

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

Status as on 26-OCT-22 12:06 PM

Grant	2	Housing Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 03 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	31/12/2021	52	27,75,000.00
					Month Total:		27,75,000.00
				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
			2022-23	Jun 22	22/06/2022	37	27,75,000.00
					Month Total:		27,75,000.00
				Sep 22	16/09/2022	28	27,75,000.00
					Month Total:		27,75,000.00
					Total of 2022-23:	2	55,50,000.00
					TOTAL OF LUCKNOW-2 (60):	4	1,11,00,000.00
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220500800 03 00 48		MAHOBA (71)	2006-07	Jul 06	12/07/2006	1	5,700.00
					Month Total:		5,700.00
					Total of 2006-07:	1	5,700.00
					TOTAL OF MAHOBA (71):	1	5,700.00
		VARANASI (27)	2007-08	Feb 08	05/02/2008	1	6,972.00
					Month Total:		6,972.00
					Total of 2007-08:	1	6,972.00
					TOTAL OF VARANASI (27):	1	6,972.00
220500800 06 00 20		LUCKNOW-2 (60)	2009-10	Jun 09	26/06/2009	82	65,00,000.00
					Month Total:		65,00,000.00
					Total of 2009-10:	1	65,00,000.00
					TOTAL OF LUCKNOW-2 (60):	1	65,00,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
420204800 10		LUCKNOW (43)	2010-11	Mar 11	01/03/2011	1	4,96,53,500.00

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Grant	2	Housing Department					
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
420204800 10 00 48		LUCKNOW (43)	2010-11	Mar 11	29/03/2011	8	4,96,53,500.00
					Month Total:		9,93,07,000.00
				Total of 2010-11:		2	9,93,07,000.00
		TOTAL OF LUCKNOW (43):				2	9,93,07,000.00
		TOTAL OF GRANT NO 2:				9	11,69,19,672.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 01 20		PRAYAGRAJ (22)	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
					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

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Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 01		BARABANKY (54)	2001-02	Total of 2001-02:		7
02 20						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
			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

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Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 01		BARABANKY (54)	2007-08	Dec 07	Month Total:	1,15,394.00
02 20				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
		BULANDSHAHR (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
					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

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Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 01		BULANDSHAHR (05)	2003-04	Dec 03	20/12/2003	10	5,000.00	
02 20					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 BULANDSHAHR (05):					47	11,67,146.00
		CHANDAULI (77)						
		2007-08	Mar 08	19/03/2008	30		81,426.00	
				Month Total:			81,426.00	
				Total of 2007-08:		1	81,426.00	
		TOTAL OF CHANDAULI (77):					1	81,426.00
		FAIZABAD (49)						
		2003-04	Nov 03	12/11/2003	4		1,94,361.00	
				Month Total:			1,94,361.00	
			Jan 04	01/01/2004	4		24,146.00	
				20/01/2004	11		2,00,574.00	
				23/01/2004	14		59,724.00	

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Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 01 02 20		FAIZABAD (49)	2003-04	Jan 04	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
		GORAKHPUR (32)					
		2001-02	Sep 01	05/09/2001	2		5,000.00
				Month Total:			5,000.00
			Total of 2001-02:		1		5,000.00
		2002-03	Mar 03	20/03/2003	34		2,480.00
				20/03/2003	42		26,156.00
				Month Total:			28,636.00
			Total of 2002-03:		2		28,636.00
		2003-04	Dec 03	31/12/2003	22		2,970.00
				Month Total:			2,970.00
			Total of 2003-04:		1		2,970.00
		2004-05	Feb 05	14/02/2005	12		1,25,000.00
				17/02/2005	13		4,645.00
				Month Total:			1,29,645.00

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Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 01 02 20		GORAKHPUR (32)	2004-05	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
					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

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Major Head	2851	Village and Small Industries						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 01		HATHRAS (78)	2007-08	Feb 08	18/02/2008	4	74,458.00	
02 20					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	5	73,367.00	
					Month Total:		73,367.00	
				Total of 2003-04:		3	3,16,189.00	
		TOTAL OF JHANSI (23):					3	3,16,189.00
		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	

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Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 01 02 20		MAU (66)	2007-08	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 01		PRAYAGRAJ (22)	2002-03	Feb 03	04/02/2003	1
02 20					04/02/2003	2
					Month Total:	4,84,487.00
				Total of 2002-03:	3	5,13,262.00
			2003-04	Nov 03	13/11/2003	2
					Month Total:	3,72,298.00
				Dec 03	19/12/2003	19
					Month Total:	25,387.00
				Jan 04	27/01/2004	6
					Month Total:	1,01,347.00
				Feb 04	03/02/2004	10
					Month Total:	52,088.00
				Mar 04	09/03/2004	3
					09/03/2004	4
					Month Total:	5,13,463.00
				Total of 2003-04:	6	10,64,583.00
			2004-05	Feb 05	19/02/2005	12
					Month Total:	38,637.00
				Mar 05	04/03/2005	9
					23/03/2005	22
					23/03/2005	23
					29/03/2005	42
					30/03/2005	45
					30/03/2005	47
					30/03/2005	50
					30/03/2005	51
					31/03/2005	59
					31/03/2005	66
					Month Total:	15,84,411.00
				Total of 2004-05:	11	16,23,048.00
			2005-06	Dec 05	09/12/2005	9
					Month Total:	3,75,218.00
				Jan 06	06/01/2006	8
					Month Total:	27,615.00
				Feb 06	25/02/2006	12
					25/02/2006	13
					Month Total:	5,32,942.00
				Mar 06	06/03/2006	8
					06/03/2006	9
					11/03/2006	12
					11/03/2006	13

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

Status as on 26-OCT-22 12:06 PM

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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			3	5,32,300.00
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
					Total of 2001-02:		20,800.00
		TOTAL OF BARABANKY (54):				2	20,800.00
		BULANDSHAHR (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:		19,000.00
		TOTAL OF BULANDSHAHR (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:		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:		49,983.00
			2002-03	Mar 03	30/03/2003	13	10,000.00
					Month Total:		10,000.00
					Total of 2002-03:		10,000.00
		TOTAL OF HATHRAS (78):				4	59,983.00
		PILIBHIT (16)	2001-02	Jan 02	16/01/2002	18	177.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 02 01 20		PILIBHIT (16)	2001-02	Jan 02	Month Total:		177.00	
					Total of 2001-02:		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		
				Total of 2002-03:		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 03		HATHRAS (78)	2001-02	Mar 02	Month Total:	90,000.00
00 20					Total of 2001-02:	90,000.00
			2002-03	Jul 02	20/07/2002 2	1,911.00
					20/07/2002 7	497.00
					Month Total:	2,408.00
				Nov 02	11/11/2002 2	6,495.00
					Month Total:	6,495.00
				Dec 02	19/12/2002 3	4,000.00
					Month Total:	4,000.00
				Jan 03	17/01/2003 5	1,000.00
					Month Total:	1,000.00
				Mar 03	30/03/2003 12	1,492.00
					Month Total:	1,492.00
					Total of 2002-03:	15,395.00
					TOTAL OF HATHRAS (78):	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:	4,165.00
					TOTAL OF SITAPUR (46):	4,165.00
285100102 04		BARABANKY (54)	2002-03	Feb 03	13/02/2003 1	3,997.00
00 20					Month Total:	3,997.00
					Total of 2002-03:	3,997.00
			2004-05	Jan 05	17/01/2005 6	4,000.00
					Month Total:	4,000.00
					Total of 2004-05:	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:	4,000.00
			2006-07	Jan 07	11/01/2007 2	6,000.00
					Month Total:	6,000.00
					Total of 2006-07:	6,000.00
			2007-08	Mar 08	05/03/2008 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 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 04 00 20		BARABANKY (54)	2007-08	Total of 2007-08:		1	6,000.00
TOTAL OF BARABANKY (54):						6	23,997.00
BULANDSHAHAH (05)		2002-03	Jan 03	16/01/2003	17		4,000.00
						Month Total:	4,000.00
						Total of 2002-03:	1
							4,000.00
		2003-04	Mar 04	08/03/2004	1		4,000.00
						Month Total:	4,000.00
						Total of 2003-04:	1
							4,000.00
		2004-05	Dec 04	07/12/2004	2		4,000.00
						Month Total:	4,000.00
						Total of 2004-05:	1
							4,000.00
TOTAL OF BULANDSHAHAH (05):						3	12,000.00
JHANSI (23)		2003-04	Mar 04	19/03/2004	18		3,000.00
						19/03/2004	22
						Month Total:	15,000.00
						Total of 2003-04:	2
							15,000.00
TOTAL OF JHANSI (23):						2	15,000.00
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
						Month Total:	46,082.00
						Total of 2002-03:	2
							46,082.00
TOTAL OF PRAYAGRAJ (22):						2	46,082.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 07 00 20		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
		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
		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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 07		BALRAMPUR (79)	2001-02	Feb 02	Month Total:	3,500.00
00 20				Mar 02	14/03/2002 23	60,000.00
					14/03/2002 41	15,000.00
					Month Total:	75,000.00
					Total of 2001-02:	6
						93,000.00
			2020-21	Dec 20	26/12/2020 5	15,000.00
					Month Total:	15,000.00
					Total of 2020-21:	1
						15,000.00
					TOTAL OF BALRAMPUR (79):	7
						1,08,000.00
		BARABANKY (54)	2001-02	Mar 02	31/03/2002 23	15,000.00
					Month Total:	15,000.00
					Total of 2001-02:	1
						15,000.00
			2003-04	Mar 04	31/03/2004 20	15,000.00
					Month Total:	15,000.00
					Total of 2003-04:	1
						15,000.00
			2004-05	Jan 05	12/01/2005 2	15,000.00
					Month Total:	15,000.00
					Total of 2004-05:	1
						15,000.00
			2005-06	Dec 05	05/12/2005 2	15,000.00
					Month Total:	15,000.00
				Feb 06	06/02/2006 2	15,000.00
					Month Total:	15,000.00
					Total of 2005-06:	2
						30,000.00
			2007-08	Jan 08	28/01/2008 8	3,000.00
					Month Total:	3,000.00
					Total of 2007-08:	1
						3,000.00
					TOTAL OF BARABANKY (54):	6
						78,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20		BAREILLY (11)	2018-19	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):			1	15,000.00
		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
		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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20		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
		GAZIABAD (59)	2019-20	Mar 20	07/03/2020	4	15,000.00
					Month Total:		15,000.00
					Total of 2019-20:	1	15,000.00
			2021-22	Mar 22	15/03/2022	16	15,000.00
					Month Total:		15,000.00
					Total of 2021-22:	1	15,000.00
		TOTAL OF GHAZIABAD (59):				2	30,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		HATHRAS (78)	2003-04	Dec 03	13/12/2003	2
					Month Total:	15,000.00
					Total of 2003-04:	2
						16,000.00
			2005-06	Nov 05	26/11/2005	2
					Month Total:	17,526.00
				Jan 06	24/01/2006	6
					Month Total:	5,735.00
				Feb 06	25/02/2006	7
					28/02/2006	9
					Month Total:	11,739.00
					Total of 2005-06:	4
						35,000.00
			2006-07	Jul 06	20/07/2006	1
					Month Total:	4,725.00
				Mar 07	16/03/2007	6
					23/03/2007	16
					Month Total:	52,275.00
					Total of 2006-07:	3
						57,000.00
			2007-08	Mar 08	31/03/2008	10
					31/03/2008	11
					Month Total:	50,000.00
					Total of 2007-08:	2
						50,000.00
			2012-13	Mar 13	23/03/2013	14
					29/03/2013	22
					Month Total:	15,999.00
					Total of 2012-13:	2
						15,999.00
			2013-14	Mar 14	25/03/2014	13
					Month Total:	1,000.00
					Total of 2013-14:	1
						1,000.00
			2014-15	Feb 15	23/02/2015	9
					Month Total:	1,000.00
					Total of 2014-15:	1
						1,000.00
			2015-16	Mar 16	29/03/2016	13
					Month Total:	1,000.00
					Total of 2015-16:	1
						1,000.00
			2016-17	Jan 17	28/01/2017	2
					Month Total:	1,000.00
				Mar 17	26/03/2017	41
					Month Total:	15,000.00
					Total of 2016-17:	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 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		HATHRAS (78)	2017-18	Mar 18	18/03/2018	18
						1,000.00
					Month Total:	1,000.00
				Total of 2017-18:	1	1,000.00
			2018-19	Jan 19	21/01/2019	4
						15,000.00
					Month Total:	15,000.00
				Total of 2018-19:	1	15,000.00
			2020-21	Jan 21	27/01/2021	11
						15,000.00
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
			TOTAL OF HATHRAS (78):		25	3,01,714.00
		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
			TOTAL OF JHANSI (23):		4	97,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		MATHURA (07)	TOTAL OF MATHURA (07):		5	82,000.00
		MAU (66)	2003-04	Mar 04	16/03/2004	10
					16/03/2004	17
					16/03/2004	19
					16/03/2004	20
					16/03/2004	36
					Month Total:	47,244.00
					Total of 2003-04:	5
						47,244.00
			2007-08	Mar 08	12/03/2008	34
					12/03/2008	6
					12/03/2008	7
					Month Total:	75,000.00
					Total of 2007-08:	3
						75,000.00
			2019-20	Mar 20	20/03/2020	28
					Month Total:	15,000.00
					Total of 2019-20:	1
						15,000.00
			2021-22	Mar 22	22/03/2022	12
					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
					Month Total:	15,000.00
					Total of 2019-20:	1
						15,000.00
			2021-22	Jan 22	25/01/2022	17
					Month Total:	15,000.00
					Total of 2021-22:	1
						15,000.00
			TOTAL OF MIRZAPUR (28):		2	30,000.00
		MUZAFFARNAGAR (03)	2019-20	Nov 19	15/11/2019	12
					Month Total:	15,000.00
					Total of 2019-20:	1
						15,000.00
			2020-21	Mar 21	18/03/2021	28
					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 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20		MUZAFFARNAGAR (03)	2020-21	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20		PRAYAGRAJ (22)	2001-02	Mar 02	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		PRAYAGRAJ (22)	2005-06	Oct 05	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		PRAYAGRAJ (22)	2016-17	Jan 17	21/01/2017	20
						1,000.00
					Month Total:	1,000.00
				Total of 2016-17:	1	1,000.00
			2017-18	Mar 18	19/03/2018	11
						15,000.00
					26/03/2018	60
						1,000.00
					Month Total:	16,000.00
				Total of 2017-18:	2	16,000.00
			2019-20	Mar 20	20/03/2020	34
						15,000.00
					Month Total:	15,000.00
				Total of 2019-20:	1	15,000.00
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 07 00 20		SAHARANPUR (02)	2019-20	Feb 20	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	
				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
		SITAPUR (46)	2002-03	Mar 03	07/03/2003	36	30,500.00	
				Month Total:			30,500.00	
				Total of 2002-03:		1	30,500.00	
			2018-19	Mar 19	18/03/2019	14	16,000.00	
				Month Total:			16,000.00	
				Total of 2018-19:		1	16,000.00	
			2020-21	Feb 21	10/02/2021	3	15,000.00	
				Month Total:			15,000.00	
				Total of 2020-21:		1	15,000.00	
		TOTAL OF SITAPUR (46):					3	61,500.00
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20		SULTANPUR (52)	2005-06	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
285100102 09 00 20		BARABANKY (54)	2001-02	Mar 02	31/03/2002	18	4,785.00
						19	3,531.00
						20	3,776.00
						21	3,425.00
						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
						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
						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
						4	10,000.00
						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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 09 00 20		BARABANKY (54)	2005-06	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	
				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
		BULANDSHAHR (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	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 09 00 20		BULANDSHAHAH (05)	2002-03	Jan 03	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	
				Total of 2003-04:		7	19,999.00	
		TOTAL OF BULANDSHAHAH (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	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 09 00 20		FAIZABAD (49)	2003-04	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)						
		2002-03	Nov 02	15/11/2002	6		1,940.00	
				Month Total:			1,940.00	
			Total of 2002-03:		1		1,940.00	
		TOTAL OF GONDA (50):					1	1,940.00
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
285100102 09 00 20		GORAKHPUR (32)	2004-05	Mar 05	Month Total:	
				Total of 2004-05:	1	
		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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 09 00 20		HATHRAS (78)	2006-07	Mar 07	Month Total:	
				Total of 2006-07:	2	
						19,999.00
						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
			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

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	Jan 02	24/01/2002	26		395.00
			Month Total:			395.00
			Total of 2001-02:	1		395.00
	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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20		PILIBHIT (16)	2002-03	Feb 03	17/02/2003	29	2,259.00
					Month Total:		4,259.00
				Mar 03	12/03/2003	24	792.00
					25/03/2003	38	1,427.00
					27/03/2003	43	1,493.00
					Month Total:		3,712.00
				Total of 2002-03:	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):			15	25,337.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 09 00 20		PRAYAGRAJ (22)	2005-06	Mar 06	31/03/2006	42
						3,640.00
					Month Total:	10,000.00
				Total of 2005-06:	3	20,000.00
		2006-07	Jun 06	16/06/2006	8	10,000.00
					Month Total:	10,000.00
				Total of 2006-07:	1	10,000.00
				TOTAL OF PRAYAGRAJ (22):	13	1,55,447.00
		RAMPUR (17)	2001-02	Oct 01	13/10/2001	4
					Month Total:	4,200.00
				Mar 02	28/03/2002	18
					28/03/2002	19
					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
					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
					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
					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
					08/12/2002	1
						4,654.00
						2,244.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20		VARANASI (27)	2002-03	Dec 02	23/12/2002	44	4,117.00
					Month Total:		11,015.00
				Total of 2002-03:		3	11,015.00
		TOTAL OF VARANASI (27):				3	11,015.00
285100102 10 00 20		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
		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
		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 10 00 20		HATHRAS (78)	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
		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
					03/02/2017	2
						6,40,000.00
					Month Total:	11,40,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 25 00 20		BARABANKY (54)	2016-17	Mar 17	14/03/2017	12
					14/03/2017	14
					14/03/2017	5
					21/03/2017	27
					21/03/2017	34
					25/03/2017	56
					30/03/2017	58
					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
					Month Total:	
					4,00,500.00	
				Mar 17	23/03/2017	16
					26/03/2017	38
					31/03/2017	58
					Month Total:	
					8,86,250.00	
					Total of 2016-17:	
					4	
					12,86,750.00	
					TOTAL OF HATHRAS (78):	
					4	
					12,86,750.00	
		PRAYAGRAJ (22)	2016-17	Nov 16	26/11/2016	11
					Month Total:	
					5,00,000.00	
				Dec 16	15/12/2016	1
					Month Total:	
					3,75,000.00	
				Jan 17	12/01/2017	11
					12/01/2017	12
					12/01/2017	13
					23/01/2017	24
					Month Total:	
					7,00,000.00	
				Feb 17	09/02/2017	1
					09/02/2017	2
					09/02/2017	3
					09/02/2017	4
					Month Total:	
					16,25,000.00	
				Mar 17	03/03/2017	2
					03/03/2017	3
					03/03/2017	4
					03/03/2017	5

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 25 00 20		PRAYAGRAJ (22)	2016-17	Mar 17	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
				Total of 2016-17:		1	19,40,000.00
		TOTAL OF SITAPUR (46):		1		19,40,000.00	
285100102 27 00 20		AGRA (08)	2021-22	Jan 22	24/01/2022	19	17,43,750.00
					Month Total:		17,43,750.00
				Feb 22	28/02/2022	39	11,25,000.00
					Month Total:		11,25,000.00
				Total of 2021-22:		2	28,68,750.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27 00 20		AGRA (08)	2022-23	May 22	24/05/2022	6
						14,98,750.00
					Month Total:	14,98,750.00
				Jul 22	05/07/2022	3
						5,750.00
					05/07/2022	4
						38,053.00
					Month Total:	43,803.00
				Aug 22	18/08/2022	1
						12,500.00
					Month Total:	12,500.00
				Sep 22	06/09/2022	1
						5,000.00
					06/09/2022	2
						5,382.00
					19/09/2022	4
						5,750.00
					Month Total:	16,132.00
				Total of 2022-23:	7	15,71,185.00
		TOTAL OF AGRA (08):	9			44,39,935.00
		ALIGARH (06)	2018-19	Oct 18	16/10/2018	7
						27,712.00
					16/10/2018	8
						8,00,000.00
					26/10/2018	10
						15,000.00
					26/10/2018	11
						4,00,000.00
					Month Total:	12,42,712.00
				Dec 18	12/12/2018	6
						22,050.00
					31/12/2018	15
						8,87,500.00
					Month Total:	9,09,550.00
				Jan 19	10/01/2019	3
						21,998.00
					28/01/2019	11
						10,000.00
					31/01/2019	15
						3,75,000.00
					Month Total:	4,06,998.00
				Mar 19	07/03/2019	5
						16,605.00
					07/03/2019	6
						1,259.00
					07/03/2019	7
						15,12,500.00
					Month Total:	15,30,364.00
				Total of 2018-19:	12	40,89,624.00
		2019-20	Sep 19	09/09/2019	4	2,000.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		ALIGARH (06)	2019-20	Mar 20	07/03/2020	14
					23/03/2020	36
					26/03/2020	39
					27/03/2020	45
					28/03/2020	53
					30/03/2020	61
					30/03/2020	62
					31/03/2020	75
					31/03/2020	78
					31/03/2020	79
					31/03/2020	80
					31/03/2020	81
					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
					26/09/2020	4
					Month Total:	
					6,25,717.00	
				Oct 20	06/10/2020	5
					Month Total:	
					6,25,000.00	
				Nov 20	18/11/2020	10
					18/11/2020	9
					Month Total:	
					51,631.00	
				Dec 20	10/12/2020	5
					18/12/2020	9
					Month Total:	
					20,25,000.00	
				Jan 21	02/01/2021	3
					08/01/2021	7
					25/01/2021	17
					Month Total:	
					8,30,000.00	
				Feb 21	17/02/2021	11
					25/02/2021	18
					25/02/2021	19
					Month Total:	
					76,104.00	
				Mar 21	09/03/2021	10
					16/03/2021	19
					20/03/2021	38
					22/03/2021	41
					23/03/2021	47
					23/03/2021	52
					24/03/2021	66
					24/03/2021	68
					26/03/2021	70

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		ALIGARH (06)	2020-21	Mar 21	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27 00 20		ALIGARH (06)	2021-22	Mar 22	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
			2022-23	Jul 22	25/07/2022	12
					25/07/2022	13
						11,25,000.00
						2,50,000.00
					Month Total:	13,75,000.00
				Aug 22	03/08/2022	2
					25/08/2022	11
						18,213.00
						70,987.00
					Month Total:	89,200.00
				Sep 22	12/09/2022	4
					29/09/2022	12
						76,464.00
						10,00,000.00
					Month Total:	10,76,464.00
				Total of 2022-23:	6	25,40,664.00
				TOTAL OF ALIGARH (06):	92	5,85,82,370.00
		AMBEDKAR NAGAR (74)	2022-23	Jul 22	15/07/2022	2
					26/07/2022	4
						31,227.00
						9,00,000.00
					Month Total:	9,31,227.00
				Aug 22	08/08/2022	4
						6,25,000.00
					Month Total:	6,25,000.00
				Sep 22	08/09/2022	2
					12/09/2022	6
					13/09/2022	7
					15/09/2022	9
					20/09/2022	10
					26/09/2022	12
						7,62,500.00
						23,202.00
						4,400.00
						11,743.00
						7,50,000.00
						10,500.00
					Month Total:	15,62,345.00
				Total of 2022-23:	9	31,18,572.00
				TOTAL OF AMBEDKAR NAGAR (74):	9	31,18,572.00
		AURAIYA (81)	2022-23	Jul 22	18/07/2022	3
						3,500.00
					Month Total:	3,500.00
				Sep 22	15/09/2022	6
					17/09/2022	9
						27,50,000.00
						39,684.00
					Month Total:	27,89,684.00
				Total of 2022-23:	3	27,93,184.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		AURAIYA (81)	TOTAL OF AURAIYA (81):		3	Amount (`) 27,93,184.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		AZAMGARH (34)	2020-21	Jan 21	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	
					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	
			2022-23	Aug 22	17/08/2022	3	12,25,000.00	
					17/08/2022	4	21,25,000.00	
					Month Total:		33,50,000.00	
				Sep 22	20/09/2022	3	6,50,000.00	
					20/09/2022	4	2,50,000.00	
					Month Total:		9,00,000.00	
				Total of 2022-23:		4	42,50,000.00	
		TOTAL OF AZAMGARH (34):					55	4,37,43,084.00
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		BADAUN (13)	2019-20	Jan 20	24/01/2020	6
00 20					24/01/2020	7
					24/01/2020	8
					24/01/2020	9
					Month Total:	15,50,000.00
				Feb 20	14/02/2020	1
					14/02/2020	3
					14/02/2020	4
					14/02/2020	7
					14/02/2020	8
					25/02/2020	16
					Month Total:	18,51,012.00
				Mar 20	11/03/2020	1
					11/03/2020	10
					11/03/2020	2
					11/03/2020	3
					11/03/2020	4
					11/03/2020	5
					11/03/2020	6
					11/03/2020	7
					11/03/2020	8
					11/03/2020	9
					19/03/2020	21
					21/03/2020	24
					21/03/2020	25
					27/03/2020	30
					27/03/2020	31
					27/03/2020	32
					27/03/2020	33
					27/03/2020	36
					27/03/2020	37
					27/03/2020	40
					27/03/2020	51
					27/03/2020	52
					30/03/2020	55
					30/03/2020	56
					30/03/2020	57
					31/03/2020	65
					31/03/2020	66
					31/03/2020	67
					31/03/2020	68
					31/03/2020	71

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BADAUN (13)	2019-20	Mar 20	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BADAUN (13)	2020-21	Mar 21	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		BADAUN (13)	2021-22	Feb 22	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	
			2022-23	Jun 22	03/06/2022	1	13,869.00	
					Month Total:		13,869.00	
				Aug 22	22/08/2022	1	26,079.00	
					26/08/2022	5	5,00,000.00	
					26/08/2022	6	4,66,750.00	
					Month Total:		9,92,829.00	
				Sep 22	05/09/2022	1	12,956.00	
					21/09/2022	3	4,44,120.00	
					21/09/2022	5	2,74,722.00	
					Month Total:		7,31,798.00	
				Total of 2022-23:		7	17,38,496.00	
		TOTAL OF BADAUN (13):					127	4,42,94,325.00
		BAGPAT (83)	2022-23	Jul 22	23/07/2022	1	4,59,210.00	
					28/07/2022	3	18,925.00	
					Month Total:		4,78,135.00	
				Sep 22	21/09/2022	1	8,00,000.00	
					21/09/2022	2	17,716.00	
					Month Total:		8,17,716.00	
				Total of 2022-23:		4	12,95,851.00	
		TOTAL OF BAGPAT (83):					4	12,95,851.00
		BAHRAICH (51)	2021-22	Mar 22	11/03/2022	11	75,000.00	
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BAHRAICH (51)	2021-22	Mar 22	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
		2022-23	Sep 22	13/09/2022	8		2,50,000.00
					Month Total:		2,50,000.00
				Total of 2022-23:		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 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		42	Amount (`) 59,80,818.00

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 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27 00 20		BALLIA (31)	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
			2022-23	Jun 22	18/06/2022	2
						10,420.00
					18/06/2022	3
						11,200.00
					18/06/2022	5
						5,13,157.00
					Month Total:	5,34,777.00
				Jul 22	15/07/2022	1
						6,03,947.00
					21/07/2022	4
						20,000.00
					Month Total:	6,23,947.00
				Aug 22	20/08/2022	1
						15,000.00
					Month Total:	15,000.00
				Sep 22	06/09/2022	1
						10,000.00
					06/09/2022	2
						12,050.00
					06/09/2022	3
						3,75,000.00
					24/09/2022	10
						14,590.00
					24/09/2022	13
						10,82,500.00
					24/09/2022	14
						9,639.00
					24/09/2022	15
						18,806.00
					24/09/2022	7
						11,31,250.00
					24/09/2022	8
						2,50,000.00
					Month Total:	29,03,835.00
				Total of 2022-23:	15	40,77,559.00
				TOTAL OF BALLIA (31):	49	1,73,44,729.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		BALRAMPUR (79)	2019-20	Mar 20	24/03/2020	18	29,188.00
00 20					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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		BALRAMPUR (79)	2021-22	Jul 21	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	
					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	
			2022-23	Jun 22	21/06/2022	2	5,75,000.00	
					23/06/2022	3	18,920.00	
					Month Total:		5,93,920.00	
				Aug 22	03/08/2022	1	5,00,000.00	
					Month Total:		5,00,000.00	
				Sep 22	29/09/2022	10	5,480.00	
					29/09/2022	8	53,294.00	
					Month Total:		58,774.00	
				Total of 2022-23:		5	11,52,694.00	
		TOTAL OF BALRAMPUR (79):					67	2,80,94,171.00
		BANDA (26)	2022-23	Jul 22	14/07/2022	2	3,75,000.00	
					19/07/2022	6	2,50,000.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		BANDA (26)	2022-23	Jul 22	21/07/2022	7
00 20					21/07/2022	8
					Month Total:	7,21,182.00
				Sep 22	26/09/2022	5
					Month Total:	1,65,750.00
					Total of 2022-23:	5
						8,86,932.00
		TOTAL OF BANDA (26):			5	8,86,932.00
		BARABANKY (54)	2019-20	Nov 19	08/11/2019	8
					Month Total:	67,806.00
					Total of 2019-20:	1
						67,806.00
			2022-23	Jun 22	20/06/2022	6
					23/06/2022	7
					28/06/2022	9
					Month Total:	26,97,500.00
				Jul 22	11/07/2022	1
					Month Total:	35,210.00
				Aug 22	11/08/2022	4
					24/08/2022	7
					Month Total:	6,91,925.00
				Sep 22	09/09/2022	1
					Month Total:	8,75,000.00
					Total of 2022-23:	7
						42,99,635.00
		TOTAL OF BARABANKY (54):			8	43,67,441.00
		BAREILLY (11)	2018-19	Dec 18	17/12/2018	10
					17/12/2018	11
					17/12/2018	12
					17/12/2018	13
					Month Total:	12,10,000.00
				Jan 19	08/01/2019	7
					09/01/2019	14
					09/01/2019	15
					15/01/2019	20
					22/01/2019	28
					22/01/2019	29
					22/01/2019	30

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		BAREILLY (11)	2018-19	Jan 19	Month Total:		9,75,677.00
00 20				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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BAREILLY (11)	2019-20	Oct 19	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BAREILLY (11)	2020-21	Dec 20	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BAREILLY (11)	2021-22	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
					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
			2022-23	Jun 22	17/06/2022	3	18,672.00
					23/06/2022	5	32,036.00
					Month Total:		50,708.00
				Jul 22	06/07/2022	2	37,555.00
					Month Total:		37,555.00
				Aug 22	03/08/2022	1	6,55,263.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BAREILLY (11)	2022-23	Aug 22	05/08/2022	2	27,680.00
					Month Total:		6,82,943.00
				Sep 22	06/09/2022	2	11,350.00
					07/09/2022	3	58,497.00
					Month Total:		69,847.00
					Total of 2022-23:	7	8,41,053.00
					TOTAL OF BAREILLY (11):	153	6,77,32,864.00
		BASTI (33)	2021-22	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
					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:	19	49,65,894.00
			2022-23	Jul 22	01/07/2022	1	8,50,000.00
					06/07/2022	3	12,499.00
					18/07/2022	4	24,998.00
					Month Total:		8,87,497.00
				Aug 22	18/08/2022	1	5,00,000.00
					31/08/2022	7	2,25,000.00
					31/08/2022	8	3,25,000.00
					Month Total:		10,50,000.00
				Sep 22	14/09/2022	10	35,400.00
					14/09/2022	11	5,50,000.00
					Month Total:		5,85,400.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27 00 20		BASTI (33)	2022-23	Total of 2022-23:		8
						25,22,897.00
		TOTAL OF BASTI (33):		27		74,88,791.00

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
		Total of 2021-22:		19	1,29,72,969.00
	2022-23	Jun 22	02/06/2022	1	8,75,000.00
			14/06/2022	4	77,813.00
			14/06/2022	6	7,50,000.00
			14/06/2022	7	38,525.00
			Month Total:		17,41,338.00
		Jul 22	08/07/2022	2	9,78,947.00
			19/07/2022	4	13,75,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BIJNORE (12)	2022-23	Jul 22	Month Total:		23,53,947.00
				Aug 22	04/08/2022	1	9,048.00
					20/08/2022	7	5,50,000.00
					Month Total:		5,59,048.00
				Sep 22	14/09/2022	2	10,00,000.00
					20/09/2022	3	98,106.00
					20/09/2022	6	41,950.00
					20/09/2022	7	56,439.00
					Month Total:		11,96,495.00
				Total of 2022-23:		12	58,50,828.00
		TOTAL OF BIJNORE (12):				32	1,88,47,137.00
		BULANDSHAHR (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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BULANDSHAHAR (05)	2021-22	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BULANDSHAHAR (05)	2021-22	Feb 22	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
					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
				Jun 22	15/06/2022	13	2,50,000.00
					15/06/2022	14	2,50,000.00
					15/06/2022	16	1,75,000.00
					22/06/2022	23	2,50,000.00
					23/06/2022	26	2,50,000.00
					25/06/2022	27	2,50,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		BULANDSHAHAH (05)	2022-23	Jun 22	25/06/2022	28	5,250.00	
					25/06/2022	29	28,696.00	
					25/06/2022	31	2,50,000.00	
					28/06/2022	32	6,25,000.00	
					Month Total:		23,33,946.00	
				Jul 22	01/07/2022	1	17,797.00	
					01/07/2022	2	19,797.00	
					05/07/2022	3	6,25,000.00	
					05/07/2022	4	4,008.00	
					Month Total:		6,66,602.00	
				Aug 22	11/08/2022	1	5,500.00	
					11/08/2022	2	10,500.00	
					11/08/2022	3	14,50,000.00	
					26/08/2022	11	19,200.00	
					Month Total:		14,85,200.00	
				Sep 22	07/09/2022	1	5,00,000.00	
					07/09/2022	2	21,874.00	
					12/09/2022	8	5,00,000.00	
					12/09/2022	9	12,75,000.00	
					21/09/2022	16	1,25,000.00	
					26/09/2022	18	18,75,000.00	
					26/09/2022	21	2,50,000.00	
					Month Total:		45,46,874.00	
				Total of 2022-23:		30	1,09,82,372.00	
		TOTAL OF BULANDSHAHAH (05):					119	4,00,46,112.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		CHANDAULI (77)	2021-22	Mar 22	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:		17	45,92,995.00	
			2022-23	Jun 22	10/06/2022	1	12,50,000.00	
					20/06/2022	5	2,50,000.00	
					20/06/2022	6	6,25,000.00	
					20/06/2022	7	18,546.00	
					Month Total:		21,43,546.00	
				Jul 22	01/07/2022	2	5,00,000.00	
					11/07/2022	3	43,604.00	
					13/07/2022	8	1,25,000.00	
					Month Total:		6,68,604.00	
				Aug 22	11/08/2022	2	3,352.00	
					26/08/2022	3	3,00,000.00	
					30/08/2022	7	8,524.00	
					Month Total:		3,11,876.00	
				Sep 22	15/09/2022	2	8,870.00	
					27/09/2022	7	2,580.00	
					27/09/2022	8	18,875.00	
					30/09/2022	11	3,75,000.00	
					30/09/2022	12	20,160.00	
					30/09/2022	14	1,768.00	
					Month Total:		4,27,253.00	
				Total of 2022-23:		16	35,51,279.00	
		TOTAL OF CHANDAULI (77):					33	81,44,274.00
		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	
			2022-23	Jul 22	02/07/2022	2	2,50,000.00	
					02/07/2022	3	1,00,000.00	
					13/07/2022	4	49,014.00	
					14/07/2022	6	1,75,000.00	
					Month Total:		5,74,014.00	
				Aug 22	18/08/2022	1	18,625.00	
					Month Total:		18,625.00	
				Sep 22	12/09/2022	2	5,090.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		CHITRAKOOT (87)	2022-23	Sep 22	Month Total:	5,090.00
				Total of 2022-23:	6	5,97,729.00
		TOTAL OF CHITRAKOOT (87):				7
						6,36,014.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		DEORIA (35)	2020-21	Mar 21	27/03/2021	23
00 20						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
					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
			2022-23	Jun 22	29/06/2022	2
						16,85,000.00
					Month Total:	16,85,000.00
				Sep 22	15/09/2022	1
						6,25,000.00
					23/09/2022	4
						20,75,000.00
					Month Total:	27,00,000.00
				Total of 2022-23:	3	43,85,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		DEORIA (35)	TOTAL OF DEORIA (35):			56	4,79,04,621.00
		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
			2022-23	Jun 22	14/06/2022	1	13,77,500.00
					Month Total:		13,77,500.00
				Jul 22	02/07/2022	1	13,75,000.00
					05/07/2022	5	21,832.00
					05/07/2022	7	6,420.00
					Month Total:		14,03,252.00
				Sep 22	27/09/2022	2	15,71,052.00
					27/09/2022	4	41,884.00
					Month Total:		16,12,936.00
			Total of 2022-23:			6	43,93,688.00
			TOTAL OF ETAH (10):			10	48,56,609.00
		ETAWAH (19)	2021-22	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:			5	18,88,588.00
			2022-23	Jun 22	10/06/2022	3	9,50,000.00
					23/06/2022	6	4,730.00
					Month Total:		9,54,730.00
				Jul 22	29/07/2022	3	6,25,000.00
					Month Total:		6,25,000.00
				Aug 22	16/08/2022	5	32,424.00
					22/08/2022	6	8,75,000.00
					22/08/2022	9	2,600.00
					Month Total:		9,10,024.00
			Total of 2022-23:			6	24,89,754.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		ETAWAH (19)	TOTAL OF ETAWAH (19):		11	Amount (`) 43,78,342.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		FAIZABAD (49)	2020-21	Aug 20	Month Total:		46,689.00
00 20				Sep 20	08/09/2020	2	1,50,000.00
					18/09/2020	5	8,239.00
					18/09/2020	6	1,50,000.00
					18/09/2020	8	14,596.00
					Month Total:		3,22,835.00
				Oct 20	09/10/2020	1	9,809.00
					09/10/2020	2	9,809.00
					09/10/2020	6	20,513.00
					09/10/2020	7	9,50,000.00
					29/10/2020	12	22,25,000.00
					Month Total:		32,15,131.00
				Nov 20	10/11/2020	5	9,024.00
					10/11/2020	6	18,509.00
					21/11/2020	7	5,200.00
					Month Total:		32,733.00
				Dec 20	05/12/2020	1	9,416.00
					05/12/2020	2	11,645.00
					17/12/2020	4	6,965.00
					17/12/2020	6	9,000.00
					Month Total:		37,026.00
				Jan 21	12/01/2021	4	10,593.00
					12/01/2021	6	16,645.00
					28/01/2021	13	11,194.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		FAIZABAD (49)	2020-21	Mar 21	31/03/2021	52
					31/03/2021	53
					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
					17/07/2021	2
					23/07/2021	4
					Month Total:	88,216.00
				Aug 21	31/08/2021	2
					Month Total:	10,986.00
				Sep 21	06/09/2021	4
					10/09/2021	7
					Month Total:	15,08,291.00
				Oct 21	29/10/2021	6
					Month Total:	20,794.00
				Nov 21	08/11/2021	2
					08/11/2021	3
					22/11/2021	7
					Month Total:	19,22,309.00
				Dec 21	20/12/2021	11
					31/12/2021	15
					Month Total:	14,94,459.00
				Jan 22	17/01/2022	11
					17/01/2022	13
					17/01/2022	5
					17/01/2022	6
					25/01/2022	22
					Month Total:	20,36,824.00
				Feb 22	02/02/2022	2
					05/02/2022	6
					05/02/2022	7
					18/02/2022	8
					24/02/2022	12
					24/02/2022	15
					24/02/2022	19
					Month Total:	35,96,892.00
				Mar 22	04/03/2022	3
					08/03/2022	4
					08/03/2022	5
					11/03/2022	6
					11/03/2022	7
					11/03/2022	9

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		FAIZABAD (49)	2021-22	Mar 22	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	
					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	
				Jun 22	10/06/2022	1	11,316.00	
					10/06/2022	4	26,486.00	
					24/06/2022	9	12,50,000.00	
					29/06/2022	11	31,661.00	
					Month Total:		13,19,463.00	
				Jul 22	05/07/2022	1	14,751.00	
					05/07/2022	2	34,96,111.00	
					Month Total:		35,10,862.00	
				Aug 22	23/08/2022	9	5,00,000.00	
					Month Total:		5,00,000.00	
				Sep 22	12/09/2022	3	4,75,000.00	
					15/09/2022	4	9,25,000.00	
					20/09/2022	5	15,743.00	
					23/09/2022	8	1,65,851.00	
					Month Total:		15,81,594.00	
				Total of 2022-23:		12	69,40,116.00	
		TOTAL OF FAIZABAD (49):					120	4,77,75,739.00
		FATEHGARH (18)	2022-23	Jun 22	07/06/2022	1	1,75,000.00	
					07/06/2022	4	2,50,000.00	
					07/06/2022	7	25,155.00	
					Month Total:		4,50,155.00	
				Jul 22	05/07/2022	10	12,415.00	
					05/07/2022	3	13,37,500.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		FATEHGARH (18)	2022-23	Jul 22	05/07/2022	8
00 20					05/07/2022	9
					Month Total:	19,82,635.00
				Aug 22	08/08/2022	2
					Month Total:	5,25,000.00
				Sep 22	03/09/2022	2
					05/09/2022	4
					Month Total:	15,170.00
				Total of 2022-23:	10	29,72,960.00
		TOTAL OF FATEHGARH (18):	10	29,72,960.00		
		FATEHPUR (21)	2022-23	Jul 22	02/07/2022	4
					13/07/2022	12
					Month Total:	53,157.00
				Aug 22	10/08/2022	3
					10/08/2022	4
					10/08/2022	5
					10/08/2022	6
					23/08/2022	10
					Month Total:	13,93,800.00
				Sep 22	05/09/2022	1
					05/09/2022	2
					13/09/2022	6
					13/09/2022	7
					19/09/2022	14
					21/09/2022	25
					21/09/2022	26
					28/09/2022	27
					Month Total:	25,28,734.00
				Total of 2022-23:	15	39,75,691.00
		TOTAL OF FATEHPUR (21):	15	39,75,691.00		
		FIROZABAD (68)	2022-23	Jun 22	13/06/2022	1
					17/06/2022	6
					28/06/2022	11
					Month Total:	12,59,228.00
				Jul 22	05/07/2022	3
					05/07/2022	5

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		FIROZABAD (68)	2022-23	Jul 22	05/07/2022	9
						7,000.00
					Month Total:	24,742.00
				Sep 22	21/09/2022	7
					28/09/2022	10
					Month Total:	24,37,500.00
				Total of 2022-23:	8	37,21,470.00
		TOTAL OF FIROZABAD (68):	8			37,21,470.00

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 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		GAUTAM BUDHA NAGAR (76)	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 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		GAUTAM BUDHA NAGAR (76)	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	
				Jun 22	30/06/2022	3	3,75,000.00	
					Month Total:		3,75,000.00	
				Jul 22	08/07/2022	2	5,00,000.00	
					Month Total:		5,00,000.00	
				Aug 22	30/08/2022	9	6,12,500.00	
					Month Total:		6,12,500.00	
				Sep 22	13/09/2022	2	14,219.00	
					Month Total:		14,219.00	
				Total of 2022-23:		5	21,26,719.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					58	2,54,85,949.00

