR (88)	2021-22	Dec 21	09/12/2021	1	63,600.00
				21/12/2021	2	6,300.00
				Month Total:		69,900.00
			Jan 22	05/01/2022	2	19,800.00
				Month Total:		19,800.00
			Feb 22	04/02/2022	1	10,000.00
				Month Total:		10,000.00
			Mar 22	08/03/2022	1	50,200.00
				Month Total:		50,200.00
			Total of 2021-22:		**5**	**1,49,900.00**
		TOTAL OF KANSHIRAM NAGAR (88):			**5**	**1,49,900.00**
	KAUSHAMBI (82)	2021-22	Nov 21	03/11/2021	1	49,900.00
				03/11/2021	2	49,900.00
				Month Total:		99,800.00
			Total of 2021-22:		**2**	**99,800.00**
		TOTAL OF KAUSHAMBI (82):			**2**	**99,800.00**
	LALITPUR (58)	2020-21	Mar 21	04/03/2021	1	90,730.00
				18/03/2021	2	9,270.00
				Month Total:		1,00,000.00
			Total of 2020-21:		**2**	**1,00,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	LALITPUR (58)			**TOTAL OF LALITPUR (58):**	**2**	**1,00,000.00**
	MAINPURI (09)	2022-23	May 22	28/05/2022	1	39,000.00
				Month Total:		39,000.00
				Total of 2022-23:	**1**	**39,000.00**
				TOTAL OF MAINPURI (09):	**1**	**39,000.00**
	MEERUT (04)	2021-22	Dec 21	03/12/2021	1	99,964.00
				Month Total:		99,964.00
			Mar 22	11/03/2022	1	20,001.00
				Month Total:		20,001.00
				Total of 2021-22:	**2**	**1,19,965.00**
				TOTAL OF MEERUT (04):	**2**	**1,19,965.00**
	MUZAFFARNAGAR (03)	2020-21	Mar 21	25/03/2021	3	1,49,998.00
				Month Total:		1,49,998.00
				Total of 2020-21:	**1**	**1,49,998.00**
				TOTAL OF MUZAFFARNAGAR (03):	**1**	**1,49,998.00**
	PRATAPGARH (53)	2020-21	Feb 21	12/02/2021	1	36,450.00
				24/02/2021	3	10,899.00
				Month Total:		47,349.00
				Total of 2020-21:	**2**	**47,349.00**
				TOTAL OF PRATAPGARH (53):	**2**	**47,349.00**

Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 02 01 20	MEERUT (04)	2001-02	Feb 02	05/02/2002	10	20,000.00
				Month Total:		20,000.00
				Total of 2001-02:	**1**	**20,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 02 01 20	MEERUT (04)			**TOTAL OF MEERUT (04):**	**1**	**20,000.00**
223560200 03 02 20	GORAKHPUR (32)	2007-08	Mar 08	01/03/2008	20	15,062.00
				Month Total:		15,062.00
			Total of 2007-08:		**1**	**15,062.00**
				TOTAL OF GORAKHPUR (32):	**1**	**15,062.00**
	LUCKNOW-2 (60)	2007-08	Feb 08	16/02/2008	75	50,000.00
				Month Total:		50,000.00
			Total of 2007-08:		**1**	**50,000.00**
		2008-09	Jun 08	11/06/2008	146	1,50,000.00
				Month Total:		1,50,000.00
			Oct 08	11/10/2008	26	1,00,00,000.00
				11/10/2008	44	1,50,000.00
				Month Total:		1,01,50,000.00
			Nov 08	19/11/2008	128	75,000.00
				Month Total:		75,000.00
			Total of 2008-09:		**4**	**1,03,75,000.00**
		2021-22	Jul 21	03/07/2021	20	56,308.00
				24/07/2021	207	14,149.00
				Month Total:		70,457.00
			Aug 21	16/08/2021	116	83,441.00
				16/08/2021	117	14,846.00
				Month Total:		98,287.00
			Sep 21	21/09/2021	161	14,325.00
				Month Total:		14,325.00
			Oct 21	20/10/2021	104	14,965.00
				Month Total:		14,965.00
			Nov 21	11/11/2021	43	1,62,111.00
				24/11/2021	91	1,15,890.00
				Month Total:		2,78,001.00
			Dec 21	02/12/2021	12	42,200.00
				Month Total:		42,200.00
			Jan 22	20/01/2022	319	14,803.00
				20/01/2022	320	30,228.00
				Month Total:		45,031.00
			Feb 22	11/02/2022	105	14,990.00
				Month Total:		14,990.00
			Mar 22	15/03/2022	122	48,098.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	87	Soldier's Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 02 20	LUCKNOW-2 (60)	2021-22	Mar 22	15/03/2022	123	14,988.00
				22/03/2022	207	58,658.00
				Month Total:		1,21,744.00
			Total of 2021-22:		**15**	**7,00,000.00**
		2022-23	May 22	12/05/2022	92	12,742.00
				19/05/2022	155	19,114.00
				Month Total:		31,856.00
			Total of 2022-23:		**2**	**31,856.00**
		TOTAL OF LUCKNOW-2 (60):			**22**	**1,11,56,856.00**
223560200 06 00 20	LUCKNOW-2 (60)	2021-22	May 21	24/05/2021	84	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2021-22:		**1**	**8,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**8,00,000.00**
	TOTAL OF GRANT NO 87:				**1183**	**34,67,45,519.01**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	92	Cultural Department
Major Head	2205	Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220500101 06 00 20	LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	19	25,00,000.00
				Month Total:		25,00,000.00
			Jan 22	12/01/2022	30	25,00,000.00
				Month Total:		25,00,000.00
			Mar 22	08/03/2022	41	25,00,000.00
				31/03/2022	301	71,79,387.00
				Month Total:		96,79,387.00
			Total of 2021-22:		**4**	**1,46,79,387.00**
		TOTAL OF LUCKNOW-2 (60):			**4**	**1,46,79,387.00**
220500101 07 00 20	LUCKNOW-2 (60)	2021-22	Jan 22	14/01/2022	34	53,75,000.00
				Month Total:		53,75,000.00
			Mar 22	08/03/2022	40	53,75,000.00
				30/03/2022	270	53,75,000.00
				Month Total:		1,07,50,000.00
			Total of 2021-22:		**3**	**1,61,25,000.00**
		TOTAL OF LUCKNOW-2 (60):			**3**	**1,61,25,000.00**
220500101 08 00 20	LUCKNOW-2 (60)	2021-22	Nov 21	18/11/2021	75	51,50,000.00
				Month Total:		51,50,000.00
			Mar 22	16/03/2022	124	51,50,000.00
				31/03/2022	281	51,50,000.00
				Month Total:		1,03,00,000.00
			Total of 2021-22:		**3**	**1,54,50,000.00**
		TOTAL OF LUCKNOW-2 (60):			**3**	**1,54,50,000.00**
220500101 12 00 20	LUCKNOW-2 (60)	2021-22	Feb 22	08/02/2022	23	12,50,000.00
				Month Total:		12,50,000.00
			Total of 2021-22:		**1**	**12,50,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**12,50,000.00**
220500101 13 00 20	LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	12	2,50,000.00
				Month Total:		2,50,000.00
			Total of 2021-22:		**1**	**2,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	92	Cultural Department