GAZIPUR (30)	2019-20	Nov 19	15/11/2019	3	13,25,000.00
			Month Total:		13,25,000.00
		Total of 2019-20:		1	13,25,000.00
2021-22	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
		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:		13	38,05,125.00
2022-23	Jun 22	02/06/2022	1		2,093.00
		18/06/2022	2		17,00,000.00
		30/06/2022	5		10,000.00
		Month Total:			17,12,093.00
	Jul 22	06/07/2022	2		19,402.00
		08/07/2022	5		5,900.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		GAZIPUR (30)	2022-23	Jul 22	Month Total:		25,302.00	
				Aug 22	26/08/2022	2	14,75,000.00	
					Month Total:		14,75,000.00	
				Sep 22	19/09/2022	3	8,75,000.00	
					29/09/2022	5	6,75,000.00	
					29/09/2022	6	2,50,000.00	
					Month Total:		18,00,000.00	
				Total of 2022-23:			9	50,12,395.00
		TOTAL OF GAZIPUR (30):					23	1,01,42,520.00
		GAZIABAD (59)	2019-20	Sep 19	20/09/2019	6	70,502.00	
					Month Total:		70,502.00	
				Oct 19	16/10/2019	2	44,387.00	
					Month Total:		44,387.00	
				Dec 19	13/12/2019	5	27,568.00	
					24/12/2019	8	11,27,974.00	
					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 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		GHAZIABAD (59)	2020-21	Jul 20	Month Total:	2,41,666.00
00 20				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
			2022-23	Jun 22	22/06/2022 5	18,53,947.00
					22/06/2022 6	13,42,500.00
					Month Total:	31,96,447.00
				Sep 22	08/09/2022 1	4,00,000.00
					Month Total:	4,00,000.00
					Total of 2022-23:	3
						35,96,447.00
					TOTAL OF GHAZIABAD (59):	48
						2,68,02,503.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		GONDA (50)	2021-22	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
					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:		38	77,16,287.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		GONDA (50)	2022-23	Jun 22	04/06/2022	2	2,50,000.00	
					04/06/2022	4	5,00,000.00	
					08/06/2022	8	19,060.00	
					09/06/2022	10	6,384.00	
					09/06/2022	11	7,700.00	
					09/06/2022	16	8,025.00	
					10/06/2022	17	3,75,000.00	
					Month Total:		11,66,169.00	
				Jul 22	05/07/2022	3	5,000.00	
					05/07/2022	5	11,185.00	
					20/07/2022	8	9,530.00	
					23/07/2022	10	3,000.00	
					30/07/2022	18	26,880.00	
					Month Total:		55,595.00	
				Aug 22	04/08/2022	2	18,75,000.00	
					06/08/2022	3	18,75,000.00	
					Month Total:		37,50,000.00	
				Sep 22	09/09/2022	24	2,50,000.00	
					09/09/2022	25	5,00,000.00	
					09/09/2022	26	1,84,225.00	
					09/09/2022	27	12,50,000.00	
					13/09/2022	32	1,768.00	
					16/09/2022	37	26,370.00	
					16/09/2022	39	4,872.00	
					16/09/2022	40	9,530.00	
					Month Total:		22,26,765.00	
				Total of 2022-23:		22	71,98,529.00	
		TOTAL OF GONDA (50):					60	1,49,14,816.00
		GORAKHPUR (32)	2022-23	Aug 22	02/08/2022	5	3,75,000.00	
					06/08/2022	6	28,663.00	
					08/08/2022	9	5,695.00	
					23/08/2022	10	4,12,500.00	
					23/08/2022	11	15,459.00	
					23/08/2022	12	1,25,000.00	
					Month Total:		9,62,317.00	
				Total of 2022-23:		6	9,62,317.00	
		TOTAL OF GORAKHPUR (32):					6	9,62,317.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27 00 20		HAMIRPUR (25)	2022-23	Jun 22	08/06/2022	1
					08/06/2022	2
					09/06/2022	3
					Month Total:	3,38,940.00
				Jul 22	16/07/2022	1
					Month Total:	3,05,000.00
				Aug 22	17/08/2022	1
					Month Total:	8,68,750.00
				Sep 22	12/09/2022	2
					Month Total:	3,95,000.00
				Total of 2022-23:	6	19,07,690.00
		TOTAL OF HAMIRPUR (25):	6	19,07,690.00		
		HARDOI (47)	2021-22	Mar 22	05/03/2022	3
					11/03/2022	7
					25/03/2022	15
					25/03/2022	16
					30/03/2022	26
					31/03/2022	32
					31/03/2022	35
					31/03/2022	38
					Month Total:	22,35,336.00
				Total of 2021-22:	8	22,35,336.00
			2022-23	Jun 22	20/06/2022	3
					Month Total:	11,10,000.00
				Jul 22	02/07/2022	1
					30/07/2022	3
					30/07/2022	4
					Month Total:	7,16,917.00
				Aug 22	05/08/2022	2
					25/08/2022	5
					Month Total:	5,14,865.00
				Total of 2022-23:	6	23,41,782.00
		TOTAL OF HARDOI (47):	14	45,77,118.00		
		HATHRAS (78)	2018-19	Nov 18	06/11/2018	1
					06/11/2018	3
						20,430.00
						42,856.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		HATHRAS (78)	2018-19	Nov 18	Month Total:	63,286.00
00 20				Dec 18	12/12/2018 1	33,738.00
					12/12/2018 2	3,540.00
					Month Total:	37,278.00
				Mar 19	19/03/2019 5	5,25,000.00
					19/03/2019 8	21,000.00
					26/03/2019 14	1,320.00
					26/03/2019 19	2,500.00
					26/03/2019 23	21,27,889.00
					26/03/2019 24	9,78,611.00
					29/03/2019 31	14,000.00
					30/03/2019 34	95,851.00
					Month Total:	37,66,171.00
				Total of 2018-19:	12	38,66,735.00
			2019-20	Nov 19	15/11/2019 5	11,609.00
					16/11/2019 8	5,16,448.00
					26/11/2019 18	3,548.00
					26/11/2019 20	16,583.00
					26/11/2019 21	23,771.00
					26/11/2019 23	9,124.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		HATHRAS (78)	2019-20	Feb 20	27/02/2020	21	1,25,000.00
					Month Total:		15,46,177.00
				Mar 20	05/03/2020	1	1,50,000.00
					05/03/2020	5	2,50,000.00
					16/03/2020	12	4,600.00
					18/03/2020	15	7,230.00
					18/03/2020	16	5,790.00
					18/03/2020	17	4,08,000.00
					18/03/2020	19	18,440.00
					21/03/2020	24	871.00
					21/03/2020	27	2,50,000.00
					28/03/2020	37	5,000.00
					28/03/2020	40	3,35,000.00
					Month Total:		14,34,931.00
				Total of 2019-20:	37		48,19,448.00
			2020-21	Jul 20	16/07/2020	3	3,25,000.00
					Month Total:		3,25,000.00
				Aug 20	14/08/2020	1	4,50,000.00
					Month Total:		4,50,000.00
				Oct 20	14/10/2020	1	6,25,000.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27 00 20		HATHRAS (78)	2020-21	Mar 21	Month Total:	22,87,850.00
				Total of 2020-21:	20	75,48,320.00
			2021-22	Jul 21	14/07/2021 1	2,50,000.00
					22/07/2021 3	16,25,000.00
					Month Total:	18,75,000.00
				Sep 21	06/09/2021 1	2,20,000.00
					09/09/2021 10	6,25,000.00
					09/09/2021 2	1,30,167.00
					25/09/2021 12	1,75,000.00
					Month Total:	11,50,167.00
				Oct 21	22/10/2021 1	6,66,250.00
					26/10/2021 5	6,25,000.00
					Month Total:	12,91,250.00
				Nov 21	12/11/2021 2	10,25,000.00
					Month Total:	10,25,000.00
				Jan 22	01/01/2022 1	7,50,000.00
					Month Total:	7,50,000.00
				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
				Jul 22	07/07/2022 1	9,594.00
					11/07/2022 5	43,755.00
					Month Total:	53,349.00
				Total of 2022-23:	3	15,53,349.00
				TOTAL OF HATHRAS (78):	90	2,56,05,589.00
		JALAUN (24)	2021-22	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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		JALAUN (24)	2021-22	Mar 22	29/03/2022	20
00 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
					Total of 2021-22:	
					9	10,90,169.00
		2022-23	Jun 22	30/06/2022	2	16,12,500.00
				30/06/2022	3	16,253.00
					Month Total:	
						16,28,753.00
			Sep 22	16/09/2022	1	33,118.00
				16/09/2022	2	2,060.00
				20/09/2022	5	38,619.00
					Month Total:	
						73,797.00
					Total of 2022-23:	
					5	17,02,550.00
		TOTAL OF JALAUN (24):				14
						27,92,719.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		JAUNPUR (29)	2022-23	Jun 22	18/06/2022	8	9,768.00	
					Month Total:		9,768.00	
				Jul 22	05/07/2022	4	9,400.00	
					05/07/2022	5	88,745.00	
					05/07/2022	6	2,50,000.00	
					27/07/2022	12	8,75,000.00	
					Month Total:		12,23,145.00	
				Aug 22	04/08/2022	4	3,481.00	
					04/08/2022	9	8,100.00	
					Month Total:		11,581.00	
				Sep 22	08/09/2022	1	3,75,000.00	
					20/09/2022	3	2,50,000.00	
					Month Total:		6,25,000.00	
				Total of 2022-23:		9	18,69,494.00	
		TOTAL OF JAUNPUR (29):					27	91,50,730.00
		JHANSI (23)	2022-23	Jun 22	13/06/2022	8	9,80,579.00	
					Month Total:		9,80,579.00	
				Jul 22	06/07/2022	10	33,562.00	
					11/07/2022	11	12,50,000.00	
					Month Total:		12,83,562.00	
				Aug 22	16/08/2022	11	7,578.00	
					22/08/2022	15	14,394.00	
					Month Total:		21,972.00	
				Sep 22	12/09/2022	14	28,38,000.00	
					14/09/2022	16	8,78,925.00	
					16/09/2022	21	47,356.00	
					16/09/2022	23	27,000.00	
					Month Total:		37,91,281.00	
				Total of 2022-23:		9	60,77,394.00	
		TOTAL OF JHANSI (23):					9	60,77,394.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Sep 19	30/09/2019	15	6,25,000.00	
					Month Total:		6,25,000.00	
				Nov 19	25/11/2019	12	6,25,000.00	
					Month Total:		6,25,000.00	
				Total of 2019-20:		2	12,50,000.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	12/03/2021	8	17,237.00	
					Month Total:		17,237.00	
				Total of 2020-21:		1	17,237.00	
			2022-23	Jun 22	15/06/2022	2	20,776.00	
					15/06/2022	3	32,000.00	
					15/06/2022	7	1,25,000.00	
					Month Total:		1,77,776.00	
				Jul 22	14/07/2022	3	6,25,000.00	
					22/07/2022	5	2,50,000.00	
					22/07/2022	6	11,291.00	
					Month Total:		8,86,291.00	
				Aug 22	03/08/2022	1	11,291.00	
					26/08/2022	7	2,37,500.00	
					Month Total:		2,48,791.00	
				Sep 22	14/09/2022	2	44,388.00	
					Month Total:		44,388.00	
				Total of 2022-23:		9	13,57,246.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					12	26,24,483.00
		KANNAUJ (84)	2021-22	Mar 22	24/03/2022	10	15,767.00	
					30/03/2022	20	12,30,000.00	
					Month Total:		12,45,767.00	
				Total of 2021-22:		2	12,45,767.00	
			2022-23	Jun 22	27/06/2022	3	21,289.00	
					Month Total:		21,289.00	
				Jul 22	18/07/2022	2	9,50,250.00	
					Month Total:		9,50,250.00	
				Aug 22	23/08/2022	2	20,916.00	
					Month Total:		20,916.00	
				Sep 22	17/09/2022	2	3,75,000.00	
					27/09/2022	5	32,570.00	
					Month Total:		4,07,570.00	
				Total of 2022-23:		5	14,00,025.00	
		TOTAL OF KANNAUJ (84):					7	26,45,792.00
		KANPUR DEHAT (62)	2022-23	Aug 22	23/08/2022	1	25,132.00	
					Month Total:		25,132.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		KANPUR DEHAT (62)	2022-23	Sep 22	13/09/2022	7	7,12,500.00	
					15/09/2022	10	37,552.00	
					15/09/2022	13	21,950.00	
					22/09/2022	14	6,37,500.00	
					Month Total:		14,09,502.00	
				Total of 2022-23:		5	14,34,634.00	
		TOTAL OF KANPUR DEHAT (62):					5	14,34,634.00
		KANPUR NAGAR (20)	2022-23	Aug 22	22/08/2022	16	10,32,895.00	
					22/08/2022	17	25,960.00	
					Month Total:		10,58,855.00	
				Sep 22	09/09/2022	5	6,37,500.00	
					20/09/2022	34	7,000.00	
					20/09/2022	35	5,500.00	
					20/09/2022	36	9,820.00	
					23/09/2022	49	34,574.00	
					23/09/2022	50	11,976.00	
					23/09/2022	51	3,600.00	
					23/09/2022	52	3,983.00	
					23/09/2022	53	3,844.00	
					23/09/2022	54	11,511.00	
					23/09/2022	57	25,500.00	
					23/09/2022	58	4,924.00	
					23/09/2022	59	4,040.00	
					23/09/2022	60	11,564.00	
					23/09/2022	61	3,000.00	
					23/09/2022	62	4,130.00	
					28/09/2022	63	18,00,000.00	
					28/09/2022	66	34,666.00	
					Month Total:		26,17,132.00	
				Total of 2022-23:		20	36,75,987.00	
		TOTAL OF KANPUR NAGAR (20):					20	36,75,987.00
		KANSHIRAM NAGAR (88)	2021-22	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	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		KANSHIRAM NAGAR (88)	2021-22	Mar 22	25/03/2022	25
					29/03/2022	29
					31/03/2022	33
					Month Total:	
					Total of 2021-22:	8
			2022-23	Sep 22	20/09/2022	1
					20/09/2022	6
					Month Total:	
					Total of 2022-23:	2
					TOTAL OF KANSHIRAM NAGAR (88):	10
		KAUSHAMBI (82)	2022-23	Aug 22	08/08/2022	5
					27/08/2022	10
					30/08/2022	12
					Month Total:	
				Sep 22	14/09/2022	2
					14/09/2022	3
					16/09/2022	5
					29/09/2022	10
					Month Total:	
					Total of 2022-23:	7
					TOTAL OF KAUSHAMBI (82):	7
		KHERI (48)	2021-22	Oct 21	04/10/2021	12
					12/10/2021	20
					12/10/2021	22
					12/10/2021	23
					28/10/2021	25
					Month Total:	
				Nov 21	15/11/2021	1
					Month Total:	
				Dec 21	09/12/2021	8
					18/12/2021	18
					18/12/2021	21
					20/12/2021	22
					Month Total:	
				Jan 22	06/01/2022	1

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		KHERI (48)	2021-22	Jan 22	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
			2022-23	Jun 22	21/06/2022	2	9,873.00
					21/06/2022	3	12,873.00
					21/06/2022	4	3,000.00
					21/06/2022	5	9,00,000.00
					21/06/2022	8	27,258.00
					Month Total:		9,53,004.00
				Jul 22	15/07/2022	3	2,50,000.00
					21/07/2022	6	32,693.00
					25/07/2022	8	3,75,000.00
					Month Total:		6,57,693.00
				Aug 22	16/08/2022	12	7,50,000.00
					23/08/2022	13	1,25,000.00
					23/08/2022	14	29,559.00
					Month Total:		9,04,559.00
				Sep 22	19/09/2022	4	36,960.00
					Month Total:		36,960.00
				Total of 2022-23:		12	25,52,216.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		KHERI (48)				
			TOTAL OF KHERI (48):		42	1,36,64,860.00
		LALITPUR (58)	2022-23	Jul 22	08/07/2022	1
					08/07/2022	2
					Month Total:	5,24,281.00
					Total of 2022-23:	2
						5,24,281.00
					TOTAL OF LALITPUR (58):	2
						5,24,281.00
		LUCKNOW (43)	2022-23	Jun 22	08/06/2022	2
					08/06/2022	3
					29/06/2022	24
					Month Total:	39,74,427.00
				Jul 22	07/07/2022	10
					Month Total:	18,50,000.00
				Sep 22	08/09/2022	6
					30/09/2022	26
					30/09/2022	27
					Month Total:	61,47,625.00
					Total of 2022-23:	7
						1,19,72,052.00
					TOTAL OF LUCKNOW (43):	7
						1,19,72,052.00
		MAHARAJGANJ (70)	2022-23	Jun 22	20/06/2022	2
					20/06/2022	3
					28/06/2022	5
					Month Total:	1,84,476.00
				Jul 22	12/07/2022	1
					12/07/2022	2
					16/07/2022	4
					16/07/2022	5
					22/07/2022	6
					Month Total:	10,94,100.00
				Aug 22	03/08/2022	1
					16/08/2022	2
					26/08/2022	3
					Month Total:	33,898.00
				Sep 22	12/09/2022	3
						9,998.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		MAHARAJGANJ (70)	2022-23	Sep 22	27/09/2022	4	2,00,000.00
					27/09/2022	5	2,50,000.00
					27/09/2022	6	2,50,000.00
					27/09/2022	8	7,37,500.00
					Month Total:		14,47,498.00
				Total of 2022-23:		16	27,59,972.00
		TOTAL OF MAHARAJGANJ (70):		16	27,59,972.00		
		MAHOBA (71)	2022-23	Jun 22	14/06/2022	1	15,95,139.00
					14/06/2022	4	34,568.00
					Month Total:		16,29,707.00
				Total of 2022-23:		2	16,29,707.00
		TOTAL OF MAHOBA (71):		2	16,29,707.00		
		MAINPURI (09)	2021-22	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:		11	52,66,522.00
			2022-23	Jun 22	23/06/2022	4	2,75,000.00
					Month Total:		2,75,000.00
				Aug 22	01/08/2022	1	35,943.00
					03/08/2022	2	19,443.00
					11/08/2022	4	3,75,000.00
					27/08/2022	8	2,87,500.00
					27/08/2022	9	5,00,000.00
					Month Total:		12,17,886.00
				Sep 22	15/09/2022	1	9,646.00
					15/09/2022	7	5,75,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MAINPURI (09)	2022-23	Sep 22	Month Total:	5,84,646.00
				Total of 2022-23:	8	20,77,532.00
		TOTAL OF MAINPURI (09):				19
						73,44,054.00

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
	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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MATHURA (07)	2020-21	Nov 20	20/11/2020	2
					Month Total:	10,33,092.00
				Dec 20	10/12/2020	3
					28/12/2020	6
					Month Total:	14,84,473.00
				Jan 21	13/01/2021	4
					30/01/2021	9
					Month Total:	8,84,788.00
				Feb 21	09/02/2021	2
					12/02/2021	5
					19/02/2021	8
					Month Total:	18,43,552.00
				Mar 21	03/03/2021	2
					03/03/2021	3
					03/03/2021	4
					08/03/2021	9
					16/03/2021	12
					24/03/2021	17
					25/03/2021	21
					27/03/2021	23
					31/03/2021	34
					Month Total:	62,20,293.00
				Total of 2020-21:	22	1,58,08,938.00
			2021-22	Aug 21	10/08/2021	1
					12/08/2021	3
					21/08/2021	4
					26/08/2021	5
					Month Total:	29,35,481.00
				Sep 21	03/09/2021	1
					04/09/2021	3
					10/09/2021	4
					10/09/2021	5
					Month Total:	29,00,000.00
				Oct 21	21/10/2021	3
					Month Total:	11,25,000.00
				Nov 21	18/11/2021	3
					Month Total:	39,823.00
				Dec 21	07/12/2021	2
					18/12/2021	5
					23/12/2021	7
					Month Total:	28,84,800.00
				Jan 22	05/01/2022	3

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		MATHURA (07)	2021-22	Jan 22	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	
					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	
				Jun 22	07/06/2022	2	4,50,000.00	
					09/06/2022	4	3,75,000.00	
					28/06/2022	11	5,50,000.00	
					Month Total:		13,75,000.00	
				Jul 22	16/07/2022	3	1,00,000.00	
					27/07/2022	9	77,457.00	
					Month Total:		1,77,457.00	
				Aug 22	17/08/2022	2	5,00,000.00	
					23/08/2022	5	2,50,000.00	
					Month Total:		7,50,000.00	
				Sep 22	08/09/2022	1	8,75,000.00	
					21/09/2022	5	57,010.00	
					21/09/2022	6	1,25,000.00	
					Month Total:		10,57,010.00	
				Total of 2022-23:		11	44,84,467.00	
		TOTAL OF MATHURA (07):					76	5,36,54,563.00
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	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		MAU (66)	2019-20	Sep 19	Month Total:	1,926.00
00 20				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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		MAU (66)	2020-21	Jan 21	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		MAU (66)	2021-22	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	
			Jun 22	09/06/2022	3		2,50,000.00	
				30/06/2022	7		4,00,000.00	
				Month Total:			6,50,000.00	
			Jul 22	12/07/2022	8		13,200.00	
				22/07/2022	10		2,75,001.00	
				Month Total:			2,88,201.00	
			Aug 22	20/08/2022	3		14,743.00	
				Month Total:			14,743.00	
			Sep 22	23/09/2022	4		19,25,000.00	
				Month Total:			19,25,000.00	
			Total of 2022-23:		7		32,27,944.00	
		TOTAL OF MAU (66):					88	2,95,80,693.00
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	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		MEERUT (04)	2022-23	May 22	Month Total:	66,83,177.00
00 20				Jun 22	07/06/2022 1	2,405.00
					23/06/2022 13	35,616.00
					23/06/2022 16	75,836.00
					23/06/2022 17	7,435.00
					Month Total:	1,21,292.00
				Sep 22	17/09/2022 10	1,46,573.00
					17/09/2022 11	48,27,864.00
					27/09/2022 54	49,45,000.00
					Month Total:	99,19,437.00
				Total of 2022-23:		1,67,23,906.00
					9	
		TOTAL OF MEERUT (04):				10
						1,90,98,906.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MIRZAPUR (28)	2019-20	Mar 20	31/03/2020	45
					31/03/2020	47
					31/03/2020	49
					31/03/2020	51
					Month Total:	64,39,964.00
				Total of 2019-20:	23	88,40,697.00
			2020-21	Jul 20	22/07/2020	3
					Month Total:	1,25,000.00
				Oct 20	05/10/2020	1
					Month Total:	3,75,000.00
				Nov 20	12/11/2020	15
					12/11/2020	7
					12/11/2020	9
					Month Total:	1,44,610.00
				Dec 20	23/12/2020	3
					26/12/2020	4
					Month Total:	3,35,600.00
				Jan 21	16/01/2021	4
					27/01/2021	5
					29/01/2021	6
					29/01/2021	7
					Month Total:	10,10,170.00
				Feb 21	01/02/2021	4
					05/02/2021	6
					05/02/2021	7
					05/02/2021	8
					08/02/2021	11
					15/02/2021	13
					18/02/2021	14
					Month Total:	32,37,662.00
				Mar 21	09/03/2021	3
					10/03/2021	6
					17/03/2021	11
					17/03/2021	13
					26/03/2021	26
					26/03/2021	32
					27/03/2021	43
					31/03/2021	48
					31/03/2021	49
					Month Total:	44,75,121.00
				Total of 2020-21:	27	97,03,163.00
			2021-22	Jul 21	07/07/2021	3
						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 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27 00 20		MIRZAPUR (28)	2021-22	Jul 21	29/07/2021	9
						7,50,000.00
					Month Total:	16,75,000.00
				Aug 21	31/08/2021	6
						48,000.00
					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
			2022-23	Jun 22	30/06/2022	5
						7,83,158.00
					Month Total:	7,83,158.00
				Aug 22	30/08/2022	3
						45,350.00
					31/08/2022	6
						13,032.00
					Month Total:	58,382.00
				Total of 2022-23:	3	8,41,540.00
				TOTAL OF MIRZAPUR (28):	73	3,04,25,300.00
		MORADABAD (14)	2022-23	Jun 22	09/06/2022	5
						20,50,000.00
					Month Total:	20,50,000.00
				Jul 22	07/07/2022	2
						16,390.00
					07/07/2022	3
						83,342.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		MORADABAD (14)	2022-23	Jul 22	07/07/2022	4	82,890.00	
					08/07/2022	7	8,32,895.00	
					15/07/2022	15	14,12,500.00	
					23/07/2022	18	1,87,500.00	
					Month Total:		26,15,517.00	
				Aug 22	20/08/2022	6	14,100.00	
					Month Total:		14,100.00	
				Sep 22	03/09/2022	1	17,136.00	
					07/09/2022	3	4,84,306.00	
					09/09/2022	5	44,23,684.00	
					16/09/2022	7	18,97,138.00	
					17/09/2022	9	3,86,194.00	
					24/09/2022	16	36,035.00	
					24/09/2022	17	18,950.00	
					Month Total:		72,63,443.00	
				Total of 2022-23:		15	1,19,43,060.00	
		TOTAL OF MORADABAD (14):					15	1,19,43,060.00
		MUZAFFARNAGAR (03)	2019-20	Oct 19	22/10/2019	1	48,284.00	
					25/10/2019	4	39,186.00	
					Month Total:		87,470.00	
				Nov 19	14/11/2019	1	1,75,000.00	
					14/11/2019	2	1,25,000.00	
					15/11/2019	3	30,490.00	
					23/11/2019	20	10,700.00	
					29/11/2019	27	17,830.00	
					Month Total:		3,59,020.00	
				Dec 19	06/12/2019	1	8,75,000.00	
					16/12/2019	8	3,73,750.00	
					Month Total:		12,48,750.00	
				Jan 20	01/01/2020	1	14,53,125.00	
					01/01/2020	3	17,50,000.00	
					01/01/2020	4	24,12,500.00	
					01/01/2020	6	5,00,000.00	
					01/01/2020	7	2,50,000.00	
					04/01/2020	8	86,861.00	
					04/01/2020	9	17,764.00	
					14/01/2020	17	17,940.00	
					14/01/2020	19	6,020.00	
					23/01/2020	26	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 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		MUZAFFARNAGAR (03)	2019-20	Jan 20	Month Total:		71,19,210.00
00 20				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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MUZAFFARNAGAR (03)	2020-21	Mar 21	26/03/2021	57
					27/03/2021	63
					27/03/2021	65
					27/03/2021	70
					27/03/2021	71
					30/03/2021	72
					30/03/2021	73
					30/03/2021	77
					30/03/2021	78
					31/03/2021	82
					Month Total:	
						88,64,252.00
					Total of 2020-21:	29
						1,35,26,192.00
			2021-22	Sep 21	09/09/2021	1
					13/09/2021	2
					13/09/2021	3
					13/09/2021	4
					13/09/2021	5
					13/09/2021	7
					13/09/2021	8
					13/09/2021	9
					23/09/2021	13
					28/09/2021	15
					28/09/2021	16
					Month Total:	
						53,29,740.00
				Oct 21	20/10/2021	4
					20/10/2021	5
					20/10/2021	7
					20/10/2021	8
					22/10/2021	9
					Month Total:	
						19,08,769.00
				Nov 21	02/11/2021	1
					26/11/2021	5
					26/11/2021	6
					26/11/2021	7
					Month Total:	
						23,87,100.00
				Dec 21	13/12/2021	2
					28/12/2021	5
					28/12/2021	6
					Month Total:	
						23,43,611.00
				Jan 22	17/01/2022	2
					17/01/2022	6
					17/01/2022	7

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		MUZAFFARNAGAR (03)	2021-22	Jan 22	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
			2022-23	Jun 22	25/06/2022	2	5,545.00
					25/06/2022	3	16,24,458.00
					25/06/2022	4	7,50,000.00
					Month Total:		23,80,003.00
				Jul 22	06/07/2022	1	29,528.00
					06/07/2022	2	51,618.00
					19/07/2022	6	19,500.00
					19/07/2022	7	21,000.00
					28/07/2022	10	10,385.00
					Month Total:		1,32,031.00
				Aug 22	22/08/2022	3	10,25,000.00
					22/08/2022	4	2,75,000.00
					22/08/2022	5	2,75,000.00
					26/08/2022	7	3,47,750.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		MUZAFFARNAGAR (03)	2022-23	Aug 22	Month Total:	19,22,750.00
00 20				Sep 22	01/09/2022 1	21,699.00
					13/09/2022 5	4,97,500.00
					13/09/2022 6	18,400.00
					13/09/2022 7	4,97,500.00
					16/09/2022 12	23,800.00
					19/09/2022 13	43,461.00
					21/09/2022 15	11,00,000.00
					28/09/2022 19	76,501.00
					Month Total:	22,78,861.00
				Total of 2022-23:	20	67,13,645.00
		TOTAL OF MUZAFFARNAGAR (03):	135	5,99,59,824.00		
		PADRAUNA (73)	2022-23	Jun 22	29/06/2022 5	1,50,000.00
					29/06/2022 7	75,000.00
					Month Total:	2,25,000.00
				Jul 22	11/07/2022 5	75,000.00
					11/07/2022 6	1,75,000.00
					Month Total:	2,50,000.00
				Aug 22	10/08/2022 10	75,000.00
					10/08/2022 11	2,50,000.00
					10/08/2022 8	20,400.00
					Month Total:	3,45,400.00
				Sep 22	06/09/2022 1	30,367.00
					06/09/2022 3	2,50,000.00
					06/09/2022 4	2,36,250.00
					14/09/2022 18	1,25,000.00
					14/09/2022 19	2,50,000.00
					Month Total:	8,91,617.00
				Total of 2022-23:	12	17,12,017.00
		TOTAL OF PADRAUNA (73):	12	17,12,017.00		
		PILIBHIT (16)	2022-23	Jun 22	25/06/2022 8	16,76,434.00
					Month Total:	16,76,434.00
				Total of 2022-23:	1	16,76,434.00
		TOTAL OF PILIBHIT (16):	1	16,76,434.00		

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		PRATAPGARH (53)	2019-20	Oct 19	19/10/2019	1	1,25,000.00
					Month Total:		1,25,000.00
				Nov 19	23/11/2019	3	11,25,000.00
					27/11/2019	4	3,75,000.00
					Month Total:		15,00,000.00
				Dec 19	09/12/2019	1	5,37,500.00
					Month Total:		5,37,500.00
				Feb 20	28/02/2020	1	9,50,000.00
					28/02/2020	2	4,50,000.00
					28/02/2020	3	3,75,000.00
					28/02/2020	4	5,00,000.00
					28/02/2020	6	33,805.00
					Month Total:		23,08,805.00
				Mar 20	11/03/2020	7	10,00,000.00
					17/03/2020	19	6,00,000.00
					21/03/2020	27	5,00,000.00
					30/03/2020	39	16,920.00
					30/03/2020	40	17,938.00
					30/03/2020	41	21,986.00
					30/03/2020	42	21,000.00
					30/03/2020	43	16,960.00
					30/03/2020	44	24,250.00
					30/03/2020	45	49,916.00
					30/03/2020	46	56,705.00
					30/03/2020	47	66,000.00
					30/03/2020	49	14,300.00
					30/03/2020	57	5,00,000.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRATAPGARH (53)	2020-21	Jan 21	28/01/2021	15
					28/01/2021	9
					Month Total:	9,70,780.00
				Feb 21	20/02/2021	11
					20/02/2021	3
					Month Total:	7,21,667.00
				Mar 21	19/03/2021	15
					19/03/2021	17
					19/03/2021	4
					27/03/2021	34
					27/03/2021	35
					27/03/2021	36
					27/03/2021	39
					27/03/2021	40
					27/03/2021	41
					27/03/2021	42
					27/03/2021	43
					27/03/2021	45
					28/03/2021	46
					28/03/2021	47
					28/03/2021	48
					28/03/2021	50
					28/03/2021	56
					28/03/2021	57
					28/03/2021	58
					28/03/2021	59
					28/03/2021	60
					31/03/2021	63
					Month Total:	81,16,600.00
				Total of 2020-21:	36	1,32,84,047.00
			2021-22	Aug 21	16/08/2021	1
					16/08/2021	4
					18/08/2021	10
					18/08/2021	12
					Month Total:	20,13,982.00
				Sep 21	20/09/2021	5
					Month Total:	11,398.00
				Oct 21	07/10/2021	1
					07/10/2021	2
					07/10/2021	5
					Month Total:	5,43,430.00
				Nov 21	02/11/2021	4

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRATAPGARH (53)	2021-22	Nov 21		
				Dec 21	07/12/2021	1
					Month Total:	45,000.00
						33,500.00
					Month Total:	33,500.00
				Jan 22	24/01/2022	3
					31/01/2022	7
					Month Total:	12,00,510.00
				Feb 22	16/02/2022	1
					16/02/2022	2
					19/02/2022	3
					Month Total:	82,449.00
				Mar 22	03/03/2022	1
					03/03/2022	2
					04/03/2022	9
					21/03/2022	16
					21/03/2022	18
					26/03/2022	28
					30/03/2022	45
					30/03/2022	46
					30/03/2022	48
					31/03/2022	53
					31/03/2022	54
					31/03/2022	55
					Month Total:	73,78,677.00
				Total of 2021-22:	27	1,13,08,946.00
			2022-23	May 22	27/05/2022	3
					Month Total:	9,25,000.00
				Jun 22	08/06/2022	1
					Month Total:	2,50,000.00
				Jul 22	08/07/2022	1
					08/07/2022	3
					Month Total:	6,75,000.00
				Aug 22	18/08/2022	2
					18/08/2022	5
					18/08/2022	7
					Month Total:	7,62,000.00
				Sep 22	13/09/2022	5
					Month Total:	7,50,000.00
				Total of 2022-23:	8	33,62,000.00
				TOTAL OF PRATAPGARH (53):	94	3,53,32,273.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2018-19	Nov 18	02/11/2018	2
					02/11/2018	4
					Month Total:	1,44,662.00
				Dec 18	17/12/2018	2
					17/12/2018	3
					17/12/2018	4
					20/12/2018	10
					20/12/2018	11
					20/12/2018	12
					20/12/2018	13
					20/12/2018	14
					20/12/2018	15
					20/12/2018	16
					20/12/2018	17
					20/12/2018	9
					Month Total:	14,63,570.00
				Jan 19	15/01/2019	10
					15/01/2019	11
					15/01/2019	12
					15/01/2019	8
					15/01/2019	9
					Month Total:	7,50,000.00
				Mar 19	01/03/2019	1
					01/03/2019	2
					08/03/2019	24
					08/03/2019	25
					Month Total:	9,50,000.00
				Total of 2018-19:	23	33,08,232.00
			2019-20	Nov 19	13/11/2019	10
					13/11/2019	11
					13/11/2019	12
					13/11/2019	7
					13/11/2019	8
					13/11/2019	9
					15/11/2019	14
					26/11/2019	20
					Month Total:	16,45,631.00
				Dec 19	09/12/2019	5
					19/12/2019	10
					19/12/2019	11
					19/12/2019	12
					19/12/2019	9

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2019-20	Dec 19	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2019-20	Feb 20	24/02/2020	29
					25/02/2020	36
					25/02/2020	37
					25/02/2020	38
					25/02/2020	39
					25/02/2020	40
					25/02/2020	41
					25/02/2020	42
					25/02/2020	43
					25/02/2020	44
					25/02/2020	45
					25/02/2020	46
					Month Total:	
						56,10,436.00
				Mar 20	07/03/2020	10
					07/03/2020	11
					07/03/2020	3
					07/03/2020	4
					07/03/2020	5
					07/03/2020	6
					07/03/2020	7
					07/03/2020	8
					07/03/2020	9
					17/03/2020	18
					17/03/2020	19
					17/03/2020	24
					17/03/2020	25
					20/03/2020	39
					20/03/2020	41
					20/03/2020	42
					20/03/2020	43
					20/03/2020	44
					23/03/2020	64
					23/03/2020	65
					23/03/2020	66
					26/03/2020	76
					26/03/2020	77
					26/03/2020	78
					26/03/2020	79
					26/03/2020	80
					26/03/2020	81
					26/03/2020	94
					26/03/2020	95

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		PRAYAGRAJ (22)	2019-20	Mar 20	26/03/2020	96	24,150.00
					28/03/2020	100	1,390.00
					28/03/2020	99	16,100.00
					30/03/2020	107	16,289.00
					31/03/2020	119	1,50,000.00
					Month Total:		50,02,173.00
				Total of 2019-20:		99	1,67,35,190.00
			2020-21	Jul 20	13/07/2020	8	2,50,000.00
					21/07/2020	10	1,25,000.00
					21/07/2020	11	1,25,000.00
					21/07/2020	12	1,75,000.00
					21/07/2020	9	6,25,000.00
					Month Total:		13,00,000.00
				Aug 20	14/08/2020	2	2,50,000.00
					14/08/2020	3	6,25,000.00
					14/08/2020	4	2,50,000.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2020-21	Nov 20		
				Dec 20	23/12/2020	1
					Month Total:	41,48,750.00
						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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		PRAYAGRAJ (22)	2020-21	Mar 21	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2021-22	Jul 21	30/07/2021	16
					30/07/2021	17
					30/07/2021	18
					30/07/2021	19
					30/07/2021	20
					30/07/2021	21
					30/07/2021	22
					30/07/2021	23
					30/07/2021	24
					Month Total:	38,25,000.00
				Aug 21	09/08/2021	2
					09/08/2021	3
					Month Total:	5,00,000.00
				Sep 21	15/09/2021	10
					15/09/2021	11
					15/09/2021	8
					15/09/2021	9
					25/09/2021	17
					25/09/2021	18
					25/09/2021	19
					25/09/2021	20
					25/09/2021	21
					25/09/2021	23
					Month Total:	31,64,750.00
				Oct 21	13/10/2021	1
					13/10/2021	2
					13/10/2021	5
					13/10/2021	6
					Month Total:	10,25,000.00
				Nov 21	16/11/2021	10
					16/11/2021	11
					16/11/2021	12
					16/11/2021	13
					16/11/2021	9
					23/11/2021	20
					23/11/2021	21
					23/11/2021	22
					23/11/2021	23
					23/11/2021	24
					23/11/2021	25
					23/11/2021	26
					Month Total:	42,12,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2021-22	Dec 21	07/12/2021	10
					07/12/2021	11
					07/12/2021	8
					07/12/2021	9
					Month Total:	17,50,000.00
				Jan 22	04/01/2022	4
					24/01/2022	13
					24/01/2022	14
					24/01/2022	15
					24/01/2022	16
					24/01/2022	17
					24/01/2022	18
					24/01/2022	19
					Month Total:	20,00,000.00
				Feb 22	07/02/2022	1
					07/02/2022	2
					07/02/2022	3
					07/02/2022	4
					19/02/2022	10
					19/02/2022	11
					19/02/2022	12
					19/02/2022	13
					19/02/2022	14
					19/02/2022	15
					19/02/2022	16
					19/02/2022	17
					19/02/2022	18
					19/02/2022	19
					19/02/2022	20
					19/02/2022	21
					19/02/2022	22
					19/02/2022	23
					19/02/2022	24
					19/02/2022	25
					22/02/2022	26
					25/02/2022	41
					25/02/2022	42
					25/02/2022	43
					25/02/2022	44
					25/02/2022	45
					25/02/2022	47
					Month Total:	35,98,542.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		PRAYAGRAJ (22)	2021-22	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
					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
		2022-23		Jun 22	17/06/2022	10	2,50,000.00
					17/06/2022	11	2,50,000.00
					17/06/2022	12	2,50,000.00
					17/06/2022	13	6,25,000.00
					17/06/2022	14	3,75,000.00
					17/06/2022	15	2,00,000.00
					17/06/2022	16	2,50,000.00
					17/06/2022	17	2,50,000.00
					17/06/2022	18	2,37,500.00
					17/06/2022	5	1,75,000.00
					17/06/2022	6	2,50,000.00
					17/06/2022	7	75,000.00
					17/06/2022	8	2,50,000.00
					17/06/2022	9	2,50,000.00
					Month Total:		36,87,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		PRAYAGRAJ (22)	2022-23	Jul 22	23/07/2022	10	2,50,000.00	
					23/07/2022	11	6,25,000.00	
					23/07/2022	12	2,50,000.00	
					23/07/2022	13	2,50,000.00	
					23/07/2022	14	50,000.00	
					23/07/2022	15	2,50,000.00	
					23/07/2022	16	2,50,000.00	
					23/07/2022	17	2,37,500.00	
					23/07/2022	6	6,25,000.00	
					23/07/2022	7	2,50,000.00	
					23/07/2022	8	1,75,000.00	
					23/07/2022	9	1,25,000.00	
					Month Total:		33,37,500.00	
				Aug 22	17/08/2022	6	11,000.00	
					27/08/2022	7	9,380.00	
					27/08/2022	8	3,200.00	
					Month Total:		23,580.00	
				Sep 22	09/09/2022	10	2,50,000.00	
					09/09/2022	11	2,50,000.00	
					09/09/2022	12	3,75,000.00	
					09/09/2022	13	2,50,000.00	
					09/09/2022	5	6,25,000.00	
					09/09/2022	6	2,50,000.00	
					09/09/2022	7	2,50,000.00	
					09/09/2022	8	2,50,000.00	
					09/09/2022	9	2,50,000.00	
					12/09/2022	18	6,999.00	
					26/09/2022	22	2,00,000.00	
					26/09/2022	25	4,16,665.00	
					26/09/2022	26	1,25,000.00	
					26/09/2022	27	2,18,750.00	
					26/09/2022	28	2,50,000.00	
					26/09/2022	29	2,50,000.00	
					26/09/2022	30	2,50,000.00	
					Month Total:		44,67,414.00	
				Total of 2022-23:		46	1,15,15,994.00	
		TOTAL OF PRAYAGRAJ (22):					378	7,90,39,465.00

RAIBAREILLY (45)	2021-22	Oct 21	05/10/2021	2	17,150.00
			07/10/2021	4	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 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		RAIBAREILLY (45)	2021-22	Oct 21	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
			2022-23	Jun 22	09/06/2022	1	3,75,000.00
					22/06/2022	3	2,50,000.00
					Month Total:		6,25,000.00
				Jul 22	01/07/2022	1	17,50,000.00
					07/07/2022	2	4,50,000.00
					13/07/2022	6	32,034.00
					Month Total:		22,32,034.00
				Aug 22	02/08/2022	2	7,00,000.00
					Month Total:		7,00,000.00
				Sep 22	24/09/2022	4	25,572.00
					Month Total:		25,572.00
				Total of 2022-23:		7	35,82,606.00
			TOTAL OF RAIBAREILLY (45):		26	1,76,26,273.00	
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		RAMPUR (17)	2019-20	Nov 19	26/11/2019	4
00 20						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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		RAMPUR (17)	2020-21	Jan 21	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		RAMPUR (17)	2021-22	Jan 22	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	
			2022-23	Aug 22	17/08/2022	3	15,50,000.00	
					27/08/2022	6	6,25,000.00	
					Month Total:		21,75,000.00	
				Sep 22	22/09/2022	3	21,838.00	
					26/09/2022	6	8,25,000.00	
					30/09/2022	7	6,25,000.00	
					Month Total:		14,71,838.00	
				Total of 2022-23:		5	36,46,838.00	
		TOTAL OF RAMPUR (17):					81	2,96,59,326.00
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SAHARANPUR (02)	2019-20	Mar 20	04/03/2020	2
					05/03/2020	5
					05/03/2020	7
					17/03/2020	18
					20/03/2020	26
					27/03/2020	29
					27/03/2020	40
					27/03/2020	41
					31/03/2020	46
					31/03/2020	51
					31/03/2020	58
					Month Total:	
						46,97,734.00
					Total of 2019-20:	
					24	1,01,86,249.00
			2020-21	Jul 20	20/07/2020	21
					Month Total:	
						20,43,750.00
				Aug 20	20/08/2020	2
					Month Total:	
						1,25,000.00
				Sep 20	11/09/2020	4
					11/09/2020	6
					Month Total:	
						12,80,000.00
				Oct 20	06/10/2020	14
					06/10/2020	15
					Month Total:	
						25,25,000.00
				Nov 20	27/11/2020	19
					Month Total:	
						11,730.00
				Dec 20	14/12/2020	8
					24/12/2020	9
					Month Total:	
						12,59,040.00
				Jan 21	05/01/2021	2
					Month Total:	
						8,75,000.00
				Feb 21	08/02/2021	3
					09/02/2021	8
					17/02/2021	19
					25/02/2021	22
					Month Total:	
						41,94,528.00
				Mar 21	09/03/2021	15
					15/03/2021	23
					20/03/2021	38
					22/03/2021	52
					26/03/2021	64
					26/03/2021	67
					26/03/2021	70

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		SAHARANPUR (02)	2020-21	Mar 21	27/03/2021	77	72,278.00
					30/03/2021	80	14,500.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		SAHARANPUR (02)	2021-22	Mar 22	22/03/2022	40	11,500.00
					29/03/2022	66	36,100.00
					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
				Jun 22	09/06/2022	1	19,93,289.00
					24/06/2022	5	13,575.00
					24/06/2022	6	8,75,000.00
					Month Total:		28,81,864.00
				Jul 22	08/07/2022	1	5,50,000.00
					Month Total:		5,50,000.00
				Aug 22	05/08/2022	3	23,989.00
					06/08/2022	5	20,020.00
					Month Total:		44,009.00
				Sep 22	05/09/2022	2	3,251.00
					05/09/2022	3	65,170.00
					16/09/2022	9	37,29,812.00
					Month Total:		37,98,233.00
				Total of 2022-23:		10	92,86,606.00
				TOTAL OF SAHARANPUR (02):		93	5,48,00,668.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SANT KABIR NAGAR (80)	2021-22	Mar 22	31/03/2022	42
					31/03/2022	58
					Month Total:	16,63,950.00
				Total of 2021-22:	16	16,63,950.00
			2022-23	Jun 22	10/06/2022	1
					10/06/2022	2
					21/06/2022	3
					27/06/2022	10
					27/06/2022	11
					27/06/2022	12
					27/06/2022	13
					27/06/2022	14
					27/06/2022	15
					27/06/2022	16
					27/06/2022	17
					27/06/2022	18
					27/06/2022	19
					27/06/2022	20
					27/06/2022	5
					27/06/2022	8
					27/06/2022	9
					Month Total:	31,21,842.00
				Jul 22	02/07/2022	1
					02/07/2022	2
					08/07/2022	4
					Month Total:	3,03,962.00
				Sep 22	16/09/2022	10
					16/09/2022	11
					16/09/2022	12
					16/09/2022	13
					16/09/2022	14
					16/09/2022	5
					16/09/2022	6
					16/09/2022	7
					16/09/2022	8
					16/09/2022	9
					20/09/2022	15
					20/09/2022	16
					20/09/2022	17
					20/09/2022	18
					Month Total:	44,75,000.00
				Total of 2022-23:	34	79,00,804.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SANT KABIR NAGAR (80)	TOTAL OF SANT KABIR NAGAR (80):		50	95,64,754.00

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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		SANT RAVIDAS NAGAR (72)	2020-21	Dec 20	Month Total:		10,00,000.00
00 20				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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		SANT RAVIDAS NAGAR (72)	2021-22	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	
					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	
				Jun 22	29/06/2022	1	44,419.00	
					Month Total:		44,419.00	
				Aug 22	20/08/2022	4	5,00,000.00	
					24/08/2022	6	2,25,000.00	
					26/08/2022	10	2,50,000.00	
					26/08/2022	8	2,50,000.00	
					31/08/2022	11	2,50,000.00	
					Month Total:		14,75,000.00	
				Sep 22	05/09/2022	1	2,50,000.00	
					12/09/2022	6	21,757.00	
					12/09/2022	8	2,50,000.00	
					16/09/2022	15	6,25,000.00	
					19/09/2022	17	850.00	
					Month Total:		11,47,607.00	
				Total of 2022-23:		12	32,92,026.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					82	3,16,59,916.00
		SHAHJAHANPUR (15)	2022-23	Jun 22	04/06/2022	2	33,682.00	
					18/06/2022	3	15,533.00	
					Month Total:		49,215.00	
				Jul 22	05/07/2022	1	10,219.00	
					13/07/2022	2	4,00,000.00	
					13/07/2022	3	6,25,000.00	
					Month Total:		10,35,219.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		SHAHJAHANPUR (15)	2022-23	Sep 22	02/09/2022	1	15,122.00	
					16/09/2022	3	28,567.00	
					16/09/2022	4	5,404.00	
					16/09/2022	5	7,797.00	
					21/09/2022	7	17,986.00	
					21/09/2022	8	41,500.00	
					23/09/2022	10	10,74,750.00	
					23/09/2022	9	18,060.00	
					29/09/2022	12	3,98,947.00	
					Month Total:		16,08,133.00	
				Total of 2022-23:		14	26,92,567.00	
		TOTAL OF SHAHJAHANPUR (15):					14	26,92,567.00
		SIDDHARTH NAGAR (67)	2019-20	Mar 20	17/03/2020	7	11,25,000.00	
					Month Total:		11,25,000.00	
				Total of 2019-20:		1	11,25,000.00	
		2021-22	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:		13	22,75,800.00	
		2022-23	Jun 22	14/06/2022	2		9,50,000.00	
				14/06/2022	5		13,850.00	
				22/06/2022	8		6,00,000.00	
				22/06/2022	9		75,000.00	
					Month Total:		16,38,850.00	
			Jul 22	05/07/2022	1		1,00,000.00	
				05/07/2022	3		70,100.00	
				26/07/2022	8		1,25,000.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SIDDHARTH NAGAR (67)	2022-23	Jul 22	26/07/2022	9
					Month Total:	4,20,100.00
				Aug 22	27/08/2022	5
					27/08/2022	6
					Month Total:	6,25,000.00
				Sep 22	03/09/2022	2
					03/09/2022	5
					06/09/2022	7
					15/09/2022	10
					15/09/2022	12
					15/09/2022	8
					20/09/2022	16
					22/09/2022	17
					Month Total:	17,67,802.00
				Total of 2022-23:	18	44,51,752.00
		TOTAL OF SIDDHARTH NAGAR (67):	32			78,52,552.00
		SITAPUR (46)	2018-19	Feb 19	12/02/2019	3
					14/02/2019	4
					14/02/2019	5
					Month Total:	16,29,602.00
				Mar 19	07/03/2019	1
					12/03/2019	6
					18/03/2019	17
					26/03/2019	21
					29/03/2019	27
					29/03/2019	29
					29/03/2019	34
					30/03/2019	32
					Month Total:	40,45,816.00
				Total of 2018-19:	11	56,75,418.00
		2019-20	Sep 19	13/09/2019	1	6,600.00
					Month Total:	6,600.00
			Oct 19	09/10/2019	4	7,950.00
				09/10/2019	7	8,150.00
				17/10/2019	10	4,350.00
				Month Total:	20,450.00	
			Nov 19	08/11/2019	6	1,25,000.00
				Month Total:	1,25,000.00	
			Dec 19	16/12/2019	7	2,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		SITAPUR (46)	2019-20	Dec 19	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		SITAPUR (46)	2020-21	Dec 20	Month Total:		7,64,701.00
00 20				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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SITAPUR (46)	2021-22	Dec 21	08/12/2021	2
					10/12/2021	4
					22/12/2021	5
					27/12/2021	8
					Month Total:	11,36,842.00
				Jan 22	05/01/2022	1
					07/01/2022	2
					10/01/2022	5
					21/01/2022	11
					Month Total:	1,99,840.00
				Feb 22	01/02/2022	1
					08/02/2022	3
					16/02/2022	6
					16/02/2022	7
					17/02/2022	10
					17/02/2022	11
					17/02/2022	8
					Month Total:	14,51,800.00
				Mar 22	03/03/2022	2
					05/03/2022	3
					05/03/2022	4
					09/03/2022	6
					16/03/2022	13
					16/03/2022	15
					22/03/2022	19
					25/03/2022	25
					25/03/2022	28
					25/03/2022	29
					28/03/2022	32
					29/03/2022	37
					30/03/2022	43
					31/03/2022	45
					31/03/2022	46
					31/03/2022	50
					31/03/2022	52
					31/03/2022	54
					Month Total:	68,09,038.00
				Total of 2021-22:	47	1,72,93,982.00
			2022-23	Jun 22	17/06/2022	2
					18/06/2022	3
					22/06/2022	4
					24/06/2022	5

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		SITAPUR (46)	2022-23	Jun 22	Month Total:	11,88,300.00
00 20				Jul 22	05/07/2022 1	1,62,500.00
					23/07/2022 5	18,880.00
					23/07/2022 7	10,581.00
					Month Total:	1,91,961.00
				Aug 22	17/08/2022 1	1,25,000.00
					Month Total:	1,25,000.00
				Sep 22	08/09/2022 2	3,12,500.00
					08/09/2022 3	1,25,000.00
					08/09/2022 4	28,349.00
					Month Total:	4,65,849.00
					Total of 2022-23:	11
						19,71,110.00
					TOTAL OF SITAPUR (46):	127
						3,97,52,761.00
		SONBHADRA (69)	2021-22	Mar 22	03/03/2022 1	4,25,000.00
					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:	7
						25,49,378.00
			2022-23	Jun 22	07/06/2022 1	4,22,368.00
					29/06/2022 7	2,50,000.00
					29/06/2022 8	2,50,000.00
					29/06/2022 9	19,077.00
					Month Total:	9,41,445.00
				Sep 22	02/09/2022 1	18,000.00
					02/09/2022 2	2,73,750.00
					22/09/2022 16	2,50,000.00
					Month Total:	5,41,750.00
					Total of 2022-23:	7
						14,83,195.00
					TOTAL OF SONBHADRA (69):	14
						40,32,573.00
		SRAVASTI (85)	2021-22	Mar 22	08/03/2022 3	13,000.00
					08/03/2022 6	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 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		SRAVASTI (85)	2021-22	Mar 22	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	
			2022-23	Jul 22	05/07/2022	1	10,864.00	
					13/07/2022	3	29,457.00	
					Month Total:		40,321.00	
				Aug 22	22/08/2022	1	1,25,000.00	
					22/08/2022	2	75,000.00	
					Month Total:		2,00,000.00	
				Total of 2022-23:		4	2,40,321.00	
		TOTAL OF SRAVASTI (85):					16	15,02,341.00
		SULTANPUR (52)	2022-23	Jun 22	15/06/2022	1	3,75,000.00	
					25/06/2022	10	24,964.00	
					25/06/2022	3	2,50,000.00	
					25/06/2022	4	33,870.00	
					25/06/2022	6	6,04,375.00	
					25/06/2022	7	7,43,750.00	
					25/06/2022	8	8,136.00	
					25/06/2022	9	15,512.00	
					Month Total:		20,55,607.00	
				Jul 22	06/07/2022	2	5,00,000.00	
					Month Total:		5,00,000.00	
				Aug 22	01/08/2022	1	2,50,000.00	
					11/08/2022	5	1,25,000.00	
					25/08/2022	6	8,00,000.00	
					25/08/2022	7	3,75,000.00	
					27/08/2022	11	43,198.00	
					Month Total:		15,93,198.00	
				Sep 22	06/09/2022	1	11,743.00	
					09/09/2022	2	1,25,000.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		SULTANPUR (52)	2022-23	Sep 22	21/09/2022	3	3,75,000.00	
					24/09/2022	4	20,417.00	
					24/09/2022	6	2,50,000.00	
					24/09/2022	7	8,25,000.00	
					28/09/2022	10	35,348.00	
					28/09/2022	12	20,366.00	
					28/09/2022	9	2,50,000.00	
					Month Total:		19,12,874.00	
				Total of 2022-23:		23	60,61,679.00	
		TOTAL OF SULTANPUR (52):					23	60,61,679.00
		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	
				Jun 22	08/06/2022	5	11,185.00	
					16/06/2022	7	9,50,000.00	
					21/06/2022	9	17,500.00	
					24/06/2022	10	11,25,000.00	
					Month Total:		21,03,685.00	
				Jul 22	06/07/2022	5	31,500.00	
					06/07/2022	6	11,185.00	
					18/07/2022	8	2,75,000.00	
					Month Total:		3,17,685.00	
				Aug 22	10/08/2022	3	1,50,000.00	
					24/08/2022	5	3,75,000.00	
					Month Total:		5,25,000.00	
				Sep 22	09/09/2022	2	9,25,000.00	
					13/09/2022	3	40,000.00	
					13/09/2022	4	65,984.00	
					23/09/2022	5	6,25,000.00	
					Month Total:		16,55,984.00	
				Total of 2022-23:		14	46,24,539.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		UNNAO (44)						
		TOTAL OF UNNAO (44):				19	67,48,683.00	
		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
			2022-23	Jun 22	16/06/2022	6	11,743.00	
					Month Total:		11,743.00	
				Aug 22	10/08/2022	3	20,408.00	
					Month Total:		20,408.00	
				Sep 22	15/09/2022	17	92,457.00	
					15/09/2022	18	3,000.00	
					22/09/2022	19	4,79,325.00	
					Month Total:		5,74,782.00	
					Total of 2022-23:		5	6,06,933.00
		TOTAL OF VARANASI (27):					19	86,00,551.00
285100800 04 00 20		KANPUR NAGAR (20)	2022-23	Sep 22	16/09/2022	32	14,34,000.00	
					Month Total:		14,34,000.00	
					Total of 2022-23:		1	14,34,000.00
		TOTAL OF KANPUR NAGAR (20):					1	14,34,000.00
Major Head	3453	Foreign Trade and Export Promotion						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	

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

Status as on 26-OCT-22 12:06 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	3453	Foreign Trade and Export Promotion					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
345300194 04 00 20		KANPUR NAGAR (20)	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:				3703	*****

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560110 03 00 20		LUCKNOW-2 (60)	2007-08	Feb 08	16/02/2008	144
						15,46,485.00
					Month Total:	15,46,485.00
				Total of 2007-08:	1	15,46,485.00
			2009-10	Oct 09	30/10/2009	230
						8,00,000.00
					Month Total:	8,00,000.00
				Total of 2009-10:	1	8,00,000.00
				TOTAL OF LUCKNOW-2 (60):	2	23,46,485.00
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
285100105 02 01 20		BULANDSHAHAH (05)	2001-02	Nov 01	29/11/2001	22
						1,74,240.00
					Month Total:	1,74,240.00
				Total of 2001-02:	1	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 BULANDSHAHAH (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
					Month Total:	16,140.00
				Total of 2002-03:	1	16,140.00
				TOTAL OF ETAWAH (19):	2	41,140.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 02 01 20		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
		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
		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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 02 01 20		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
				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
					20/09/2001	3
						40,000.00
						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		BULANDSHAHR (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 BULANDSHAHR (05):	1	30,000.00
		CHANDALI (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

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 02 03 20		CHANDAULI (77)	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
		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	Mar 22	31/03/2022	71	77,22,000.00
					Month Total:		77,22,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 03 00 20		LUCKNOW-2 (60)	2021-22	Total of 2021-22:		1	77,22,000.00
			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
				Jun 22	15/06/2022	14	93,91,500.00
				Month Total:			93,91,500.00
				Jul 22	28/07/2022	19	93,91,500.00
				Month Total:			93,91,500.00
				Total of 2022-23:		4	3,75,66,000.00
		TOTAL OF LUCKNOW-2 (60):				5	4,52,88,000.00
285100105 04 00 20		LUCKNOW-2 (60)	2022-23	Aug 22	25/08/2022	7	82,95,000.00
				Month Total:			82,95,000.00
				Total of 2022-23:		1	82,95,000.00
		TOTAL OF LUCKNOW-2 (60):				1	82,95,000.00
285100105 06 00 20		ALIGARH (06)	2001-02	Sep 01	11/09/2001	21	1,41,250.00
					11/09/2001	22	87,120.00
				Month Total:			2,28,370.00
				Total of 2001-02:		2	2,28,370.00
			2002-03	Nov 02	11/11/2002	10	1,61,480.00
					11/11/2002	9	4,24,520.00
				Month Total:			5,86,000.00
				Total of 2002-03:		2	5,86,000.00
			2003-04	Dec 03	18/12/2003	10	2,00,000.00
				Month Total:			2,00,000.00
				Mar 04	16/03/2004	12	4,00,000.00
					16/03/2004	19	3,60,000.00
				Month Total:			7,60,000.00
				Total of 2003-04:		3	9,60,000.00
			2004-05	Sep 04	16/09/2004	1	8,00,000.00
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 06 00 20		ALIGARH (06)	TOTAL OF ALIGARH (06):		9	28,24,370.00
		BADAUN (13)	2003-04	Mar 04	10/03/2004	2
					Month Total:	3,93,000.00
					Total of 2003-04:	1
						3,93,000.00
			2004-05	Jul 04	26/07/2004	7
					Month Total:	4,93,000.00
					Total of 2004-05:	1
						4,93,000.00
			2005-06	Nov 05	24/11/2005	8
					Month Total:	2,00,000.00
					Total of 2005-06:	1
						2,00,000.00
			2006-07	Nov 06	13/11/2006	1
					Month Total:	1,00,000.00
					Total of 2006-07:	1
						1,00,000.00
			TOTAL OF BADAUN (13):		4	11,86,000.00
		BARABANKY (54)	2002-03	Nov 02	20/11/2002	3
					Month Total:	2,82,590.00
					Total of 2002-03:	1
						2,82,590.00
			TOTAL OF BARABANKY (54):		1	2,82,590.00
		BAREILLY (11)	2005-06	Nov 05	17/11/2005	4
					Month Total:	1,83,098.00
				Mar 06	31/03/2006	88
					Month Total:	54,812.00
					Total of 2005-06:	2
						2,37,910.00
			2006-07	Jul 06	14/07/2006	10
					Month Total:	1,00,000.00
					Total of 2006-07:	1
						1,00,000.00
			TOTAL OF BAREILLY (11):		3	3,37,910.00
		BULANDSHAHAR (05)	2001-02	Nov 01	29/11/2001	12
					Month Total:	4,20,000.00
						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 26-OCT-22 12:06 PM

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

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 06		ETAWAH (19)	2005-06	Total of 2005-06:		1
00 20			2006-07	Jul 06	13/07/2006	2
				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
				Month Total:		1,21,110.00
				Total of 2002-03:		1
						1,21,110.00
			2003-04	Aug 03	11/08/2003	12
				Month Total:		3,50,000.00
				Month Total:		3,50,000.00
				Feb 04	26/02/2004	15
				Month Total:		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
				Month Total:		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
				Month Total:		47,600.00
				Month Total:		47,600.00
				Total of 2001-02:		1
						47,600.00
			2002-03	Feb 03	20/02/2003	11
				Month Total:		44,940.00
				Month Total:		44,940.00
				Total of 2002-03:		1
						44,940.00
			2005-06	Dec 05	01/12/2005	2
				Month Total:		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
				Month Total:		1,00,000.00
				Month Total:		1,00,000.00
				Total of 2006-07:		1
						1,00,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 06 00 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		4	Amount (`) 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)	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
TOTAL OF GONDA (50):				1	4,68,710.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		1	4,77,300.00	
		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
				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	Mar 04	19/03/2004	20	8,00,000.00
				Month Total:		8,00,000.00	
			Total of 2003-04:		1	8,00,000.00	
			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):		5	23,09,700.00		
		KANPUR DEHAT (62)	2001-02	Sep 01	26/09/2001	6	1,14,600.00
				Month Total:		1,14,600.00	
			Total of 2001-02:		1	1,14,600.00	
			2002-03	Feb 03	24/02/2003	8	1,39,040.00
				Month Total:		1,39,040.00	
			Total of 2002-03:		1	1,39,040.00	
			2003-04	Nov 03	22/11/2003	2	1,40,000.00
				Month Total:		1,40,000.00	
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 06 00 20		KANPUR DEHAT (62)	2004-05	Mar 05	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
		KAUSHAMBI (82)	2001-02	Mar 02	22/03/2002	18
						23,000.00
					Month Total:	23,000.00
				Total of 2001-02:	1	23,000.00
			2002-03	Jan 03	01/01/2003	4
						1,50,350.00
					Month Total:	1,50,350.00
				Total of 2002-03:	1	1,50,350.00
			TOTAL OF KAUSHAMBI (82):			2
						1,73,350.00
		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
			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
			TOTAL OF MAHOBA (71):			4
						3,85,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 06 00 20		MAU (66)	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 06 00 20		PILIBHIT (16)	2002-03	Nov 02	Month Total:	
				Total of 2002-03:	2	
			2003-04	Aug 03	11/08/2003	5
				Month Total:		
				Mar 04	16/03/2004	36
				Month Total:		
				Total of 2003-04:	2	
			2004-05	Sep 04	08/09/2004	3
				Month Total:		
				Total of 2004-05:	1	
			TOTAL OF PILIBHIT (16):		5	
		PRATAPGARH (53)	2004-05	Oct 04	05/10/2004	3
				Month Total:		
				Total of 2004-05:	1	
			2005-06	Sep 05	14/09/2005	5
				Month Total:		
				Total of 2005-06:	1	
			2006-07	Sep 06	27/09/2006	7
				Month Total:		
				Total of 2006-07:	1	
			TOTAL OF PRATAPGARH (53):		3	
		PRAYAGRAJ (22)	2001-02	Sep 01	18/09/2001	4
				Month Total:		
				Total of 2001-02:	1	
			TOTAL OF PRAYAGRAJ (22):		1	
		RAMPUR (17)	2001-02	Oct 01	13/10/2001	6
				Month Total:		
				Total of 2001-02:	1	
			2005-06	Jul 05	14/07/2005	2
				Month Total:		

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20		RAMPUR (17)	2005-06	Total of 2005-06:		1	3,00,000.00
		TOTAL OF RAMPUR (17):				2	4,92,000.00
SAHARANPUR (02)		2002-03	Dec 02	11/12/2002	1	65,780.00	
				11/12/2002	2	80,740.00	
				Month Total:		1,46,520.00	
		Total of 2002-03:				2	1,46,520.00
2003-04		Oct 03	16/10/2003	2	1,00,000.00		
				Month Total:		1,00,000.00	
		Total of 2003-04:				1	1,00,000.00
2004-05		Oct 04	19/01/2004	8	4,13,000.00		
				Month Total:		4,13,000.00	
		Total of 2004-05:				1	4,13,000.00
		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		

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100105 06 00 20		VARANASI (27)	2003-04	Mar 04	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:	
			Total of 2004-05:		1	22,00,000.00		
			2005-06	Aug 05	02/08/2005	2	3,00,000.00	
							Month Total:	
			Total of 2005-06:		1	3,00,000.00		
			TOTAL OF VARANASI (27):		4	34,31,600.00		
			285100105 06 00 35		LUCKNOW-2 (60)	2022-23	Jun 22	06/06/2022
Month Total:		16,67,000.00						
Total of 2022-23:		1				16,67,000.00		
TOTAL OF LUCKNOW-2 (60):		1				16,67,000.00		
285100105 10 00 20		GORAKHPUR (32)	2001-02	Aug 01	25/08/2001	10	1,00,000.00	
							Month Total:	
			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
				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
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	

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100105	11	ALIGARH (06)	2002-03	Mar 03	Month Total:		90,000.00	
00	20			Total of 2002-03:		1	90,000.00	
		TOTAL OF ALIGARH (06):					1	90,000.00
		BAREILLY (11)	2002-03	Mar 03	29/03/2003	45	1,50,000.00	
				Month Total:			1,50,000.00	
				Total of 2002-03:		1	1,50,000.00	
		TOTAL OF BAREILLY (11):					1	1,50,000.00
		BULANDSHAHR (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 BULANDSHAHR (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

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105	11	GAUTAM BUDHA NAGAR (76)	2001-02	Nov 01	28/11/2001	4	40,000.00
00	20				28/11/2001	5	10,000.00
					Month Total:		50,000.00
					Total of 2001-02:		50,000.00
		2002-03	Mar 03	22/03/2003	20		20,000.00
					Month Total:		20,000.00
					Total of 2002-03:		20,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				3	70,000.00
		GAZIABAD (59)	2002-03	Mar 03	26/03/2003	7	80,000.00
					Month Total:		80,000.00
					Total of 2002-03:		80,000.00
		TOTAL OF GHAZIABAD (59):				1	80,000.00
		GORAKHPUR (32)	2002-03	Mar 03	20/03/2003	55	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2002-03:		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:		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:		49,000.00
		2002-03	Mar 03	31/03/2003	22		50,000.00
					Month Total:		50,000.00
					Total of 2002-03:		50,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 11 00 20		KANPUR DEHAT (62)	TOTAL OF KANPUR DEHAT (62):		2	99,000.00
		LUCKNOW-2 (60)	2021-22	Feb 22	10/02/2022	2
					Month Total:	25,00,000.00
					Total of 2021-22:	1
						25,00,000.00
			2022-23	Jun 22	06/06/2022	4
					Month Total:	16,67,000.00
					Total of 2022-23:	1
						16,67,000.00
					TOTAL OF LUCKNOW-2 (60):	2
						41,67,000.00
		MAU (66)	2002-03	Mar 03	29/03/2003	39
					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
					16/10/2001	15
					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
					Month Total:	90,000.00
					Total of 2002-03:	1
						90,000.00
					TOTAL OF MORADABAD (14):	1
						90,000.00
		PILIBHIT (16)	2002-03	Mar 03	31/03/2003	77
					Month Total:	80,000.00
					Total of 2002-03:	1
						80,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 11 00 20		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 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		AGRA (08)	2022-23	Jun 22	20/06/2022	2	2,10,000.00
					Month Total:		2,10,000.00
					Total of 2022-23:	1	2,10,000.00
					TOTAL OF AGRA (08):	1	2,10,000.00
		ALIGARH (06)	2022-23	Aug 22	11/08/2022	7	1,26,000.00
					Month Total:		1,26,000.00
					Total of 2022-23:	1	1,26,000.00
					TOTAL OF ALIGARH (06):	1	1,26,000.00
		AMBEDKAR NAGAR (74)	2020-21	Aug 20	11/08/2020	4	1,67,000.00
					Month Total:		1,67,000.00
				Nov 20	25/11/2020	6	1,90,000.00
					Month Total:		1,90,000.00
				Mar 21	25/03/2021	20	6,10,000.00
					Month Total:		6,10,000.00
					Total of 2020-21:	3	9,67,000.00
			2021-22	Aug 21	28/08/2021	2	1,51,000.00
					Month Total:		1,51,000.00
				Jan 22	11/01/2022	10	1,50,000.00
					Month Total:		1,50,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		AMBEDKAR NAGAR (74)	2021-22	Mar 22	29/03/2022	25
					31/03/2022	42
					Month Total:	7,90,000.00
				Total of 2021-22:	4	10,91,000.00
			2022-23	Jun 22	07/06/2022	1
					Month Total:	3,10,000.00
				Total of 2022-23:	1	3,10,000.00
		TOTAL OF AMBEDKAR NAGAR (74):	8			23,68,000.00
		AURAIYA (81)	2022-23	Jul 22	18/07/2022	7
					Month Total:	40,000.00
				Total of 2022-23:	1	40,000.00
		TOTAL OF AURAIYA (81):	1			40,000.00
		AZAMGARH (34)	2019-20	Jan 20	27/01/2020	8
					Month Total:	2,22,725.00
				Mar 20	30/03/2020	43
					Month Total:	3,89,275.00
				Total of 2019-20:	2	6,12,000.00
			2020-21	Aug 20	06/08/2020	1
					Month Total:	67,000.00
				Nov 20	03/11/2020	1
					Month Total:	80,000.00
				Feb 21	04/02/2021	1
					Month Total:	1,40,000.00
				Mar 21	26/03/2021	44
					Month Total:	1,80,000.00
				Total of 2020-21:	4	4,67,000.00
			2021-22	Aug 21	16/08/2021	2
					Month Total:	38,000.00
				Jan 22	07/01/2022	3
					Month Total:	40,000.00
				Mar 22	25/03/2022	25
					Month Total:	50,000.00
				Total of 2021-22:	3	1,28,000.00
			2022-23	Sep 22	27/09/2022	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 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		AZAMGARH (34)	2022-23	Sep 22	Month Total:	60,000.00
				Total of 2022-23:	1	60,000.00
		TOTAL OF AZAMGARH (34):	10	12,67,000.00		

BADAUN (13)	2019-20	Sep 19	24/09/2019	6	22,921.00
			Month Total:		22,921.00
			Total of 2019-20:	1	22,921.00
	2020-21	Dec 20	21/12/2020	6	20,000.00
			Month Total:		20,000.00
		Mar 21	26/03/2021	24	60,000.00
			Month Total:		60,000.00
			Total of 2020-21:	2	80,000.00
	2021-22	Jan 22	20/01/2022	13	15,000.00
			Month Total:		15,000.00
		Mar 22	26/03/2022	20	20,000.00
			Month Total:		20,000.00
			Total of 2021-22:	2	35,000.00
	2022-23	Jul 22	20/07/2022	1	10,000.00
			Month Total:		10,000.00
			Total of 2022-23:	1	10,000.00
		TOTAL OF BADAUN (13):	6	1,47,921.00	

BAGPAT (83)	2022-23	Jun 22	22/06/2022	4	1,30,000.00
			Month Total:		1,30,000.00
			Total of 2022-23:	1	1,30,000.00
		TOTAL OF BAGPAT (83):	1	1,30,000.00	

BAHRAICH (51)	2021-22	Sep 21	14/09/2021	15	1,89,000.00
			Month Total:		1,89,000.00
		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
	2022-23	Jul 22	26/07/2022	4	1,90,000.00
			Month Total:		1,90,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		BAHRAICH (51)	2022-23	Total of 2022-23:		1	1,90,000.00
		TOTAL OF BAHRAICH (51):				3	5,79,000.00
		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
			2022-23	Aug 22	25/08/2022	2	1,49,361.00
					Month Total:		1,49,361.00
				Sep 22	14/09/2022	6	40,639.00
					Month Total:		40,639.00
				Total of 2022-23:	2		1,90,000.00
		TOTAL OF BALLIA (31):				3	3,10,000.00
		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
			2022-23	Jul 22	07/07/2022	2	3,20,000.00
					Month Total:		3,20,000.00
				Total of 2022-23:	1		3,20,000.00
		TOTAL OF BALRAMPUR (79):				2	3,80,000.00
		BANDA (26)	2022-23	Sep 22	01/09/2022	1	1,30,000.00
					Month Total:		1,30,000.00
				Total of 2022-23:	1		1,30,000.00
		TOTAL OF BANDA (26):				1	1,30,000.00
		BARABANKY (54)	2022-23	Jun 22	17/06/2022	3	6,90,000.00
					Month Total:		6,90,000.00
				Total of 2022-23:	1		6,90,000.00
		TOTAL OF BARABANKY (54):				1	6,90,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		BAREILLY (11)	2021-22	Feb 22	01/02/2022	1
					Month Total:	1,20,000.00
				Mar 22	28/03/2022	44
					Month Total:	1,40,000.00
					Total of 2021-22:	2
						2,60,000.00
					TOTAL OF BAREILLY (11):	2
						2,60,000.00
		BULANDSHAHAH (05)	2022-23	May 22	28/05/2022	11
					Month Total:	2,50,000.00
					Total of 2022-23:	1
						2,50,000.00
					TOTAL OF BULANDSHAHAH (05):	1
						2,50,000.00
		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	30/03/2022	2
					31/03/2022	3
					Month Total:	1,40,000.00
					Total of 2021-22:	2
						6,40,000.00
			2022-23	Jul 22	07/07/2022	1
					Month Total:	3,20,000.00
					Total of 2022-23:	1
						3,20,000.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	3
						9,60,000.00
		CHITRAKOOT (87)	2019-20	Mar 20	30/03/2020	62
					Month Total:	1,14,000.00
					Total of 2019-20:	1
						1,14,000.00
			2020-21	Sep 20	11/09/2020	7
					Month Total:	58,000.00
					Month Total:	58,000.00
				Mar 21	24/03/2021	46
					Month Total:	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
					Month Total:	57,000.00
					Month Total:	57,000.00
				Mar 22	26/03/2022	25
					Month Total:	60,000.00
					Month Total:	60,000.00
					Total of 2021-22:	2
						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 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):		5	5,89,000.00

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
		Total of 2021-22:	1		1,08,000.00
	2022-23	Jul 22	30/07/2022	1	1,10,000.00
			Month Total:		1,10,000.00
		Total of 2022-23:	1		1,10,000.00
		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
	2021-22	Mar 22	21/03/2022	14	30,000.00
			31/03/2022	33	2,00,000.00
			Month Total:		2,30,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		ETAWAH (19)	2021-22	Total of 2021-22:		2	2,30,000.00
			2022-23	Jul 22	25/07/2022	2	50,000.00
				Month Total:			50,000.00
				Total of 2022-23:		1	50,000.00
		TOTAL OF ETAWAH (19):		4		3,28,000.00	
		FAIZABAD (49)	2022-23	Jun 22	16/06/2022	7	6,30,000.00
				Month Total:			6,30,000.00
				Total of 2022-23:		1	6,30,000.00
		TOTAL OF FAIZABAD (49):		1		6,30,000.00	
		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
			2022-23	Aug 22	30/08/2022	10	10,000.00
					30/08/2022	11	20,000.00
				Month Total:			30,000.00
				Total of 2022-23:		2	30,000.00
		TOTAL OF FATEHGARH (18):		9		2,91,000.00	
		FATEHPUR (21)	2022-23	Jul 22	19/07/2022	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 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		FATEHPUR (21)	2022-23	Jul 22	Month Total:	40,000.00
				Total of 2022-23:	1	40,000.00
		TOTAL OF FATEHPUR (21):				40,000.00
		FIROZABAD (68)	2022-23	Jun 22	14/06/2022	4
				Month Total:		80,000.00
				Total of 2022-23:	1	80,000.00
		TOTAL OF FIROZABAD (68):				80,000.00
		GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	28/03/2020	28
				Month Total:		33,000.00
				Total of 2019-20:	1	33,000.00
			2020-21	Mar 21	08/03/2021	6
				Month Total:		67,000.00
				Total of 2020-21:	1	67,000.00
			2021-22	Mar 22	23/03/2022	29
				Month Total:		23,000.00
				Total of 2021-22:	1	23,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1,23,000.00
		GAZIPUR (30)	2021-22	Aug 21	02/08/2021	1
				Month Total:		1,51,000.00
				Jan 22	03/01/2022	1
				Month Total:		1,60,000.00
				Mar 22	24/03/2022	7
					31/03/2022	44
				Month Total:		13,00,000.00
				Total of 2021-22:	4	16,11,000.00
			2022-23	Aug 22	29/08/2022	3
				Month Total:		3,80,000.00
				Total of 2022-23:	1	3,80,000.00
		TOTAL OF GAZIPUR (30):				19,91,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		GHAZIABAD (59)	2019-20	Oct 19	17/10/2019	3
					Month Total:	1,37,000.00
				Total of 2019-20:	1	1,37,000.00
			2020-21	Jul 20	10/07/2020	7
					Month Total:	33,000.00
				Nov 20	27/11/2020	10
					Month Total:	60,000.00
				Mar 21	27/03/2021	38
					Month Total:	50,000.00
				Total of 2020-21:	3	1,43,000.00
			2021-22	Sep 21	21/09/2021	7
					Month Total:	15,000.00
				Dec 21	16/12/2021	2
					Month Total:	20,000.00
				Mar 22	24/03/2022	23
					Month Total:	20,000.00
				Total of 2021-22:	3	55,000.00
			2022-23	Jun 22	16/06/2022	4
					Month Total:	50,000.00
				Total of 2022-23:	1	50,000.00
			TOTAL OF GHAZIABAD (59):			8
						3,85,000.00
		GONDA (50)	2021-22	Jan 22	18/01/2022	37
					Month Total:	1,60,000.00
				Mar 22	26/03/2022	91
					Month Total:	1,90,000.00
				Total of 2021-22:	2	3,50,000.00
			2022-23	Aug 22	02/08/2022	1
					Month Total:	2,50,000.00
				Total of 2022-23:	1	2,50,000.00
			TOTAL OF GONDA (50):			3
						6,00,000.00
		GORAKHPUR (32)	2021-22	Jul 21	22/07/2021	30
					Month Total:	1,36,000.00
				Total of 2021-22:	1	1,36,000.00
			2022-23	Jun 22	04/06/2022	5
						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 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		GORAKHPUR (32)	2022-23	Jun 22	Month Total:	
				Total of 2022-23:	1	
						1,90,000.00
						1,90,000.00
		TOTAL OF GORAKHPUR (32):		2		3,26,000.00
		HAPUR (90)	2022-23	Aug 22	03/08/2022	2
					Month Total:	
					Total of 2022-23:	1
						2,50,000.00
						2,50,000.00
		TOTAL OF HAPUR (90):		1		2,50,000.00
		HARDOI (47)	2022-23	Jun 22	15/06/2022	2
					Month Total:	
					Total of 2022-23:	1
						1,60,000.00
						1,60,000.00
		TOTAL OF HARDOI (47):		1		1,60,000.00
		HATHRAS (78)	2020-21	Jul 20	21/07/2020	4
					Month Total:	
						33,000.00
						33,000.00
				Feb 21	18/02/2021	10
					Month Total:	
						1,40,000.00
						1,40,000.00
				Mar 21	24/03/2021	31
					Month Total:	
						1,20,000.00
						1,20,000.00
					Total of 2020-21:	3
						2,93,000.00
						2,93,000.00
			2021-22	Oct 21	29/10/2021	8
					Month Total:	
						61,000.00
						61,000.00
				Mar 22	24/03/2022	34
					Month Total:	
						60,000.00
						60,000.00
					Total of 2021-22:	2
						1,21,000.00
						1,21,000.00
			2022-23	Aug 22	31/08/2022	3
					Month Total:	
						60,000.00
					Total of 2022-23:	1
						60,000.00
						60,000.00
		TOTAL OF HATHRAS (78):		6		4,74,000.00
		JALAUN (24)	2022-23	Jul 22	27/07/2022	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 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18		JALAUN (24)	2022-23	Jul 22	Month Total:	80,000.00
00 20					Total of 2022-23:	1
						80,000.00
		TOTAL OF JALAUN (24):			1	80,000.00
		JAUNPUR (29)	2022-23	Jul 22	06/07/2022 9	3,80,000.00
					Month Total:	3,80,000.00
					Total of 2022-23:	1
						3,80,000.00
		TOTAL OF JAUNPUR (29):			1	3,80,000.00
		JHANSI (23)	2022-23	Sep 22	24/09/2022 26	60,000.00
					Month Total:	60,000.00
					Total of 2022-23:	1
						60,000.00
		TOTAL OF JHANSI (23):			1	60,000.00
		JYOTIBA FULLE NAGAR (86)	2022-23	Jul 22	08/07/2022 2	3,80,000.00
					Month Total:	3,80,000.00
					Total of 2022-23:	1
						3,80,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			1	3,80,000.00
		KANNAUJ (84)	2021-22	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:	2
						9,78,000.00
			2022-23	Jun 22	24/06/2022 1	3,20,000.00
					Month Total:	3,20,000.00
					Total of 2022-23:	1
						3,20,000.00
		TOTAL OF KANNAUJ (84):			3	12,98,000.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	28/03/2022 26	20,000.00
					31/03/2022 37	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 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		KANSHIRAM NAGAR (88)	2021-22	Mar 22	Month Total:	1,65,000.00
				Total of 2021-22:	2	1,65,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				2
						1,65,000.00
		KAUSHAMBI (82)	2019-20	Mar 20	12/03/2020	11
					Month Total:	1,26,000.00
				Total of 2019-20:	1	1,26,000.00
			2020-21	Dec 20	26/12/2020	6
					Month Total:	33,000.00
				Mar 21	26/03/2021	26
					Month Total:	3,00,000.00
				Total of 2020-21:	2	3,33,000.00
			2021-22	Oct 21	21/10/2021	2
					Month Total:	1,89,000.00
				Jan 22	05/01/2022	1
					Month Total:	1,90,000.00
				Mar 22	31/03/2022	37
					Month Total:	1,30,000.00
				Total of 2021-22:	3	5,09,000.00
			2022-23	Aug 22	18/08/2022	9
					Month Total:	1,30,000.00
				Total of 2022-23:	1	1,30,000.00
		TOTAL OF KAUSHAMBI (82):				7
						10,98,000.00
		LALITPUR (58)	2022-23	Sep 22	27/09/2022	5
					Month Total:	1,00,000.00
				Total of 2022-23:	1	1,00,000.00
		TOTAL OF LALITPUR (58):				1
						1,00,000.00
		LUCKNOW (43)	2021-22	Dec 21	22/12/2021	23
					Month Total:	6,40,000.00
				Mar 22	29/03/2022	76
					31/03/2022	106
					Month Total:	25,20,000.00
						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 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		LUCKNOW (43)	2021-22	Total of 2021-22:		3	37,60,000.00
			2022-23	Jun 22	30/06/2022	25	12,00,000.00
				Month Total:			12,00,000.00
				Total of 2022-23:		1	12,00,000.00
		TOTAL OF LUCKNOW (43):				4	49,60,000.00
		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
			2022-23	Jul 22	12/07/2022	3	60,000.00
				Month Total:			60,000.00
				Total of 2022-23:		1	60,000.00
		TOTAL OF MAHARAJGANJ (70):				8	8,12,134.00
		MAHOBA (71)	2022-23	Jun 22	18/06/2022	6	30,000.00
				Month Total:			30,000.00
				Total of 2022-23:		1	30,000.00
		TOTAL OF MAHOBA (71):				1	30,000.00
		MAINPURI (09)	2021-22	Oct 21	13/10/2021	1	38,000.00
				Month Total:			38,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		MAINPURI (09)	2021-22	Total of 2021-22:		1	38,000.00
			2022-23	Jul 22	12/07/2022	5	60,000.00
				Month Total:			60,000.00
				Total of 2022-23:		1	60,000.00
		TOTAL OF MAINPURI (09):		2		98,000.00	
		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
			2022-23	Jul 22	16/07/2022	9	2,70,000.00
				Month Total:			2,70,000.00
				Total of 2022-23:		1	2,70,000.00
		TOTAL OF MAU (66):		4		10,50,000.00	
		MEERUT (04)	2022-23	Jun 22	30/06/2022	19	1,30,000.00
				Month Total:			1,30,000.00
				Total of 2022-23:		1	1,30,000.00
		TOTAL OF MEERUT (04):		1		1,30,000.00	
		MIRZAPUR (28)	2022-23	Jun 22	27/06/2022	4	4,40,000.00
				Month Total:			4,40,000.00
				Total of 2022-23:		1	4,40,000.00
		TOTAL OF MIRZAPUR (28):		1		4,40,000.00	
		MORADABAD (14)	2022-23	Jul 22	14/07/2022	12	3,10,000.00
				Month Total:			3,10,000.00
				Total of 2022-23:		1	3,10,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		1	3,10,000.00
		MUZAFFARNAGAR (03)	2022-23	Jul 22	06/07/2022	5
					Month Total:	1,30,000.00
			Total of 2022-23:		1	1,30,000.00
		TOTAL OF MUZAFFARNAGAR (03):		1	1,30,000.00	
		PADRAUNA (73)	2022-23	Sep 22	09/09/2022	10
					Month Total:	2,30,000.00
			Total of 2022-23:		1	2,30,000.00
		TOTAL OF PADRAUNA (73):		1	2,30,000.00	
		PILIBHIT (16)	2019-20	Oct 19	14/10/2019	11
					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
		2022-23	Jun 22	20/06/2022	6	2,50,000.00
					Month Total:	2,50,000.00
			Total of 2022-23:		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 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		10	27,18,000.00

PRATAPGARH (53)	2019-20	Nov 19	11/11/2019	1	2,52,405.00
			Month Total:		2,52,405.00
		Mar 20	30/03/2020	63	4,29,595.00
			Month Total:		4,29,595.00
		Total of 2019-20:	2		6,82,000.00
	2020-21	Jul 20	29/07/2020	5	2,50,000.00
			Month Total:		2,50,000.00
		Dec 20	09/12/2020	1	1,90,000.00
			Month Total:		1,90,000.00
		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
	2022-23	Sep 22	07/09/2022	3	6,00,000.00
			Month Total:		6,00,000.00
		Total of 2022-23:	1		6,00,000.00
		TOTAL OF PRATAPGARH (53):	9		37,47,000.00

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
	2022-23	Aug 22	03/08/2022	2	3,80,000.00
			Month Total:		3,80,000.00
		Total of 2022-23:	1		3,80,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):		4	9,99,000.00

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
	2022-23	Aug 22	27/08/2022	6	1,90,000.00
			Month Total:		1,90,000.00
			Total of 2022-23:	1	1,90,000.00
			TOTAL OF RAIBAREILLY (45):	4	6,91,000.00

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
	2022-23	Jul 22	14/07/2022	3	1,90,000.00
			Month Total:		1,90,000.00
			Total of 2022-23:	1	1,90,000.00
			TOTAL OF RAMPUR (17):	5	8,36,000.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		SAHARANPUR (02)	2020-21	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
			2022-23	Jul 22	11/07/2022	2
						90,000.00
					Month Total:	90,000.00
				Total of 2022-23:	1	90,000.00
				TOTAL OF SAHARANPUR (02):	9	10,96,000.00
		SAMBHAL (92)	2019-20	Oct 19	05/10/2019	1
						92,000.00
					Month Total:	92,000.00
				Feb 20	28/02/2020	1
						1,61,000.00
					Month Total:	1,61,000.00
				Total of 2019-20:	2	2,53,000.00
			2020-21	Aug 20	05/08/2020	2
						1,00,000.00
					Month Total:	1,00,000.00
				Nov 20	12/11/2020	1
						40,000.00
					Month Total:	40,000.00
				Feb 21	08/02/2021	2
						1,00,000.00
					Month Total:	1,00,000.00
				Mar 21	25/03/2021	1
						60,000.00
					Month Total:	60,000.00
				Total of 2020-21:	4	3,00,000.00
			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
			2022-23	Jun 22	13/06/2022	1
						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 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		SAMBHAL (92)	2022-23	Total of 2022-23:		1	1,50,000.00
TOTAL OF SAMBHAL (92):						11	10,94,000.00
SANT KABIR NAGAR (80)		2022-23	Aug 22	02/08/2022	2	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):						1	1,00,000.00
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	
						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)		2022-23	Jun 22	21/06/2022	5	4,40,000.00	
						Month Total:	4,40,000.00
						Total of 2022-23:	1
							4,40,000.00
TOTAL OF SHAHJAHANPUR (15):						1	4,40,000.00
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	

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18 00 20		SHAMLI (91)	2020-21	Mar 21	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
			2022-23	Jun 22	16/06/2022 2	60,000.00
				Month Total:		60,000.00
				Total of 2022-23:	1	60,000.00
			TOTAL OF SHAMLI (91):		9	10,42,000.00
		SIDDHARTH NAGAR (67)	2021-22	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:	2	1,85,000.00
			2022-23	Jul 22	14/07/2022 6	1,90,000.00
				Month Total:		1,90,000.00
				Total of 2022-23:	1	1,90,000.00
			TOTAL OF SIDDHARTH NAGAR (67):		3	3,75,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18		SITAPUR (46)	2021-22	Mar 22	29/03/2022	35
00 20					31/03/2022	51
					Month Total:	4,90,000.00
				Total of 2021-22:	4	7,24,000.00
			2022-23	Jun 22	29/06/2022	6
					Month Total:	1,90,000.00
				Total of 2022-23:	1	1,90,000.00
				TOTAL OF SITAPUR (46):	8	13,46,000.00
		SONBHADRA (69)	2021-22	Mar 22	31/03/2022	75
					Month Total:	3,30,000.00
				Total of 2021-22:	1	3,30,000.00
			2022-23	Aug 22	26/08/2022	2
					Month Total:	3,50,000.00
				Total of 2022-23:	1	3,50,000.00
				TOTAL OF SONBHADRA (69):	2	6,80,000.00
		SULTANPUR (52)	2019-20	Feb 20	01/02/2020	1
					Month Total:	1,43,030.00
				Total of 2019-20:	1	1,43,030.00
			2021-22	Mar 22	31/03/2022	92
					Month Total:	2,50,000.00
				Total of 2021-22:	1	2,50,000.00
			2022-23	Aug 22	04/08/2022	3
					Month Total:	6,60,000.00
				Total of 2022-23:	1	6,60,000.00
				TOTAL OF SULTANPUR (52):	3	10,53,030.00
		UNNAO (44)	2021-22	Feb 22	14/02/2022	7
					Month Total:	1,60,000.00
				Mar 22	26/03/2022	21
					Month Total:	1,90,000.00
				Total of 2021-22:	2	3,50,000.00
			2022-23	Jul 22	21/07/2022	10
						4,40,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18 00 20		UNNAO (44)	2022-23	Jul 22	Month Total:	4,40,000.00
				Total of 2022-23:	1	4,40,000.00
		TOTAL OF UNNAO (44):		3		7,90,000.00
		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
			2022-23	Jun 22	30/06/2022 12	2,50,000.00
				Month Total:		2,50,000.00
				Total of 2022-23:	1	2,50,000.00
		TOTAL OF VARANASI (27):		3		8,73,000.00
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
					24/11/2005 7	1,00,000.00
				Month Total:		9,00,000.00
				Total of 2005-06:	3	9,00,000.00
			2006-07	Jan 07	23/01/2007 8	1,00,000.00
					23/01/2007 9	1,00,000.00
				Month Total:		2,00,000.00
				Total of 2006-07:	2	2,00,000.00
			2007-08	Dec 07	29/12/2007 2	6,00,000.00
				Month Total:		6,00,000.00
				Mar 08	26/03/2008 30	6,00,000.00
				Month Total:		6,00,000.00
				Total of 2007-08:	2	12,00,000.00
		TOTAL OF BADAUN (13):		7		23,00,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 21 00 20		BARABANKY (54)	2005-06	Feb 06	02/02/2006	1	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2005-06:		1,00,000.00
					TOTAL OF BARABANKY (54):		1,00,000.00
BAREILLY (11)		2005-06	Mar 06	25/03/2006	79		7,31,201.00
					Month Total:		7,31,201.00
					Total of 2005-06:		7,31,201.00
		2006-07	Jul 06	14/07/2006	9		1,00,000.00
					Month Total:		1,00,000.00
			Aug 06	22/08/2006	10		1,00,000.00
					Month Total:		1,00,000.00
					Total of 2006-07:		2,00,000.00
		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:		16,00,000.00
					TOTAL OF BAREILLY (11):		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:		1,00,401.00
					TOTAL OF BIJNORE (12):		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:		5,00,000.00
		2006-07	Nov 06	27/11/2006	5		2,50,000.00
					Month Total:		2,50,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 21 00 20		ETAWAH (19)	2006-07	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 21 00 20		GHAZIABAD (59)	2006-07	Sep 06	01/09/2006	3
					Month Total:	7,00,000.00
					Total of 2006-07:	1
						7,00,000.00
			2007-08	Nov 07	12/11/2007	2
					Month Total:	8,00,000.00
				Mar 08	27/03/2008	13
					Month Total:	8,00,000.00
					Total of 2007-08:	2
						16,00,000.00
					TOTAL OF GHAZIABAD (59):	5
						27,00,000.00
		HARDOI (47)	2006-07	Aug 06	04/08/2006	1
					Month Total:	9,00,000.00
					Total of 2006-07:	1
						9,00,000.00
					TOTAL OF HARDOI (47):	1
						9,00,000.00
		KANPUR DEHAT (62)	2005-06	Jan 06	17/01/2006	2
					Month Total:	63,500.00
					Total of 2005-06:	1
						63,500.00
			2007-08	Mar 08	27/03/2008	17
					Month Total:	9,58,800.00
					Total of 2007-08:	1
						9,58,800.00
					TOTAL OF KANPUR DEHAT (62):	2
						10,22,300.00
		MAHOBA (71)	2005-06	Nov 05	28/11/2005	5
					28/11/2005	6
					28/11/2005	7
					Month Total:	4,50,000.00
					Total of 2005-06:	3
						4,50,000.00
					TOTAL OF MAHOBA (71):	3
						4,50,000.00
		MAU (66)	2005-06	Sep 05	23/09/2005	10
					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 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 21 00 20		MAU (66)	2005-06	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 21 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			3	10,50,000.00
		SULTANPUR (52)	2005-06	Sep 05	20/09/2005	8	11,00,000.00
					Month Total:		11,00,000.00
				Feb 06	02/02/2006	1	13,00,000.00
					Month Total:		13,00,000.00
					Total of 2005-06:	2	24,00,000.00
			2006-07	Sep 06	01/09/2006	2	6,00,000.00
					02/09/2006	3	6,00,000.00
					Month Total:		12,00,000.00
					Total of 2006-07:	2	12,00,000.00
			2007-08	Oct 07	25/10/2007	1	7,50,000.00
					Month Total:		7,50,000.00
					Total of 2007-08:	1	7,50,000.00
			TOTAL OF SULTANPUR (52):			5	43,50,000.00
		VARANASI (27)	2005-06	Aug 05	02/08/2005	1	17,00,000.00
					Month Total:		17,00,000.00
					Total of 2005-06:	1	17,00,000.00
			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
			2022-23	Jun 22	06/06/2022	3	6,67,000.00
					Month Total:		6,67,000.00
					Total of 2022-23:	1	6,67,000.00
			TOTAL OF LUCKNOW-2 (60):			2	16,67,000.00
285100105 28 00 20		LUCKNOW-2 (60)	2022-23	Jul 22	08/07/2022	2	36,07,000.00
					Month Total:		36,07,000.00
					Total of 2022-23:	1	36,07,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100105 28 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			1	36,07,000.00	
285100105 29 00 20		LUCKNOW-2 (60)	2022-23	Aug 22	26/08/2022	14	2,00,00,000.00	
					Month Total:		2,00,00,000.00	
				Total of 2022-23:		1	2,00,00,000.00	
			TOTAL OF LUCKNOW-2 (60):			1	2,00,00,000.00	
285100105 30 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	01/01/2022	1	8,59,927.00	
					20/01/2022	18	3,26,433.00	
					31/01/2022	27	10,87,637.00	
					Month Total:		22,73,997.00	
				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	
				Jun 22	02/06/2022	2	10,11,434.00	
					Month Total:		10,11,434.00	
				Jul 22	15/07/2022	6	9,65,767.00	
					Month Total:		9,65,767.00	
				Aug 22	05/08/2022	3	9,80,138.00	
					Month Total:		9,80,138.00	
				Sep 22	01/09/2022	2	10,08,352.00	
					Month Total:		10,08,352.00	
				Total of 2022-23:		6	60,26,056.00	
			TOTAL OF LUCKNOW-2 (60):			10	93,70,680.00	
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	

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

Status as on 26-OCT-22 12:06 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 31 00 20		LUCKNOW-2 (60)	2022-23	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:		471	29,83,83,072.00

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

Status as on 26-OCT-22 12:06 PM

Grant	6	Industries Department (Handloom Industry)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
223560110 01 01 20		BADAUN (13)	2002-03	Mar 03	10/03/2003	31	1,000.00			
					31/03/2003	273	1,000.00			
					Month Total:		2,000.00			
					Total of 2002-03:		2	2,000.00		
					TOTAL OF BADAUN (13):		2	2,000.00		
					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
TOTAL OF GHAZIABAD (59):		2	80,000.00							
KANPUR NAGAR (20)	2002-03	Mar 03	31/03/2003	47				8,000.00		
			Month Total:					8,000.00		
			Total of 2002-03:					1	8,000.00	
			TOTAL OF KANPUR NAGAR (20):					1	8,000.00	
			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	
							Total of 2002-03:		1	8,000.00
							TOTAL OF AGRA (08):		1	8,000.00
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560110 01 03 20		GHAZIABAD (59)	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
		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
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
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
					Month Total:		2,000.00
					Total of 2005-06:	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 26-OCT-22 12:06 PM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100103 01 01 20	01	MAU (66)			TOTAL OF MAU (66): 1		2,000.00
285100103 03 20	01	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
		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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100103 01 03 20		PILIBHIT (16)	2002-03	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		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 00 20		BARABANKY (54)	2002-03	Mar 03	31/03/2003	35	27,000.00
					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)	2022-23	Sep 22	14/09/2022	21	25,59,000.00
				Month Total:			25,59,000.00
				Total of 2022-23:		1	25,59,000.00
		TOTAL OF KANPUR NAGAR (20):				1	25,59,000.00
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		AGRA (08)	2001-02	Jun 01	04/06/2001	2	2,81,000.00
				Month Total:			2,81,000.00
				Total of 2001-02:		1	2,81,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	6	Industries Department (Handloom Industry)					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		AGRA (08)	TOTAL OF AGRA (08):			1	2,81,000.00
		TOTAL OF GRANT NO 6:				30	32,10,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	7	Industries Department (Heavy and Medium Industries)					
Major Head	2852	Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285207202 04 00 20		LUCKNOW (43)	2020-21	Mar 21	27/03/2021	38	62,60,500.00
					Month Total:		62,60,500.00
				Total of 2020-21:		1	62,60,500.00
		TOTAL OF LUCKNOW (43):				1	62,60,500.00
285207202 09 00 20		LUCKNOW (43)	2022-23	Sep 22	09/09/2022	4	30,43,000.00
					Month Total:		30,43,000.00
				Total of 2022-23:		1	30,43,000.00
		TOTAL OF LUCKNOW (43):				1	30,43,000.00
285207202 20 00 20		LUCKNOW (43)	2020-21	Mar 21	27/03/2021	37	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2020-21:		1	1,00,00,000.00
			2021-22	Jan 22	07/01/2022	5	1,19,90,000.00
					Month Total:		1,19,90,000.00
				Total of 2021-22:		1	1,19,90,000.00
		TOTAL OF LUCKNOW (43):				2	2,19,90,000.00
285280102 03 00 20		LUCKNOW (43)	2022-23	Jul 22	02/07/2022	3	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 (43):				1	3,33,33,000.00
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