Major Head	2205	Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220500101 13 00 20	LUCKNOW-2 (60)	**TOTAL OF LUCKNOW-2 (60):**			**1**	**2,50,000.00**
220500101 16 00 20	LUCKNOW-2 (60)	2021-22	Nov 21	18/11/2021 74		25,00,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		**1**	**25,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**25,00,000.00**
220500101 17 00 20	LUCKNOW-2 (60)	2021-22	Jan 22	14/01/2022 33		81,25,000.00
				Month Total:		81,25,000.00
			Mar 22	30/03/2022 272		81,25,000.00
				31/03/2022 298		81,25,000.00
				Month Total:		1,62,50,000.00
			Total of 2021-22:		**3**	**2,43,75,000.00**
		TOTAL OF LUCKNOW-2 (60):			**3**	**2,43,75,000.00**
220500101 20 00 20	LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021 21		25,00,000.00
				Month Total:		25,00,000.00
			Feb 22	05/02/2022 22		25,00,000.00
				Month Total:		25,00,000.00
			Mar 22	29/03/2022 250		25,00,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		**3**	**75,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**3**	**75,00,000.00**
220500101 21 00 20	LUCKNOW-2 (60)	2021-22	Mar 22	29/03/2022 249		25,00,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		**1**	**25,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**25,00,000.00**
220500101 22 00 20	LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021 20		12,50,000.00
				Month Total:		12,50,000.00
			Feb 22	08/02/2022 24		10,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		**2**	**22,50,000.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	92	Cultural Department
Major Head	2205	Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220500101 22 00 20	LUCKNOW-2 (60)	**TOTAL OF LUCKNOW-2 (60):**			**2**	**22,50,000.00**
220500101 23 00 20	LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	22	42,50,000.00
				Month Total:		42,50,000.00
			Jan 22	12/01/2022	29	42,50,000.00
				Month Total:		42,50,000.00
			Mar 22	16/03/2022	123	42,50,000.00
				Month Total:		42,50,000.00
			Total of 2021-22:		**3**	**1,27,50,000.00**
		TOTAL OF LUCKNOW-2 (60):			**3**	**1,27,50,000.00**
220500102 05 00 20	LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	18	15,00,000.00
				Month Total:		15,00,000.00
			Total of 2021-22:		**1**	**15,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**15,00,000.00**
220500102 07 00 20	LUCKNOW-2 (60)	2021-22	Mar 22	31/03/2022	280	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2021-22:		**1**	**25,00,000.00**
		TOTAL OF LUCKNOW-2 (60):			**1**	**25,00,000.00**
220500102 09 00 20	LUCKNOW-2 (60)	2021-22	Oct 21	30/10/2021	93	31,08,000.00
				Month Total:		31,08,000.00
			Dec 21	16/12/2021	55	6,15,000.00
				Month Total:		6,15,000.00
			Mar 22	29/03/2022	244	9,000.00
				31/03/2022	277	35,76,000.00
				31/03/2022	279	4,80,000.00
				Month Total:		40,65,000.00
			Total of 2021-22:		**5**	**77,88,000.00**
		TOTAL OF LUCKNOW-2 (60):			**5**	**77,88,000.00**
220500102 17 00 48	VARANASI (27)	2007-08	Jun 07	13/06/2007	3	594.00
				Month Total:		594.00
			Total of 2007-08:		**1**	**594.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	92	Cultural Department
Major Head	2205	Art and Culture

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
220500102 17 00 48	VARANASI (27)			**TOTAL OF VARANASI (27):**	**1**	**594.00**
220500800 15 00 20	LUCKNOW-2 (60)	2021-22	Feb 22	26/02/2022	80	25,26,200.00
				Month Total:		25,26,200.00
				Total of 2021-22:	**1**	**25,26,200.00**
				TOTAL OF LUCKNOW-2 (60):	**1**	**25,26,200.00**
				TOTAL OF GRANT NO 92:	**34**	**11,39,44,181.00**

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 07-JUL-22 03:01 PM

Grant	93	'Namami Gange' and Rural Water Supply
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 03 00 20	LUCKNOW-2 (60)	2021-22	Mar 22	26/03/2022	140	27,50,000.00
				Month Total:		27,50,000.00
			Total of 2021-22:		1	27,50,000.00
		TOTAL OF LUCKNOW-2 (60):			1	27,50,000.00
	TOTAL OF GRANT NO 93:				1	27,50,000.00
GRAND TOTAL:						

No of Vrs	47,376	Amount (`)	1,58,28,58,47,260.87