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

Status as on 26-OCT-22 12:06 PM

Grant	7	Industries Department (Heavy and Medium Industries)				
Major Head	2852	Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285280800 00 20	15	LUCKNOW-2 (60)	2021-22	Jun 21	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
				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
				Jun 22	28/06/2022 10	47,65,01,915.00
					Month Total:	47,65,01,915.00
				Jul 22	29/07/2022 5	48,44,94,163.00
					Month Total:	48,44,94,163.00
				Aug 22	30/08/2022 10	48,75,98,548.00
					Month Total:	48,75,98,548.00
				Sep 22	28/09/2022 11	47,60,01,284.00
					Month Total:	47,60,01,284.00
				Total of 2022-23:		6 *****
			TOTAL OF LUCKNOW-2 (60):		21 *****	
285280800 00 20	18	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

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

Status as on 26-OCT-22 12:06 PM

Grant	7	Industries Department (Heavy and Medium Industries)				
Major Head	2852	Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285280800 18 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	Month Total:	1,72,66,099.00
				Total of 2020-21:	3	3,69,05,990.00
			2021-22	Apr 21	29/04/2021 1	2,71,04,915.00
					Month Total:	2,71,04,915.00
				May 21	29/05/2021 10	2,71,94,565.00
					Month Total:	2,71,94,565.00
				Jun 21	28/06/2021 8	2,71,37,570.00
					Month Total:	2,71,37,570.00
				Jul 21	29/07/2021 9	2,74,36,010.00
					Month Total:	2,74,36,010.00
				Aug 21	27/08/2021 9	2,75,99,736.00
					Month Total:	2,75,99,736.00
				Sep 21	27/09/2021 7	3,02,78,622.00
					Month Total:	3,02,78,622.00
				Oct 21	29/10/2021 7	3,34,28,910.00
					Month Total:	3,34,28,910.00
				Nov 21	29/11/2021 5	3,87,84,764.00
					Month Total:	3,87,84,764.00
				Dec 21	29/12/2021 8	4,05,84,586.00
					Month Total:	4,05,84,586.00
				Jan 22	29/01/2022 6	4,19,83,901.00
					Month Total:	4,19,83,901.00
				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
				Jun 22	28/06/2022 12	5,66,39,236.00
					Month Total:	5,66,39,236.00
				Jul 22	29/07/2022 7	5,82,51,707.00
					Month Total:	5,82,51,707.00
				Aug 22	30/08/2022 9	5,91,72,734.00
					Month Total:	5,91,72,734.00
				Sep 22	28/09/2022 9	5,75,06,211.00
					Month Total:	5,75,06,211.00
				Total of 2022-23:	6	34,53,19,008.00

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

Status as on 26-OCT-22 12:06 PM

Grant	7	Industries Department (Heavy and Medium Industries)					
Major Head	2852	Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285280800 18 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			21	79,44,55,374.00
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
				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
				Jun 22	28/06/2022	11	32,17,64,148.00
					Month Total:		32,17,64,148.00
				Jul 22	29/07/2022	6	32,89,82,425.00

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

Status as on 26-OCT-22 12:06 PM

Grant	7	Industries Department (Heavy and Medium Industries)				
Major Head	2852	Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285280800 19 00 20		LUCKNOW-2 (60)	2022-23	Jul 22	Month Total:	32,89,82,425.00
				Aug 22	30/08/2022 8	34,25,97,507.00
					Month Total:	34,25,97,507.00
				Sep 22	28/09/2022 10	36,26,09,820.00
					Month Total:	36,26,09,820.00
				Total of 2022-23:		6
				TOTAL OF LUCKNOW-2 (60):		21
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
			2022-23	Jun 22	28/06/2022 13	*****
					Month Total:	*****
				Sep 22	27/09/2022 8	*****
					Month Total:	*****
				Total of 2022-23:		2
				TOTAL OF LUCKNOW-2 (60):		6
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
				Aug 22	22/08/2022 5	48,39,45,205.00
					Month Total:	48,39,45,205.00
				Total of 2022-23:		2
				TOTAL OF 2022-23:		96,78,90,205.00

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

Status as on 26-OCT-22 12:06 PM

Grant	7	Industries Department (Heavy and Medium Industries)					
Major Head	2852	Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285280800 22 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		6	*****	
Major Head	2885	Other Outlays on Industries and Minerals					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
288560800 18 00 20		LUCKNOW (43)	2015-16	Jul 15	30/07/2015	1	3,52,000.00
				Month Total:			3,52,000.00
			Total of 2015-16:		1		3,52,000.00
		2017-18	Mar 18	27/03/2018	4		4,52,000.00
				Month Total:			4,52,000.00
			Total of 2017-18:		1		4,52,000.00
		2018-19	Mar 19	30/03/2019	1		4,00,000.00
				Month Total:			4,00,000.00
			Total of 2018-19:		1		4,00,000.00
		2019-20	Feb 20	06/02/2020	1		5,00,000.00
				Month Total:			5,00,000.00
			Mar 20	24/03/2020	2		5,00,000.00
				Month Total:			5,00,000.00
			Total of 2019-20:		2		10,00,000.00
		2022-23	Sep 22	29/09/2022	2		6,67,000.00
				Month Total:			6,67,000.00
			Total of 2022-23:		1		6,67,000.00
		TOTAL OF LUCKNOW (43):				6	28,71,000.00
		TOTAL OF GRANT NO 7:				86	*****

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

Status as on 26-OCT-22 12:06 PM

Grant	9	Power Department				
Major Head	2045	Other Taxes and Duties on Commodities and Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
204500103 04 00 20		LUCKNOW (43)	2019-20	Mar 20	30/03/2020	1
					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
					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
					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	Fnc'l Year	Month	Vr. Date.	Vr. No
280104800 03 01 20		GHAZIABAD (59)	2004-05	Oct 04	07/10/2004	2
					Month Total:	97,24,65,000.00
				Total of 2004-05:	1	97,24,65,000.00
			2006-07	Dec 06	19/12/2006	1
					Month Total:	1,37,84,000.00
				Jan 07	11/01/2007	1
					Month Total:	93,71,400.00
				Total of 2006-07:	2	2,31,55,400.00
				TOTAL OF GHAZIABAD (59):	3	99,56,20,400.00
280105190 03 01 20		LUCKNOW (43)	2022-23	Jun 22	03/06/2022	3
					Month Total:	*****
				Jul 22	01/07/2022	3
					Month Total:	*****
				Aug 22	01/08/2022	2
					Month Total:	*****
				Sep 22	01/09/2022	2
					Month Total:	*****
				Total of 2022-23:	4	*****
				TOTAL OF LUCKNOW (43):	4	*****
280105800 05		LUCKNOW (43)	2022-23	Jun 22	03/06/2022	2

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

Status as on 26-OCT-22 12:06 PM

Grant	9	Power Department					
Major Head	2801	Power					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
280105800 05 00 20		LUCKNOW (43)	2022-23	Jun 22	17/06/2022	4	*****
					Month Total:		*****
				Jul 22	01/07/2022	1	*****
					Month Total:		*****
				Aug 22	22/08/2022	4	*****
					Month Total:		*****
				Sep 22	30/09/2022	6	*****
					Month Total:		*****
				Total of 2022-23:		5	*****
		TOTAL OF LUCKNOW (43):			5		*****
280105800 06 00 20		LUCKNOW (43)	2022-23	Jun 22	24/06/2022	6	*****
					Month Total:		*****
				Jul 22	01/07/2022	2	*****
					Month Total:		*****
				Aug 22	01/08/2022	3	*****
					Month Total:		*****
				Sep 22	01/09/2022	3	*****
					Month Total:		*****
				Total of 2022-23:		4	*****
		TOTAL OF LUCKNOW (43):			4		*****
280105800 18 00 20		LUCKNOW (43)	2022-23	Jul 22	11/07/2022	4	3,88,46,000.00
					Month Total:		3,88,46,000.00
				Total of 2022-23:		1	3,88,46,000.00
		TOTAL OF LUCKNOW (43):			1		3,88,46,000.00
280105800 20 00 20		LUCKNOW (43)	2022-23	Jul 22	12/07/2022	5	5,24,60,000.00
					Month Total:		5,24,60,000.00
				Total of 2022-23:		1	5,24,60,000.00
		TOTAL OF LUCKNOW (43):			1		5,24,60,000.00
		TOTAL OF GRANT NO 9:			21		*****

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

Status as on 26-OCT-22 12:06 PM

Grant	10	Agriculture and Other Allied Departments (Horticulture & Sericulture Development)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100107 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:		18,142.00
					TOTAL OF GONDA (50):		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:		29,811.00
					TOTAL OF UNNAO (44):		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:		30,981.00
					TOTAL OF UNNAO (44):		30,981.00
					TOTAL OF GRANT NO 10:		78,934.00

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

Status as on 26-OCT-22 12:06 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 02 20		KANPUR NAGAR (20)	2022-23	Jun 22	24/06/2022	655	1,15,48,000.00
					Month Total:		1,15,48,000.00
				Total of 2022-23:		1	1,15,48,000.00
		TOTAL OF KANPUR NAGAR (20):				1	1,15,48,000.00
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
			2022-23	Jun 22	29/06/2022	484	10,13,878.00
					29/06/2022	485	8,83,428.00
					Month Total:		18,97,306.00
				Aug 22	10/08/2022	433	11,21,914.00
					31/08/2022	983	22,74,733.00
					Month Total:		33,96,647.00
				Total of 2022-23:		4	52,93,953.00
		TOTAL OF FAIZABAD (49):				10	1,28,47,708.00
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
			2022-23	Jun 22	29/06/2022	482	6,15,775.00

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

Status as on 26-OCT-22 12:06 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)						
Major Head	2071	Pensions and Other Retirement Benefits						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207101117 03 04 20		FAIZABAD (49)	2022-23	Jun 22	Month Total:		6,15,775.00	
				Aug 22	31/08/2022	984	19,04,339.00	
				Month Total:		19,04,339.00		
				Total of 2022-23:		2	25,20,114.00	
				TOTAL OF FAIZABAD (49):		7	1,19,54,586.00	
207101117 03 06 20		BANDA (26)	2019-20	Mar 20	31/03/2020	23	80,00,000.00	
				Month Total:		80,00,000.00		
			Total of 2019-20:		1	80,00,000.00		
			2020-21	Sep 20	30/09/2020	32	66,43,215.00	
				Month Total:		66,43,215.00		
			Total of 2020-21:		1	66,43,215.00		
			TOTAL OF BANDA (26):		2	1,46,43,215.00		
			BULANDSHAHR (05)	2020-21	Oct 20	30/10/2020	41	7,12,630.00
					Month Total:		7,12,630.00	
					Total of 2020-21:		1	7,12,630.00
TOTAL OF BULANDSHAHR (05):		1			7,12,630.00			
FAIZABAD (49)	2020-21	Aug 20	31/08/2020	39	1,77,06,000.00			
		Month Total:		1,77,06,000.00				
		Total of 2020-21:		1	1,77,06,000.00			
		TOTAL OF FAIZABAD (49):		1	1,77,06,000.00			
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 26-OCT-22 12:06 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)				
Major Head	2071	Pensions and Other Retirement Benefits				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207101117 03 06 20		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
			2022-23	Jul 22	12/07/2022	378
						14,92,046.00
					12/07/2022	379
						15,22,710.00
					12/07/2022	380
						15,19,217.00
					12/07/2022	381
						15,01,601.00
					Month Total:	60,35,574.00
				Aug 22	01/08/2022	100
						2,08,658.00
					01/08/2022	99
						15,57,682.00
					Month Total:	17,66,340.00
				Sep 22	06/09/2022	333
						15,62,916.00
					Month Total:	15,62,916.00
				Total of 2022-23:	7	93,64,830.00
				TOTAL OF MEERUT (04):	23	9,46,84,629.00
207101117 03 07 20		FAIZABAD (49)	2022-23	Aug 22	08/08/2022	359
						17,000.00
					Month Total:	17,000.00
				Total of 2022-23:	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 26-OCT-22 12:06 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 07 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):			1	17,000.00
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
					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
			2022-23	Aug 22	29/08/2022	442	71,06,637.00
					31/08/2022	555	14,43,712.00
					Month Total:		85,50,349.00
					Total of 2022-23:	2	85,50,349.00
			TOTAL OF BANDA (26):			10	3,97,64,081.00
		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
207101117 03 09 20		KANPUR NAGAR (20)	2022-23	Jun 22	24/06/2022	656	4,87,000.00
					Month Total:		4,87,000.00
					Total of 2022-23:	1	4,87,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 09 20		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):			1	4,87,000.00
207101117 07 00 20		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
Major Head	2415	Agricultural Research and Education					
Classification		Treasury	Fnc'l 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
		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:				65	28,40,49,649.00

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

Status as on 26-OCT-22 12:06 PM

Grant	12	Agriculture and Other Allied Departments (Land Development & Water Resources)				
Major Head	2501	Special Programmes for Rural Development				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
250105101 01 01 48		PILIBHIT (16)	2006-07	Jan 07	03/01/2007	2
					Month Total:	
				Total of 2006-07:	1	
				TOTAL OF PILIBHIT (16):	1	
				TOTAL OF GRANT NO 12:	1	

**Amount
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2,96,250.00

2,96,250.00

2,96,250.00

2,96,250.00

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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2501	Special Programmes for Rural Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250101800 01 08 20		FATEHGARH (18)	2004-05	Feb 05	02/02/2005	2	14,39,500.00
					Month Total:		14,39,500.00
				Total of 2004-05:	1		14,39,500.00
		TOTAL OF FATEHGARH (18):				1	14,39,500.00
		PILIBHIT (16)	2005-06	Feb 06	16/02/2006	2	16,36,500.00
					Month Total:		16,36,500.00
				Total of 2005-06:	1		16,36,500.00
		TOTAL OF PILIBHIT (16):				1	16,36,500.00
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20		ALIGARH (06)	2002-03	Mar 03	31/03/2003	4	18,24,000.00
					31/03/2003	5	22,52,000.00
					Month Total:		40,76,000.00
				Total of 2002-03:	2		40,76,000.00
			2003-04	Sep 03	29/09/2003	1	1,08,38,000.00
					Month Total:		1,08,38,000.00
				Total of 2003-04:	1		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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501104	01	BALRAMPUR (79)	2002-03	Mar 03	15/03/2003	10	6,25,450.00	
01 20					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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104	01	GAUTAM BUDHA NAGAR (76)	2003-04	Sep 03	18/09/2003	2	36,77,000.00
01	20				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)	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):				3	1,99,27,000.00
		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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20		GONDA (50)	TOTAL OF GONDA (50):			4	3,93,34,500.00
		GORAKHPUR (32)	2002-03	Feb 03	04/02/2003	2	65,95,000.00
					Month Total:		65,95,000.00
				Mar 03	12/03/2003	2	1,24,23,510.00
					12/03/2003	3	24,98,000.00
					Month Total:		1,49,21,510.00
			Total of 2002-03:			3	2,15,16,510.00
		TOTAL OF GORAKHPUR (32):				3	2,15,16,510.00
		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501104 01		PILIBHIT (16)	2002-03	Feb 03	28/02/2003	1
01 20						4,02,000.00
					Month Total:	4,02,000.00
				Mar 03	29/03/2003	3
					Month Total:	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
					Month Total:	15,45,400.00
				Sep 03	06/09/2003	1
					Month Total:	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
					Month Total:	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
		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		ALIGARH (06)	2003-04	Sep 03	29/09/2003	2
02 20						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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501104 01 02 20		ALIGARH (06)	TOTAL OF ALIGARH (06):		2	49,19,900.00
		BAGPAT (83)	2003-04	Sep 03	06/09/2003	1
					Month Total:	11,17,100.00
					Total of 2003-04:	1
						11,17,100.00
			2004-05	Jun 04	30/06/2004	2
					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
					Month Total:	9,19,700.00
					Total of 2003-04:	1
						9,19,700.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		1	9,19,700.00
		GHAZIABAD (59)	2003-04	Mar 04	31/03/2004	14
					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
					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
					Month Total:	11,12,000.00
					Total of 2003-04:	1
						11,12,000.00
			TOTAL OF MAHOBA (71):		1	11,12,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 02 20		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
		VARANASI (27)	2003-04	Sep 03	16/09/2003	2	23,04,200.00
					Month Total:		23,04,200.00
				Total of 2003-04:	1		23,04,200.00
		TOTAL OF VARANASI (27):		1			23,04,200.00
250501702 01 00 20		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 03 20		BALRAMPUR (79)	2001-02	Aug 01	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:		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:		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:		22,45,000.00
		TOTAL OF CHITRAKOOT (87):		1	22,45,000.00	
		GAZIPUR (30)	2001-02	Sep 01	25/09/2001 21	45,17,000.00
					25/09/2001 22	11,14,000.00
					Month Total:	56,31,000.00
				Total of 2001-02:		56,31,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20		GAZIPUR (30)	TOTAL OF GAZIPUR (30):			2	56,31,000.00
		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
		TOTAL OF GORAKHPUR (32):				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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702	01	HARDOI (47)	2001-02	Mar 02	26/03/2002	1	24,72,000.00
03 20					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	
		JAUNPUR (29)	2001-02	Oct 01	18/10/2001	1	23,45,000.00
					Month Total:		23,45,000.00
				Total of 2001-02:		1	23,45,000.00
		TOTAL OF JAUNPUR (29):		1		23,45,000.00	
		KAUSHAMBI (82)	2001-02	Aug 01	07/08/2001	1	35,82,000.00
					Month Total:		35,82,000.00
				Feb 02	05/02/2002	6	7,75,000.00
					05/02/2002	7	28,65,300.00
					Month Total:		36,40,300.00
				Mar 02	30/03/2002	3	8,40,000.00
					30/03/2002	6	23,33,000.00
					30/03/2002	7	1,73,700.00
					31/03/2002	8	15,49,000.00
					31/03/2002	9	57,53,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20		KAUSHAMBI (82)	2001-02	Mar 02	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	
				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			

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01		MIRZAPUR (28)	2001-02	Mar 02	22/03/2002	13	10,00,000.00	
03 20					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	
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20		PILIBHIT (16)	2001-02	Mar 02	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
		VARANASI (27)	2001-02	Oct 01	09/10/2001	4	7,21,000.00
					Month Total:		7,21,000.00
				Mar 02	23/03/2002	13	10,00,000.00
					23/03/2002	14	9,95,000.00
					31/03/2002	23	32,19,000.00
					Month Total:		52,14,000.00
				Total of 2001-02:		4	59,35,000.00
		TOTAL OF VARANASI (27):				4	59,35,000.00
250501702 01 03 48		GORAKHPUR (32)	2001-02	Aug 01	02/08/2001	1	91,07,000.00
					Month Total:		91,07,000.00
				Total of 2001-02:		1	91,07,000.00
		TOTAL OF GORAKHPUR (32):				1	91,07,000.00
250501702 01 05 48		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01		ALIGARH (06)	2004-05	Mar 05	13/03/2005	4
05 48					13/03/2005	7
					Month Total:	20,22,800.00
				Total of 2004-05:	3	55,89,800.00
		TOTAL OF ALIGARH (06):	7			1,36,98,700.00
		BAGPAT (83)	2001-02	Mar 02	15/03/2002	4
					15/03/2002	9
					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
					Month Total:	4,69,000.00
			Mar 05	19/03/2005	1	3,04,400.00
					31/03/2005	8
					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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		BAHRAICH (51)	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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		BALRAMPUR (79)	2005-06	Mar 06	24/03/2006	8	2,50,000.00
					Month Total:		34,97,000.00
					Total of 2005-06:	4	66,33,000.00
			2006-07	Jul 06	07/07/2006	1	8,50,000.00
					07/07/2006	2	8,50,000.00
					Month Total:		17,00,000.00
					Total of 2006-07:	2	17,00,000.00
			2007-08	Sep 07	08/09/2007	1	18,46,000.00
					08/09/2007	2	15,72,000.00
					08/09/2007	3	59,78,000.00
					Month Total:		93,96,000.00
					Total of 2007-08:	3	93,96,000.00
			TOTAL OF BALRAMPUR (79):			17	2,31,47,100.00
		BARABANKY (54)	2001-02	Mar 02	23/03/2002	4	36,70,000.00
					Month Total:		36,70,000.00
					Total of 2001-02:	1	36,70,000.00
			2002-03	Oct 02	25/10/2002	2	41,20,800.00
					Month Total:		41,20,800.00
				Mar 03	24/03/2003	3	22,11,100.00
					31/03/2003	6	19,10,000.00
					Month Total:		41,21,100.00
					Total of 2002-03:	3	82,41,900.00
			2003-04	Oct 03	07/10/2003	1	46,67,000.00
					Month Total:		46,67,000.00
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01		BARABANKY (54)	2005-06	Mar 06	29/03/2006	6	48,45,466.00	
05 48					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	
				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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		BAREILLY (11)	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
		BULANDSHAHAH (05)	2003-04	Dec 03	02/12/2003	1	27,30,000.00
					Month Total:		27,30,000.00
				Mar 04	19/03/2004	2	27,31,000.00
					27/03/2004	15	1,96,500.00
					31/03/2004	19	1,78,000.00
					Month Total:		31,05,500.00
					Total of 2003-04:	4	58,35,500.00
		TOTAL OF BULANDSHAHAH (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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		CHITRAKOOT (87)	2003-04	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
				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)	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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		FIROZABAD (68)	2002-03	Jan 03	Month Total:		6,83,900.00
				Total of 2002-03:		2	24,59,100.00
		TOTAL OF FIROZABAD (68):				2	24,59,100.00

GAUTAM BUDHA NAGAR (76)	2002-03	Sep 02	16/09/2002	1	3,46,500.00
			Month Total:		3,46,500.00
		Total of 2002-03:		1	3,46,500.00
2005-06	Mar 06	31/03/2006		5	16,000.00
		31/03/2006		6	4,03,000.00
			Month Total:		4,19,000.00
		Total of 2005-06:		2	4,19,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):				3	7,65,500.00

GAZIPUR (30)	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):	1		22,13,000.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		GHAZIABAD (59)	2003-04	Oct 03	Month Total:	18,33,000.00
05 48				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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		GONDA (50)	2002-03	Aug 02	16/08/2002	1	42,94,500.00
					20/08/2002	2	42,56,000.00
					Month Total:		85,50,500.00
				Jan 03	30/01/2003	2	15,56,500.00
					Month Total:		15,56,500.00
				Mar 03	22/03/2003	2	39,97,800.00
					31/03/2003	7	3,94,900.00
					Month Total:		43,92,700.00
				Total of 2002-03:		5	1,44,99,700.00
			2003-04	Nov 03	13/11/2003	1	48,64,000.00
					Month Total:		48,64,000.00
				Mar 04	29/03/2004	5	48,63,000.00
					Month Total:		48,63,000.00
				Total of 2003-04:		2	97,27,000.00
			2004-05	Aug 04	17/08/2004	1	65,72,000.00
					Month Total:		65,72,000.00
				Mar 05	21/03/2005	2	61,15,200.00
					Month Total:		61,15,200.00
				Total of 2004-05:		2	1,26,87,200.00
			2005-06	Aug 05	11/08/2005	2	8,93,000.00
					11/08/2005	4	53,99,000.00
					Month Total:		62,92,000.00
				Mar 06	27/03/2006	4	7,70,000.00
					27/03/2006	5	61,60,000.00
					Month Total:		69,30,000.00
				Total of 2005-06:		4	1,32,22,000.00
			2006-07	Jul 06	14/07/2006	2	60,00,000.00
					14/07/2006	3	60,00,000.00
					Month Total:		1,20,00,000.00
				Total of 2006-07:		2	1,20,00,000.00
			2007-08	Jul 07	11/07/2007	2	38,23,000.00
					Month Total:		38,23,000.00
				Sep 07	12/09/2007	3	32,55,000.00
					12/09/2007	4	60,49,100.00
					Month Total:		93,04,100.00
				Feb 08	29/02/2008	1	63,34,900.00
					Month Total:		63,34,900.00
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 05 48		GONDA (50)				
			TOTAL OF GONDA (50):		21	8,69,19,400.00

GORAKHPUR (32)	2001-02	Sep 01	29/09/2001	1	82,57,000.00
			Month Total:		82,57,000.00
		Mar 02	30/03/2002	4	44,49,000.00
			Month Total:		44,49,000.00
			Total of 2001-02:	2	1,27,06,000.00
	2002-03	Jan 03	20/01/2003	4	13,02,000.00
			Month Total:		13,02,000.00
			Total of 2002-03:	1	13,02,000.00
	2003-04	Feb 04	15/10/2003	1	38,28,000.00
			Month Total:		38,28,000.00
		Mar 04	10/03/2004	1	38,28,000.00
			Month Total:		38,28,000.00
			Total of 2003-04:	2	76,56,000.00
	2004-05	Jul 04	20/07/2004	3	50,22,000.00
			Month Total:		50,22,000.00
		Mar 05	23/03/2005	4	50,22,000.00
			Month Total:		50,22,000.00
			Total of 2004-05:	2	1,00,44,000.00
			TOTAL OF GORAKHPUR (32):	7	3,17,08,000.00

HARDOI (47)	2001-02	Mar 02	31/03/2002	5	32,93,000.00
			Month Total:		32,93,000.00
			Total of 2001-02:	1	32,93,000.00
	2005-06	Mar 06	20/03/2006	4	9,23,300.00
			20/03/2006	6	17,86,700.00
			20/03/2006	8	27,49,000.00
			Month Total:		54,59,000.00
			Total of 2005-06:	3	54,59,000.00
	2006-07	Mar 07	30/03/2007	1	44,50,000.00
			30/03/2007	3	44,50,000.00
			Month Total:		89,00,000.00
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)										
Major Head	2505	Rural Employment										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)					
250501702 01 05 48		HARDOI (47)	2007-08	Aug 07	Month Total:		26,06,500.00					
				Sep 07	07/09/2007	2	18,04,400.00					
				Month Total:		18,04,400.00						
				Mar 08	05/03/2008	1	18,42,700.00					
					18/03/2008	3	47,73,900.00					
				Month Total:		66,16,600.00						
				Total of 2007-08:		5	1,32,33,000.00					
				TOTAL OF HARDOI (47):		11	3,08,85,000.00					
						HATHRAS (78)	2002-03	Aug 02	26/08/2002	2	8,53,200.00	
Month Total:		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				
			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							

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01 05 48		KAUSHAMBI (82)	2004-05	Mar 05	30/03/2005	1	14,41,200.00	
					31/03/2005	2	1,59,600.00	
					Month Total:		16,00,800.00	
				Total of 2004-05:		2	16,00,800.00	
			2005-06	Oct 05	15/10/2005	3	25,46,000.00	
					Month Total:		25,46,000.00	
				Mar 06	31/03/2006	2	3,12,000.00	
					31/03/2006	3	5,43,000.00	
					31/03/2006	7	13,01,000.00	
					Month Total:		21,56,000.00	
				Total of 2005-06:		4	47,02,000.00	
			2006-07	Sep 06	28/09/2006	2	15,50,000.00	
					28/09/2006	3	15,50,000.00	
					Month Total:		31,00,000.00	
				Total of 2006-07:		2	31,00,000.00	
			2007-08	Dec 07	29/12/2007	1	9,83,000.00	
					29/12/2007	2	12,67,000.00	
					29/12/2007	3	8,37,000.00	
					Month Total:		30,87,000.00	
				Mar 08	26/03/2008	1	24,27,000.00	
					Month Total:		24,27,000.00	
				Total of 2007-08:		4	55,14,000.00	
		TOTAL OF KAUSHAMBI (82):					13	1,61,19,600.00
		KHERI (48)	2001-02	Mar 02	27/03/2002	4	85,23,000.00	
					Month Total:		85,23,000.00	
				Total of 2001-02:		1	85,23,000.00	
		TOTAL OF KHERI (48):					1	85,23,000.00
		MAHOBA (71)	2002-03	Mar 03	20/03/2003	1	4,05,800.00	
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)								
Major Head	2505	Rural Employment								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
250501702 01 05 48		MAHOBA (71)	2003-04	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			
				Total of 2004-05:		1	5,76,000.00			
				2005-06	Jul 05	19/07/2005	3	6,25,000.00		
					19/07/2005	4	1,03,000.00			
			Month Total:			7,28,000.00				
			Total of 2005-06:		2	7,28,000.00				
			TOTAL OF MAHOBA (71):		6	26,29,800.00				
			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
							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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01 05 48		MEERUT (04)	2005-06	Mar 06	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	
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 05 48		MIRZAPUR (28)	2003-04	Total of 2003-04:		3
						40,72,000.00
			2004-05	Nov 04	02/11/2004	7
				Month Total:		26,35,000.00
				Feb 05	01/02/2005	2
				Month Total:		10,95,900.00
				Total of 2004-05:		2
						37,30,900.00
			2005-06	Jun 05	20/06/2005	1
					20/06/2005	2
				Month Total:		25,71,000.00
				Month Total:		20,60,000.00
				Month Total:		46,31,000.00
				Aug 05	08/08/2005	1
				Month Total:		4,25,000.00
				Month Total:		4,25,000.00
				Mar 06	13/03/2006	3
					31/03/2006	10
					31/03/2006	6
					31/03/2006	8
				Month Total:		3,67,000.00
				Month Total:		15,38,000.00
				Month Total:		1,66,000.00
				Month Total:		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
				Month Total:		24,00,000.00
				Month Total:		24,00,000.00
				Oct 06	03/10/2006	1
				Month Total:		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
				Month Total:		11,55,000.00
				Month Total:		11,55,000.00
				Sep 07	07/09/2007	1
				Month Total:		24,71,100.00
				Month Total:		24,71,100.00
				Feb 08	19/02/2008	1
					19/02/2008	2
				Month Total:		12,69,900.00
				Month Total:		80,300.00
				Month Total:		13,50,200.00
				Mar 08	24/03/2008	1
				Month Total:		9,02,700.00
				Month Total:		9,02,700.00
				Total of 2007-08:		5
						58,79,000.00
			TOTAL OF MIRZAPUR (28):			24
						2,95,51,400.00
		MORADABAD (14)	2005-06	Jul 05	29/07/2005	2
				Month Total:		5,50,000.00
				Month Total:		5,50,000.00
				Total of 2005-06:		1
						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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 05 48		MORADABAD (14)	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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		PILIBHIT (16)	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 05 48		SAHARANPUR (02)	2003-04	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01 05 48		SULTANPUR (52)	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	
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 06 48		ALIGARH (06)	2001-02	Mar 02	13/03/2002	1
					Month Total:	26,54,000.00
				Total of 2001-02:	1	26,54,000.00
			2002-03	Mar 03	31/03/2003	2
					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
					15/03/2002	3
					Month Total:	42,000.00
				Total of 2001-02:	2	3,98,000.00
				TOTAL OF BAGPAT (83):	2	4,40,000.00
		BAHRAICH (51)	2002-03	Jan 03	15/01/2003	2
					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
					05/11/2001	2
					05/11/2001	3
					05/11/2001	4
					05/11/2001	5
					05/11/2001	6
					05/11/2001	7
					05/11/2001	8
					Month Total:	6,54,000.00
			Mar 02	31/03/2002	8	10,00,000.00
					Month Total:	10,00,000.00
				Total of 2001-02:	9	10,00,000.00
				TOTAL OF BALLIA (31):	9	1,37,78,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 06 48		BALRAMPUR (79)	2001-02	Sep 01	15/09/2001	3
						15,37,000.00
					Month Total:	15,37,000.00
				Mar 02	19/03/2002	3
						7,09,000.00
					Month Total:	7,09,000.00
				Total of 2001-02:	2	22,46,000.00
		2002-03		Oct 02	17/10/2002	1
						9,44,000.00
					Month Total:	9,44,000.00
				Mar 03	15/03/2003	8
						9,43,500.00
					Month Total:	9,43,500.00
				Total of 2002-03:	2	18,87,500.00
		TOTAL OF BALRAMPUR (79):				4
						41,33,500.00
		BARABANKY (54)	2001-02	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
				Total of 2002-03:	1	38,25,000.00
		TOTAL OF BIJNORE (12):				1
						38,25,000.00
		CHANDALI (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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01		CHANDAULI (77)	2002-03	Oct 02	05/10/2002	1
06 48					05/10/2002	2
					Month Total:	21,80,300.00
				Total of 2002-03:	2	21,80,300.00
		TOTAL OF CHANDAULI (77):	4			34,59,300.00
GAUTAM BUDHA NAGAR (76)						
		2002-03	Nov 02	27/11/2002	2	5,20,000.00
				Month Total:		5,20,000.00
				Total of 2002-03:	1	5,20,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):	1			5,20,000.00
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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48		GORAKHPUR (32)	2001-02	Mar 02	30/03/2002	5	38,08,000.00
					Month Total:		38,08,000.00
				Total of 2001-02:		1	38,08,000.00
			2002-03	Nov 02	18/11/2002	3	50,70,000.00
					Month Total:		50,70,000.00
				Jan 03	20/01/2003	3	19,53,000.00
					Month Total:		19,53,000.00
				Mar 03	12/03/2003	1	50,70,100.00
					Month Total:		50,70,100.00
				Total of 2002-03:		3	1,20,93,100.00
		TOTAL OF GORAKHPUR (32):				4	1,59,01,100.00
		HARDOI (47)	2001-02	Mar 02	31/03/2002	6	49,39,000.00
					Month Total:		49,39,000.00
				Total of 2001-02:		1	49,39,000.00
		TOTAL OF HARDOI (47):				1	49,39,000.00
		HATHRAS (78)	2001-02	Mar 02	23/03/2002	4	12,51,000.00
					Month Total:		12,51,000.00
				Total of 2001-02:		1	12,51,000.00
		TOTAL OF HATHRAS (78):				1	12,51,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 06 48		KHERI (48)	2001-02	Mar 02	27/03/2002	3
					Month Total:	72,97,000.00
				Total of 2001-02:	1	72,97,000.00
			2002-03	Oct 02	07/10/2002	1
					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
					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
					Month Total:	28,65,000.00
				Mar 02	04/03/2002	1
					Month Total:	26,20,000.00
				Total of 2001-02:	2	54,85,000.00
			2002-03	Nov 02	01/11/2002	1
					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
					Month Total:	43,93,000.00
				Mar 02	22/03/2002	23
					22/03/2002	24
					22/03/2002	25
					Month Total:	26,36,000.00
				Total of 2001-02:	4	70,29,000.00
			2002-03	Sep 02	27/09/2002	2
					Month Total:	26,97,000.00
				Jan 03	17/01/2003	7
					Month Total:	10,39,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 06 48		MIRZAPUR (28)	2002-03	Mar 03	22/03/2003	11
					31/03/2003	17
					31/03/2003	18
					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
					Month Total:	16,28,000.00
				Feb 03	05/02/2003	1
					Month Total:	6,27,000.00
					Month Total:	6,27,000.00
				Mar 03	27/03/2003	3
					Month Total:	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
					Month Total:	73,79,000.00
					Total of 2001-02:	1
						73,79,000.00
			2002-03	Oct 02	08/10/2002	1
					Month Total:	75,52,000.00
					Month Total:	75,52,000.00
				Jan 03	23/01/2003	1
					Month Total:	29,09,000.00
					Month Total:	29,09,000.00
				Mar 03	10/03/2003	2
					Month Total:	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
					Month Total:	25,54,400.00
					Total of 2002-03:	1
						25,54,400.00
					TOTAL OF SULTANPUR (52):	1
						25,54,400.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)										
Major Head	2505	Rural Employment										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)					
250501702 01 06 48		VARANASI (27)	2001-02	Mar 02	23/03/2002	19	10,00,000.00					
					23/03/2002	22	5,07,000.00					
				Month Total:						15,07,000.00		
				Total of 2001-02:					2	15,07,000.00		
				2002-03	Oct 02	07/10/2002	1	15,42,000.00				
								Month Total:	15,42,000.00			
					Total of 2002-03:					1	15,42,000.00	
					TOTAL OF VARANASI (27):					3	30,49,000.00	
				250501702 01 09 20	BALLIA (31)	2001-02	Sep 01	27/09/2001	11	1,94,000.00		
								27/09/2001	12	10,00,000.00		
27/09/2001	13	10,00,000.00										
27/09/2001	14	10,00,000.00										
27/09/2001	15	10,00,000.00										
27/09/2001	16	10,00,000.00										
Month Total:								51,94,000.00				
Nov 01	09/11/2001	14	2,49,000.00									
	09/11/2001	15	10,00,000.00									
	09/11/2001	16	10,00,000.00									
	09/11/2001	17	10,00,000.00									
	09/11/2001	18	10,00,000.00									
	Month Total:							42,49,000.00				
Total of 2001-02:							11	94,43,000.00				
TOTAL OF BALLIA (31):							11	94,43,000.00				
BALRAMPUR (79)		2001-02	Aug 01				24/08/2001	1	51,69,660.00			
									Month Total:	51,69,660.00		
			Mar 02				19/03/2002	1	7,06,660.00			
									5	44,62,680.00		
									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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 09 20		CHANDAULI (77)	2001-02	Mar 02	31/03/2002	14
						14,03,000.00
					Month Total:	65,34,000.00
				Total of 2001-02:	3	65,34,000.00
				TOTAL OF CHANDAULI (77):	3	65,34,000.00
		CHITRAKOOT (87)	2001-02	Sep 01	24/09/2001	1
						28,42,000.00
					Month Total:	28,42,000.00
				Total of 2001-02:	1	28,42,000.00
				TOTAL OF CHITRAKOOT (87):	1	28,42,000.00
		GHAZIABAD (59)	2001-02	Dec 01	06/12/2001	2
						4,72,000.00
					Month Total:	4,72,000.00
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 09 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):			3	1,83,45,000.00
		HARDOI (47)	2001-02	Mar 02	26/03/2002	2	1,19,08,000.00
					31/03/2002	3	37,72,000.00
					Month Total:		1,56,80,000.00
					Total of 2001-02:		1,56,80,000.00
		TOTAL OF HARDOI (47):				2	1,56,80,000.00
		HATHRAS (78)	2001-02	Mar 02	30/03/2002	7	11,21,000.00
					Month Total:		11,21,000.00
					Total of 2001-02:		11,21,000.00
		TOTAL OF HATHRAS (78):				1	11,21,000.00
		KAUSHAMBI (82)	2001-02	Mar 02	30/03/2002	5	48,90,000.00
					Month Total:		48,90,000.00
					Total of 2001-02:		48,90,000.00
		TOTAL OF KAUSHAMBI (82):				1	48,90,000.00
		KHERI (48)	2001-02	Mar 02	22/03/2002	1	87,55,000.00
					31/03/2002	6	16,35,000.00
					Month Total:		1,03,90,000.00
					Total of 2001-02:		1,03,90,000.00
		TOTAL OF KHERI (48):				2	1,03,90,000.00
		MAU (66)	2001-02	Aug 01	13/08/2001	2	38,32,000.00
					Month Total:		38,32,000.00
					Total of 2001-02:		38,32,000.00
		TOTAL OF MAU (66):				1	38,32,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 09 20		MEERUT (04)	2001-02	Aug 01	04/08/2001	1	25,46,000.00
					Month Total:		25,46,000.00
				Jan 02	31/01/2002	1	6,33,000.00
					Month Total:		6,33,000.00
				Mar 02	31/03/2002	8	12,66,000.00
					Month Total:		12,66,000.00
				Total of 2001-02:		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)									
Major Head	2505	Rural Employment									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
250501702 01 09 20		VARANASI (27)	2001-02	Mar 02	23/03/2002	15	10,00,000.00				
					23/03/2002	16	10,00,000.00				
					23/03/2002	17	9,37,000.00				
					23/03/2002	18	10,00,000.00				
					31/03/2002	24	12,46,000.00				
					Month Total:		51,83,000.00				
					Total of 2001-02:		5	51,83,000.00			
					TOTAL OF VARANASI (27):		5	51,83,000.00			
					250501702 03 00 48		BAGPAT (83)	2005-06	Jun 05	04/06/2005	2
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					

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48		BARABANKY (54)	TOTAL OF BARABANKY (54):		2		34,41,000.00
		BAREILLY (11)	2005-06	Oct 05	29/10/2005	1	7,17,000.00
					Month Total:		7,17,000.00
				Total of 2005-06:	1		7,17,000.00
				TOTAL OF BAREILLY (11):		1	7,17,000.00
		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
		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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 03 00 48		GONDA (50)	2005-06	Sep 05	Month Total:	
				Total of 2005-06:	2	
						7,30,000.00
						29,20,000.00
		TOTAL OF GONDA (50):		2		29,20,000.00
		HATHRAS (78)	2005-06	Jun 05	04/06/2005	3
				Month Total:		3,03,000.00
				Total of 2005-06:	1	3,03,000.00
		TOTAL OF HATHRAS (78):		1		3,03,000.00
		KAUSHAMBI (82)	2005-06	Oct 05	07/10/2005	1
				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
				Month Total:		31,30,000.00
				Total of 2005-06:	1	31,30,000.00
		TOTAL OF KHERI (48):		1		31,30,000.00
		MAHOBA (71)	2005-06	Jul 05	19/07/2005	1
				Month Total:		3,39,000.00
				Total of 2005-06:	1	3,39,000.00
		TOTAL OF MAHOBA (71):		1		3,39,000.00
		MAU (66)	2005-06	Sep 05	08/09/2005	1
				Month Total:		3,83,000.00
				Total of 2005-06:	1	3,83,000.00
		TOTAL OF MAU (66):		1		3,83,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 03 00 48		MEERUT (04)	2005-06	Jun 05	02/06/2005	1
					Month Total:	1,82,000.00
				Aug 05	22/08/2005	2
					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
					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
					Month Total:	4,95,500.00
				Dec 05	17/12/2005	1
					Month Total:	4,95,500.00
				Mar 06	23/03/2006	10
					23/03/2006	3
					Month Total:	1,65,000.00
					Month Total:	1,65,000.00
					Total of 2005-06:	4
						13,21,000.00
					TOTAL OF PILIBHIT (16):	4
						13,21,000.00
		SAHARANPUR (02)	2005-06	Jul 05	29/07/2005	1
					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
					Month Total:	28,68,000.00
				Aug 05	09/08/2005	3
					Month Total:	9,56,000.00
					Total of 2005-06:	2
						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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48		SULTANPUR (52)	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 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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)								
Major Head	2505	Rural Employment								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
250501702 96 01 48		BALLIA (31)	2001-02	Sep 01	25/09/2001	1	10,00,000.00			
					25/09/2001	2	10,00,000.00			
					25/09/2001	3	10,00,000.00			
					25/09/2001	4	10,00,000.00			
					25/09/2001	5	8,27,000.00			
				Month Total:			48,27,000.00			
				Jan 02	22/01/2002	10	9,10,000.00			
					22/01/2002	11	10,00,000.00			
					22/01/2002	12	10,00,000.00			
					22/01/2002	9	7,27,000.00			
				Month Total:			36,37,000.00			
				Total of 2001-02:		9	84,64,000.00			
		2003-04	Feb 04	24/02/2004	6	25,50,000.00				
				Month Total:		25,50,000.00				
			Mar 04	24/03/2004	11	2,90,000.00				
				Month Total:		2,90,000.00				
			Total of 2003-04:		2	28,40,000.00				
		2004-05	Jul 04	14/07/2004	1	25,50,000.00				
				Month Total:		25,50,000.00				
			Total of 2004-05:		1	25,50,000.00				
		TOTAL OF BALLIA (31):		12	1,38,54,000.00					
		BALRAMPUR (79)		2001-02	Sep 01	15/09/2001	4	22,45,000.00		
						Month Total:		22,45,000.00		
						Dec 01	11/12/2001	5	17,81,000.00	
							Month Total:		17,81,000.00	
						Total of 2001-02:		2	40,26,000.00	
						2002-03	Nov 02	28/11/2002	6	12,34,000.00
								Month Total:		12,34,000.00
							Total of 2002-03:		1	12,34,000.00
						2003-04	Feb 04	20/02/2004	5	12,57,000.00
								Month Total:		12,57,000.00
							Mar 04	13/03/2004	10	1,43,000.00
								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		

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 96 01 48		BALRAMPUR (79)	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	
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		BAREILLY (11)	2003-04	Mar 04	31/03/2004	6
						2,24,000.00
					Month Total:	2,24,000.00
				Total of 2003-04:	2	22,00,000.00
			2004-05	Jul 04	15/07/2004	1
						19,76,000.00
					Month Total:	19,76,000.00
				Total of 2004-05:	1	19,76,000.00
				TOTAL OF BAREILLY (11):	7	1,54,35,000.00
		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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		CHANDAULI (77)	2001-02	Aug 01	03/08/2001	1
					Month Total:	30,48,000.00
				Nov 01	29/11/2001	7
					Month Total:	21,93,000.00
					Total of 2001-02:	2
						52,41,000.00
			2002-03	Aug 02	27/08/2002	1
					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
					25/03/2004	8
					29/03/2004	10
					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
					20/03/2004	2
					29/03/2004	12
					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)	2002-03	Aug 02	10/08/2002	1
					Month Total:	7,12,000.00
					Total of 2002-03:	1
						7,12,000.00
			2004-05	Nov 04	05/11/2004	2
					Month Total:	5,03,000.00
					Total of 2004-05:	1
						5,03,000.00
					TOTAL OF FIROZABAD (68):	2
						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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 96 01 48		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	
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 96 01 48		GHAZIABAD (59)	2002-03	Sep 02	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	
				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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		GORAKHPUR (32)	2002-03	Jan 03	20/01/2003	5
					Month Total:	68,02,000.00
				Total of 2002-03:	2	68,02,000.00
			2003-04	Feb 04	05/02/2004	1
					Month Total:	28,02,000.00
				Mar 04	31/03/2004	8
					Month Total:	3,18,000.00
				Total of 2003-04:	2	31,20,000.00
			2004-05	Jul 04	16/07/2004	2
					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
					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
					Month Total:	8,22,000.00
				Nov 01	27/11/2001	1
					Month Total:	6,93,000.00
				Total of 2001-02:	2	15,15,000.00
			2002-03	Nov 02	15/11/2002	2
					Month Total:	9,60,000.00
				Total of 2002-03:	1	9,60,000.00
				TOTAL OF HATHRAS (78):	3	24,75,000.00
		JAUNPUR (29)	2004-05	Jul 04	19/07/2004	1
					Month Total:	15,45,000.00
				Total of 2004-05:	1	15,45,000.00
				TOTAL OF JAUNPUR (29):	1	15,45,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		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
				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	
		MAHOBBA (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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		MAHOBA (71)	2004-05	Jul 04	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 96 01 48		MIRZAPUR (28)	2002-03	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	
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		PADRAUNA (73)	2004-05	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		SAHARANPUR (02)	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		VARANASI (27)	TOTAL OF VARANASI (27):			2	43,45,000.00
250501702 96 02 48		BALRAMPUR (79)	2002-03	Nov 02	28/11/2002	5	22,40,000.00
					Month Total:		22,40,000.00
			Total of 2002-03:			1	22,40,000.00
		TOTAL OF BALRAMPUR (79):				1	22,40,000.00
		BAREILLY (11)	2002-03	Nov 02	26/11/2002	1	35,20,000.00
					Month Total:		35,20,000.00
			Total of 2002-03:			1	35,20,000.00
		TOTAL OF BAREILLY (11):				1	35,20,000.00
		BIJNORE (12)	2002-03	Nov 02	20/11/2002	5	26,24,000.00
					Month Total:		26,24,000.00
			Total of 2002-03:			1	26,24,000.00
		TOTAL OF BIJNORE (12):				1	26,24,000.00
		BULANDSHAHR (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 BULANDSHAHR (05):				1	10,24,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 02 48		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):			1	4,48,000.00
		GONDA (50)	2002-03	Nov 02	28/01/2002	3	53,76,000.00
					Month Total:		53,76,000.00
				Total of 2002-03:		1	53,76,000.00
		TOTAL OF GONDA (50):				1	53,76,000.00
		GORAKHPUR (32)	2002-03	Jan 03	20/01/2003	1	49,92,000.00
					Month Total:		49,92,000.00
				Total of 2002-03:		1	49,92,000.00
		TOTAL OF GORAKHPUR (32):				1	49,92,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 02 48		PADRAUNA (73)	2002-03	Total of 2002-03:		1	64,64,000.00
		TOTAL OF PADRAUNA (73):				1	64,64,000.00
		PILIBHIT (16)	2002-03	Dec 02	07/12/2002	1	24,32,000.00
				Month Total:			24,32,000.00
				Total of 2002-03:		1	24,32,000.00
		TOTAL OF PILIBHIT (16):				1	24,32,000.00
		SULTANPUR (52)	2002-03	Mar 03	20/03/2003	2	47,55,000.00
				Month Total:			47,55,000.00
				Total of 2002-03:		1	47,55,000.00
		TOTAL OF SULTANPUR (52):				1	47,55,000.00
250501796 01 04 20		BALRAMPUR (79)	2002-03	Nov 02	28/11/2002	1	1,48,404.00
					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
				Total of 2003-04:		1	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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		ALIGARH (06)	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
		BALLIA (31)	2006-07	Mar 07	31/03/2007	4	2,47,39,200.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		BALLIA (31)	2006-07	Mar 07	Month Total:	2,47,39,200.00
01 20					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
			27/03/2004	5	13,59,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250560104 01 01 20		BARABANKY (54)	2003-04	Mar 04	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	
				Total of 2005-06:		3	2,57,29,000.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01	01 20	BAREILLY (11)	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		
		BULANDSHAHAH (05)	2003-04	Mar 04	20/03/2004	6
					31/03/2004	24
						1,04,47,400.00
						15,42,000.00
					Month Total:	1,19,89,400.00
				Total of 2003-04:	2	1,19,89,400.00
		TOTAL OF BULANDSHAHAH (05):	2	1,19,89,400.00		
		CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	4
					23/03/2004	5
					24/03/2004	6
					31/03/2004	11
						11,75,000.00
						21,03,000.00
						17,84,000.00
						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
					29/03/2004	10
						1,42,63,600.00
						97,000.00
					Month Total:	1,43,60,600.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		FAIZABAD (49)	2003-04	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
				Month Total:			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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		GHAZIABAD (59)	2005-06	Mar 06	03/03/2006	1
					Month Total:	78,56,000.00
				Total of 2005-06:	2	1,40,28,000.00
			2006-07	Jun 06	05/06/2006	1
					Month Total:	83,00,000.00
				Mar 07	20/03/2007	3
					Month Total:	70,27,000.00
				Total of 2006-07:	2	1,53,27,000.00
			2007-08	Jul 07	12/07/2007	3
					Month Total:	81,43,000.00
				Sep 07	20/09/2007	1
					Month Total:	44,00,000.00
				Feb 08	26/02/2008	1
					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
					Month Total:	50,00,000.00
				Feb 04	05/02/2004	1
					25/02/2004	3
					Month Total:	1,24,93,000.00
				Mar 04	29/03/2004	7
					Month Total:	48,83,000.00
				Total of 2003-04:	4	2,23,76,000.00
			2004-05	Sep 04	17/09/2004	1
					24/09/2004	2
					Month Total:	1,84,00,000.00
				Mar 05	23/03/2005	8
					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
					Month Total:	1,64,07,000.00
				Feb 06	02/02/2006	1
					Month Total:	93,58,300.00
				Mar 06	27/03/2006	7
					Month Total:	1,15,22,700.00
				Total of 2005-06:	3	3,72,88,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		GONDA (50)	2006-07	Aug 06	21/08/2006	1
01 20						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
					19/12/2003	4
						1,38,51,000.00
						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
				Total of 2006-07:	1	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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		HARDOI (47)	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
		JAUNPUR (29)	2004-05	Jul 04	27/07/2004	2	3,02,00,000.00
			Month Total:				3,02,00,000.00
			Total of 2004-05:			1	3,02,00,000.00
			2005-06	Jul 05	13/07/2005	2	2,64,80,000.00
			Month Total:				2,64,80,000.00
			Dec 05	28/12/2005		1	1,09,39,000.00
			Month Total:				1,09,39,000.00
			Total of 2005-06:			2	3,74,19,000.00
			2006-07	Mar 07	13/03/2007	2	34,55,000.00
			Month Total:				34,55,000.00
			Total of 2006-07:			1	34,55,000.00
		TOTAL OF JAUNPUR (29):				4	7,10,74,000.00
		JHANSI (23)	2003-04	Jan 04	07/01/2004	1	43,45,000.00
					07/01/2004	2	43,44,000.00
			Month Total:				86,89,000.00
			Mar 04	27/03/2004		8	5,59,000.00
			Month Total:				5,59,000.00
			Total of 2003-04:			3	92,48,000.00
		TOTAL OF JHANSI (23):				3	92,48,000.00
		KAUSHAMBI (82)	2004-05	Feb 05	17/02/2005	3	59,01,000.00
			Month Total:				59,01,000.00
			Total of 2004-05:			1	59,01,000.00
			2005-06	Jul 05	18/07/2005	1	1,00,98,000.00
			Month Total:				1,00,98,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		KAUSHAMBI (82)	2005-06	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
		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
					Total of 2004-05:	1	46,90,513.00
			2005-06	Jul 05	19/07/2005	2	41,21,000.00
					Month Total:		41,21,000.00
					Total of 2005-06:	1	41,21,000.00
					TOTAL OF MAHOBA (71):	4	1,17,41,729.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		MEERUT (04)	2005-06	May 05	26/05/2005	1
01 20						82,95,000.00
					Month Total:	82,95,000.00
				Dec 05	19/12/2005	1
						30,16,000.00
					Month Total:	30,16,000.00
				Jan 06	14/01/2006	3
						75,40,000.00
					Month Total:	75,40,000.00
				Total of 2005-06:	3	1,88,51,000.00
			2006-07	May 06	02/05/2006	1
						16,98,000.00
					31/05/2006	2
						94,02,000.00
					Month Total:	1,11,00,000.00
				Jul 06	19/07/2006	1
						39,64,000.00
					Month Total:	39,64,000.00
				Feb 07	05/02/2007	3
						40,32,000.00
					26/02/2007	5
						15,00,000.00
					Month Total:	55,32,000.00
				Total of 2006-07:	5	2,05,96,000.00
			2007-08	Jul 07	06/07/2007	1
						82,50,000.00
					Month Total:	82,50,000.00
				Aug 07	20/08/2007	2
						26,92,000.00
					Month Total:	26,92,000.00
				Sep 07	01/09/2007	1
						58,80,000.00
					Month Total:	58,80,000.00
				Total of 2007-08:	3	1,68,22,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		MIRZAPUR (28)	2003-04	Mar 04	31/03/2004	9
					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
					Month Total:	42,48,000.00
				Sep 04	15/09/2004	1
					23/09/2004	2
					Month Total:	1,33,52,000.00
				Feb 05	21/02/2005	3
					Month Total:	1,17,00,000.00
				Mar 05	19/03/2005	2
					Month Total:	15,000.00
				Total of 2004-05:	5	2,93,15,000.00
			2005-06	Aug 05	12/08/2005	4
					12/08/2005	5
					16/08/2005	6
					Month Total:	2,99,89,500.00
				Dec 05	17/12/2005	1
					Month Total:	88,13,300.00
				Mar 06	22/03/2006	4
					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
					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
					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
					07/01/2004	2
					07/01/2004	3
					07/01/2004	4
					07/01/2004	5

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		PADRAUNA (73)	2003-04	Jan 04	Month Total:	1,64,80,000.00
01 20				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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)										
Major Head	2505	Rural Employment										
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)					
250560104 01 01 20		PILIBHIT (16)	2007-08	Feb 08	25/02/2008	2	19,80,000.00					
					Month Total:		19,80,000.00					
					Total of 2007-08:	2	1,32,20,000.00					
					TOTAL OF PILIBHIT (16):		13	6,03,35,000.00				
					RAMPUR (17)	2007-08	Sep 07	10/09/2007	3	8,13,300.00		
					Month Total:					8,13,300.00		
					Total of 2007-08:					1	8,13,300.00	
					TOTAL OF RAMPUR (17):					1	8,13,300.00	
					SAHARANPUR (02)	2003-04	Mar 04	18/03/2004	1	18,24,000.00		
										18/03/2004	2	18,17,000.00
					Month Total:					36,41,000.00		
					Total of 2003-04:					2	36,41,000.00	
					2004-05	Jun 04	30/06/2004	2	1,41,00,000.00			
					Month Total:					1,41,00,000.00		
						Jan 05	25/01/2005	1	93,05,000.00			
					Month Total:					93,05,000.00		
					Total of 2004-05:					2	2,34,05,000.00	
					2005-06	Dec 05	23/12/2005	1	44,81,000.00			
					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	
					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			

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		SITAPUR (46)	2005-06	Jan 06	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	
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250560104 01		ALIGARH (06)	2004-05	Oct 04	Month Total:		57,34,000.00	
02 20				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	
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 02 20		BALRAMPUR (79)	2003-04	Mar 04	Month Total:	
				Total of 2003-04:	2	
			2004-05	Nov 04	09/11/2004	1
				Month Total:		
				Total of 2004-05:	1	
			2005-06	Mar 06	24/03/2006	3
				Month Total:		
				Total of 2005-06:	1	
		TOTAL OF BALRAMPUR (79):				4
		BARABANKY (54)	2003-04	Dec 03	11/12/2003	4
					11/12/2003	5
				Month Total:		
			Mar 04	31/03/2004	14	
				Month Total:		
				Total of 2003-04:	3	
			2004-05	Jul 04	23/07/2004	3
				Month Total:		
			Mar 05	04/03/2005	1	
				Month Total:		
				Total of 2004-05:	2	
		TOTAL OF BARABANKY (54):				5
		BAREILLY (11)	2003-04	Dec 03	12/12/2003	2
				Month Total:		
			Jan 04	30/01/2004	1	
				Month Total:		
			Mar 04	20/03/2004	5	
				Month Total:		
				Total of 2003-04:	3	
			2004-05	Dec 04	15/12/2004	2
				Month Total:		
				Total of 2004-05:	1	
			2005-06	Nov 05	07/11/2005	1
				Month Total:		
				Total of 2005-06:	1	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20		BAREILLY (11)	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	
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 02 20		GAZIPUR (30)	2003-04	Total of 2003-04:		2
						30,41,900.00
		TOTAL OF GAZIPUR (30):		2		30,41,900.00

GAZIABAD (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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 02 20		GORAKHPUR (32)	2003-04	Dec 03	19/12/2003	3
					Month Total:	73,63,900.00
				Mar 04	31/03/2004	9
					Month Total:	42,03,000.00
					Total of 2003-04:	2
						1,15,66,900.00
			2004-05	Dec 04	28/12/2004	1
					Month Total:	50,00,000.00
				Jan 05	08/01/2005	1
					Month Total:	19,08,000.00
					Total of 2004-05:	2
						69,08,000.00
			2005-06	Mar 06	22/03/2006	2
					Month Total:	95,70,000.00
					Total of 2005-06:	1
						95,70,000.00
					TOTAL OF GORAKHPUR (32):	5
						2,80,44,900.00
		HATHRAS (78)	2005-06	Feb 06	21/02/2006	1
					Month Total:	8,35,195.00
					Total of 2005-06:	1
						8,35,195.00
					TOTAL OF HATHRAS (78):	1
						8,35,195.00
		JAUNPUR (29)	2004-05	Aug 04	11/08/2004	1
					Month Total:	98,57,500.00
				Mar 05	31/03/2005	1
					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
					13/01/2004	4
					Month Total:	22,78,400.00
				Feb 04	16/02/2004	2
					16/02/2004	3
					Month Total:	4,71,600.00
				Mar 04	27/03/2004	6
					27/03/2004	7
						3,25,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 02 20		JHANSI (23)	2003-04	Mar 04	Month Total:	
				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
					Month Total:	
					Total of 2004-05:	1
						1,56,000.00
			2005-06	Jul 05	18/07/2005	3
					Month Total:	
				Jan 06	23/01/2006	2
					Month Total:	
					Total of 2005-06:	2
						37,60,000.00
						30,92,000.00
						68,52,000.00
		TOTAL OF KAUSHAMBI (82):				3
						70,08,000.00
		KHERI (48)	2005-06	May 05	26/05/2005	2
					Month Total:	
					Total of 2005-06:	1
						67,35,000.00
		TOTAL OF KHERI (48):				1
						67,35,000.00
		MAHOBA (71)	2003-04	Mar 04	31/03/2004	5
					Month Total:	
					Total of 2003-04:	1
						7,42,500.00
			2004-05	Jul 04	20/07/2004	3
					Month Total:	
					Total of 2004-05:	1
						15,34,000.00
						15,34,000.00
		TOTAL OF MAHOBA (71):				2
						22,76,500.00
		MEERUT (04)	2003-04	Jan 04	02/01/2004	1
					Month Total:	
				Feb 04	09/02/2004	1
					Month Total:	
				Mar 04	05/03/2004	3
						23,21,300.00
						4,78,700.00
						4,78,700.00
						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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 02 20		MEERUT (04)	2003-04	Mar 04	19/03/2004	5
						8,81,500.00
					Month Total:	13,50,500.00
				Total of 2003-04:	4	41,50,500.00
			2004-05	Mar 05	09/03/2005	1
						39,24,000.00
					Month Total:	39,24,000.00
				Total of 2004-05:	1	39,24,000.00
				TOTAL OF MEERUT (04):	5	80,74,500.00
		MIRZAPUR (28)	2003-04	Jan 04	05/01/2004	2
						43,94,000.00
					Month Total:	43,94,000.00
				Feb 04	05/02/2004	1
						8,21,000.00
					Month Total:	8,21,000.00
				Mar 04	19/03/2004	5
						8,78,000.00
					Month Total:	8,78,000.00
				Total of 2003-04:	3	60,93,000.00
			2004-05	Aug 04	05/08/2004	2
						57,52,000.00
					Month Total:	57,52,000.00
				Mar 05	04/03/2005	1
						19,17,000.00
					Month Total:	19,17,000.00
				Total of 2004-05:	2	76,69,000.00
				TOTAL OF MIRZAPUR (28):	5	1,37,62,000.00
		PADRAUNA (73)	2003-04	Feb 04	20/02/2004	1
						26,34,000.00
						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
						18,78,500.00
						12,39,000.00
					Month Total:	34,30,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01 02 20		PILIBHIT (16)	2003-04	Total of 2003-04:		4
						37,82,100.00
			2004-05	Jul 04	06/07/2004	1
						20,92,000.00
					Month Total:	20,92,000.00
				Feb 05	04/02/2005	5
						3,73,000.00
					24/02/2005	6
						3,24,500.00
					Month Total:	6,97,500.00
				Total of 2004-05:		3
						27,89,500.00
			2005-06	Jun 05	14/06/2005	2
						20,92,500.00
					Month Total:	20,92,500.00
				Total of 2005-06:		1
						20,92,500.00
			TOTAL OF PILIBHIT (16):			8
						86,64,100.00
		SAHARANPUR (02)	2003-04	Mar 04	18/03/2004	3
						29,71,000.00
					Month Total:	29,71,000.00
				Total of 2003-04:		1
						29,71,000.00
			2004-05	Jun 04	30/06/2004	1
						61,00,000.00
					Month Total:	61,00,000.00
				Jan 05	25/01/2005	3
						17,000.00
					Month Total:	17,000.00
				Total of 2004-05:		2
						61,17,000.00
			2005-06	Jun 05	06/06/2005	1
						1,23,24,000.00
					06/06/2005	2
						45,88,000.00
					06/06/2005	4
						33,16,000.00
					06/06/2005	5
						8,60,000.00
					06/06/2005	6
						57,96,000.00
					06/06/2005	7
						5,48,000.00
					Month Total:	2,74,32,000.00
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01		SITAPUR (46)	2005-06	Aug 05	04/08/2005	4	52,71,500.00
02 20					04/08/2005	5	52,71,500.00
					Month Total:		1,05,43,000.00
					Total of 2005-06:	2	1,05,43,000.00
		TOTAL OF SITAPUR (46):				3	2,41,04,000.00
		SULTANPUR (52)	2004-05	Aug 04	26/08/2004	2	1,16,00,000.00
					Month Total:		1,16,00,000.00
				Feb 05	16/02/2005	1	2,39,000.00
					Month Total:		2,39,000.00
					Total of 2004-05:	2	1,18,39,000.00
			2005-06	Jun 05	13/06/2005	3	88,80,000.00
					Month Total:		88,80,000.00
					Total of 2005-06:	1	88,80,000.00
		TOTAL OF SULTANPUR (52):				3	2,07,19,000.00
		VARANASI (27)	2004-05	Aug 04	18/08/2004	5	64,72,500.00
					Month Total:		64,72,500.00
					Total of 2004-05:	1	64,72,500.00
		TOTAL OF VARANASI (27):				1	64,72,500.00
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500001 03		JHANSI (23)	2008-09	Mar 09	30/03/2009	68	6,81,000.00
00 20					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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500001 03 00 20		JHANSI (23)	TOTAL OF JHANSI (23):			3	32,23,000.00
251500003 01 01 20		LUCKNOW (43)	2005-06	Mar 06	11/03/2006	17	68,34,000.00
					Month Total:		68,34,000.00
				Total of 2005-06:	1		68,34,000.00
			TOTAL OF LUCKNOW (43):			1	68,34,000.00
251500102 01 01 20		BALLIA (31)	2001-02	Mar 02	30/03/2002	207	2,82,500.00
					Month Total:		2,82,500.00
				Total of 2001-02:	1		2,82,500.00
			2003-04	Nov 03	04/11/2003	55	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2003-04:	1		3,00,000.00
			2004-05	Feb 05	08/02/2005	16	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2004-05:	1		2,00,000.00
			2006-07	Jan 07	09/01/2007	7	60,000.00
					Month Total:		60,000.00
				Total of 2006-07:	1		60,000.00
			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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102	01	BAREILLY (11)	2003-04	Dec 03	Month Total:		5,71,000.00	
01	20			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	
			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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 01	01 20	ETAWAH (19)	2003-04	Nov 03	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	
					Month Total:		57,000.00	
				Total of 2007-08:		1	57,000.00	
		TOTAL OF FAIZABAD (49):					1	57,000.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	15/02/2005	3	55,000.00	
					Month Total:		55,000.00	
				Mar 05	18/03/2005	15	31,002.00	
					Month Total:		31,002.00	
				Total of 2004-05:		2	86,002.00	
			2006-07	Dec 06	24/12/2006	7	15,000.00	
					Month Total:		15,000.00	
				Total of 2006-07:		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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20		GAUTAM BUDHA NAGAR (76)	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
		GAZIABAD (59)	2003-04	Dec 03	10/12/2003	10	1,20,000.00
					Month Total:		1,20,000.00
				Jan 04	19/01/2004	20	22,000.00
					Month Total:		22,000.00
				Mar 04	27/03/2004	141	2,000.00
					Month Total:		2,000.00
				Total of 2003-04:	3		1,44,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20		HARDOI (47)	2006-07	Jan 07	02/01/2007	5	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2006-07:		1	3,00,000.00
			2007-08	Mar 08	18/03/2008	24	1,89,000.00
					Month Total:		1,89,000.00
				Total of 2007-08:		1	1,89,000.00
		TOTAL OF HARDOI (47):				8	17,84,400.00
		JAUNPUR (29)	2003-04	Dec 03	08/12/2003	7	4,10,000.00
					Month Total:		4,10,000.00
				Total of 2003-04:		1	4,10,000.00
		TOTAL OF JAUNPUR (29):				1	4,10,000.00
		JHANSI (23)	2001-02	Mar 02	27/03/2002	174	99,280.00
					Month Total:		99,280.00
				Total of 2001-02:		1	99,280.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500102 01 01 20		LUCKNOW (43)	2006-07	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
		TOTAL OF LUCKNOW-2 (60):				4	95,572.00
		MAHOBA (71)	2005-06	Mar 06	29/03/2006	49	8,300.00
				Month Total:			8,300.00
			Total of 2005-06:		1		8,300.00
		TOTAL OF MAHOBA (71):				1	8,300.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 01 01 20		MAU (66)				
				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
	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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 01 01 20		RAMPUR (17)	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	
		TOTAL OF RAMPUR (17):					3	2,51,000.00
		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
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 01 01 20		SULTANPUR (52)	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	
		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
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 02 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			1	13,200.00
		SITAPUR (46)	2002-03	Mar 03	31/03/2003	218	27,600.00
					Month Total:		27,600.00
					Total of 2002-03:	1	27,600.00
					TOTAL OF SITAPUR (46):	1	27,600.00
		SULTANPUR (52)	2002-03	Mar 03	28/03/2003	200	15,300.00
					28/03/2003	202	16,800.00
					Month Total:		32,100.00
					Total of 2002-03:	2	32,100.00
					TOTAL OF SULTANPUR (52):	2	32,100.00
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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 00 20		SULTANPUR (52)	2001-02	Aug 01	31/08/2001	36	10,00,000.00
					Month Total:		30,00,000.00
				Total of 2001-02:		3	30,00,000.00
		TOTAL OF SULTANPUR (52):				3	30,00,000.00
251500102 02 01 20		BAHRAICH (51)	2002-03	Jul 02	18/07/2002	12	9,26,000.00
					Month Total:		9,26,000.00
				Total of 2002-03:		1	9,26,000.00
		TOTAL OF BAHRAICH (51):				1	9,26,000.00
		BALLIA (31)	2001-02	Sep 01	15/09/2001	20	8,00,000.00
					15/09/2001	22	5,50,000.00
					Month Total:		13,50,000.00
				Dec 01	13/12/2001	28	6,18,000.00
					13/12/2001	29	4,20,000.00
					Month Total:		10,38,000.00
				Jan 02	18/01/2002	34	5,62,000.00
					Month Total:		5,62,000.00
				Total of 2001-02:		5	29,50,000.00
			2002-03	Jul 02	16/07/2002	10	5,08,500.00
					Month Total:		5,08,500.00
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500102 02 01 20		BALRAMPUR (79)	2001-02	Mar 02	11/03/2002	31
						4,25,000.00
					Month Total:	4,25,000.00
				Total of 2001-02:	5	17,75,000.00
			2002-03	Jul 02	11/07/2002	11
						3,39,000.00
					Month Total:	3,39,000.00
				Nov 02	11/11/2002	4
						10,20,000.00
					Month Total:	10,20,000.00
				Total of 2002-03:	2	13,59,000.00
				TOTAL OF BALRAMPUR (79):	7	31,34,000.00
		BARABANKY (54)	2001-02	Mar 02	26/03/2002	88
						5,66,000.00
					Month Total:	5,66,000.00
				Total of 2001-02:	1	5,66,000.00
				TOTAL OF BARABANKY (54):	1	5,66,000.00
		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
		BULANDSHAHR (05)	2001-02	Sep 01	05/09/2001	5
						24,94,750.00
					Month Total:	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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 02 01 20		BULANDSHAHAH (05)	2001-02	Nov 01	21/11/2001	10
						24,94,750.00
					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
					18/11/2002	22
						9,00,000.00
					Month Total:	8,85,000.00
					Month Total:	17,85,000.00
				Total of 2002-03:	3	24,48,000.00
			TOTAL OF BULANDSHAHAH (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
		GAUTAM BUDHA NAGAR (76)	2002-03	Mar 03	26/03/2003	91
						6,24,000.00
					Month Total:	6,24,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20		GAUTAM BUDHA NAGAR (76)	2002-03	Total of 2002-03:		1	6,24,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):						1	6,24,000.00
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
			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
			Total of 2001-02:		2		16,33,000.00
		2002-03	Nov 02	15/11/2002	13		7,65,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20		HARDOI (47)	2002-03	Nov 02	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):				6	47,91,000.00
		JAUNPUR (29)	2001-02	Feb 02	12/02/2002	5	6,22,600.00
					12/02/2002	6	6,84,000.00
					Month Total:		13,06,600.00
				Mar 02	04/03/2002	1	3,44,000.00
					04/03/2002	2	57,400.00
					Month Total:		4,01,400.00
				Total of 2001-02:	4		17,08,000.00
			2002-03	Aug 02	01/08/2002	1	5,69,700.00
					01/08/2002	2	2,70,000.00
					01/08/2002	3	63,300.00
					Month Total:		9,03,000.00
				Mar 03	31/03/2003	215	3,17,000.00
					31/03/2003	216	28,60,000.00
					Month Total:		31,77,000.00
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 02 01 20		JYOTIBA FULLE NAGAR (86)				
				TOTAL OF JYOTIBA FULLE NAGAR (86):	1	10,66,000.00
MAU (66)		2002-03	Jul 02	31/07/2002	29	1,31,667.00
				Month Total:		1,31,667.00
			Oct 02	03/10/2002	1	1,31,666.00
				Month Total:		1,31,666.00
			Nov 02	25/11/2002	27	15,30,000.00
				Month Total:		15,30,000.00
				Total of 2002-03:	3	17,93,333.00
				TOTAL OF MAU (66):	3	17,93,333.00
MEERUT (04)		2001-02	Aug 01	31/08/2001	60	4,25,000.00
				Month Total:		4,25,000.00
			Sep 01	01/09/2001	1	4,25,000.00
				Month Total:		4,25,000.00
			Oct 01	05/10/2001	17	4,25,000.00
				Month Total:		4,25,000.00
			Dec 01	05/12/2001	4	4,25,000.00
				Month Total:		4,25,000.00
				Total of 2001-02:	4	17,00,000.00
		2002-03	Jun 02	28/06/2002	61	3,39,000.00
				Month Total:		3,39,000.00
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500102 02 01 20		PILIBHIT (16)	2001-02	Sep 01	07/09/2001	14
						25,50,000.00
					Month Total:	25,50,000.00
				Total of 2001-02:	1	25,50,000.00
			2002-03	Jul 02	22/07/2002	9
						3,39,000.00
					Month Total:	3,39,000.00
				Oct 02	26/10/2002	17
						11,90,000.00
					Month Total:	11,90,000.00
				Mar 03	31/03/2003	128
						10,21,000.00
					Month Total:	10,21,000.00
				Total of 2002-03:	3	25,50,000.00
				TOTAL OF PILIBHIT (16):	4	51,00,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 02 20		LUCKNOW-2 (60)	2002-03	Total of 2002-03:		1	2,95,14,000.00
		TOTAL OF LUCKNOW-2 (60):				1	2,95,14,000.00
251500102 05 00 20		LUCKNOW (43)	2001-02	Mar 02	13/03/2002	24	8,97,00,000.00
				Month Total:			8,97,00,000.00
			Total of 2001-02:		1	8,97,00,000.00	
		TOTAL OF LUCKNOW (43):				1	8,97,00,000.00
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
		BAREILLY (11)	2007-08	Mar 08	13/03/2008	34	11,92,500.00
					31/03/2008	187	36,340.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500102 08 00 20		BAREILLY (11)	2007-08	Mar 08	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
		BULANDSHAHAH (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 BULANDSHAHAH (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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 08 00 20		FAIZABAD (49)				
			TOTAL OF FAIZABAD (49):		2	Amount (`) 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

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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 08 00 20		GHAZIABAD (59)	2007-08	Mar 08	Month Total:	
				Total of 2007-08:	8	
						1,66,587.00
						1,66,587.00
		TOTAL OF GHAZIABAD (59):	14			1,81,167.00
		GONDA (50)	2004-05	Mar 05	31/03/2005	154
					31/03/2005	155
					Month Total:	
					Total of 2004-05:	2
						1,70,642.00
						1,70,642.00
		TOTAL OF GONDA (50):	2			1,70,642.00
		HARDOI (47)	2003-04	Mar 04	25/03/2004	131
					Month Total:	
					Total of 2003-04:	1
						1,04,380.00
						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
						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
						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
						15,15,000.00
		TOTAL OF HARDOI (47):	13			19,34,427.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20		JYOTIBA FULLE NAGAR (86)	2007-08	Feb 08	16/02/2008	9	13,530.00
						Month Total:	13,530.00
						Total of 2007-08:	13,530.00
						TOTAL OF JYOTIBA FULLE NAGAR (86):	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:	28,685.00
						TOTAL OF LUCKNOW (43):	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:	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:	56,22,000.00
						TOTAL OF LUCKNOW-2 (60):	1,10,61,032.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20		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
					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
		TOTAL OF MAU (66):					10
							82,318.00
		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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 08 00 20		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)	2006-07	Jan 07	22/01/2007	14	71,339.00	
					Month Total:		71,339.00	
				Total of 2006-07:	1		71,339.00	
		2007-08	Nov 07	20/11/2007	20		90,000.00	
					Month Total:		90,000.00	
				Total of 2007-08:	1		90,000.00	
		TOTAL OF MORADABAD (14):					2	1,61,339.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 08 00 20		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
						TOTAL OF RAMPUR (17):	4	71,273.00
		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	
						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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 08 00 20		SITAPUR (46)	2005-06	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	
					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
		SULTANPUR (52)	2002-03	Mar 03	26/03/2003	108	58,919.00	
				Month Total:			58,919.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20		SULTANPUR (52)	2002-03	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 16 00 20		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	
				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	

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 16 00 20		ETAWAH (19)	2007-08	Total of 2007-08:		3	1,61,25,000.00
TOTAL OF ETAWAH (19):						7	3,17,50,000.00
FAIZABAD (49)		2006-07	Oct 06	27/10/2006	21		78,12,500.00
Month Total:							78,12,500.00
Total of 2006-07:						1	78,12,500.00
TOTAL OF FAIZABAD (49):						1	78,12,500.00
FATEHGARH (18)		2006-07	Nov 06	24/11/2006	3		4,52,000.00
Month Total:							4,52,000.00
		Dec 06	09/12/2006	3			17,24,000.00
			29/12/2006	16			11,18,000.00
Month Total:							28,42,000.00
		Jan 07	11/01/2007	4			8,49,000.00
Month Total:							8,49,000.00
		Feb 07	02/02/2007	2			2,98,500.00
Month Total:							2,98,500.00
		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
MAU (66)		2006-07	Mar 07	20/03/2007	85		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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 16 00 20		MAU (66)	2006-07	Mar 07	Month Total:		78,12,500.00
				Total of 2006-07:		1	78,12,500.00
		TOTAL OF MAU (66):				1	78,12,500.00
		SULTANPUR (52)	2006-07	Oct 06	06/10/2006	6	78,12,500.00
				Month Total:			78,12,500.00
				Feb 07	19/02/2007	48	50,00,000.00
				Month Total:			50,00,000.00
				Mar 07	29/03/2007	121	50,00,000.00
				Month Total:			50,00,000.00
				Total of 2006-07:		3	1,78,12,500.00
		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)	2020-21	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:		2	64,52,000.00
			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
			2022-23	Jul 22	11/07/2022	25	52,23,000.00
				Month Total:			52,23,000.00
				Sep 22	21/09/2022	54	56,75,000.00
				Month Total:			56,75,000.00
				Total of 2022-23:		2	1,08,98,000.00
		TOTAL OF LUCKNOW-2 (60):				5	2,30,25,000.00
		MIRZAPUR (28)	2009-10	May 09	20/05/2009	5	904.00

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 04 01 20		MIRZAPUR (28)	2009-10	May 09	20/05/2009	6	904.00
					Month Total:		1,808.00
					Total of 2009-10:	2	1,808.00
					TOTAL OF MIRZAPUR (28):	2	1,808.00
251500800 10 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	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 01 20		CHANDAULI (77)	2004-05	Mar 05	13/03/2005	3	27,44,000.00
					13/03/2005	4	12,50,000.00
					Month Total:		39,94,000.00
					Total of 2004-05:	2	39,94,000.00
					TOTAL OF CHANDAULI (77):	2	39,94,000.00
		GORAKHPUR (32)	2004-05	Mar 05	24/03/2005	3	37,90,000.00
					Month Total:		37,90,000.00
					Total of 2004-05:	1	37,90,000.00
			2006-07	Nov 06	08/11/2006	1	1,50,00,000.00
					Month Total:		1,50,00,000.00
					Total of 2006-07:	1	1,50,00,000.00
					TOTAL OF GORAKHPUR (32):	2	1,87,90,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)									
Major Head	2575	Other Special Area Programmes									
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)				
257502800 03 01 20		JALAUN (24)	2004-05	Mar 05	11/03/2005	1	55,00,000.00				
						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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 01 20		MIRZAPUR (28)	2005-06	Mar 06	17/03/2006	1	1,50,00,000.00
					Month Total:		1,50,00,000.00
				Total of 2005-06:	1		1,50,00,000.00
		TOTAL OF MIRZAPUR (28):				1	1,50,00,000.00
		SONBHADRA (69)	2006-07	Feb 07	23/02/2007	1	1,50,00,000.00
					Month Total:		1,50,00,000.00
				Total of 2006-07:	1		1,50,00,000.00
		TOTAL OF SONBHADRA (69):				1	1,50,00,000.00
257502800 03 02 20		CHANDAU LI (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 CHANDAU LI (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

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

Status as on 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
257502800 03 06 20		BANDA (26)	2006-07	Jan 07	12/01/2007	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Mar 07	30/03/2007	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2006-07:	2	3,00,00,000.00
				TOTAL OF BANDA (26):	2	3,00,00,000.00
		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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2575	Other Special Area Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
257502800 03 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 26-OCT-22 12:06 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)											
Major Head	2575	Other Special Area Programmes											
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)						
257502800 06 20	03	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 08 20	03	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 09 20	03	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:		1608	*****				

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 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 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 01 04 20		UNNAO (44)			TOTAL OF UNNAO (44): 2		11,64,000.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l 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	Fnc'l 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 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 01 01 20		BAREILLY (11)				
			TOTAL OF BAREILLY (11):		2	13,81,500.00

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

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

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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)									
Major Head	2515	Other Rural Development Programmes									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
251500101 01 01 20		HARDOI (47)	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
					KHERI (48)	2004-05	Sep 04	29/09/2004	21	9,05,000.00	
					Month Total:					9,05,000.00	
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
251500101	01	MAHOBA (71)	2005-06	Aug 05	04/08/2005	1	1,28,000.00	
01	20				04/08/2005	2	9,78,000.00	
						Month Total:	11,06,000.00	
						Total of 2005-06:	11,06,000.00	
						TOTAL OF MAHOBA (71):	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:	1,03,000.00	
		2006-07	Mar 07	20/03/2007	93		1,04,74,000.00	
						Month Total:	1,04,74,000.00	
						Total of 2006-07:	1,04,74,000.00	
						TOTAL OF MAU (66):	1,05,77,000.00	
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:	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:	1,56,28,000.00	
						TOTAL OF MIRZAPUR (28):	1,62,84,100.00	
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:	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:	71,78,000.00	
						TOTAL OF PILIBHIT (16):	78,32,000.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500101 01 01 20		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	
					TOTAL OF RAIBAREILLY (45):		1	61,55,000.00
		RAMPUR (17)	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):		5	12,72,000.00
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		SULTANPUR (52)	2002-03	Total of 2002-03:		1	36,41,000.00
			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
		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
251500101 01 03 20		LUCKNOW-2 (60)	2022-23	Sep 22	22/09/2022	63	*****
				Month Total:			*****
				Total of 2022-23:		1	*****
		TOTAL OF LUCKNOW-2 (60):				1	*****
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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 05 00 20		PILIBHIT (16)	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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 05		BAREILLY (11)	2008-09	Jun 08	Month Total:	39,04,000.00
00 48				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
		BULANDSHAHAH (05)	2008-09	Aug 08	28/08/2008 21	39,04,000.00
					Month Total:	39,04,000.00
				Mar 09	31/03/2009 84	53,87,900.00
					Month Total:	53,87,900.00
				Total of 2008-09:	2	92,91,900.00
		TOTAL OF BULANDSHAHAH (05):				2
						92,91,900.00
		CHANDAULI (77)	2008-09	Jul 08	15/07/2008 2	19,52,000.00
					Month Total:	19,52,000.00
				Nov 08	15/11/2008 2	26,94,000.00
					Month Total:	26,94,000.00
				Total of 2008-09:	2	46,46,000.00
		TOTAL OF CHANDAULI (77):				2
						46,46,000.00
		ETAWAH (19)	2008-09	Mar 09	31/03/2009 70	24,91,900.00
					Month Total:	24,91,900.00
				Total of 2008-09:	1	24,91,900.00
		TOTAL OF ETAWAH (19):				1
						24,91,900.00
		FATEHGARH (18)	2008-09	Mar 09	23/03/2009 75	25,59,300.00
					Month Total:	25,59,300.00
				Total of 2008-09:	1	25,59,300.00
		TOTAL OF FATEHGARH (18):				1
						25,59,300.00
		GONDA (50)	2008-09	Jun 08	27/06/2008 41	33,19,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101	05	GONDA (50)	2008-09	Jun 08	Month Total:		33,19,000.00
00 48				Sep 08	25/09/2008	15	45,79,700.00
					Month Total:		45,79,700.00
				Total of 2008-09:		2	78,98,700.00
		TOTAL OF GONDA (50):				2	78,98,700.00
		GORAKHPUR (32)	2008-09	Aug 08	12/08/2008	18	41,97,000.00
					Month Total:		41,97,000.00
				Sep 08	25/09/2008	23	57,92,000.00
					Month Total:		57,92,000.00
				Total of 2008-09:		2	99,89,000.00
		TOTAL OF GORAKHPUR (32):				2	99,89,000.00
		HARDOI (47)	2008-09	Jul 08	14/07/2008	7	43,92,000.00
					Month Total:		43,92,000.00
				Total of 2008-09:		1	43,92,000.00
		TOTAL OF HARDOI (47):				1	43,92,000.00
		JHANSI (23)	2008-09	Oct 08	07/10/2008	4	14,64,000.00
					Month Total:		14,64,000.00
				Mar 09	28/03/2009	63	20,20,500.00
					Month Total:		20,20,500.00
				Total of 2008-09:		2	34,84,500.00
		TOTAL OF JHANSI (23):				2	34,84,500.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500101 05 00 48		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
					Month Total:	30,30,700.00
					Total of 2008-09:	52,26,700.00
					2	
					TOTAL OF MATHURA (07):	52,26,700.00
					2	
		MEERUT (04)	2008-09	Jul 08	02/07/2008	2
					Month Total:	24,40,000.00
					Total of 2008-09:	24,40,000.00
					1	
					TOTAL OF MEERUT (04):	24,40,000.00
					1	
		MORADABAD (14)	2008-09	Jul 08	24/07/2008	37
					Month Total:	36,12,000.00
					Total of 2008-09:	36,12,000.00
					1	
					TOTAL OF MORADABAD (14):	36,12,000.00
					1	
		MUZAFFARNAGAR (03)	2008-09	Jun 08	24/06/2008	10
					24/06/2008	12
					Month Total:	35,14,000.00
					9,14,93,000.00	
					Month Total:	9,50,07,000.00
				Mar 09	31/03/2009	71
					Month Total:	48,49,100.00
					Total of 2008-09:	9,98,56,100.00
					3	
					TOTAL OF MUZAFFARNAGAR (03):	9,98,56,100.00
					3	
		PILIBHIT (16)	2008-09	Jun 08	27/06/2008	13
					Month Total:	19,52,000.00
				Nov 08	25/11/2008	7
					Month Total:	26,94,000.00
					Total of 2008-09:	46,46,000.00
					2	
					TOTAL OF PILIBHIT (16):	46,46,000.00
					2	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 05 00 48		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 06 00 48		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

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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
251500101 06 00 48		KAUSHAMBI (82)	2002-03	Mar 03	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	
			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	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 06		MIRZAPUR (28)	2008-09	Sep 08	Month Total:	11,36,000.00
00 48				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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 06 00 48		RAMPUR (17)	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
				Total of 2005-06:	2	9,00,000.00
			2006-07	Jun 06	14/06/2006	10
						6,75,000.00
					Month Total:	6,75,000.00
				Total of 2006-07:	1	6,75,000.00
			2007-08	Dec 07	13/12/2007	17
						11,36,000.00
					Month Total:	11,36,000.00
				Total of 2007-08:	1	11,36,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 06 00 48		SULTANPUR (52)	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
		HARDOI (47)	2004-05	Nov 04	11/11/2004	21	25,39,280.00
				Month Total:			25,39,280.00
				Dec 04	15/12/2004	13	35,99,020.00
				Month Total:			35,99,020.00
				Jan 05	17/01/2005	21	4,63,800.00
				Month Total:			4,63,800.00
				Mar 05	30/03/2005	94	21,36,000.00
				Month Total:			21,36,000.00
			Total of 2004-05:		4		87,38,100.00
			2007-08	Aug 07	21/08/2007	39	1,80,000.00
				Month Total:			1,80,000.00
				Sep 07	11/09/2007	13	21,00,000.00
				Month Total:			21,00,000.00
			Total of 2007-08:		2		22,80,000.00
		TOTAL OF HARDOI (47):				6	1,10,18,100.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 07 00 48		MEERUT (04)	2004-05	Feb 05	Month Total:	24,33,700.00
				Total of 2004-05:		24,33,700.00
		TOTAL OF MEERUT (04):		1		24,33,700.00
		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:		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:		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:		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
				Month Total:		2,100.00
				Total of 2006-07:		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:		6,79,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 08 00 48		BAGPAT (83)	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
		BULANDSHAHAH (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 BULANDSHAHAH (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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500101 08 00 48		GONDA (50)	2005-06	Feb 06	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
		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	
			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	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 08 00 48		MAHOBA (71)	2006-07	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):				6	84,68,000.00
		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
				Month Total:			38,86,000.00
			Total of 2005-06:		2		38,86,000.00
		TOTAL OF MORADABAD (14):				2	38,86,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 08 00 48		RAMPUR (17)	2005-06	Jan 06	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
				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		

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 08 00 48		SULTANPUR (52)	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	
		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	
		SITAPUR (46)	2007-08	Mar 08	26/03/2008	39	45,34,000.00
					Month Total:		45,34,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500101 11 00 48		SITAPUR (46)	2007-08	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		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				
		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		
			251500101 19 00 35		BARABANKY (54)	2016-17	Mar 17	24/03/2017
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				

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 19 00 35		BAREILLY (11)	TOTAL OF BAREILLY (11):			2	9,00,000.00
		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
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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 02 48		HARDOI (47)	TOTAL OF HARDOI (47):			1	3,25,000.00
		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	278	1,07,28,000.00
					Month Total:		1,07,28,000.00
					Total of 2002-03:	1	1,07,28,000.00
			TOTAL OF LUCKNOW-2 (60):			1	1,07,28,000.00
251500196 05 00 20		LUCKNOW-2 (60)	2022-23	Aug 22	06/08/2022	20	*****
					Month Total:		*****
				Sep 22	13/09/2022	22	*****
					Month Total:		*****
					Total of 2022-23:	2	*****
			TOTAL OF LUCKNOW-2 (60):			2	*****
251500197 05 00 20		LUCKNOW-2 (60)	2022-23	Aug 22	06/08/2022	21	*****
					Month Total:		*****
				Sep 22	13/09/2022	23	*****
					Month Total:		*****
					Total of 2022-23:	2	*****
			TOTAL OF LUCKNOW-2 (60):			2	*****
251500198 05 00 20		LUCKNOW-2 (60)	2022-23	Aug 22	06/08/2022	22	*****
					06/08/2022	23	*****
					06/08/2022	24	*****
					Month Total:		*****
				Sep 22	13/09/2022	19	*****
					13/09/2022	20	*****
					13/09/2022	21	*****
					Month Total:		*****
					Total of 2022-23:	6	*****
			TOTAL OF LUCKNOW-2 (60):			6	*****
251500800 05 00 35		LUCKNOW-2 (60)	2022-23	Sep 22	26/09/2022	69	1,00,00,000.00
					Month Total:		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 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 05 00 35		LUCKNOW-2 (60)	2022-23	Total of 2022-23:		1	1,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	1,00,00,000.00
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	*****
		TOTAL OF LUCKNOW-2 (60):				15	*****
		UNNAO (44)	2001-02	Sep 01	03/09/2001	27	45,656.00
		Month Total:					45,656.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 10 10 20		UNNAO (44)	2001-02	Total of 2001-02:		1	45,656.00
		TOTAL OF UNNAO (44):				1	45,656.00
251500800 13 01 20		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
					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
		BULANDSHAHR (05)	2005-06	Mar 06	25/03/2006	72	97,21,000.00
				Month Total:			97,21,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20		BULANDSHAHR (05)	2005-06	Total of 2005-06:		1	97,21,000.00
		TOTAL OF BULANDSHAHR (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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800	13	GORAKHPUR (32)	2005-06	Dec 05	Month Total:		1,35,27,000.00	
01 20				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	
				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	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):			1	57,97,000.00
		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
					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
					Month Total:		1,29,41,000.00
			Mar 06		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:		1,31,18,000.00
			Total of 2005-06:			20	2,60,59,000.00
		TOTAL OF MAHOBA (71):				20	2,60,59,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			1	3,42,28,000.00
		MUZAFFARNAGAR (03)	2005-06	Mar 06	25/03/2006	51	1,17,12,000.00
					Month Total:		1,17,12,000.00
					Total of 2005-06:	1	1,17,12,000.00
					TOTAL OF MUZAFFARNAGAR (03):	1	1,17,12,000.00
		PILIBHIT (16)	2005-06	Mar 06	21/03/2006	11	30,16,000.00
					24/03/2006	21	34,35,081.00
					24/03/2006	22	46,23,788.00
					24/03/2006	23	56,79,219.00
					24/03/2006	24	73,71,912.00
					29/03/2006	37	60,32,000.00
					Month Total:		3,01,58,000.00
					Total of 2005-06:	6	3,01,58,000.00
					TOTAL OF PILIBHIT (16):	6	3,01,58,000.00
		RAMPUR (17)	2005-06	Dec 05	15/12/2005	20	31,92,000.00
					15/12/2005	21	15,24,591.00
					15/12/2005	22	24,47,000.00
					15/12/2005	23	26,90,000.00
					15/12/2005	24	38,10,000.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800	13	RAMPUR (17)	2005-06	Mar 06	27/03/2006	80	26,47,000.00
01 20					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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800	13	SULTANPUR (52)	2005-06	Dec 05	21/12/2005	14	4,42,74,000.00
01 20					21/12/2005	40	1,24,73,000.00
					Month Total:		6,29,84,000.00
				Mar 06	30/03/2006	103	4,36,56,000.00
					30/03/2006	127	62,37,000.00
					Month Total:		4,98,93,000.00
				Total of 2005-06:		5	11,28,77,000.00
		TOTAL OF SULTANPUR (52):		5		11,28,77,000.00	
		UNNAO (44)	2005-06	Dec 05	30/12/2005	36	1,07,75,000.00
					Month Total:		1,07,75,000.00
				Mar 06	24/03/2006	22	1,07,75,000.00
					Month Total:		1,07,75,000.00
				Total of 2005-06:		2	2,15,50,000.00
		TOTAL OF UNNAO (44):		2		2,15,50,000.00	
251500800	13	BAGPAT (83)	2006-07	Sep 06	27/09/2006	9	1,21,99,000.00
02 20					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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13		BALRAMPUR (79)	2007-08	Mar 08	Month Total:	2,29,56,000.00
02 20					Total of 2007-08:	1
						2,29,56,000.00
		TOTAL OF BALRAMPUR (79):			1	2,29,56,000.00
		BAREILLY (11)	2007-08	Mar 08	13/03/2008 68	3,56,63,000.00
					Month Total:	3,56,63,000.00
					Total of 2007-08:	1
						3,56,63,000.00
			2009-10	Feb 10	11/02/2010 30	2,76,86,600.00
					Month Total:	2,76,86,600.00
					Total of 2009-10:	1
						2,76,86,600.00
		TOTAL OF BAREILLY (11):			2	6,33,49,600.00
		GORAKHPUR (32)	2007-08	Mar 08	19/03/2008 127	1,35,27,000.00
					Month Total:	1,35,27,000.00
					Total of 2007-08:	1
						1,35,27,000.00
			2009-10	Jul 09	24/07/2009 44	1,35,27,000.00
					Month Total:	1,35,27,000.00
				Feb 10	15/02/2010 36	1,19,25,600.00
					Month Total:	1,19,25,600.00
				Mar 10	27/03/2010 79	16,02,000.00
					Month Total:	16,02,000.00
					Total of 2009-10:	3
						2,70,54,600.00
		TOTAL OF GORAKHPUR (32):			4	4,05,81,600.00
		HARDOI (47)	2006-07	Sep 06	12/09/2006 19	4,35,35,000.00
					Month Total:	4,35,35,000.00
					Total of 2006-07:	1
						4,35,35,000.00
			2007-08	Jun 07	01/06/2007 5	5,06,25,000.00
					14/06/2007 10	1,44,64,000.00
					Month Total:	6,50,89,000.00
					Total of 2007-08:	2
						6,50,89,000.00
		TOTAL OF HARDOI (47):			3	10,86,24,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 02 20		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 13 02 20		MAHOBA (71)	2008-09	Jan 09	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	18/08/2009	3	1,03,13,000.00	
					18/08/2009	4	9,88,000.00	
					Month Total:		1,13,01,000.00	
				Mar 10	23/03/2010	26	89,10,900.00	
					30/03/2010	51	25,67,100.00	
					Month Total:		1,14,78,000.00	
				Total of 2009-10:		4	2,27,79,000.00	
		TOTAL OF MAHOBA (71):					30	7,77,22,801.00
		MEERUT (04)	2007-08	Jun 07	01/06/2007	10	36,31,000.00	
					01/06/2007	11	39,11,000.00	
					01/06/2007	5	22,17,000.00	
					01/06/2007	6	50,53,000.00	
					01/06/2007	7	47,35,000.00	
					01/06/2007	8	50,24,000.00	
					01/06/2007	9	44,75,000.00	
					Month Total:		2,90,46,000.00	
				Total of 2007-08:		7	2,90,46,000.00	
		TOTAL OF MEERUT (04):					7	2,90,46,000.00
		MIRZAPUR (28)	2007-08	Mar 08	25/03/2008	30	3,42,28,000.00	
					25/03/2008	31	48,90,000.00	
					Month Total:		3,91,18,000.00	
				Total of 2007-08:		2	3,91,18,000.00	
			2009-10	Feb 10	08/02/2010	8	2,65,72,500.00	
					Month Total:		2,65,72,500.00	
				Mar 10	25/03/2010	65	16,02,300.00	
					31/03/2010	85	11,58,000.00	
					Month Total:		27,60,300.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 13 02 20		MIRZAPUR (28)	2009-10	Total of 2009-10:		3	2,93,32,800.00	
		TOTAL OF MIRZAPUR (28):				5	6,84,50,800.00	
		MORADABAD (14)	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):				1	95,50,800.00	
		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	
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13 02 20		RAMPUR (17)	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
					26/03/2008	42
						74,96,000.00
					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
251500800 13 03 20		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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 03 20		BAREILLY (11)	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 13 03 20		MAHOBA (71)	2008-09	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
		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 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13		BAGPAT (83)	2007-08	Sep 07	24/09/2007	22
04 20						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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13		BARABANKY (54)	2008-09	Jan 09	12/01/2009	7
04 20					30/01/2009	23
					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
					Month Total:	1,08,92,000.00
				Feb 10	24/02/2010	32
					Month Total:	96,02,400.00
				Mar 10	28/03/2010	68
					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
					Month Total:	99,85,000.00
				Total of 2006-07:	1	99,85,000.00
			2007-08	Jan 08	11/01/2008	4
					Month Total:	1,01,89,000.00
				Total of 2007-08:	1	1,01,89,000.00
			2008-09	Feb 09	03/02/2009	4
					Month Total:	1,01,89,400.00
				Total of 2008-09:	1	1,01,89,400.00
			2009-10	Aug 09	20/08/2009	20
					Month Total:	1,01,89,000.00
				Feb 10	22/02/2010	43
					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
		BULANDSHAHR (05)	2006-07	Oct 06	18/10/2006	16
					Month Total:	95,26,000.00
				Total of 2006-07:	1	95,26,000.00
			2007-08	Jun 07	11/06/2007	7
					Month Total:	97,21,000.00
				Oct 07	11/10/2007	11
					Month Total:	87,63,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 04 20		BULANDSHAHAH (05)	2007-08	Mar 08	27/03/2008	64
						97,21,000.00
					Month Total:	97,21,000.00
				Total of 2007-08:	3	2,82,05,000.00
			2008-09	Feb 09	11/02/2009	11
						97,21,000.00
					Month Total:	97,21,000.00
				Mar 09	02/03/2009	1
						55,729.00
					Month Total:	55,729.00
				Total of 2008-09:	2	97,76,729.00
			2009-10	Aug 09	29/08/2009	20
						97,21,000.00
					Month Total:	97,21,000.00
				Total of 2009-10:	1	97,21,000.00
				TOTAL OF BULANDSHAHAH (05):	7	5,72,28,729.00
		DEORIA (35)	2007-08	Jun 07	20/06/2007	10
						1,01,31,000.00
					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
		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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 13 04 20		GONDA (50)	2006-07	Sep 06	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
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13 04 20		HARDOI (47)	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
					Month Total:	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
					Month Total:	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
					Month Total:	1,44,64,000.00
					Month Total:	1,44,64,000.00
				Feb 10	26/02/2010	23
					Month Total:	1,27,51,600.00
					Month Total:	1,27,51,600.00
				Mar 10	31/03/2010	82
					Month Total:	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
					Month Total:	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
					Month Total:	45,68,000.00
					Month Total:	45,68,000.00
				Aug 07	31/08/2007	6
					Month Total:	41,18,000.00
					Month Total:	41,18,000.00
				Mar 08	26/03/2008	22
					Month Total:	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
					Month Total:	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
					Month Total:	45,68,000.00
					Month Total:	45,68,000.00
				Mar 10	22/03/2010	15
					Month Total:	40,26,800.00
					Month Total:	40,26,800.00
				Total of 2009-10:	2	85,94,800.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 04 20		HATHRAS (78)	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

LUCKNOW (43)	2006-07	Oct 06	13/10/2006	28	64,27,000.00
			Month Total:		64,27,000.00
		Dec 06	11/12/2006	7	65,59,000.00
			Month Total:		65,59,000.00
			Total of 2006-07:	2	1,29,86,000.00
	2007-08	Jul 07	07/07/2007	2	65,59,000.00
			Month Total:		65,59,000.00
		Mar 08	29/03/2008	267	65,59,000.00
			Month Total:		65,59,000.00
			Total of 2007-08:	2	1,31,18,000.00
	2008-09	Feb 09	10/02/2009	8	37,600.00
			10/02/2009	9	65,58,700.00
			Month Total:		65,96,300.00
			Total of 2008-09:	2	65,96,300.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13 04 20		LUCKNOW (43)	2009-10	Aug 09	26/08/2009	43
						65,59,000.00
					Month Total:	65,59,000.00
				Feb 10	22/02/2010	59
					Month Total:	57,82,100.00
				Mar 10	31/03/2010	195
					Month Total:	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	Mar 08	27/03/2008	46
					Month Total:	32,79,000.00
					Total of 2007-08:	1
						32,79,000.00
			2008-09	Feb 09	07/02/2009	5
					Month Total:	32,79,400.00
					Total of 2008-09:	1
						32,79,400.00
				TOTAL OF MAHOBA (71):	2	65,58,400.00
		MATHURA (07)	2006-07	Nov 06	29/11/2006	20
					Month Total:	67,14,000.00
					Total of 2006-07:	1
						67,14,000.00
			2007-08	Jul 07	31/07/2007	7
					Month Total:	68,52,000.00
				Mar 08	29/03/2008	59
					29/03/2008	60
					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
					Month Total:	68,51,500.00
					Total of 2008-09:	1
						68,51,500.00
			2009-10	Jul 09	31/07/2009	13
					Month Total:	68,52,000.00
				Mar 10	27/03/2010	60
					27/03/2010	61
					Month Total:	68,51,200.00
				Total of 2009-10:	3	1,37,03,200.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20		MATHURA (07)	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500800 13 04 20		MUZAFFARNAGAR (03)	2009-10	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	
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20		RAMPUR (17)	2008-09	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13 04 20		SITAPUR (46)	2008-09	Jan 09	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
				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		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
				Total of 2010-11:	1	1,53,10,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 02 20	14	MAHOBA (71)	TOTAL OF MAHOBA (71):			1	1,53,10,000.00	
251500800 03 20	14	MAHOBA (71)	2010-11	Aug 10	20/08/2010	7	21,87,000.00	
					Month Total:		21,87,000.00	
				Total of 2010-11:	1		21,87,000.00	
				TOTAL OF MAHOBA (71):		1	21,87,000.00	
251500800 04 20	14	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	
		GONDA (50)	2010-11	Sep 10	13/09/2010	6	1,70,41,300.00	
					Month Total:		1,70,41,300.00	
				Total of 2010-11:	1		1,70,41,300.00	
				TOTAL OF GONDA (50):		1	1,70,41,300.00	
		JHANSI (23)	2010-11	Aug 10	30/08/2010	24	73,81,500.00	
					Month Total:		73,81,500.00	
				Total of 2010-11:	1		73,81,500.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 14 04 20		JHANSI (23)	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 14 04 20		SITAPUR (46)	2010-11	Total of 2010-11:		1	2,49,69,600.00
		TOTAL OF SITAPUR (46):				1	2,49,69,600.00
251500800 95 01 20		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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 95 01 20		BARABANKY (54)	2003-04	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
				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
		CHANDALI (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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20		CHANDAULI (77)	2003-04	Total of 2003-04:		1	24,96,043.00
TOTAL OF CHANDAULI (77):						3	74,88,834.00
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
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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 95 01 20		HARDOI (47)	2002-03	Mar 03	Month Total:	1,08,57,349.00
				Total of 2002-03:	2	1,08,57,349.00
			2003-04	Sep 03	04/09/2003 12	24,27,907.00
				Month Total:		24,27,907.00
				Mar 04	16/03/2004 73	57,65,300.00
				Month Total:		57,65,300.00
				Total of 2003-04:	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
		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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 95 01 20		KAUSHAMBI (82)	2002-03	Mar 03	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
		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	
			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	
					Month Total:		14,13,938.00	
				Total of 2002-03:		1	14,13,938.00	
			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	
					Month Total:		39,94,000.00	
				Total of 2003-04:		4	39,94,000.00	
		TOTAL OF MAHOBA (71):					5	54,07,938.00
		MATHURA (07)	2004-05	Mar 05	30/03/2005	68	27,30,900.00	
					Month Total:		27,30,900.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20		MATHURA (07)	2004-05	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
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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 95 01 20		MUZAFFARNAGAR (03)	2003-04	Sep 03	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	
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 95 01 20		RAMPUR (17)	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:	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:	39,91,400.00
					TOTAL OF SAHARANPUR (02):	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:	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:	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:	2,08,76,000.00
					TOTAL OF SITAPUR (46):	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:	51,76,333.00
					TOTAL OF SULTANPUR (52):	51,76,333.00
251500800 95 03 20		BAHRAICH (51)	2003-04	Mar 04	31/03/2004 19	37,34,600.00
					Month Total:	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 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 03 20		BAHRAICH (51)	2003-04	Total of 2003-04:		1	37,34,600.00
		TOTAL OF BAHRAICH (51):				1	37,34,600.00
		BALRAMPUR (79)	2002-03	Jan 03	14/01/2003	16	97,72,000.00
		Month Total:					97,72,000.00
		Total of 2002-03:				1	97,72,000.00
		2003-04	Sep 03	12/09/2003	17		48,68,919.00
		Month Total:					48,68,919.00
			Mar 04	16/03/2004	38		19,03,000.00
				16/03/2004	39		21,53,000.00
				16/03/2004	40		19,49,000.00
				16/03/2004	41		19,83,000.00
		Month Total:					79,88,000.00
		Total of 2003-04:				5	1,28,56,919.00
		TOTAL OF BALRAMPUR (79):				6	2,26,28,919.00
		BAREILLY (11)	2003-04	Mar 04	31/03/2004	334	40,61,400.00
		Month Total:					40,61,400.00
		Total of 2003-04:				1	40,61,400.00
		TOTAL OF BAREILLY (11):				1	40,61,400.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 95 03 20		GAUTAM BUDHA NAGAR (76)	2002-03	Mar 03	11/03/2003	49	2,61,327.00	
					11/03/2003	50	4,06,563.00	
					11/03/2003	51	1,64,746.00	
					11/03/2003	52	3,36,211.00	
					11/03/2003	53	2,98,174.00	
					11/03/2003	54	4,26,057.00	
					26/03/2003	86	2,89,400.00	
					26/03/2003	87	2,83,046.00	
					26/03/2003	88	3,83,957.00	
					Month Total:		45,40,793.00	
				Total of 2002-03:		16	45,40,793.00	
		2004-05	Mar 05	31/03/2005	38		10,76,000.00	
				31/03/2005	39		8,85,000.00	
				31/03/2005	40		12,70,000.00	
				31/03/2005	41		9,68,000.00	
				31/03/2005	46		5,28,000.00	
					Month Total:		47,27,000.00	
				Total of 2004-05:		5	47,27,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					21	92,67,793.00
		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	
				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	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 95 03 20		GONDA (50)	2003-04	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
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500800 95 03 20		JHANSI (23)	TOTAL OF JHANSI (23):		1	Amount (`) 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	
		Month Total:		39,50,932.00	
		Total of 2003-04:	4	39,50,932.00	
2004-05	Mar 05	30/03/2005	40	4,62,000.00	
		30/03/2005	41	14,19,000.00	
		30/03/2005	42	7,87,000.00	
		30/03/2005	43	8,62,000.00	
		30/03/2005	44	9,17,000.00	
		Month Total:		44,47,000.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 95 03 20		MAHOBA (71)	2004-05	Total of 2004-05:		5	44,47,000.00	
		TOTAL OF MAHOBA (71):					17	1,62,99,864.00
		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	
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 95		MUZAFFARNAGAR (03)	2002-03	Mar 03	19/03/2003	33	9,92,430.00	
03 20					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	
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 03 20		SULTANPUR (52)	2002-03	Feb 03	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	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
257502192 03 00 35		BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	1	3,23,250.00
					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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
257502192 03 00 35		GORAKHPUR (32)	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
		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
257502192 03 00 35		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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
257502196 03 00 35		HARDOI (47)	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
		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
257502197 03		BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	3
00 35					15/03/2014	7
					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
					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
					Month Total:	1,30,699.00
				Total of 2013-14:	1	1,30,699.00
				TOTAL OF CHANDAULI (77):	1	1,30,699.00
		GORAKHPUR (32)	2013-14	Aug 13	13/08/2013	4
					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
					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
					Month Total:	1,78,139.00
				Total of 2013-14:	1	1,78,139.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
257502197 03 00 35		JAUNPUR (29)				
			TOTAL OF JAUNPUR (29):		1	1,78,139.00
		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
257502198 03		BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	2
00 35					20/03/2014	8
					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
					Month Total:	9,94,410.00
				Total of 2013-14:	1	9,94,410.00
				TOTAL OF BARABANKY (54):	1	9,94,410.00
		CHANDAULI (77)	2013-14	Mar 14	27/03/2014	4
					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
					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
					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
					Month Total:	12,46,974.00
				Total of 2013-14:	1	12,46,974.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
257502198 03 00 35		JAUNPUR (29)				
			TOTAL OF JAUNPUR (29):		1	12,46,974.00
		MIRZAPUR (28)	2013-14	Sep 13	11/09/2013	1
						10,53,899.00
				Month Total:		10,53,899.00
				Oct 13	25/10/2013	1
						10,52,24,000.00
				Month Total:		10,52,24,000.00
			Total of 2013-14:		2	10,62,77,899.00
		TOTAL OF MIRZAPUR (28):		2	10,62,77,899.00	
		PADRAUNA (73)	2013-14	Sep 13	28/09/2013	1
						11,24,007.00
				Month Total:		11,24,007.00
				Mar 14	20/03/2014	4
						13,08,16,000.00
				Month Total:		13,08,16,000.00
			Total of 2013-14:		2	13,19,40,007.00
		TOTAL OF PADRAUNA (73):		2	13,19,40,007.00	
		PRATAPGARH (53)	2013-14	Oct 13	28/10/2013	1
						13,43,991.00
				Month Total:		13,43,991.00
			Total of 2013-14:		1	13,43,991.00
		TOTAL OF PRATAPGARH (53):		1	13,43,991.00	
		SITAPUR (46)	2013-14	Sep 13	21/09/2013	2
						7,90,290.00
				Month Total:		7,90,290.00
			Total of 2013-14:		1	7,90,290.00
		TOTAL OF SITAPUR (46):		1	7,90,290.00	
		SRAVASTI (85)	2013-14	Dec 13	12/12/2013	4
						3,23,68,000.00
					12/12/2013	8
						2,68,412.00
				Month Total:		3,26,36,412.00
			Total of 2013-14:		2	3,26,36,412.00

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

Status as on 26-OCT-22 12:06 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
257502198 03 00 35		SRAVASTI (85)	TOTAL OF SRAVASTI (85):			2	3,26,36,412.00
		TOTAL OF GRANT NO 14:				904	*****

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

Status as on 26-OCT-22 12:06 PM

Grant	16	Agriculture and Other Allied Departments (Dairy Development)					
Major Head	2404	Dairy Development					
Classification		Treasury	Fnc'l 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 26-OCT-22 12:06 PM

Grant	17	Agriculture and Other Allied Departments (Fisheries)					
Major Head	2405	Fisheries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
240500190 01 01 20		DEORIA (35)	2002-03	Aug 02	02/08/2002	1	1,64,000.00
					Month Total:		1,64,000.00
				Total of 2002-03:		1	1,64,000.00
		TOTAL OF DEORIA (35):				1	1,64,000.00
		TOTAL OF GRANT NO 17:				1	1,64,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	19	Personnel Department (Training and Other Expenditure)				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
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
			2022-23	May 22	19/05/2022	146
						50,00,000.00
					Month Total:	50,00,000.00
				Jul 22	22/07/2022	173
						75,00,000.00
					Month Total:	75,00,000.00
				Total of 2022-23:	2	1,25,00,000.00
				TOTAL OF LUCKNOW-2 (60):	10	4,77,57,511.00
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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	19	Personnel Department (Training and Other Expenditure)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800	04	LUCKNOW-2 (60)	2020-21	Total of 2020-21:		9	3,34,216.00
00	20		2022-23	May 22	19/05/2022	144	2,00,000.00
					Month Total:		2,00,000.00
				Sep 22	27/09/2022	269	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2022-23:		2	4,00,000.00
			TOTAL OF LUCKNOW-2 (60):			11	7,34,216.00
		TOTAL OF GRANT NO 19:			21	4,84,91,727.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	20	Personnel Department (Public Service Commission)					
Major Head	2202	General Education					
Classification		Treasury	FncI 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	FncI 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	FncI 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 26-OCT-22 12:06 PM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		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 26-OCT-22 12:06 PM

Grant	21	Food and Civil Supplies Departments						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500800 03		CHITRAKOOT (87)	2004-05	Feb 05	25/02/2005	2	609.00	
00 20					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 26-OCT-22 12:06 PM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		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 26-OCT-22 12:06 PM

Grant	21	Food and Civil Supplies Departments						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500800 03 00 20		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 26-OCT-22 12:06 PM

Grant	21	Food and Civil Supplies Departments				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03 00 20		LUCKNOW (43)				
			TOTAL OF LUCKNOW (43):		2	Amount (`) 17,19,935.00

MEERUT (04)	2005-06	Apr 05	17/04/2005	1	720.00
			Month Total:		720.00
		May 05	11/05/2005	1	600.00
			11/05/2005	10	1,120.00
			11/05/2005	11	140.00
			11/05/2005	12	3,00,000.00
			11/05/2005	13	3,750.00
			11/05/2005	2	4,130.00
			11/05/2005	3	540.00
			11/05/2005	4	180.00
			11/05/2005	5	39,369.00
			11/05/2005	6	332.00
			11/05/2005	7	840.00
			11/05/2005	8	840.00
			11/05/2005	9	840.00
			Month Total:		3,52,681.00
		Total of 2005-06:		14	3,53,401.00
		TOTAL OF MEERUT (04):		14	3,53,401.00

MUZAFFARNAGAR (03)	2001-02	Sep 01	17/09/2001	2	91.00
			17/09/2001	3	273.00
			26/09/2001	4	4,100.00
			26/09/2001	5	5,520.00
			Month Total:		9,984.00
		Oct 01	11/10/2001	1	400.00
			Month Total:		400.00
		Dec 01	11/12/2001	2	3,600.00
			11/12/2001	3	3,600.00
			11/12/2001	4	6,000.00
			11/12/2001	5	6,000.00
			11/12/2001	6	6,000.00
			18/12/2001	10	2,025.00
			18/12/2001	11	2,925.00
			18/12/2001	12	2,700.00
			18/12/2001	13	2,250.00
			18/12/2001	9	900.00
			20/12/2001	14	500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03		MUZAFFARNAGAR (03)	2001-02	Dec 01	20/12/2001	15	800.00
00 20					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 26-OCT-22 12:06 PM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		MUZAFFARNAGAR (03)	2001-02	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 26-OCT-22 12:06 PM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		MUZAFFARNAGAR (03)	2001-02	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 26-OCT-22 12:06 PM

Grant	21	Food and Civil Supplies Departments				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03 00 20		MUZAFFARNAGAR (03)	2002-03	Aug 02	06/08/2002	3
					13/08/2002	4
					19/08/2002	5
					19/08/2002	6
					19/08/2002	7
					19/08/2002	8
					26/08/2002	10
					26/08/2002	11
					26/08/2002	12
					26/08/2002	13
					26/08/2002	9
					Month Total:	51,696.00
				Sep 02	09/09/2002	2
					10/09/2002	3
					10/09/2002	4
					10/09/2002	5
					11/09/2002	10
					11/09/2002	6
					17/09/2002	7
					17/09/2002	8
					17/09/2002	9
					26/09/2002	11
					26/09/2002	12
					26/09/2002	13
					26/09/2002	14
					26/09/2002	15
					26/09/2002	16
					Month Total:	16,866.00
				Oct 02	01/10/2002	1
					08/10/2002	2
					29/10/2002	3
					Month Total:	2,112.00
				Jan 03	06/01/2003	2
					Month Total:	50,000.00
					Month Total:	50,000.00
				Total of 2002-03:	59	1,63,886.00
		2003-04		Apr 03	29/03/2003	4
					12/04/2003	2
					23/04/2003	3
					Month Total:	7,325.00
				May 03	03/05/2003	1
					03/05/2003	2
					03/05/2003	3

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

Status as on 26-OCT-22 12:06 PM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		MUZAFFARNAGAR (03)	2003-04	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	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 01 01 20		LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	461	1,68,00,000.00
					31/03/2002	462	1,68,00,000.00
					Month Total:		3,36,00,000.00
		Total of 2001-02:		2		3,36,00,000.00	
			2002-03	Jul 02	05/07/2002	23	1,83,34,000.00
					Month Total:		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 26-OCT-22 12:06 PM

Grant	21	Food and Civil Supplies Departments				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 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 26-OCT-22 12:06 PM

Grant	21	Food and Civil Supplies Departments					
Major Head	2408	Food Storage and Warehousing					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
240801001 04		LUCKNOW-2 (60)	2021-22	Oct 21	05/10/2021	2	17,647.00
01 20					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
				Jun 22	02/06/2022	2	6,68,314.00
					10/06/2022	7	2,004.00
					Month Total:		6,70,318.00
				Jul 22	05/07/2022	2	6,71,172.00

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

Status as on 26-OCT-22 12:06 PM

Grant	21	Food and Civil Supplies Departments					
Major Head	2408	Food Storage and Warehousing					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
240801001 04		LUCKNOW-2 (60)	2022-23	Jul 22	Month Total:		6,71,172.00
01 20				Aug 22	04/08/2022	3	1,78,206.00
					04/08/2022	4	6,82,847.00
					11/08/2022	10	1,223.00
					Month Total:		8,62,276.00
				Sep 22	01/09/2022	1	7,320.00
					01/09/2022	2	25,048.00
					01/09/2022	3	1,78,206.00
					02/09/2022	6	6,90,126.00
					15/09/2022	17	27,638.00
					15/09/2022	18	9,950.00
					30/09/2022	26	1,96,796.00
					30/09/2022	28	6,74,529.00
					Month Total:		18,09,613.00
				Total of 2022-23:		18	53,89,739.00
		TOTAL OF LUCKNOW-2 (60):				43	1,08,97,040.00
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03		PRAYAGRAJ (22)	2001-02	Aug 01	11/08/2001	2	2,30,000.00
01 20					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:				374	61,80,45,404.42

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220400104 03 00 20		LUCKNOW-2 (60)	2022-23	Jul 22	18/07/2022	20
						3,50,000.00
					Month Total:	3,50,000.00
				Total of 2022-23:	1	3,50,000.00
				TOTAL OF LUCKNOW-2 (60):	1	3,50,000.00
		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)	2021-22	Jun 21	10/06/2021	3
						3,72,000.00
					Month Total:	3,72,000.00
				Total of 2021-22:	1	3,72,000.00
			2022-23	Jun 22	22/06/2022	27
						1,24,000.00
					Month Total:	1,24,000.00
				Jul 22	21/07/2022	18
						1,24,000.00
					Month Total:	1,24,000.00
				Aug 22	16/08/2022	15
						1,24,000.00
					Month Total:	1,24,000.00
				Sep 22	12/09/2022	4
						1,24,000.00
					Month Total:	1,24,000.00
				Total of 2022-23:	4	4,96,000.00
				TOTAL OF AGRA (08):	5	8,68,000.00
		ALIGARH (06)	2020-21	Oct 20	06/10/2020	3
						48,000.00
					Month Total:	48,000.00
				Dec 20	07/12/2020	6
						48,000.00
					Month Total:	48,000.00
				Jan 21	19/01/2021	8
						24,000.00
					Month Total:	24,000.00
				Mar 21	16/03/2021	31
						48,000.00
					Month Total:	48,000.00
				Total of 2020-21:	4	1,68,000.00
			2021-22	Jun 21	15/06/2021	10
						30,000.00
					15/06/2021	11
						60,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department						
Major Head	2204	Sports and Youth Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220400104 05 00 20		ALIGARH (06)	2021-22	Jun 21	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	
			2022-23	Jun 22	03/06/2022	3	78,000.00	
					Month Total:		78,000.00	
				Aug 22	08/08/2022	4	52,000.00	
					Month Total:		52,000.00	
				Sep 22	26/09/2022	14	26,000.00	
					Month Total:		26,000.00	
				Total of 2022-23:		3	1,56,000.00	
		TOTAL OF ALIGARH (06):					11	5,04,000.00
		AMBEDKAR NAGAR (74)	2020-21	Oct 20	29/10/2020	5	20,000.00	
					Month Total:		20,000.00	
				Feb 21	11/02/2021	4	20,000.00	
					Month Total:		20,000.00	
				Mar 21	22/03/2021	10	8,000.00	
					Month Total:		8,000.00	
				Total of 2020-21:		3	48,000.00	
		TOTAL OF AMBEDKAR NAGAR (74):					3	48,000.00
		AZAMGARH (34)	2022-23	Sep 22	06/09/2022	1	24,000.00	
					Month Total:		24,000.00	
				Total of 2022-23:		1	24,000.00	
		TOTAL OF AZAMGARH (34):					1	24,000.00
		BAGPAT (83)	2022-23	Jul 22	01/07/2022	1	1,04,000.00	
					Month Total:		1,04,000.00	
				Total of 2022-23:		1	1,04,000.00	
		TOTAL OF BAGPAT (83):					1	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 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		BAHRAICH (51)	2021-22	Mar 22	09/03/2022	3
					Month Total:	8,000.00
				Total of 2021-22:	1	8,000.00
			2022-23	May 22	17/05/2022	1
					Month Total:	16,000.00
				Aug 22	06/08/2022	1
					Month Total:	24,000.00
				Total of 2022-23:	2	40,000.00
				TOTAL OF BAHRAICH (51):	3	48,000.00
		BALLIA (31)	2021-22	Dec 21	10/12/2021	3
					Month Total:	20,000.00
				Mar 22	30/03/2022	39
					Month Total:	8,000.00
				Total of 2021-22:	2	28,000.00
			2022-23	Aug 22	04/08/2022	2
					Month Total:	20,000.00
				Total of 2022-23:	1	20,000.00
				TOTAL OF BALLIA (31):	3	48,000.00
		BAREILLY (11)	2020-21	Jan 21	21/01/2021	28
					Month Total:	92,000.00
				Feb 21	04/02/2021	3
					Month Total:	46,000.00
				Mar 21	17/03/2021	32
					24/03/2021	70
					Month Total:	46,000.00
				Total of 2020-21:	4	2,30,000.00
			2021-22	Jun 21	25/06/2021	10
					Month Total:	92,000.00
				Jul 21	12/07/2021	14
					12/07/2021	15
					Month Total:	46,000.00
				Aug 21	11/08/2021	7
					Month Total:	46,000.00
				Sep 21	09/09/2021	14
					Month Total:	46,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05 00 20		BAREILLY (11)	2021-22	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
				Aug 22	25/08/2022	9
						1,38,000.00
					Month Total:	1,38,000.00
				Sep 22	09/09/2022	14
						46,000.00
					Month Total:	46,000.00
				Total of 2022-23:	3	2,76,000.00
				TOTAL OF BAREILLY (11):	18	10,20,000.00
		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
			2022-23	Sep 22	06/09/2022	1
						16,000.00
					Month Total:	16,000.00
				Total of 2022-23:	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 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		6	Amount (`) 1,74,995.00

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	
	Jun 22	01/06/2022	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 26-OCT-22 12:06 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20		BULANDSHAHAH (05)	2022-23	Aug 22	08/08/2022	9	40,000.00
					Month Total:		40,000.00
				Sep 22	07/09/2022	7	20,000.00
					Month Total:		20,000.00
				Total of 2022-23:		4	1,40,000.00
		TOTAL OF BULANDSHAHAH (05):		20			5,00,000.00
		CHANDAULI (77)	2022-23	Jul 22	30/07/2022	7	24,000.00
					Month Total:		24,000.00
				Aug 22	31/08/2022	7	12,000.00
					Month Total:		12,000.00
				Sep 22	30/09/2022	9	6,000.00
					Month Total:		6,000.00
				Total of 2022-23:		3	42,000.00
		TOTAL OF CHANDAULI (77):		3			42,000.00
		DEORIA (35)	2022-23	Jun 22	18/06/2022	10	12,000.00
					Month Total:		12,000.00
				Aug 22	08/08/2022	4	8,000.00
					Month Total:		8,000.00
				Total of 2022-23:		2	20,000.00
		TOTAL OF DEORIA (35):		2			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
				Aug 22	02/08/2022	1	1,20,000.00
					Month Total:		1,20,000.00
				Sep 22	15/09/2022	9	40,000.00
					Month Total:		40,000.00
				Total of 2022-23:		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 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		ETAH (10)				
				TOTAL OF ETAH (10):	4	2,80,000.00

ETAH (19)	2021-22	Mar 22	14/03/2022	19	20,000.00
			Month Total:		20,000.00
			Total of 2021-22:	1	20,000.00
	2022-23	Aug 22	03/08/2022	1	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2022-23:	1	1,00,000.00
			TOTAL OF ETAAH (19):	2	1,20,000.00

FAIZABAD (49)	2022-23	Jun 22	13/06/2022	8	92,000.00
			Month Total:		92,000.00
		Jul 22	27/07/2022	14	56,000.00
			Month Total:		56,000.00
		Sep 22	16/09/2022	11	56,000.00
			Month Total:		56,000.00
			Total of 2022-23:	3	2,04,000.00
			TOTAL OF FAIZABAD (49):	3	2,04,000.00

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
	2022-23	Aug 22	17/08/2022	4	16,000.00
			Month Total:		16,000.00
			Total of 2022-23:	1	16,000.00
			TOTAL OF FATEHGARH (18):	6	64,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		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
				Jul 22	26/07/2022	9
						24,000.00
					Month Total:	24,000.00
				Sep 22	06/09/2022	5
						24,000.00
					Month Total:	24,000.00
				Total of 2022-23:	3	56,000.00
				TOTAL OF FATEHPUR (21):	6	1,20,000.00

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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		GHAZIABAD (59)	2021-22	Feb 22	21/02/2022	25
						60,000.00
					Month Total:	60,000.00
				Mar 22	09/03/2022	11
					25/03/2022	50
					Month Total:	1,20,000.00
					Total of 2021-22:	8
						7,20,000.00
			2022-23	May 22	10/05/2022	4
					Month Total:	60,000.00
				Jun 22	22/06/2022	15
					Month Total:	60,000.00
				Sep 22	23/09/2022	21
					Month Total:	1,80,000.00
					Total of 2022-23:	3
						3,00,000.00
					TOTAL OF GHAZIABAD (59):	18
						17,40,000.00
		GONDA (50)	2020-21	Sep 20	02/09/2020	1
					Month Total:	8,000.00
				Oct 20	12/10/2020	3
					Month Total:	8,000.00
				Dec 20	07/12/2020	6
					Month Total:	8,000.00
				Feb 21	03/02/2021	1
					Month Total:	8,000.00
				Mar 21	22/03/2021	27
					Month Total:	8,000.00
					Total of 2020-21:	5
						40,000.00
			2021-22	Jun 21	29/06/2021	19
					Month Total:	8,000.00
				Aug 21	12/08/2021	5
					Month Total:	8,000.00
				Oct 21	06/10/2021	1
					Month Total:	8,000.00
				Dec 21	14/12/2021	4
					Month Total:	8,000.00
				Feb 22	10/02/2022	5
					Month Total:	8,000.00
				Mar 22	07/03/2022	10
					Month Total:	4,000.00
					Total of 2021-22:	6
						44,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20		GONDA (50)	2022-23	Sep 22	22/09/2022	25	20,000.00
						Month Total:	20,000.00
						Total of 2022-23:	20,000.00
						TOTAL OF GONDA (50):	1,04,000.00
GORAKHPUR (32)		2022-23	May 22	06/05/2022	1		1,60,000.00
						Month Total:	1,60,000.00
			Jun 22	01/06/2022	1		80,000.00
						Month Total:	80,000.00
			Jul 22	15/07/2022	7		80,000.00
						Month Total:	80,000.00
			Sep 22	01/09/2022	1		1,60,000.00
						Month Total:	1,60,000.00
						Total of 2022-23:	4,80,000.00
						TOTAL OF GORAKHPUR (32):	4,80,000.00
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:	18,000.00
		2022-23	May 22	12/05/2022	1		12,000.00
						Month Total:	12,000.00
			Jun 22	03/06/2022	1		6,000.00
						Month Total:	6,000.00
			Jul 22	07/07/2022	2		6,000.00
						Month Total:	6,000.00
			Aug 22	02/08/2022	1		6,000.00
						Month Total:	6,000.00
			Sep 22	08/09/2022	1		6,000.00
						Month Total:	6,000.00
						Total of 2022-23:	36,000.00
						TOTAL OF HARDOI (47):	54,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05 00 20		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
			2022-23	Jun 22	03/06/2022	4
						40,000.00
					Month Total:	40,000.00
				Aug 22	10/08/2022	5
						40,000.00
					Month Total:	40,000.00
				Total of 2022-23:	2	80,000.00
				TOTAL OF JHANSI (23):	10	4,40,000.00
		KANPUR DEHAT (62)	2022-23	May 22	20/05/2022	2
						40,000.00
					Month Total:	40,000.00
				Jun 22	02/06/2022	3
						20,000.00
					Month Total:	20,000.00
				Jul 22	13/07/2022	2
						20,000.00
					Month Total:	20,000.00
				Aug 22	03/08/2022	3
						20,000.00
					Month Total:	20,000.00
				Sep 22	03/09/2022	5
						20,000.00
					Month Total:	20,000.00
				Total of 2022-23:	5	1,20,000.00
				TOTAL OF KANPUR DEHAT (62):	5	1,20,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20		KANPUR NAGAR (20)	2022-23	Jun 22	06/06/2022	6	30,000.00
					Month Total:		30,000.00
				Aug 22	08/08/2022	1	20,000.00
					Month Total:		20,000.00
				Total of 2022-23:	2		50,000.00
		TOTAL OF KANPUR NAGAR (20):				2	50,000.00
		LUCKNOW (43)					
		2022-23	Jul 22	11/07/2022	4		4,08,000.00
				Month Total:			4,08,000.00
			Aug 22	05/08/2022	4		4,02,000.00
				Month Total:			4,02,000.00
			Sep 22	06/09/2022	1		4,02,000.00
				Month Total:			4,02,000.00
			Total of 2022-23:	3			12,12,000.00
		TOTAL OF LUCKNOW (43):				3	12,12,000.00
		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
			Jun 22	09/06/2022	11		30,000.00
				Month Total:			30,000.00
			Jul 22	16/07/2022	9		30,000.00
				Month Total:			30,000.00
			Aug 22	20/08/2022	12		30,000.00
				Month Total:			30,000.00
			Sep 22	15/09/2022	13		30,000.00
				Month Total:			30,000.00
			Total of 2022-23:	5			1,80,000.00
		TOTAL OF MATHURA (07):				6	2,10,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05 00 20		MEERUT (04)	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		MEERUT (04)	2022-23	Aug 22	11/08/2022	2
						Amount (`)
						7,08,000.00
					Month Total:	7,08,000.00
				Total of 2022-23:	2	15,02,000.00
				TOTAL OF MEERUT (04):	22	64,98,000.00
		MIRZAPUR (28)	2022-23	Jul 22	23/07/2022	7
						32,000.00
					Month Total:	32,000.00
				Aug 22	20/08/2022	7
						8,000.00
					Month Total:	8,000.00
				Total of 2022-23:	2	40,000.00
				TOTAL OF MIRZAPUR (28):	2	40,000.00
		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
				Aug 22	08/08/2022	2
						96,000.00
					Month Total:	96,000.00
				Sep 22	06/09/2022	1
						32,000.00
					Month Total:	32,000.00
				Total of 2022-23:	3	2,24,000.00
				TOTAL OF MORADABAD (14):	5	2,88,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		MUZAFFARNAGAR (03)	2020-21	Sep 20	16/09/2020	6
					Month Total:	48,000.00
				Oct 20	14/10/2020	2
					Month Total:	48,000.00
				Nov 20	12/11/2020	5
					Month Total:	48,000.00
				Dec 20	14/12/2020	1
					Month Total:	48,000.00
				Jan 21	11/01/2021	1
					Month Total:	48,000.00
				Feb 21	09/02/2021	4
					Month Total:	68,000.00
				Mar 21	09/03/2021	2
					Month Total:	88,000.00
				Total of 2020-21:		10
						6,36,000.00
			2021-22	Jun 21	16/06/2021	5
					Month Total:	2,52,000.00
				Jul 21	17/07/2021	8
					Month Total:	84,000.00
				Aug 21	11/08/2021	2
					28/08/2021	6
					Month Total:	1,68,000.00
				Oct 21	16/10/2021	5
					30/10/2021	13
					Month Total:	1,68,000.00
				Dec 21	14/12/2021	3
					Month Total:	1,04,000.00
				Jan 22	17/01/2022	9
					Month Total:	1,04,000.00
				Feb 22	17/02/2022	2
					Month Total:	44,000.00
				Mar 22	26/03/2022	22
					Month Total:	44,000.00
				Total of 2021-22:		10
						9,68,000.00
			2022-23	Jun 22	03/06/2022	2
					Month Total:	3,88,000.00
				Aug 22	17/08/2022	6
					Month Total:	3,20,000.00
				Sep 22	16/09/2022	4
					Month Total:	1,08,000.00
				Total of 2022-23:		3
						8,16,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		MUZAFFARNAGAR (03)				
				TOTAL OF MUZAFFARNAGAR (03):	24	24,68,000.00
		PADRAUNA (73)	2022-23	Jun 22	21/06/2022	2
						12,000.00
				Month Total:		12,000.00
			Jul 22	13/07/2022	5	8,000.00
				13/07/2022	6	12,000.00
				Month Total:		20,000.00
			Aug 22	08/08/2022	9	8,000.00
				Month Total:		8,000.00
			Sep 22	03/09/2022	2	8,000.00
				Month Total:		8,000.00
				Total of 2022-23:	5	48,000.00
				TOTAL OF PADRAUNA (73):	5	48,000.00
		PRAYAGRAJ (22)	2021-22	Jul 21	13/07/2021	1
						2,82,000.00
				Month Total:		2,82,000.00
			Sep 21	04/09/2021	2	1,88,000.00
				Month Total:		1,88,000.00
			Nov 21	02/11/2021	13	94,000.00
				Month Total:		94,000.00
			Dec 21	10/12/2021	25	1,88,000.00
				Month Total:		1,88,000.00
			Jan 22	17/01/2022	29	94,000.00
				Month Total:		94,000.00
			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
			2022-23	Jul 22	20/07/2022	10
						2,82,000.00
				Month Total:		2,82,000.00
			Aug 22	16/08/2022	12	94,000.00
				Month Total:		94,000.00
			Sep 22	07/09/2022	13	94,000.00
				Month Total:		94,000.00
				Total of 2022-23:	3	4,70,000.00
				TOTAL OF PRAYAGRAJ (22):	9	15,04,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05 00 20		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
			Jun 22	07/06/2022	3	20,000.00
					Month Total:	20,000.00
			Jul 22	06/07/2022	1	20,000.00
					Month Total:	20,000.00
			Aug 22	02/08/2022	1	20,000.00
					Month Total:	20,000.00
			Sep 22	26/09/2022	18	20,000.00
					Month Total:	20,000.00
			Total of 2022-23:	5	1,20,000.00	
		TOTAL OF RAIBAREILLY (45):				10
						2,40,000.00
		RAMPUR (17)	2021-22	Jul 21	03/07/2021	1
					Month Total:	56,000.00
				Sep 21	21/09/2021	4
						28,000.00
					Month Total:	28,000.00
				Nov 21	18/11/2021	4
						28,000.00
					Month Total:	28,000.00
				Jan 22	12/01/2022	1
						28,000.00
					Month Total:	28,000.00
				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
			Sep 22	20/09/2022	8	56,000.00
					Month Total:	56,000.00
			Total of 2022-23:	2	98,000.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		RAMPUR (17)				
			TOTAL OF RAMPUR (17):		7	2,52,000.00

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
			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
		Aug 22	02/08/2022	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 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		SAHARANPUR (02)	2022-23	Sep 22	08/09/2022	10
						54,000.00
					Month Total:	54,000.00
				Total of 2022-23:	3	3,78,000.00
		TOTAL OF SAHARANPUR (02):	19	13,50,000.00		
		SONBHADRA (69)	2021-22	Mar 22	08/03/2022	1
						4,000.00
					Month Total:	4,000.00
				Total of 2021-22:	1	4,000.00
			2022-23	Jul 22	01/07/2022	1
						16,000.00
					Month Total:	16,000.00
				Total of 2022-23:	1	16,000.00
		TOTAL OF SONBHADRA (69):	2	20,000.00		
		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
				Jun 22	06/06/2022	3
						8,000.00
					Month Total:	8,000.00
				Jul 22	01/07/2022	1
						8,000.00
					Month Total:	8,000.00
				Aug 22	04/08/2022	4
						8,000.00
					Month Total:	8,000.00
				Sep 22	09/09/2022	2
						8,000.00
					Month Total:	8,000.00
				Total of 2022-23:	5	48,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20		UNNAO (44)	TOTAL OF UNNAO (44):		10	96,000.00	
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	
			Jun 22	18/06/2022	33	1,52,000.00	
				Month Total:		1,52,000.00	
			Jul 22	21/07/2022	36	1,52,000.00	
				Month Total:		1,52,000.00	
			Aug 22	11/08/2022	16	1,92,000.00	
				Month Total:		1,92,000.00	
			Sep 22	13/09/2022	48	1,72,000.00	
				Month Total:		1,72,000.00	
				Total of 2022-23:	5	9,72,000.00	
		TOTAL OF VARANASI (27):				6	11,28,000.00
220400104 13 00 20		LUCKNOW-2 (60)	2022-23	Jul 22	18/07/2022	16	22,15,000.00
					18/07/2022	17	19,50,000.00
					18/07/2022	18	5,60,000.00
					18/07/2022	19	14,55,000.00
					26/07/2022	31	1,00,000.00
				Month Total:		62,80,000.00	
			Aug 22	17/08/2022	11	50,000.00	
				Month Total:		50,000.00	
			Sep 22	02/09/2022	2	60,000.00	
				Month Total:		60,000.00	
				Total of 2022-23:	7	63,90,000.00	
		TOTAL OF LUCKNOW-2 (60):				7	63,90,000.00
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	

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 13 00 20		MEERUT (04)	2021-22	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)	2022-23	Jun 22	22/06/2022	29	48,800.00
					22/06/2022	32	85,700.00
				Month Total:			1,34,500.00
				Total of 2022-23:		2	1,34,500.00
		TOTAL OF AGRA (08):				2	1,34,500.00
		BULANDSHAHAR (05)	2021-22	Nov 21	22/11/2021	12	23,544.00
				Month Total:			23,544.00
				Dec 21	02/12/2021	3	15,400.00
				Month Total:			15,400.00
				Total of 2021-22:		2	38,944.00
		TOTAL OF BULANDSHAHAR (05):				2	38,944.00
		FAIZABAD (49)	2022-23	Jul 22	23/07/2022	11	83,400.00
				Month Total:			83,400.00
				Total of 2022-23:		1	83,400.00
		TOTAL OF FAIZABAD (49):				1	83,400.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 21 00 20		JHANSI (23)	2021-22	Mar 22	30/03/2022	44
						49,200.00
					Month Total:	49,200.00
				Total of 2021-22:	2	98,320.00
			2022-23	Jun 22	02/06/2022	2
					25/06/2022	16
					Month Total:	1,84,944.00
				Total of 2022-23:	2	1,84,944.00
				TOTAL OF JHANSI (23):	5	2,96,952.00
		LUCKNOW-2 (60)	2022-23	Jul 22	07/07/2022	4
					Month Total:	43,200.00
				Sep 22	16/09/2022	22
					21/09/2022	25
					21/09/2022	26
					21/09/2022	27
					Month Total:	1,42,893.00
				Total of 2022-23:	5	1,86,093.00
				TOTAL OF LUCKNOW-2 (60):	5	1,86,093.00
		MEERUT (04)	2020-21	Mar 21	22/03/2021	37
					Month Total:	1,74,332.00
				Total of 2020-21:	1	1,74,332.00
			2021-22	Mar 22	30/03/2022	53
					Month Total:	70,000.00
				Total of 2021-22:	1	70,000.00
			2022-23	Sep 22	27/09/2022	29
					Month Total:	1,03,100.00
				Total of 2022-23:	1	1,03,100.00
				TOTAL OF MEERUT (04):	3	3,47,432.00
		PRAYAGRAJ (22)	2021-22	Feb 22	04/02/2022	1
					Month Total:	1,32,362.00
				Mar 22	25/03/2022	101
					Month Total:	1,22,700.00

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 21 00 20		PRAYAGRAJ (22)	2021-22	Total of 2021-22:		2	2,55,062.00
			2022-23	Sep 22	03/09/2022	3	70,300.00
				Month Total:			70,300.00
				Total of 2022-23:		1	70,300.00
		TOTAL OF PRAYAGRAJ (22):		3		3,25,362.00	
		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
			2022-23	Aug 22	11/08/2022	19	34,200.00
				Month Total:			34,200.00
				Total of 2022-23:		1	34,200.00
		TOTAL OF VARANASI (27):		3		1,35,595.00	
220400104 22 00 20		LUCKNOW-2 (60)	2022-23	Aug 22	04/08/2022	3	50,000.00
				Month Total:			50,000.00
				Total of 2022-23:		1	50,000.00
		TOTAL OF LUCKNOW-2 (60):		1		50,000.00	
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	
220400104 23		LUCKNOW-2 (60)	2022-23	May 22	11/05/2022	9	77,91,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 23 02 20		LUCKNOW-2 (60)	2022-23	May 22	Month Total:	77,91,000.00
				Total of 2022-23:	1	77,91,000.00
		TOTAL OF LUCKNOW-2 (60):		1		77,91,000.00
220400104 23 03 20		LUCKNOW-2 (60)	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):		1		39,98,000.00
220400104 30 00 20		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
		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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	22	Sports Department						
Major Head	2204	Sports and Youth Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220400104 30 00 20		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)	2022-23	May 22	07/05/2022	3	32,50,000.00	
					Month Total:		32,50,000.00	
				Jul 22	20/07/2022	26	50,00,000.00	
					Month Total:		50,00,000.00	
				Total of 2022-23:		2	82,50,000.00	
		TOTAL OF LUCKNOW-2 (60):					2	82,50,000.00
		TOTAL OF GRANT NO 22:					338	8,13,71,680.00

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06 00 20		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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)					
Major Head	2055	Police					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113	06	BARABANKY (54)	2019-20	Mar 20	23/03/2020	215	5,995.00
00	20				Month Total:		5,995.00
				Total of 2019-20:	1		5,995.00
		TOTAL OF BARABANKY (54):				1	5,995.00
		ETAH (10)	2022-23	Sep 22	23/09/2022	66	42,499.00
					Month Total:		42,499.00
				Total of 2022-23:	1		42,499.00
		TOTAL OF ETAH (10):				1	42,499.00
		ETAWAH (19)	2018-19	Mar 19	31/03/2019	173	26,450.00
					Month Total:		26,450.00
				Total of 2018-19:	1		26,450.00
			2019-20	Nov 19	07/11/2019	16	8,000.00
					Month Total:		8,000.00
				Total of 2019-20:	1		8,000.00
			2022-23	Sep 22	14/09/2022	18	23,000.00
					Month Total:		23,000.00
				Total of 2022-23:	1		23,000.00
		TOTAL OF ETAWAH (19):				3	57,450.00
		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
			2022-23	Aug 22	22/08/2022	35	25,490.00
					Month Total:		25,490.00
				Sep 22	30/09/2022	43	19,741.00
					Month Total:		19,741.00
				Total of 2022-23:	2		45,231.00
		TOTAL OF FATEHGARH (18):				4	48,069.00

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06		GHAZIABAD (59)	2019-20	Mar 20	06/03/2020	62
00 20						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
					Total of 2021-22:	1
						80,952.00
					TOTAL OF GHAZIABAD (59):	6
						2,30,875.00
		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
		KANPUR DEHAT (62)	2022-23	Sep 22	28/09/2022	45
						20,000.00
					28/09/2022	46
						13,610.00
					Month Total:	33,610.00
					Total of 2022-23:	2
						33,610.00
					TOTAL OF KANPUR DEHAT (62):	2
						33,610.00
		KANPUR NAGAR (20)	2022-23	Sep 22	01/09/2022	5
						20,000.00
					Month Total:	20,000.00
					Total of 2022-23:	1
						20,000.00
					TOTAL OF KANPUR NAGAR (20):	1
						20,000.00
		MAHOBA (71)	2022-23	Jul 22	27/07/2022	29
						4,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)					
Major Head	2055	Police					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113	06	MAHOBA (71)	2022-23	Jul 22	Month Total:		4,000.00
00	20			Sep 22	19/09/2022	33	4,000.00
					Month Total:		4,000.00
				Total of 2022-23:		2	8,000.00
		TOTAL OF MAHOBA (71):				2	8,000.00
		MAINPURI (09)	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):				1	49,000.00
		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
		TOTAL OF PADRAUNA (73):				1	20,000.00
		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
			2022-23	Aug 22	16/08/2022	152	8,000.00
					Month Total:		8,000.00
				Total of 2022-23:		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 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)					
Major Head	2055	Police					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20		PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):		2		1,72,494.00
		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
			2022-23	Sep 22	08/09/2022	15	22,200.00
					Month Total:		22,200.00
					Total of 2022-23:	1	22,200.00
			TOTAL OF RAMPUR (17):		2		65,884.00
		SAHARANPUR (02)	2020-21	Feb 21	24/02/2021	61	61,000.00
					Month Total:		61,000.00
					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
		SAMBHAL (92)	2022-23	Sep 22	14/09/2022	15	21,000.00
					Month Total:		21,000.00
					Total of 2022-23:	1	21,000.00
			TOTAL OF SAMBHAL (92):		1		21,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)					
Major Head	2055	Police					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20		SITAPUR (46)	2020-21	Nov 20	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	Fnc'l 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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 04 00 20		LUCKNOW (43)	2020-21	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
				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
				Jul 22	28/07/2022	48
						30,00,000.00
					Month Total:	30,00,000.00
				Aug 22	11/08/2022	15
						30,00,000.00
					Month Total:	30,00,000.00
				Sep 22	15/09/2022	42
						15,00,000.00
					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 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20		LUCKNOW (43)	2022-23	Total of 2022-23:		5	1,50,00,000.00
		TOTAL OF LUCKNOW (43):				31	8,34,33,499.00
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	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		AGRA (08)	2007-08	Nov 07	13/11/2007	37	50,000.00
				Month Total:			50,000.00
			Total of 2007-08:		1	50,000.00	
		2015-16	Feb 16	12/02/2016	44	50,000.00	
			Month Total:			50,000.00	
			Total of 2015-16:		1	50,000.00	
		2016-17	Sep 16	29/09/2016	90	50,000.00	
			Month Total:			50,000.00	
			Total of 2016-17:		1	50,000.00	
		TOTAL OF AGRA (08):				3	1,50,000.00
		ALIGARH (06)	2008-09	Mar 09	26/03/2009	191	24,000.00
				Month Total:			24,000.00
			Total of 2008-09:		1	24,000.00	
		2010-11	Dec 10	15/12/2010	22	30,000.00	
			Month Total:			30,000.00	
			Total of 2010-11:		1	30,000.00	
		2011-12	Oct 11	15/10/2011	37	30,000.00	
			Month Total:			30,000.00	
			Mar 12	24/03/2012	66	5,06,600.00	
			Month Total:			5,06,600.00	
			Total of 2011-12:		2	5,36,600.00	
		2012-13	Sep 12	14/09/2012	19	1,24,000.00	
			Month Total:			1,24,000.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11 00 20		ALIGARH (06)	2012-13	Oct 12	19/10/2012	29
						1,45,500.00
					Month Total:	1,45,500.00
				Mar 13	18/03/2013	93
					Month Total:	30,000.00
					Month Total:	30,000.00
				Total of 2012-13:	3	2,99,500.00
			2013-14	Mar 14	15/03/2014	107
					Month Total:	30,000.00
				Total of 2013-14:	1	30,000.00
			2014-15	Mar 15	31/03/2015	461
					Month Total:	30,000.00
				Total of 2014-15:	1	30,000.00
			2015-16	Jun 15	26/06/2015	59
					Month Total:	5,00,000.00
				Mar 16	17/03/2016	110
					Month Total:	30,000.00
				Total of 2015-16:	2	5,30,000.00
			2016-17	Feb 17	20/02/2017	59
					Month Total:	30,000.00
				Total of 2016-17:	1	30,000.00
			2017-18	Mar 18	13/03/2018	74
					Month Total:	30,000.00
				Total of 2017-18:	1	30,000.00
			2018-19	Mar 19	23/03/2019	96
					Month Total:	30,000.00
				Total of 2018-19:	1	30,000.00
			2019-20	Mar 20	16/03/2020	51
					Month Total:	30,000.00
				Total of 2019-20:	1	30,000.00
			2020-21	Mar 21	09/03/2021	28
					Month Total:	30,000.00
				Total of 2020-21:	1	30,000.00
			2021-22	Mar 22	05/03/2022	5
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200	11	BAHRAICH (51)	2014-15	Oct 14	Month Total:		31,10,000.00
00	20			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
		BULANDSHAHR (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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		BULANDSHAHAR (05)	2008-09	Total of 2008-09:		2
			2009-10	Feb 10	26/02/2010	P1A
				Month Total:		90,000.00
				Total of 2009-10:		1
			2015-16	Jul 15	09/07/2015	9
				Month Total:		15,00,000.00
				Total of 2015-16:		1
			TOTAL OF BULANDSHAHAR (05):		9	41,75,000.00
		CHANDAULI (77)	2015-16	Mar 16	15/03/2016	31
				Month Total:		3,36,000.00
				Total of 2015-16:		1
			TOTAL OF CHANDAULI (77):		1	3,36,000.00
		DEORIA (35)	2010-11	Mar 11	23/03/2011	79
				Month Total:		3,85,500.00
				Total of 2010-11:		1
			TOTAL OF DEORIA (35):		1	3,85,500.00
		ETAWAH (19)	2006-07	Dec 06	05/12/2006	1
					07/12/2006	26
				Month Total:		11,50,000.00
				Total of 2006-07:		2
			2007-08	Oct 07	05/10/2007	3
				Month Total:		4,33,700.00
				Total of 2007-08:		1
			2009-10	Dec 09	29/12/2009	47
				Month Total:		48,000.00
				Total of 2009-10:		1
			2014-15	Nov 14	17/11/2014	24
				Month Total:		48,500.00
				Total of 2014-15:		1
			2015-16	Jun 15	23/06/2015	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 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11 00 20		ETAWAH (19)	2015-16	Jun 15	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		FIROZABAD (68)	2007-08	Jun 07	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11 00 20		FIROZABAD (68)	2015-16	Total of 2015-16:		3
						8,80,000.00
			2016-17	Mar 17	16/03/2017	25
				Month Total:		30,000.00
				Total of 2016-17:		1
						30,000.00
			2017-18	Dec 17	26/12/2017	12
				Month Total:		15,000.00
				Mar 18	20/03/2018	52
				Month Total:		15,000.00
				Total of 2017-18:		2
						30,000.00
			2018-19	Mar 19	28/03/2019	135
				Month Total:		30,000.00
				Total of 2018-19:		1
						30,000.00
			2019-20	Mar 20	23/03/2020	90
				Month Total:		30,000.00
				Total of 2019-20:		1
						30,000.00
			2020-21	Mar 21	12/03/2021	29
				Month Total:		30,000.00
				Total of 2020-21:		1
						30,000.00
			2021-22	Oct 21	07/10/2021	2
				Month Total:		15,000.00
				Mar 22	08/03/2022	17
				Month Total:		15,000.00
				Total of 2021-22:		2
						30,000.00
			TOTAL OF FIROZABAD (68):			32
						20,63,000.00
		GAUTAM BUDHA NAGAR (76)	2006-07	Dec 06	26/12/2006	13
				Month Total:		3,50,000.00
				Total of 2006-07:		1
						3,50,000.00
			2007-08	Mar 08	12/03/2008	27
					31/03/2008	116
				Month Total:		17,50,000.00
				Total of 2007-08:		2
						17,50,000.00
			2008-09	Feb 09	06/02/2009	5
				Month Total:		3,50,000.00
				Total of 2008-09:		1
						3,50,000.00
			2010-11	Mar 11	30/03/2011	81
				Month Total:		4,03,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11 00 20		GAUTAM BUDHA NAGAR (76)	2010-11	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
		GAZIABAD (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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11 00 20		GHAZIABAD (59)	2006-07	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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		GHAZIABAD (59)	2012-13	Total of 2012-13:	2	34,00,000.00
			2015-16	Jun 15	11/06/2015	8
					Month Total:	3,50,000.00
				Jul 15	30/07/2015	30
					Month Total:	5,00,000.00
				Oct 15	01/10/2015	1
					01/10/2015	2
					01/10/2015	3
					Month Total:	15,00,000.00
				Dec 15	05/12/2015	4
					05/12/2015	5
					05/12/2015	6
					05/12/2015	7
					05/12/2015	8
					Month Total:	25,00,000.00
				Jan 16	23/01/2016	46
					23/01/2016	47
					23/01/2016	48
					Month Total:	20,00,000.00
				Mar 16	01/03/2016	2
					01/03/2016	3
					01/03/2016	4
					01/03/2016	5
					14/03/2016	33
					14/03/2016	34
					14/03/2016	35
					14/03/2016	36
					14/03/2016	37
					28/03/2016	146
					28/03/2016	147
					28/03/2016	148
					28/03/2016	149
					Month Total:	65,00,000.00
				Total of 2015-16:	26	1,33,50,000.00
			2016-17	Nov 16	08/11/2016	4
					08/11/2016	5
					Month Total:	10,00,000.00
				Total of 2016-17:	2	10,00,000.00
			2017-18	Mar 18	24/03/2018	101
					Month Total:	31,050.00
				Total of 2017-18:	1	31,050.00

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		GHAZIABAD (59)	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
					31/07/2006	45
					31/07/2006	46
					31/07/2006	47
					Month Total:	18,000.00
				Nov 06	09/11/2006	12
					09/11/2006	13
					09/11/2006	14
					09/11/2006	15
					09/11/2006	16
					09/11/2006	17
					09/11/2006	18
					09/11/2006	19
					09/11/2006	20
					09/11/2006	21
					09/11/2006	22
					09/11/2006	23
					09/11/2006	24
					09/11/2006	25
					09/11/2006	26
					09/11/2006	27
					09/11/2006	28
					09/11/2006	29
					09/11/2006	30
					09/11/2006	31
					09/11/2006	32
					09/11/2006	33
					09/11/2006	34
					09/11/2006	35
					09/11/2006	36
					Month Total:	34,56,000.00
				Mar 07	28/03/2007	137
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 11 00 20		GONDA (50)	2007-08	Jan 08	03/01/2008	2	45,000.00	
					03/01/2008	3	45,000.00	
					03/01/2008	4	27,000.00	
					03/01/2008	5	45,000.00	
					Month Total:		3,62,000.00	
				Feb 08	01/02/2008	1	2,00,000.00	
					Month Total:		2,00,000.00	
				Total of 2007-08:		6	5,62,000.00	
		2009-10		Oct 09	12/10/2009	10	1,08,000.00	
					12/10/2009	11	1,35,000.00	
					12/10/2009	12	63,000.00	
					12/10/2009	9	72,000.00	
					Month Total:		3,78,000.00	
				Total of 2009-10:		4	3,78,000.00	
		2010-11		Dec 10	28/12/2010	41	18,000.00	
					Month Total:		18,000.00	
				Jan 11	17/01/2011	28	48,000.00	
					17/01/2011	29	48,500.00	
					17/01/2011	30	18,000.00	
					17/01/2011	31	48,000.00	
					17/01/2011	32	48,000.00	
					17/01/2011	33	50,000.00	
					17/01/2011	34	49,500.00	
					17/01/2011	35	49,500.00	
					17/01/2011	36	10,000.00	
					17/01/2011	37	48,000.00	
					17/01/2011	38	49,000.00	
					17/01/2011	39	50,000.00	
					17/01/2011	40	49,000.00	
					Month Total:		5,65,500.00	
				Total of 2010-11:		14	5,83,500.00	
		2012-13		Oct 12	18/10/2012	13	16,666.00	
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		HAMIRPUR (25)	2007-08	Total of 2007-08:		1
						45,000.00
		TOTAL OF HAMIRPUR (25):			1	45,000.00

JALAUN (24)	2006-07	Oct 06	06/10/2006	10	3,000.00
			06/10/2006	11	3,000.00
			06/10/2006	13	3,000.00
			06/10/2006	14	3,000.00
			06/10/2006	15	3,000.00
			06/10/2006	16	3,000.00
			06/10/2006	17	3,000.00
			Month Total:		21,000.00
	Nov 06		11/11/2006	33	3,000.00
			11/11/2006	34	2,000.00
			11/11/2006	35	3,000.00
			11/11/2006	36	3,000.00
			11/11/2006	37	3,750.00
			11/11/2006	38	1,08,000.00
			11/11/2006	41	1,80,000.00
			11/11/2006	42	1,08,000.00
			11/11/2006	94	3,000.00
			11/11/2006	95	3,000.00
			11/11/2006	96	4,000.00
			11/11/2006	97	4,000.00
			11/11/2006	98	4,000.00
			11/11/2006	99	3,000.00
			15/11/2006	30	2,000.00
			15/11/2006	31	3,000.00
			15/11/2006	32	3,000.00
			Month Total:		4,39,750.00
	Jan 07		04/01/2007	7	3,000.00
			Month Total:		3,000.00
	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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		JALAUN (24)	2006-07	Mar 07	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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11		JALAUN (24)	2015-16	Feb 16	Month Total:	25,00,000.00
00 20				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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		KANPUR NAGAR (20)	2022-23	Jul 22	28/07/2022	28
						Amount (`)
						4,03,000.00
					Month Total:	4,03,000.00
				Total of 2022-23:	1	4,03,000.00
		TOTAL OF KANPUR NAGAR (20):	1			4,03,000.00
		KHERI (48)	2008-09	Aug 08	27/08/2008	17
						7,70,000.00
					Month Total:	7,70,000.00
				Total of 2008-09:	1	7,70,000.00
			2010-11	Mar 11	08/03/2011	9
						60,000.00
					Month Total:	60,000.00
				Total of 2010-11:	1	60,000.00
			2017-18	Nov 17	17/11/2017	35
						8,40,000.00
					Month Total:	8,40,000.00
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 11 00 20		KHERI (48)	2019-20	Sep 19	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	
					Total of 2021-22:		1	6,30,000.00
				TOTAL OF KHERI (48):				
		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		
		MAHOBBA (71)	2006-07	Aug 06	23/08/2006	12	5,000.00	
					23/08/2006	13	3,384.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200	11	MAHOBA (71)	2006-07	Aug 06	23/08/2006	14	4,000.00	
00 20					23/08/2006	15	3,701.00	
					23/08/2006	16	1,433.00	
					23/08/2006	17	3,702.00	
					23/08/2006	18	3,702.00	
					23/08/2006	19	5,000.00	
					23/08/2006	20	4,800.00	
					23/08/2006	21	3,701.00	
					23/08/2006	22	4,375.00	
					23/08/2006	23	3,700.00	
					23/08/2006	24	5,000.00	
					23/08/2006	25	1,107.00	
					23/08/2006	26	1,107.00	
					23/08/2006	27	4,375.00	
					23/08/2006	28	3,702.00	
					23/08/2006	29	3,702.00	
					Month Total:		65,491.00	
					Total of 2006-07:		18	65,491.00
		2009-10	Mar 10	30/03/2010	95		1,26,402.00	
					Month Total:		1,26,402.00	
					Total of 2009-10:		1	1,26,402.00
		2010-11	Nov 10	13/11/2010	11		45,000.00	
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		MATHURA (07)	2008-09	Feb 09	05/02/2009	5
					Month Total:	3,43,500.00
				Total of 2008-09:	1	3,43,500.00
			2010-11	Sep 10	06/09/2010	1
					Month Total:	4,44,000.00
				Jan 11	12/01/2011	18
					Month Total:	1,31,500.00
				Feb 11	22/02/2011	29
					Month Total:	6,84,700.00
				Total of 2010-11:	3	12,60,200.00
			2011-12	Jan 12	09/01/2012	13
					Month Total:	49,775.00
				Total of 2011-12:	1	49,775.00
			2012-13	Jun 12	05/06/2012	2
					Month Total:	23,50,000.00
				Aug 12	03/08/2012	10
					03/08/2012	11
					03/08/2012	2
					04/08/2012	12
					04/08/2012	13
					04/08/2012	14
					04/08/2012	15
					Month Total:	34,80,000.00
				Total of 2012-13:	8	58,30,000.00
			2020-21	Mar 21	31/03/2021	278
					Month Total:	60,000.00
				Total of 2020-21:	1	60,000.00
			2021-22	Mar 22	26/03/2022	69
					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
					Month Total:	30,000.00
				Total of 2018-19:	1	30,000.00
				TOTAL OF MEERUT (04):	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 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		MIRZAPUR (28)	2006-07	Sep 06	02/09/2006	2
					Month Total:	3,50,000.00
				Nov 06	07/11/2006	15
					07/11/2006	17
					07/11/2006	18
					07/11/2006	19
					07/11/2006	20
					07/11/2006	21
					07/11/2006	22
					07/11/2006	23
					07/11/2006	24
					07/11/2006	25
					07/11/2006	26
					07/11/2006	27
					08/11/2006	14
					08/11/2006	28
					08/11/2006	29
					08/11/2006	30
					08/11/2006	31
					08/11/2006	32
					Month Total:	19,03,500.00
				Mar 07	12/03/2007	24
					12/03/2007	25
					12/03/2007	26
					12/03/2007	27
					12/03/2007	28
					12/03/2007	29
					12/03/2007	30
					12/03/2007	31
					12/03/2007	32
					12/03/2007	33
					12/03/2007	34
					12/03/2007	35
					Month Total:	4,95,000.00
				Total of 2006-07:	31	27,48,500.00
				2007-08 Sep 07	03/09/2007	15
					10/09/2007	13
					10/09/2007	14
					Month Total:	1,15,000.00
				Total of 2007-08:	3	1,15,000.00
				2015-16 Jun 15	06/06/2015	54
					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 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		MIRZAPUR (28)	2015-16	Total of 2015-16:		1	5,00,000.00
				TOTAL OF MIRZAPUR (28):		35	33,63,500.00

MUZAFFARNAGAR (03)	2006-07	Oct 06	12/10/2006	11	3,50,000.00
			Month Total:		3,50,000.00
	Feb 07	28/02/2007	76	45,000.00	
			Month Total:		45,000.00
	Total of 2006-07:		2		3,95,000.00
2007-08	Jan 08	18/01/2008	50	45,000.00	
			Month Total:		45,000.00
	Total of 2007-08:		1		45,000.00
2010-11	Feb 11	19/02/2011	54	8,27,150.00	
			Month Total:		8,27,150.00
	Total of 2010-11:		1		8,27,150.00
2011-12	Dec 11	22/12/2011	39	49,650.00	
			Month Total:		49,650.00
	Total of 2011-12:		1		49,650.00
2013-14	Sep 13	12/09/2013	28	10,00,000.00	
		14/09/2013	31	2,60,000.00	
		18/09/2013	34	93,90,000.00	
		18/09/2013	35	50,000.00	
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		MUZAFFARNAGAR (03)	2013-14	Nov 13	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		PADRAUNA (73)	2008-09	Nov 08	12/11/2008	20
						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2008-09:	1	4,00,000.00
				TOTAL OF PADRAUNA (73):	1	4,00,000.00
		PILIBHIT (16)	2007-08	Nov 07	15/11/2007	27
						1,30,000.00
					Month Total:	1,30,000.00
				Mar 08	14/03/2008	32
						24,000.00
					29/03/2008	133
						3,50,000.00
					Month Total:	3,74,000.00
				Total of 2007-08:	3	5,04,000.00
			2008-09	Nov 08	21/11/2008	24
						7,00,000.00
					Month Total:	7,00,000.00
				Mar 09	26/03/2009	72
						24,000.00
					Month Total:	24,000.00
				Total of 2008-09:	2	7,24,000.00
			2009-10	Mar 10	31/03/2010	17
						30,000.00
					Month Total:	30,000.00
				Total of 2009-10:	1	30,000.00
			2010-11	Mar 11	28/03/2011	51
						30,000.00
					Month Total:	30,000.00
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11		PILIBHIT (16)	2018-19	Mar 19	23/03/2019	45
00 20					30/03/2019	84
					Month Total:	26,10,000.00
				Total of 2018-19:	3	44,88,000.00
			2019-20	Mar 20	21/03/2020	53
					Month Total:	60,000.00
				Total of 2019-20:	1	60,000.00
			2020-21	Mar 21	22/03/2021	46
					Month Total:	60,000.00
				Total of 2020-21:	1	60,000.00
			2021-22	Mar 22	02/03/2022	1
					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
					Month Total:	66,00,000.00
				Jul 12	31/07/2012	19
					Month Total:	88,00,000.00
				Aug 12	04/08/2012	1
					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
					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)	2007-08	Mar 08	31/03/2008	353
					Month Total:	3,50,000.00
				Total of 2007-08:	1	3,50,000.00
			2008-09	Mar 09	23/03/2009	143
					Month Total:	3,43,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		SAHARANPUR (02)	2008-09	Total of 2008-09:		1
			2014-15	Aug 14	04/08/2014	4
				Month Total:		3,00,000.00
				Total of 2014-15:		1
			2022-23	May 22	28/05/2022	37
				Month Total:		30,000.00
				Total of 2022-23:		1
				TOTAL OF SAHARANPUR (02):		4
						10,23,000.00

SHAHJAHANPUR (15)	2006-07	Nov 06	08/11/2006	5	18,000.00
			Month Total:		18,000.00
			Total of 2006-07:		1
					18,000.00
	2007-08	Jul 07	11/07/2007	9	45,000.00
			Month Total:		45,000.00
		Aug 07	22/08/2007	17	3,50,000.00
			Month Total:		3,50,000.00
		Sep 07	28/09/2007	39	48,960.00
			Month Total:		48,960.00
		Dec 07	29/12/2007	19	13,500.00
			Month Total:		13,500.00
			Total of 2007-08:		4
					4,57,460.00
	2008-09	Mar 09	28/03/2009	106	3,43,000.00
			28/03/2009	107	7,03,300.00
			Month Total:		10,46,300.00
			Total of 2008-09:		2
					10,46,300.00
	2009-10	Jan 10	21/01/2010	23	79,460.00
			Month Total:		79,460.00
		Mar 10	04/03/2010	7	2,500.00
			31/03/2010	233	89,400.00
			Month Total:		91,900.00
			Total of 2009-10:		3
					1,71,360.00
	2010-11	Nov 10	09/11/2010	1	20,000.00
			Month Total:		20,000.00
		Dec 10	10/12/2010	2	1,90,400.00
			Month Total:		1,90,400.00
		Jan 11	11/01/2011	15	10,000.00
			Month Total:		10,000.00
		Feb 11	07/02/2011	8	2,99,700.00

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		SHAHJAHANPUR (15)	2010-11	Feb 11	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)										
Major Head	2235	Social Security and Welfare										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)					
223560200 00 20	11	SITAPUR (46)	2007-08	Sep 07	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 00 20		03	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					
			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							

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

Status as on 26-OCT-22 12:06 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		1	25,856.00	
		BULANDSHAHAR (05)	2006-07	Feb 07	12/02/2007	48	2,00,000.00
					20/02/2007	119	1,00,000.00
				Month Total:		3,00,000.00	
			Total of 2006-07:		2	3,00,000.00	
		2014-15	Sep 14	23/09/2014	30	43,00,000.00	
				26/09/2014	40	11,50,000.00	
				29/09/2014	42	17,50,000.00	
				Month Total:		72,00,000.00	
			Total of 2014-15:		3	72,00,000.00	
		2015-16	Apr 15	14/04/2015	2	20,00,000.00	
				Month Total:		20,00,000.00	
			Total of 2015-16:		1	20,00,000.00	
		2017-18	Jan 18	07/01/2018	5	5,00,000.00	
				Month Total:		5,00,000.00	
			Total of 2017-18:		1	5,00,000.00	
		TOTAL OF BULANDSHAHAR (05):				7	1,00,00,000.00
		GAUTAM BUDHA NAGAR (76)	2008-09	Apr 08	28/04/2008	4	3,00,000.00
				Month Total:		3,00,000.00	
			Total of 2008-09:		1	3,00,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	3,00,000.00
		TOTAL OF GRANT NO 26:				607	36,85,09,727.00

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

Status as on 26-OCT-22 12:06 PM

Grant	27	Home Department (Civil Defence)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000107 04 00 20		DEORIA (35)	2001-02	Mar 02	11/03/2002	1	1,91,423.00
					Month Total:		1,91,423.00
				Total of 2001-02:		1	1,91,423.00
		TOTAL OF DEORIA (35):				1	1,91,423.00
		FAIZABAD (49)	2001-02	Sep 01	03/09/2001	3	1,55,573.00
					03/09/2001	4	2,48,428.00
					Month Total:		4,04,001.00
				Total of 2001-02:		2	4,04,001.00
		TOTAL OF FAIZABAD (49):				2	4,04,001.00
		TOTAL OF GRANT NO 27:				3	5,95,424.00

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 03 00 20		GHAZIABAD (59)	2002-03	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 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20		JALAUN (24)	TOTAL OF JALAUN (24):			4	59,000.00

KANPUR NAGAR (20)	2003-04	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:		19	46,500.00

TOTAL OF KANPUR NAGAR (20):		19	46,500.00

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

MATHURA (07)	2005-06	Jul 05	07/07/2005	22356	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	22356	2,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20		MATHURA (07)	2005-06	Sep 05	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 E22350		2,000.00
					29/12/2005 E22350		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 P4383E		2,000.00
					29/12/2006 P8443E		2,000.00
					Month Total:		4,000.00
				Jan 07	29/01/2007 E22350		2,000.00
					29/01/2007 E22350		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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 03 00 20		MATHURA (07)	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
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20		MIRZAPUR (28)	2002-03	Jan 03	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20		MIRZAPUR (28)	2005-06	Jul 05	30/07/2005	P1505	1,500.00
					Month Total:		1,500.00
				Aug 05	29/08/2005	P8162	1,500.00
					Month Total:		1,500.00
				Sep 05	27/09/2005	P1505	1,500.00
					Month Total:		1,500.00
				Oct 05	27/10/2005	P8162	1,500.00
					Month Total:		1,500.00
				Nov 05	29/11/2005	P1505	1,500.00
					Month Total:		1,500.00
				Dec 05	30/12/2005	P44106	6,000.00
					Month Total:		6,000.00
				Jan 06	27/01/2006	P44326	2,000.00
					Month Total:		2,000.00
				Feb 06	22/02/2006	P52354	2,000.00
					Month Total:		2,000.00
				Mar 06	31/03/2006	196	5,000.00
					31/03/2006	200	3,000.00
					31/03/2006	201	3,000.00
					31/03/2006	202	5,000.00
					31/03/2006	203	5,000.00
					31/03/2006	204	5,000.00
					31/03/2006	205	3,000.00
					31/03/2006	206	5,000.00
					Month Total:		34,000.00
				Total of 2005-06:		19	56,000.00
			2006-07	Jun 06	27/06/2006	P8162	2,000.00
					Month Total:		2,000.00
				Aug 06	28/08/2006	P22356	2,000.00
					Month Total:		2,000.00
				Sep 06	29/09/2006	P10013	2,000.00
					Month Total:		2,000.00
				Nov 06	28/11/2006	P35002	2,000.00
					Month Total:		2,000.00
				Dec 06	29/12/2006	P10026	2,000.00
					Month Total:		2,000.00
				Jan 07	27/01/2007	P1505	2,000.00
					Month Total:		2,000.00
				Feb 07	27/02/2007	P93	2,000.00
					Month Total:		2,000.00
				Total of 2006-07:		7	14,000.00
			2007-08	Apr 07	09/04/2007	P37	2,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20		MIRZAPUR (28)	2007-08	Apr 07	27/04/2007	P37	2,000.00
					Month Total:		4,000.00
				May 07	28/05/2007	PB1002	2,000.00
					Month Total:		2,000.00
				Jun 07	27/06/2007	P8162	2,000.00
					Month Total:		2,000.00
				Sep 07	27/09/2007	AT009C	2,000.00
					Month Total:		2,000.00
				Oct 07	27/10/2007	AT01C	2,000.00
					Month Total:		2,000.00
				Nov 07	27/11/2007	AT01C	2,000.00
					Month Total:		2,000.00
				Dec 07	29/12/2007	P03794	2,000.00
					Month Total:		2,000.00
				Jan 08	29/01/2008	3L379E	2,000.00
					Month Total:		2,000.00
				Feb 08	27/02/2008	3L038E	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20		PILIBHIT (16)	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	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 03 00 20		MORADABAD (14)	2003-04	Mar 04	19/03/2004	4	2,000.00
					Month Total:		2,000.00
					Total of 2003-04:	1	2,000.00
					TOTAL OF MORADABAD (14):	1	2,000.00
225100200 04		LUCKNOW-2 (60)	2022-23	Apr 22	29/04/2022	39	20,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 04 00 20		LUCKNOW-2 (60)	2022-23	Apr 22	Month Total:		20,000.00
				Jun 22	29/06/2022	54	20,000.00
					Month Total:		20,000.00
				Sep 22	28/09/2022	73	10,000.00
					Month Total:		10,000.00
				Total of 2022-23:		3	50,000.00
		TOTAL OF LUCKNOW-2 (60):				3	50,000.00
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
			2022-23	Sep 22	27/09/2022	1	12,000.00
					Month Total:		12,000.00
				Total of 2022-23:		1	12,000.00
		TOTAL OF AGRA (08):				3	36,000.00
		AURAIYA (81)	2018-19	Mar 19	31/03/2019	1	2,000.00
					Month Total:		2,000.00
				Total of 2018-19:		1	2,000.00
		TOTAL OF AURAIYA (81):				1	2,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
225100200 06		BADAUN (13)	2002-03	Dec 02	Month Total:		2,000.00	
00 20				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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		BAGPAT (83)	2005-06	Feb 06	Month Total:	2,000.00
				Mar 06	29/03/2006 1	2,000.00
					Month Total:	2,000.00
					Total of 2005-06: 3	6,000.00
			2006-07	Jan 07	27/01/2007 1	8,000.00
					Month Total:	8,000.00
					Total of 2006-07: 1	8,000.00
			2007-08	Nov 07	30/11/2007 1	2,000.00
					Month Total:	2,000.00
				Mar 08	25/03/2008 1	5,000.00
					31/03/2008 2	3,000.00
					Month Total:	8,000.00
					Total of 2007-08: 3	10,000.00
			2008-09	May 08	23/05/2008 1	7,000.00
					Month Total:	7,000.00
				Feb 09	25/02/2009 1	8,000.00
					Month Total:	8,000.00
					Total of 2008-09: 2	15,000.00
			2009-10	Dec 09	29/12/2009 1	5,000.00
					Month Total:	5,000.00
					Total of 2009-10: 1	5,000.00
			2010-11	Jun 10	29/06/2010 1	5,000.00
					Month Total:	5,000.00
					Total of 2010-11: 1	5,000.00
			2011-12	Oct 11	21/10/2011 1	5,000.00
					Month Total:	5,000.00
					Total of 2011-12: 1	5,000.00
			2012-13	Oct 12	22/10/2012 1	5,000.00
					Month Total:	5,000.00
					Total of 2012-13: 1	5,000.00
			2013-14	Aug 13	06/08/2013 1	72,000.00
					Month Total:	72,000.00
				Mar 14	27/03/2014 1	5,000.00
					30/03/2014 2	5,000.00
					Month Total:	10,000.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		BAGPAT (83)	2015-16	Mar 16	26/03/2016	1
					Month Total:	10,000.00
				Total of 2015-16:	1	10,000.00
				TOTAL OF BAGPAT (83):	26	2,09,000.00
		BAHRAICH (51)	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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06		BAHRAICH (51)	2010-11	Apr 10	Month Total:	5,000.00
00 20					Total of 2010-11:	5,000.00
			2011-12	May 11	02/05/2011 1	5,000.00
					Month Total:	5,000.00
					Total of 2011-12:	5,000.00
			2012-13	Aug 12	28/08/2012 1	5,000.00
					Month Total:	5,000.00
					Total of 2012-13:	5,000.00
			2013-14	Jul 13	22/07/2013 1	10,000.00
					Month Total:	10,000.00
					Total of 2013-14:	10,000.00
			2014-15	Feb 15	28/02/2015 1	10,000.00
					Month Total:	10,000.00
					Total of 2014-15:	10,000.00
			2020-21	Mar 21	26/03/2021 1	12,000.00
					Month Total:	12,000.00
					Total of 2020-21:	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:	12,000.00
			TOTAL OF BALLIA (31):		1	12,000.00
		BARABANKY (54)	2001-02	Aug 01	06/08/2001 1	2,000.00
					Month Total:	2,000.00
					Total of 2001-02:	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:	8,000.00
			2003-04	Mar 04	25/03/2004 1	10,000.00
					Month Total:	10,000.00
					Total of 2003-04:	10,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		BARABANKY (54)	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
225100200 06 00 20		BASTI (33)	2014-15	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	
		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
		BULANDSHAHR (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	

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		BULANDSHAHAR (05)	2004-05	Sep 04	02/09/2004	1
					Month Total:	2,000.00
				Mar 05	21/03/2005	1
					Month Total:	2,000.00
					Total of 2004-05:	4
						14,000.00
			2005-06	Aug 05	04/08/2005	1
					Month Total:	12,000.00
				Dec 05	06/12/2005	1
					29/12/2005	2
					Month Total:	4,000.00
					Total of 2005-06:	3
						16,000.00
			2006-07	May 06	08/05/2006	1
					22/05/2006	2
					Month Total:	8,000.00
				Jun 06	09/06/2006	1
					Month Total:	2,000.00
				Mar 07	26/03/2007	1
					Month Total:	8,000.00
					Total of 2006-07:	4
						18,000.00
			2007-08	Oct 07	17/10/2007	1
					Month Total:	10,000.00
				Dec 07	27/12/2007	1
					Month Total:	5,000.00
					Month Total:	5,000.00
				Jan 08	09/01/2008	1
					Month Total:	5,000.00
					Total of 2007-08:	3
						20,000.00
			2008-09	Mar 09	20/03/2009	1
					Month Total:	10,000.00
					Total of 2008-09:	1
						10,000.00
			2009-10	Nov 09	13/11/2009	1
					Month Total:	5,000.00
				Dec 09	11/12/2009	1
					Month Total:	15,000.00
					Total of 2009-10:	2
						20,000.00
			2010-11	Apr 10	28/04/2010	1
					Month Total:	5,000.00
				Nov 10	11/11/2010	1
					Month Total:	25,000.00
					Total of 2010-11:	2
						30,000.00
			2011-12	May 11	24/05/2011	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 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06		BULANDSHAHAH (05)	2011-12	May 11	Month Total:	5,000.00
00 20					Total of 2011-12:	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
					Month Total:	5,000.00
					Total of 2012-13:	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:	20,000.00
			2015-16	Nov 15	07/11/2015 1	5,000.00
					Month Total:	5,000.00
					Total of 2015-16:	5,000.00
			2016-17	Mar 17	25/03/2017 1	5,000.00
					Month Total:	5,000.00
					Total of 2016-17:	5,000.00
			2020-21	Nov 20	04/11/2020 1	12,000.00
					Month Total:	12,000.00
					Total of 2020-21:	12,000.00
			2021-22	Jul 21	23/07/2021 1	12,000.00
					Month Total:	12,000.00
					Total of 2021-22:	12,000.00
			TOTAL OF BULANDSHAHAH (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:	2,000.00
			2009-10	Mar 10	29/03/2010 1	4,000.00
					Month Total:	4,000.00
					Total of 2009-10:	4,000.00
			2012-13	Feb 13	25/02/2013 1	5,000.00
					Month Total:	5,000.00
					Total of 2012-13:	5,000.00
			2014-15	Mar 15	26/03/2015 1	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 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		CHITRAKOOT (87)	2014-15	Total of 2014-15:		1	9,000.00
TOTAL OF CHITRAKOOT (87):						4	20,000.00
DEORIA (35)		2019-20	Mar 20	05/03/2020	1	12,000.00	
						Month Total:	12,000.00
						Total of 2019-20:	12,000.00
						1	
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:	8,000.00
						1	
TOTAL OF ETAWAH (19):						1	8,000.00
FAIZABAD (49)		2004-05	Jul 04	19/07/2004	1	2,000.00	
						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:	8,000.00
						3	
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:	4,000.00
						2	
2006-07		Mar 07	30/03/2007	1	5,000.00		
						Month Total:	5,000.00
						Total of 2006-07:	5,000.00
						1	
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:	15,000.00
						2	
2008-09		Jul 08	22/07/2008	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 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		FAIZABAD (49)	2008-09	Jul 08	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
			TOTAL OF FAIZABAD (49):			15
						72,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
225100200 06 00 20		FATEHGARH (18)	2004-05	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	
			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	

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		FIROZABAD (68)	2005-06	Total of 2005-06:		1	10,000.00
			2011-12	Jun 11	20/06/2011	1	5,000.00
				Month Total:			5,000.00
				Total of 2011-12:		1	5,000.00
			2012-13	Sep 12	10/09/2012	1	5,000.00
				Month Total:			5,000.00
				Total of 2012-13:		1	5,000.00
			2013-14	Jan 14	04/01/2014	1	10,000.00
				Month Total:			10,000.00
				Total of 2013-14:		1	10,000.00
			2017-18	Jul 17	12/07/2017	1	5,000.00
				Month Total:			5,000.00
				Total of 2017-18:		1	5,000.00
			TOTAL OF FIROZABAD (68):			11	47,000.00

GAUTAM BUDHA NAGAR (76)	2005-06	Jul 05	28/07/2005	1	4,000.00
			Month Total:		4,000.00
			Total of 2005-06:		1
					4,000.00
	2007-08	Jul 07	05/07/2007	1	2,000.00
			Month Total:		2,000.00
		Mar 08	29/03/2008	2	4,000.00
			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

GHAZIABAD (59)	2001-02	Nov 01	06/11/2001	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 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		GHAZIABAD (59)	2001-02	Nov 01	Month Total:	
						12,000.00
				Total of 2001-02:	1	12,000.00
			2002-03	Aug 02	29/08/2002	2
					Month Total:	4,000.00
						4,000.00
				Mar 03	11/03/2003	1
					Month Total:	4,000.00
						4,000.00
				Total of 2002-03:	2	8,000.00
			2003-04	Aug 03	22/08/2003	1
					22/08/2003	2
					Month Total:	4,000.00
						2,000.00
				Jan 04	03/01/2004	1
					Month Total:	2,000.00
						4,000.00
				Feb 04	17/02/2004	1
					Month Total:	4,000.00
						6,000.00
				Mar 04	31/03/2004	1
					Month Total:	6,000.00
						16,000.00
			2004-05	Aug 04	20/08/2004	1
					20/08/2004	2
					20/08/2004	3
					20/08/2004	4
					Month Total:	24,000.00
				Nov 04	20/11/2004	1
					Month Total:	2,000.00
						2,000.00
				Jan 05	19/01/2005	1
					Month Total:	2,000.00
						2,000.00
				Mar 05	16/03/2005	1
					Month Total:	2,000.00
						30,000.00
			2005-06	Jan 06	03/01/2006	1
					03/01/2006	2
					03/01/2006	3
					27/01/2006	4
					Month Total:	8,000.00
				Mar 06	11/03/2006	1
					Month Total:	2,000.00
						10,000.00
			2006-07	Dec 06	04/12/2006	1
					Month Total:	2,000.00
						2,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		GHAZIABAD (59)	2007-08	May 07	15/05/2007	1
					15/05/2007	2
					15/05/2007	3
					Month Total:	
				Feb 08	27/02/2008	1
					Month Total:	
				Mar 08	31/03/2008	1
					Month Total:	
				Total of 2007-08:	5	
			2008-09	Mar 09	23/03/2009	1
					25/03/2009	2
					Month Total:	
				Total of 2008-09:	2	
			2009-10	Jul 09	25/07/2009	1
					Month Total:	
				Nov 09	24/11/2009	1
					Month Total:	
				Total of 2009-10:	2	
			2010-11	Jun 10	17/06/2010	1
					Month Total:	
				Total of 2010-11:	1	
			2011-12	Mar 12	15/03/2012	1
					Month Total:	
				Total of 2011-12:	1	
			2012-13	Dec 12	21/12/2012	1
					Month Total:	
				Total of 2012-13:	1	
			2013-14	Nov 13	07/11/2013	1
					Month Total:	
				Total of 2013-14:	1	
			2014-15	Dec 14	19/12/2014	1
					Month Total:	
				Total of 2014-15:	1	
			2015-16	Dec 15	21/12/2015	1
					Month Total:	
				Total of 2015-16:	1	
			2019-20	Feb 20	24/02/2020	1
					Month Total:	
				Total of 2019-20:	1	

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		GHAZIABAD (59)	2020-21	Aug 20	17/08/2020	1
					Month Total:	12,000.00
				Total of 2020-21:	1	12,000.00
				TOTAL OF GHAZIABAD (59):	38	1,65,000.00
		GORAKHPUR (32)	2001-02	Jun 01	16/06/2001	1
					Month Total:	4,000.00
				Total of 2001-02:	1	4,000.00
			2002-03	May 02	28/05/2002	1
					Month Total:	18,000.00
				Dec 02	20/12/2002	1
					Month Total:	4,000.00
				Total of 2002-03:	2	22,000.00
			2003-04	Aug 03	26/08/2003	1
					Month Total:	18,000.00
				Mar 04	24/03/2004	1
					Month Total:	10,000.00
				Total of 2003-04:	2	28,000.00
			2004-05	Dec 04	15/12/2004	1
					Month Total:	24,000.00
				Total of 2004-05:	1	24,000.00
			2005-06	Oct 05	03/10/2005	1
					Month Total:	24,000.00
				Total of 2005-06:	1	24,000.00
			2006-07	May 06	25/04/2006	1
					Month Total:	24,000.00
				Total of 2006-07:	1	24,000.00
			2007-08	Jul 07	10/07/2007	1
					Month Total:	8,000.00
				Oct 07	16/10/2007	1
					16/10/2007	2
					Month Total:	13,000.00
					Month Total:	4,000.00
				Total of 2007-08:	3	17,000.00
						25,000.00
			2008-09	Mar 09	28/03/2009	1
					Month Total:	5,000.00
				Total of 2008-09:	1	5,000.00
			2009-10	Jul 09	30/07/2009	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 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		GORAKHPUR (32)	2009-10	Jul 09	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		30	3,91,000.00
		HAMIRPUR (25)	2019-20	Mar 20	28/03/2020	1
					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
					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
					Month Total:	2,000.00
				Dec 01	31/12/2001	1
					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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
225100200	06	JALAUN (24)	2006-07	Mar 07	26/03/2007	2	2,000.00	
00 20					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	
				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)	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	

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		JHANSI (23)	2005-06	Oct 05	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
					Total of 2006-07: 1	2,000.00
			2008-09	Jun 08	25/06/2008 1	12,000.00
					Month Total:	12,000.00
				Mar 09	13/03/2009 1	12,000.00
					Month Total:	12,000.00
					Total of 2008-09: 2	24,000.00
			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):			12
						69,000.00
		KANNAUJ (84)	2008-09	Feb 09	05/02/2009 1	5,000.00
					Month Total:	5,000.00
					Total of 2008-09: 1	5,000.00
			TOTAL OF KANNAUJ (84):			1
						5,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
225100200 06 00 20		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
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	2			2,000.00	
						Month Total:	2,000.00	
						Total of 2002-03:	1	2,000.00
2008-09		Mar 09	31/03/2009	2			5,000.00	
						Month Total:	5,000.00	
						Total of 2008-09:	1	5,000.00
						TOTAL OF MAHOBA (71):	3	9,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		MATHURA (07)	2001-02	May 01	25/05/2001	1
					Month Total:	
						4,000.00
					Total of 2001-02:	1
						4,000.00
			2002-03	Jun 02	04/06/2002	1
						8,000.00
					Month Total:	
						8,000.00
				Dec 02	19/12/2002	1
						4,000.00
					Month Total:	
						4,000.00
					Total of 2002-03:	2
						12,000.00
			2003-04	Sep 03	12/09/2003	1
						8,000.00
					Month Total:	
						8,000.00
				Dec 03	05/12/2003	1
						4,000.00
					Month Total:	
						4,000.00
					Total of 2003-04:	2
						12,000.00
			2004-05	Aug 04	04/08/2004	1
						10,000.00
					Month Total:	
						10,000.00
					Total of 2004-05:	1
						10,000.00
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		MATHURA (07)	2016-17	Mar 17	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
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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
225100200 06 00 20		MIRZAPUR (28)	2015-16	Mar 16	Month Total:		5,000.00	
				Total of 2015-16:		1	5,000.00	
			2016-17	Nov 16	22/11/2016	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2016-17:		1	5,000.00	
			2017-18	Nov 17	02/11/2017	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2017-18:		1	5,000.00	
			2019-20	Mar 20	24/03/2020	1	12,000.00	
				Month Total:			12,000.00	
				Total of 2019-20:		1	12,000.00	
			2021-22	May 21	11/05/2021	1	12,000.00	
				Month Total:			12,000.00	
				Jul 21	27/07/2021	1	12,000.00	
				Month Total:			12,000.00	
				Total of 2021-22:		2	24,000.00	
		TOTAL OF MIRZAPUR (28):					7	66,000.00
		MORADABAD (14)	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	

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		MORADABAD (14)	2003-04	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		MUZAFFARNAGAR (03)	2018-19	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
		Month Total:			4,000.00
		Total of 2004-05:		1	4,000.00
	TOTAL OF PADRAUNA (73):		6		16,000.00

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
		Total of 2004-05:		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 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		PRATAPGARH (53)	2006-07	Aug 06	30/08/2006	1
					Month Total:	8,000.00
				Mar 07	07/03/2007	1
					Month Total:	2,000.00
					Month Total:	2,000.00
					Total of 2006-07:	2
						10,000.00
			2007-08	Feb 08	19/02/2008	1
					Month Total:	5,000.00
					Month Total:	5,000.00
				Mar 08	14/03/2008	1
					Month Total:	5,000.00
					Month Total:	5,000.00
					Total of 2007-08:	2
						10,000.00
			2008-09	Nov 08	01/11/2008	1
					Month Total:	5,000.00
					Month Total:	5,000.00
					Total of 2008-09:	1
						5,000.00
			2010-11	Jul 10	09/07/2010	1
					Month Total:	10,000.00
					Month Total:	10,000.00
				Dec 10	16/12/2010	1
					Month Total:	5,000.00
					Month Total:	5,000.00
					Total of 2010-11:	2
						15,000.00
			2011-12	Jul 11	26/07/2011	1
					Month Total:	5,000.00
					Month Total:	5,000.00
					Total of 2011-12:	1
						5,000.00
			2012-13	Jan 13	30/01/2013	1
					Month Total:	5,000.00
					Month Total:	5,000.00
					Total of 2012-13:	1
						5,000.00
			2013-14	Feb 14	28/02/2014	1
					Month Total:	5,000.00
					Month Total:	5,000.00
					Total of 2013-14:	1
						5,000.00
			2014-15	Mar 15	20/03/2015	1
					Month Total:	5,000.00
					Month Total:	5,000.00
					Total of 2014-15:	1
						5,000.00
			2017-18	Feb 18	22/02/2018	1
					Month Total:	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
					Month Total:	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 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		PRAYAGRAJ (22)	2002-03	Total of 2002-03:		1	16,000.00
		TOTAL OF PRAYAGRAJ (22):		1		16,000.00	
		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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		SIDDHARTH NAGAR (67)	2010-11	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
			2022-23	Jul 22	16/07/2022	1	12,000.00
				Month Total:			12,000.00
				Total of 2022-23:		1	12,000.00
		TOTAL OF SITAPUR (46):				2	17,000.00
		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
				Total of 2020-21:		1	12,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		VARANASI (27)	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
225100200 06 02 20		BASTI (33)	2001-02	May 01	25/05/2001	1	2,000.00
					Month Total:		2,000.00
					Total of 2001-02:	1	2,000.00
					TOTAL OF BASTI (33):	1	2,000.00
225100200 06 20 20		BAHRAICH (51)	2001-02	Aug 01	20/08/2001	1	4,000.00
					Month Total:		4,000.00
					Total of 2001-02:	1	4,000.00
					TOTAL OF BAHRAICH (51):	1	4,000.00
		GAUTAM BUDHA NAGAR (76)	2001-02	Aug 01	23/08/2001	1	6,000.00
					Month Total:		6,000.00
					Total of 2001-02:	1	6,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1	6,000.00
225100200 60 00 20		GHAZIABAD (59)	2001-02	Feb 02	22/02/2002	1	4,000.00
					Month Total:		4,000.00
					Total of 2001-02:	1	4,000.00
					TOTAL OF GHAZIABAD (59):	1	4,000.00
		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 26-OCT-22 12:06 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
225100200 60 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):			2	4,000.00	
		TOTAL OF GRANT NO 28:				560	54,90,660.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	31	Medical Department (Medical Education and Training)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 02 03 20		DEORIA (35)	2001-02	Jan 02	28/01/2002	31A	36,000.00
					Month Total:		36,000.00
				Total of 2001-02:		1	36,000.00
		TOTAL OF DEORIA (35):				1	36,000.00
		TOTAL OF GRANT NO 31:				1	36,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205300094 03 00 20		PRAYAGRAJ (22)	2001-02	Jan 02	24/01/2002	14
						2,15,00,000.00
					Month Total:	2,15,00,000.00
				Total of 2001-02:	1	2,15,00,000.00
			2002-03	Feb 03	08/02/2003	10
						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2002-03:	1	4,00,000.00
			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)	2021-22	Mar 22	31/03/2022	22
						22,31,000.00
					Month Total:	22,31,000.00
				Total of 2021-22:	1	22,31,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department						
Major Head	2053	District Administration						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
205300094 05 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		1		22,31,000.00	
		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
			2022-23	Sep 22	29/09/2022	18	2,840.00	
					Month Total:		2,840.00	
					Total of 2022-23:		1	2,840.00
		TOTAL OF FAIZABAD (49):					10	4,80,322.00
		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
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2053	District Administration					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205300094 05		HARDOI (47)	2021-22	Mar 22	Month Total:		26,80,814.00
00 20				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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2053	District Administration					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205300094 05 00 20		MATHURA (07)	2020-21	Total of 2020-21:		7	7,28,67,000.00
TOTAL OF MATHURA (07):						7	7,28,67,000.00
		MIRZAPUR (28)	2018-19	Mar 19	07/03/2019	4	91,568.00
					13/03/2019	10	1,76,200.00
					13/03/2019	11	5,00,000.00
					13/03/2019	8	82,000.00
					13/03/2019	9	2,95,000.00
					16/03/2019	13	2,79,893.00
					22/03/2019	33	3,14,276.00
					22/03/2019	34	12,75,100.00
					27/03/2019	50	1,08,064.00
					29/03/2019	54	3,89,667.00
					29/03/2019	60	1,64,000.00
					30/03/2019	67	3,65,283.00
					30/03/2019	70	46,209.00
					30/03/2019	71	28,300.00
					Month Total:		41,15,560.00
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205300094 05		MIRZAPUR (28)	2021-22	Mar 22	31/03/2022	59
00 20					31/03/2022	60
					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
					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				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 04		LUCKNOW-2 (60)	2017-18	Aug 17	11/08/2017	45
00 20					11/08/2017	46
					Month Total:	1,24,980.00
				Oct 17	09/10/2017	52
					09/10/2017	53
					Month Total:	7,06,765.00
				Nov 17	21/11/2017	176
					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		LUCKNOW-2 (60)	2019-20	Dec 19	06/12/2019	14
00 35						6,93,50,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 35		LUCKNOW-2 (60)	2019-20	Dec 19	13/12/2019	130	6,36,36,000.00
					13/12/2019	131	1,34,20,500.00
					19/12/2019	182	3,29,21,000.00
					Month Total:		17,93,27,500.00
				Jan 20	15/01/2020	148	5,57,68,000.00
					Month Total:		5,57,68,000.00
				Feb 20	10/02/2020	55	4,38,27,000.00
					19/02/2020	188	34,04,000.00
					Month Total:		4,72,31,000.00
				Mar 20	05/03/2020	42	3,56,80,000.00
					17/03/2020	219	2,48,67,000.00
					Month Total:		6,05,47,000.00
				Total of 2019-20:		9	34,28,73,500.00
			2020-21	Jul 20	28/07/2020	215	13,35,73,000.00
					Month Total:		13,35,73,000.00
				Aug 20	18/08/2020	111	4,43,93,000.00
					25/08/2020	162	25,00,000.00
					Month Total:		4,68,93,000.00
				Sep 20	29/09/2020	194	4,52,28,000.00
					Month Total:		4,52,28,000.00
				Oct 20	22/10/2020	150	3,00,60,000.00
					Month Total:		3,00,60,000.00
				Nov 20	12/11/2020	96	1,74,88,000.00
					Month Total:		1,74,88,000.00
				Dec 20	09/12/2020	57	3,86,90,000.00
					09/12/2020	58	2,02,24,000.00
					22/12/2020	166	2,69,63,000.00
					Month Total:		8,58,77,000.00
				Jan 21	12/01/2021	89	6,63,51,000.00
					Month Total:		6,63,51,000.00
				Feb 21	05/02/2021	47	1,59,16,000.00
					15/02/2021	163	5,44,66,000.00
					Month Total:		7,03,82,000.00
				Mar 21	16/03/2021	191	41,48,000.00
					Month Total:		41,48,000.00
				Total of 2020-21:		13	50,00,00,000.00
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department						
Major Head	2070	Other Administrative Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207000800 07 00 35		LUCKNOW-2 (60)	2021-22	Dec 21	22/12/2021	211	3,06,90,000.00	
					22/12/2021	212	1,11,87,000.00	
					22/12/2021	213	5,02,20,000.00	
					27/12/2021	239	1,67,70,000.00	
					30/12/2021	271	2,23,20,000.00	
					Month Total:		15,06,81,500.00	
				Jan 22	08/01/2022	61	8,43,68,000.00	
					08/01/2022	62	1,48,85,800.00	
					Month Total:		9,92,53,800.00	
				Mar 22	16/03/2022	218	90,00,000.00	
					28/03/2022	479	70,82,000.00	
					30/03/2022	538	16,58,900.00	
					Month Total:		1,77,40,900.00	
				Total of 2021-22:		14	47,10,30,700.00	
			2022-23	May 22	12/05/2022	116	3,43,50,000.00	
					Month Total:		3,43,50,000.00	
				Aug 22	05/08/2022	64	5,83,81,500.00	
					Month Total:		5,83,81,500.00	
				Total of 2022-23:		2	9,27,31,500.00	
		TOTAL OF LUCKNOW-2 (60):					38	*****
Major Head	2215	Water Supply and Sanitation						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
221502191 04 02 35		BAREILLY (11)	2014-15	Mar 15	12/03/2015	1	29,80,000.00	
					Month Total:		29,80,000.00	
				Total of 2014-15:		1	29,80,000.00	
		TOTAL OF BAREILLY (11):					1	29,80,000.00
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						

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2230	Labour and Employment and skill Development				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223002101 01 02 20		LUCKNOW-2 (60)	2011-12	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	*****
			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
			2022-23	Jul 22	20/07/2022	15
						45,86,31,000.00
					Month Total:	45,86,31,000.00
				Total of 2022-23:	1	45,86,31,000.00
				TOTAL OF LUCKNOW-2 (60):	6	*****
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	*****
223002101 89 04 20		LUCKNOW-2 (60)	2022-23	Jul 22	20/07/2022	14
						30,57,54,000.00
					Month Total:	30,57,54,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department							
Major Head	2230	Labour and Employment and skill Development							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
223002101	89	LUCKNOW-2 (60)	2022-23	Total of 2022-23:		1	30,57,54,000.00		
04 20		TOTAL OF LUCKNOW-2 (60):				1	30,57,54,000.00		
Major Head	2235	Social Security and Welfare							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502200	03	PILIBHIT (16)	2002-03	May 02	02/05/2002	2	19.00		
00 20		Month Total:					19.00		
				Total of 2002-03:		1	19.00		
				TOTAL OF PILIBHIT (16):		1	19.00		
223560800	03	ALIGARH (06)	2014-15	Mar 15	10/03/2015	43	15,67,000.00		
00 20						12/03/2015	53	15,75,000.00	
				20/03/2015				122	63,00,000.00
				20/03/2015				123	50,50,000.00
				24/03/2015				144	39,00,000.00
				30/03/2015				298	92,00,000.00
				31/03/2015				411	11,00,000.00
				Month Total:					2,86,92,000.00
				Total of 2014-15:		7	2,86,92,000.00		
2015-16	May 15	26/05/2015	28				23,30,000.00		
				Month Total:					23,30,000.00
	Jun 15	24/06/2015	57				39,00,000.00		
				Month Total:					39,00,000.00
	Oct 15	13/10/2015	19				34,30,000.00		
				13/10/2015				20	15,75,000.00
				Month Total:					50,05,000.00
				Total of 2015-16:		4	1,12,35,000.00		
2016-17	May 16	28/05/2016	19				92,00,000.00		
				Month Total:					92,00,000.00
	Jun 16	29/06/2016	77				15,67,000.00		
				Month Total:					15,67,000.00
				Total of 2016-17:		2	1,07,67,000.00		
				TOTAL OF ALIGARH (06):		13	5,06,94,000.00		
		BAGPAT (83)	2014-15	Mar 15	21/03/2015	23	44,50,000.00		

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560800	03	BAGPAT (83)	2014-15	Mar 15	23/03/2015	58	20,00,000.00	
00 20					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	
				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	

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03 00 20		BAREILLY (11)	2015-16	May 15	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 20		BULANDSHAHAH (05)	2015-16	Aug 15	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 BULANDSHAHAH (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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 20		GORAKHPUR (32)	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

MEERUT (04)	2014-15	Mar 15	14/03/2015	46	25,50,000.00
			26/03/2015	164	55,16,000.00
			26/03/2015	165	26,81,000.00
			26/03/2015	166	30,49,000.00
			26/03/2015	167	54,95,000.00
			26/03/2015	168	1,13,00,000.00
			26/03/2015	169	23,50,000.00
			27/03/2015	221	30,00,000.00
			Month Total:		3,59,41,000.00
		Total of 2014-15:	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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		MEERUT (04)	2016-17	Jun 16	Month Total:	52,31,000.00
00 20				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
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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		MUZAFFARNAGAR (03)	2015-16	Jun 15	08/06/2015	20
00 20					19/06/2015	29
					Month Total:	2,40,45,000.00
				Jul 15	13/07/2015	28
					13/07/2015	29
					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
					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
					Month Total:	12,36,000.00
				Total of 2016-17:	1	12,36,000.00
		TOTAL OF SAHARANPUR (02):				1
						12,36,000.00
		SAMBHAL (92)	2015-16	May 15	26/05/2015	9
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20		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)	2022-23	Sep 22
Month Total:		16,38,000.00					
Total of 2022-23:		1					16,38,000.00
TOTAL OF AGRA (08):		1				16,38,000.00	
		ALIGARH (06)				2018-19	Jul 18
			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					

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		ALIGARH (06)	2019-20	Total of 2019-20:		3
			2020-21	Mar 21	31/03/2021	288
				Month Total:		29,34,000.00
				Total of 2020-21:		1
				29,34,000.00		29,34,000.00
				TOTAL OF ALIGARH (06):		6
				3,19,67,000.00		3,19,67,000.00
		AURAIYA (81)	2019-20	Feb 20	25/02/2020	29
				Month Total:		57,58,000.00
				Mar 20	31/03/2020	85
				Month Total:		28,30,000.00
				Total of 2019-20:		2
				85,88,000.00		85,88,000.00
				TOTAL OF AURAIYA (81):		2
				85,88,000.00		85,88,000.00
		AZAMGARH (34)	2019-20	Mar 20	19/03/2020	58
					21/03/2020	66
					21/03/2020	68
					31/03/2020	163
				Month Total:		1,40,82,000.00
				Total of 2019-20:		4
				1,40,82,000.00		1,40,82,000.00
				TOTAL OF AZAMGARH (34):		4
				1,40,82,000.00		1,40,82,000.00
		BADAUN (13)	2019-20	Feb 20	26/02/2020	33
				Month Total:		29,04,000.00
				Mar 20	03/03/2020	1
					13/03/2020	27
					13/03/2020	28
					31/03/2020	135
				Month Total:		1,39,10,000.00
				Total of 2019-20:		5
				1,68,14,000.00		1,68,14,000.00
			2020-21	Mar 21	31/03/2021	152
					31/03/2021	153
					31/03/2021	154
				Month Total:		42,67,500.00
				Total of 2020-21:		3
				42,67,500.00		42,67,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		BADAUN (13)	2021-22	Jan 22	20/01/2022	27
00 35					28/01/2022	29
					Month Total:	28,28,000.00
				Mar 22	23/03/2022	44
					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
					Month Total:	44,50,000.00
				Mar 19	11/03/2019	16
					Month Total:	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
					Month Total:	28,79,000.00
				Mar 20	24/03/2020	68
					Month Total:	28,79,000.00
					Month Total:	28,79,000.00
					Total of 2019-20:	2
						57,58,000.00
		TOTAL OF BAGPAT (83):			4	1,30,87,000.00
		BALLIA (31)	2019-20	Jan 20	18/01/2020	58
					18/01/2020	59
					Month Total:	57,58,000.00
				Mar 20	04/03/2020	4
					07/03/2020	20
					07/03/2020	21
					Month Total:	85,73,000.00
					Total of 2019-20:	5
						1,43,31,000.00
			2020-21	Mar 21	26/03/2021	148
					26/03/2021	150
					26/03/2021	152
					26/03/2021	155
					31/03/2021	224
					31/03/2021	226
					31/03/2021	227
					Month Total:	1,00,54,500.00
					Total of 2020-21:	7
						1,00,54,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		BALLIA (31)	2021-22	Mar 22	31/03/2022	76
00 35						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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		BAREILLY (11)	2018-19	Total of 2018-19:		5
			2019-20	Feb 20	18/02/2020	67
					18/02/2020	68
					18/02/2020	69
					18/02/2020	70
				Month Total:		1,56,58,000.00
				Mar 20	02/03/2020	1
					02/03/2020	2
					02/03/2020	3
					02/03/2020	4
					02/03/2020	5
					02/03/2020	6
					02/03/2020	7
					02/03/2020	8
					02/03/2020	9
					20/03/2020	120
				Month Total:		6,24,53,000.00
				Total of 2019-20:		14
			2020-21	Mar 21	23/03/2021	152
					23/03/2021	153
					30/03/2021	272
					30/03/2021	274
					31/03/2021	307
				Month Total:		1,30,39,000.00
				Total of 2020-21:		5
			2021-22	Sep 21	08/09/2021	34
					08/09/2021	35
				Month Total:		28,79,000.00
				Dec 21	30/12/2021	74
					30/12/2021	75
					30/12/2021	76
					30/12/2021	77
				Month Total:		23,57,900.00
				Jan 22	06/01/2022	18
				Month Total:		10,65,000.00
				Mar 22	21/03/2022	106
					21/03/2022	107
					29/03/2022	224
					29/03/2022	225
				Month Total:		1,13,11,600.00
				Total of 2021-22:		11
						1,76,13,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03 00 35		BAREILLY (11)	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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		BULANDSHAHAR (05)	2018-19	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		DEORIA (35)	2021-22	Jan 22	13/01/2022	30
00 35						2,87,900.00
					Month Total:	7,10,700.00
				Feb 22	03/02/2022	7
					Month Total:	2,80,300.00
				Mar 22	28/03/2022	66
					30/03/2022	96
					31/03/2022	110
					Month Total:	4,26,200.00
						2,87,900.00
					Month Total:	21,31,000.00
					Month Total:	28,45,100.00
				Total of 2021-22:	6	38,36,100.00
			2022-23	Aug 22	31/08/2022	23
					Month Total:	38,35,800.00
					Month Total:	38,35,800.00
				Total of 2022-23:	1	38,35,800.00
				TOTAL OF DEORIA (35):	14	2,84,59,900.00
		ETAH (10)	2021-22	Mar 22	21/03/2022	36
					21/03/2022	37
					Month Total:	14,39,500.00
					Month Total:	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
		ETAWAH (19)	2019-20	Mar 20	13/03/2020	18
					Month Total:	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
					Month Total:	11,64,000.00
					Month Total:	11,64,000.00
				Total of 2020-21:	1	11,64,000.00
			2022-23	Sep 22	26/09/2022	28
					Month Total:	11,64,000.00
					Month Total:	11,64,000.00
				Total of 2022-23:	1	11,64,000.00
				TOTAL OF ETAWAH (19):	3	65,90,000.00
		FAIZABAD (49)	2021-22	Feb 22	02/02/2022	3
					Month Total:	1,50,66,600.00
					Month Total:	1,50,66,600.00
				Total of 2021-22:	1	1,50,66,600.00

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification							
223560800	03	FAIZABAD (49)	2022-23	Aug 22	25/08/2022	31	6,00,00,000.00
00 35							
					Month Total:		6,00,00,000.00
				Total of 2022-23:	1		6,00,00,000.00
				TOTAL OF FAIZABAD (49):		2	7,50,66,600.00
		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
				TOTAL OF FIROZABAD (68):		7	5,44,79,000.00
		GAUTAM BUDHA NAGAR (76)	2019-20	Jan 20	21/01/2020	44	28,79,000.00
					Month Total:		28,79,000.00
				Mar 20	30/03/2020	123	28,79,000.00
					Month Total:		28,79,000.00
				Total of 2019-20:	2		57,58,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		GAUTAM BUDHA NAGAR (76)	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	
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03 00 35		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
					25/03/2019	186
					28/03/2019	240
					31/03/2019	409
					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
					Month Total:	2,77,00,000.00
				Mar 20	20/03/2020	281
					20/03/2020	282
					28/03/2020	354
					31/03/2020	505
					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
					Month Total:	47,96,000.00
				Mar 21	31/03/2021	455
					Month Total:	47,97,000.00
				Total of 2020-21:	2	95,93,000.00
				TOTAL OF GORAKHPUR (32):	12	12,10,38,778.00
		HAMIRPUR (25)	2018-19	Feb 19	18/02/2019	44
					18/02/2019	45
					Month Total:	57,58,000.00
				Mar 19	12/03/2019	24
					Month Total:	28,79,000.00
				Total of 2018-19:	3	86,37,000.00
			2019-20	Feb 20	19/02/2020	23
					Month Total:	46,19,000.00
				Mar 20	04/03/2020	11
					04/03/2020	12
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
223560800 03 00 35		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	
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		HATHRAS (78)	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
					31/03/2022	120
					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
					16/03/2019	77
					16/03/2019	85
					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
					Month Total:	28,79,000.00
				Total of 2019-20:	1	28,79,000.00
		TOTAL OF JAUNPUR (29):	4	3,52,12,000.00		
		JHANSI (23)	2018-19	Oct 18	23/10/2018	50
					23/10/2018	51
					23/10/2018	52
					Month Total:	1,00,21,000.00
				Feb 19	08/02/2019	20
					08/02/2019	21
					08/02/2019	22
					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
					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		

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03		JYOTIBA FULLE NAGAR (86)	2018-19	Feb 19	02/02/2019	5	42,62,000.00
00 35					22/02/2019	22	28,79,000.00
					Month Total:		71,41,000.00
					Total of 2018-19:		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:		71,41,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):					4 1,42,82,000.00
		KANSHIRAM NAGAR (88)	2021-22	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:		40,30,600.00
		2022-23		Aug 22	26/08/2022	21	25,91,100.00
					Month Total:		25,91,100.00
					Total of 2022-23:		25,91,100.00
		TOTAL OF KANSHIRAM NAGAR (88):					3 66,21,700.00
		KAUSHAMBI (82)	2020-21	Mar 21	31/03/2021	142	38,21,500.00
					Month Total:		38,21,500.00
					Total of 2020-21:		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:		5,69,000.00
		TOTAL OF KAUSHAMBI (82):					2 43,90,500.00
		KHERI (48)	2021-22	Mar 22	30/03/2022	71	4,26,200.00
					Month Total:		4,26,200.00
					Total of 2021-22:		4,26,200.00
		TOTAL OF KHERI (48):					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 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		LALITPUR (58)	2019-20	Mar 20	06/03/2020	21	28,79,000.00
					06/03/2020	22	28,79,000.00
					06/03/2020	23	28,79,000.00
					06/03/2020	24	28,79,000.00
					17/03/2020	47	28,79,000.00
					Month Total:		1,43,95,000.00
				Total of 2019-20:		5	1,43,95,000.00
		TOTAL OF LALITPUR (58):		5	1,43,95,000.00		
		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
		TOTAL OF LUCKNOW (43):		5	1,59,87,000.00		
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		MAHOBA (71)	2021-22	Mar 22	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
				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

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

Status as on 26-OCT-22 12:06 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		MATHURA (07)	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
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
223560800 03 00 35		MEERUT (04)	2021-22	Nov 21	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			
					Month Total:		28,79,000.00			
				Total of 2018-19:					1	28,79,000.00
			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):					2	57,58,000.00		
		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			

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		MUZAFFARNAGAR (03)	2020-21	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		PILIBHIT (16)	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		SAHARANPUR (02)	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
223560800 03 00 35		SHAHJAHANPUR (15)	2021-22	Mar 22	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	
			2022-23	Aug 22	20/08/2022	17	23,97,600.00		
					Month Total:		23,97,600.00		
					Total of 2022-23:		1	23,97,600.00	
					TOTAL OF SHAHJAHANPUR (15):		14	2,07,30,500.00	
			SHAMLI (91)	2019-20	Mar 20	23/03/2020	44	28,79,000.00	
						23/03/2020	45	28,79,000.00	
						26/03/2020	67	28,79,000.00	
						26/03/2020	68	48,43,000.00	
						26/03/2020	69	28,79,000.00	
						26/03/2020	70	28,79,000.00	
						31/03/2020	83	42,62,000.00	
						Month Total:		2,35,00,000.00	
						Total of 2019-20:		7	2,35,00,000.00
						2020-21	Mar 21	31/03/2021	113
			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	
						Total of 2019-20:		1	1,27,86,000.00
						2021-22	Feb 22	09/02/2022	10
				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		

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		SIDDHARTH NAGAR (67)	2021-22	Mar 22	Month Total:	1,29,15,500.00
				Total of 2021-22:	6	1,32,03,400.00
		TOTAL OF SIDDHARTH NAGAR (67):				7
						2,59,89,400.00
		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)	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):				1
						2,87,900.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		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
					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
			2022-23	Sep 22	19/09/2022	21	14,39,500.00
					Month Total:		14,39,500.00
				Total of 2022-23:	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 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		UNNAO (44)					
					TOTAL OF UNNAO (44):	24	4,81,88,700.00
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	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 00 00 20		BULANDSHAHAR (05)	2001-02	Apr 01	20/04/2001	11	3,12,000.00
					20/04/2001	12	4,47,000.00
					Month Total:		7,59,000.00
					Total of 2001-02:	2	7,59,000.00
					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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		AGRA (08)	2006-07	Mar 07	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
						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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department									
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions									
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)				
360400200 03 00 20		BADAUN (13)	2006-07	Jan 07	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				
					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
Month Total:										10,792.00	
Mar 07	26/03/2007	4	832.00								

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		BAHRAICH (51)	2006-07	Mar 07	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		BANDA (26)	2006-07	Mar 07	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
360400200 03 00 20		BAREILLY (11)	2006-07	Mar 07	29/03/2007	30
					29/03/2007	31
					29/03/2007	32
					30/03/2007	36
					30/03/2007	37
					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
					31/03/2007	6
					31/03/2007	7
					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
					09/02/2007	2
					09/02/2007	3
					09/02/2007	4
					09/02/2007	5
					09/02/2007	6
					09/02/2007	7
					09/02/2007	8
					09/02/2007	9
					13/02/2007	10
					15/02/2007	11
					15/02/2007	12
					27/02/2007	13
					Month Total:	
					32,349.00	
				Mar 07	07/03/2007	1
					07/03/2007	2
					07/03/2007	3
					08/03/2007	4
					08/03/2007	5
					Month Total:	
					20,412.00	
					Total of 2006-07: 18	
					52,761.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		BIJNORE (12)					
		TOTAL OF BIJNORE (12):				18	52,761.00
		BULANDSHAHR (05)	2006-07	Feb 07	01/02/2007	2	3,161.00
					01/02/2007	3	1,956.00
					01/02/2007	4	986.00
					01/02/2007	5	1,165.00
					01/02/2007	6	13,595.00
					01/02/2007	7	510.00
					05/02/2007	10	825.00
					05/02/2007	11	8,422.00
					05/02/2007	12	782.00
					05/02/2007	13	4,784.00
					05/02/2007	9	5,409.00
					12/02/2007	14	975.00
					23/02/2007	15	3,761.00
					27/02/2007	16	1,161.00
					Month Total:		47,492.00
			Mar 07		12/03/2007	2	2,569.00
					14/03/2007	3	3,174.00
					Month Total:		5,743.00
		Total of 2006-07:		16		53,235.00	
		TOTAL OF BULANDSHAHR (05):		16		53,235.00	
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department							
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
360400200 03 00 20		FATEHGARH (18)	2006-07	Feb 07	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		
				Month Total:		1,589.00			
				Feb 07	12/02/2007	1	2,223.00		
					Month Total:		2,223.00		
				Mar 07	31/03/2007	10	892.00		
					31/03/2007	13	869.00		
				Month Total:		1,761.00			
				Total of 2006-07:		5	5,573.00		
				TOTAL OF GAUTAM BUDHA NAGAR (76):		5	5,573.00		
		GAZIPUR (30)	2006-07	Feb 07	13/02/2007	1	7,902.00		
					13/02/2007	2	2,266.00		
					13/02/2007	3	2,847.00		
					13/02/2007	4	710.00		
					13/02/2007	5	841.00		
					Month Total:		14,566.00		
				Mar 07	22/03/2007	10	626.00		

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
360400200 03		GAZIPUR (30)	2006-07	Mar 07	22/03/2007	8
00 20					22/03/2007	9
					Month Total:	2,484.00
				Total of 2006-07:	8	17,050.00
		TOTAL OF GAZIPUR (30):		8		17,050.00
		GAZIABAD (59)	2006-07	Jan 07	31/01/2007	2
					31/01/2007	3
					Month Total:	86,715.00
				Feb 07	22/02/2007	5
					24/02/2007	6
					27/02/2007	7
					Month Total:	21,021.00
				Mar 07	02/03/2007	6
					20/03/2007	10
					20/03/2007	11
					20/03/2007	12
					20/03/2007	13
					20/03/2007	14
					Month Total:	20,981.00
				Total of 2006-07:	11	1,28,717.00
		TOTAL OF GHAZIABAD (59):		11		1,28,717.00
		GONDA (50)	2006-07	Jan 07	04/01/2007	1
					04/01/2007	2
					04/01/2007	3
					04/01/2007	4
					04/01/2007	5
					11/01/2007	6
					Month Total:	14,447.00
				Total of 2006-07:	6	14,447.00
		TOTAL OF GONDA (50):		6		14,447.00
		GORAKHPUR (32)	2006-07	Oct 06	30/10/2006	3
					Month Total:	67,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
360400200 03 00 20		GORAKHPUR (32)	2006-07	Mar 07	30/03/2007	2
					30/03/2007	3
					Month Total:	6,00,197.00
				Total of 2006-07:	3	6,67,197.00
		TOTAL OF GORAKHPUR (32):	3	6,67,197.00		
		HAMIRPUR (25)	2006-07	Mar 07	12/03/2007	9
					15/03/2007	12
					15/03/2007	13
					22/03/2007	16
					22/03/2007	17
					22/03/2007	18
					31/03/2007	23
					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
					17/01/2007	3
					17/01/2007	4
					17/01/2007	5
					17/01/2007	6
					17/01/2007	7
					17/01/2007	8
					Month Total:	27,084.00
			Feb 07	17/02/2007	10	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		

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		JAUNPUR (29)	2006-07	Total of 2006-07:		8	21,614.00
TOTAL OF JAUNPUR (29):						8	21,614.00
		JHANSI (23)	2003-04	Jan 04	24/01/2004	1A	46.00
					24/01/2004	2ANN	794.00
					Month Total:		840.00
					Total of 2003-04:		840.00
TOTAL OF JHANSI (23):						2	840.00
		JYOTIBA FULLE NAGAR (86)	2006-07	Mar 07	17/03/2007	9	1,256.00
					Month Total:		1,256.00
					Total of 2006-07:		1,256.00
TOTAL OF JYOTIBA FULLE NAGAR (86):						1	1,256.00
		KANNAUJ (84)	2006-07	Jan 07	11/01/2007	1	5,925.00
					11/01/2007	2	4,443.00
					11/01/2007	3	3,611.00
					11/01/2007	4	550.00
					11/01/2007	5	1,260.00
					11/01/2007	6	1,125.00
					18/01/2007	7	511.00
					Month Total:		17,425.00
					Total of 2006-07:		17,425.00
TOTAL OF KANNAUJ (84):						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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
360400200 03 00 20		KHERI (48)	2006-07	Feb 07	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	
					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
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
360400200 03 00 20		MEERUT (04)	2006-07	Jan 07	Month Total:		2,846.00	
				Mar 07	08/03/2007	6	1,257.00	
					Month Total:		1,257.00	
				Total of 2006-07:	4		4,103.00	
		TOTAL OF MEERUT (04):					4	4,103.00
		MIRZAPUR (28)	2006-07	Jan 07	08/01/2007	1	2,059.00	
					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	
					11/01/2002	4	8,50,000.00	
					Month Total:		46,92,000.00	
				Total of 2001-02:	3		46,92,000.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department													
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions													
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)								
360400200 03 00 20		MUZAFFARNAGAR (03)	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			
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		PRAYAGRAJ-2 (64)	2006-07	Feb 07	15/02/2007	1	73,000.00
					Month Total:		73,000.00
					Total of 2006-07:		73,000.00
					TOTAL OF PRAYAGRAJ-2 (64):		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:		35,990.00
					TOTAL OF RAMPUR (17):		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:		1,075.00
					TOTAL OF SAHARANPUR (02):		1,075.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		SITAPUR (46)	2006-07	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		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
				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
360400200 04 00 20		GAUTAM BUDHA NAGAR (76)	2006-07	Jan 07	10/01/2007	2	4,148.00
					Month Total:		4,148.00
				Total of 2006-07:	1		4,148.00

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
360400200 04 00 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):			1	4,148.00	
		GORAKHPUR (32)	2006-07	Mar 07	31/03/2007	10	798.00	
					31/03/2007	11	771.00	
					31/03/2007	13	1,417.00	
					31/03/2007	14	899.00	
					31/03/2007	7	4,796.00	
					31/03/2007	9	780.00	
					Month Total:		9,461.00	
					Total of 2006-07:		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:		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:		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

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 04 00 20		MATHURA (07)					
			TOTAL OF MATHURA (07):		10	2,70,70,303.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	37	Urban Development Department					
Major Head	4235	Capital Outlay on Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
423502191 03 00 35		GHAZIABAD (59)	2011-12	Dec 11	27/12/2011	1	35,00,000.00
					Month Total:		35,00,000.00
				Total of 2011-12:	1		35,00,000.00
		TOTAL OF GHAZIABAD (59):		1			35,00,000.00
		GORAKHPUR (32)	2011-12	Nov 11	17/11/2011	1	28,00,000.00
					Month Total:		28,00,000.00
				Total of 2011-12:	1		28,00,000.00
		TOTAL OF GORAKHPUR (32):		1			28,00,000.00
		PRAYAGRAJ-2 (64)	2011-12	Dec 11	16/12/2011	1	30,00,000.00
					Month Total:		30,00,000.00
				Mar 12	29/03/2012	1	35,50,000.00
					Month Total:		35,50,000.00
				Total of 2011-12:	2		65,50,000.00
		TOTAL OF PRAYAGRAJ-2 (64):		2			65,50,000.00
Major Head	4250	Capital Outlay on Other Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
425000203 01 01 35		LUCKNOW-2 (60)	2012-13	Mar 13	31/03/2013	23	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2012-13:	1		1,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):		1			1,00,00,000.00
		TOTAL OF GRANT NO 37:				1088	*****

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

Status as on 26-OCT-22 12:06 PM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 05 00 20		LUCKNOW (43)	2022-23	Jun 22	29/06/2022	69	60,00,000.00
					Month Total:		60,00,000.00
				Aug 22	27/08/2022	66	50,00,000.00
					Month Total:		50,00,000.00
				Sep 22	23/09/2022	84	27,00,000.00
					Month Total:		27,00,000.00
				Total of 2022-23:	3		1,37,00,000.00
		TOTAL OF LUCKNOW (43):	3				1,37,00,000.00
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
				Jun 22	07/06/2022	21	16,65,152.00
					14/06/2022	26	5,85,056.00
					29/06/2022	63	5,98,601.00
					Month Total:		28,48,809.00
				Jul 22	08/07/2022	32	7,70,749.00
					23/07/2022	71	9,73,526.00
					29/07/2022	85	15,01,933.00
					Month Total:		32,46,208.00
				Aug 22	11/08/2022	34	7,93,801.00
					26/08/2022	55	30,42,922.00
					Month Total:		38,36,723.00
				Sep 22	09/09/2022	49	13,54,256.00
					14/09/2022	63	10,21,241.00
					20/09/2022	78	24,88,989.00
					28/09/2022	100	57,91,147.00
					Month Total:		1,06,55,633.00
				Total of 2022-23:	14		2,24,75,846.00
		TOTAL OF LUCKNOW (43):	14				2,24,75,846.00
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

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

Status as on 26-OCT-22 12:06 PM

Grant	39	Language Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 00 35	06	LUCKNOW (43)	2021-22	Aug 21	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
			2022-23	Jul 22	05/07/2022 11	1,00,00,000.00
					06/07/2022 21	2,02,04,100.00
					Month Total:	3,02,04,100.00
					Total of 2022-23:	2
						3,02,04,100.00
			TOTAL OF LUCKNOW (43):		10	16,91,93,849.00
220203104 00 20	07	LUCKNOW (43)	2022-23	Jul 22	20/07/2022 67	4,96,291.00
					Month Total:	4,96,291.00
					Total of 2022-23:	1
						4,96,291.00
			TOTAL OF LUCKNOW (43):		1	4,96,291.00
		RAMPUR (17)	2003-04	Mar 04	29/03/2004 292	13,150.00
					Month Total:	13,150.00
					Total of 2003-04:	1
						13,150.00
			TOTAL OF RAMPUR (17):		1	13,150.00
220203104 00 20	10	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 00 20	04	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

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

Status as on 26-OCT-22 12:06 PM

Grant	39	Language Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205102 04		LUCKNOW (43)	2022-23	May 22	07/05/2022	22
00 20					30/05/2022	43
					Month Total:	83,33,000.00
				Jul 22	06/07/2022	23
					Month Total:	50,00,000.00
				Aug 22	18/08/2022	43
					Month Total:	43,33,400.00
				Total of 2022-23:	4	1,76,66,400.00
		TOTAL OF LUCKNOW (43):	5	2,76,66,400.00		
220205102 05		LUCKNOW-2 (60)	2008-09	Mar 09	06/03/2009	25
00 20					Month Total:	18,00,000.00
				Total of 2008-09:	1	18,00,000.00
			2021-22	Oct 21	13/10/2021	14
					16/10/2021	18
					Month Total:	3,71,554.00
				Nov 21	01/11/2021	1
					03/11/2021	11
					30/11/2021	37
					30/11/2021	38
					Month Total:	11,34,287.00
				Dec 21	07/12/2021	6
					24/12/2021	44
					Month Total:	16,84,111.00
				Jan 22	10/01/2022	11
					17/01/2022	21
					Month Total:	15,46,183.00
				Feb 22	14/02/2022	24
					24/02/2022	43
					24/02/2022	44
					Month Total:	11,24,565.00
				Mar 22	04/03/2022	10
					16/03/2022	72
					28/03/2022	157
					Month Total:	16,39,300.00
				Total of 2021-22:	16	75,00,000.00
			2022-23	May 22	05/05/2022	4
					11/05/2022	11
					20/05/2022	17
					25/05/2022	21
						3,87,164.00
						2,99,565.00
						5,58,275.00
						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 26-OCT-22 12:06 PM

Grant	39	Language Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205102 05 00 20		LUCKNOW-2 (60)	2022-23	May 22	Month Total:		14,43,004.00	
				Jun 22	07/06/2022	18	1,78,412.00	
					07/06/2022	20	2,00,000.00	
					08/06/2022	21	2,82,000.00	
					23/06/2022	38	2,19,560.00	
					Month Total:		8,79,972.00	
				Jul 22	01/07/2022	2	1,77,024.00	
					28/07/2022	45	2,39,048.00	
					Month Total:		4,16,072.00	
				Aug 22	11/08/2022	24	1,63,100.00	
					11/08/2022	25	2,43,586.00	
					25/08/2022	48	7,35,765.00	
					Month Total:		11,42,451.00	
				Sep 22	05/09/2022	1	1,38,000.00	
					05/09/2022	2	3,66,199.00	
					08/09/2022	12	78,410.00	
					29/09/2022	55	4,05,483.00	
					Month Total:		9,88,092.00	
				Total of 2022-23:		17	48,69,591.00	
		TOTAL OF LUCKNOW-2 (60):					34	1,41,69,591.00
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	

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

Status as on 26-OCT-22 12:06 PM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205102 07 00 20		LUCKNOW (43)	2020-21	Jun 20	Month Total:		10,00,000.00
				Sep 20	10/09/2020 62	6,25,000.00	
				Oct 20	Month Total:		6,25,000.00
					27/10/2020 59	16,25,000.00	
				Jan 21	Month Total:		16,25,000.00
					20/01/2021 57	16,25,000.00	
				Mar 21	Month Total:		16,25,000.00
					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
	Month Total:	10,00,000.00					
				Jun 22	22/06/2022 36	8,25,000.00	
					Month Total:	8,25,000.00	
				Sep 22	06/09/2022 35	10,00,000.00	
					Month Total:	10,00,000.00	
				Total of 2022-23: 3		28,25,000.00	
				TOTAL OF LUCKNOW (43): 16		1,95,75,000.00	
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	

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

Status as on 26-OCT-22 12:06 PM

Grant	39	Language Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205102 08 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	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	
					Month Total:		4,57,776.00	
				Jun 22	07/06/2022	19	6,69,258.00	
					18/06/2022	34	5,59,023.00	
					29/06/2022	41	5,39,288.00	
					Month Total:		17,67,569.00	
				Jul 22	07/07/2022	8	2,72,950.00	
					Month Total:		2,72,950.00	
				Aug 22	11/08/2022	26	3,42,535.00	
					11/08/2022	27	1,96,176.00	
					11/08/2022	28	38,268.00	
					29/08/2022	50	4,08,337.00	
					Month Total:		9,85,316.00	
				Sep 22	07/09/2022	5	34,389.00	
					12/09/2022	21	1,94,405.00	
					24/09/2022	47	1,40,619.00	
					Month Total:		3,69,413.00	
				Total of 2022-23:		12	38,53,024.00	
		TOTAL OF LUCKNOW-2 (60):					23	1,24,95,525.00
220205800 01 01 20	01	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	03	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	
				Aug 22	27/08/2022	67	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 26-OCT-22 12:06 PM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		LUCKNOW (43)	2022-23	Aug 22	Month Total:		25,00,000.00
				Total of 2022-23:		3	75,00,000.00
				TOTAL OF LUCKNOW (43):		3	75,00,000.00
		TOTAL OF GRANT NO 39:				117	29,02,75,704.00

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

Status as on 26-OCT-22 12:06 PM

Grant	40	Planning Department					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 04 26 20		MAHOBA (71)	2018-19	Feb 19	25/02/2019	1	2,49,337.00
					Month Total:		2,49,337.00
				Total of 2018-19:	1		2,49,337.00
		TOTAL OF MAHOBA (71):	1				2,49,337.00
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	New and Renewable Energy					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
281001800 04 00 20		LUCKNOW-2 (60)	2020-21	Jul 20	24/07/2020	1	18,75,000.00
					Month Total:		18,75,000.00
				Total of 2020-21:	1		18,75,000.00
		TOTAL OF LUCKNOW-2 (60):	1				18,75,000.00
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
345100800 05 00 20		LUCKNOW (43)	2007-08	Sep 07	22/09/2007	10	4,00,000.00
					Month Total:		4,00,000.00
				Total of 2007-08:	1		4,00,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	40	Planning Department					
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc1 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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI 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
					20/08/2003	15
						33.00
						5.00
					Month Total:	38.00
				Total of 2003-04:	2	38.00
				TOTAL OF MAHOBA (71):	2	38.00
223502200 04 00 20		PADRAUNA (73)	2003-04	Jan 04	22/01/2004	14
						19.00
					Month Total:	19.00
				Total of 2003-04:	1	19.00
				TOTAL OF PADRAUNA (73):	1	19.00
223560200 03 00 48		LUCKNOW (43)	2007-08	Dec 07	13/12/2007	70
						5,98,000.00
					Month Total:	5,98,000.00
				Total of 2007-08:	1	5,98,000.00
				TOTAL OF LUCKNOW (43):	1	5,98,000.00
		MATHURA (07)	2008-09	Jan 09	31/01/2009	P67
						2,000.00
					Month Total:	2,000.00
				Total of 2008-09:	1	2,000.00
				TOTAL OF MATHURA (07):	1	2,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI 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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		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
			</					

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		ALIGARH (06)	2003-04	Feb 04	Month Total:	
				Total of 2003-04:	1	
			2005-06	Jan 06	20/01/2006	79
					20/01/2006	80
				Month Total:		
				Total of 2005-06:	2	
			2010-11	Aug 10	23/08/2010	48
				Month Total:		
				Total of 2010-11:	1	
			TOTAL OF ALIGARH (06):		5	
		AURAIYA (81)	2008-09	Oct 08	21/10/2008	35
				Month Total:		
				Total of 2008-09:	1	
			2010-11	Jun 10	09/06/2010	6
				Month Total:		
				Total of 2010-11:	1	
			TOTAL OF AURAIYA (81):		2	
		BADAUN (13)	2018-19	Mar 19	31/03/2019	127
				Month Total:		
				Total of 2018-19:	1	
			TOTAL OF BADAUN (13):		1	
		BAHRAICH (51)	2003-04	Sep 03	19/09/2003	26
				Month Total:		
				Nov 03	11/11/2003	13
					11/11/2003	14
				Month Total:		
				Total of 2003-04:	3	
			TOTAL OF BAHRAICH (51):		3	

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04		BALLIA (31)	2002-03	Feb 03	13/02/2003	18	45.00	
00 20					19/02/2003	19	58.00	
					Month Total:		103.00	
				Total of 2002-03:		2	103.00	
			2003-04	Apr 03	09/04/2003	1	60.00	
					23/04/2003	2	52.00	
					23/04/2003	3	35.00	
					Month Total:		147.00	
				Total of 2003-04:		3	147.00	
		TOTAL OF BALLIA (31):					5	250.00
		BALRAMPUR (79)	2002-03	Sep 02	24/09/2002	8	765.00	
					Month Total:		765.00	
				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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		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
						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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BIJNORE (12)	2003-04	Total of 2003-04:		2
			2008-09	Feb 09	16/02/2009	24
				Month Total:		3,377.00
				Total of 2008-09:		1
				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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		DEORIA (35)	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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification								
223560200 04 00 20		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
		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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		FAIZABAD (49)	2002-03	Mar 03	29/03/2003	238
					29/03/2003	239
					Month Total:	33,668.00
				Total of 2002-03:	27	2,69,234.00
			2003-04	Jul 03	02/07/2003	5
					28/07/2003	61
					Month Total:	990.00
				Aug 03	13/08/2003	24
					Month Total:	500.00
				Jan 04	21/01/2004	37
					24/01/2004	43
					Month Total:	3,130.00
				Feb 04	11/02/2004	25
					13/02/2004	33
					23/02/2004	55
					Month Total:	6,896.00
				Total of 2003-04:	8	11,516.00
			2004-05	May 04	12/05/2004	24
					Month Total:	3,304.00
				Jul 04	02/07/2004	10
					Month Total:	500.00
				Jan 05	24/01/2005	60
					Month Total:	3,998.00
				Total of 2004-05:	3	7,802.00
			2005-06	May 05	03/05/2005	6
					Month Total:	1,000.00
				Jun 05	01/06/2005	1
					Month Total:	271.00
				Jul 05	04/07/2005	6
					Month Total:	500.00
				Sep 05	05/09/2005	11
					07/09/2005	15
					07/09/2005	16
					13/09/2005	32
					23/09/2005	62
					Month Total:	13,352.00
				Oct 05	05/10/2005	9
					Month Total:	500.00
				Total of 2005-06:	9	15,623.00
			2006-07	Mar 07	20/03/2007	100
					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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		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 26-OCT-22 12:06 PM

Grant	42	Juiddicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		FATEHGARH (18)	2003-04	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
		GONDA (50)	2005-06	Jun 05	06/06/2005	4	5,966.00	
					06/06/2005	6	500.00	
					Month Total:		6,466.00	
				Jul 05	29/07/2005	51	900.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		GONDA (50)	2005-06	Jul 05	Month Total:	900.00
				Total of 2005-06:	3	7,366.00
			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):		4	7,766.00

HARDOI (47)	2002-03	May 02	22/05/2002	7	1,000.00
			Month Total:		1,000.00
		Jun 02	04/06/2002	5	500.00
			Month Total:		500.00
		Nov 02	01/11/2002	3	1,083.00
			Month Total:		1,083.00
		Jan 03	04/01/2003	24	34,557.00
			06/01/2003	27	693.00
			Month Total:		35,250.00
		Feb 03	14/02/2003	50	500.00
			24/02/2003	89	17,603.00
			Month Total:		18,103.00
		Mar 03	24/03/2003	81	500.00
			31/03/2003	299	16,172.00
			31/03/2003	304	1,08,060.00
			Month Total:		1,24,732.00
		Total of 2002-03:		10	1,80,668.00
	2003-04	Jul 03	24/07/2003	46	3,672.00
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HARDOI (47)	2003-04	Jan 04	12/01/2004	46
						500.00
					Month Total:	500.00
				Feb 04	03/02/2004	18
						500.00
					Month Total:	500.00
				Total of 2003-04:		12
						17,788.00
			2004-05	Apr 04	24/04/2004	7
						500.00
					24/04/2004	8
						500.00
					Month Total:	1,000.00
				Aug 04	20/08/2004	75
						500.00
					20/08/2004	80
						500.00
					Month Total:	1,000.00
				Sep 04	13/09/2004	56
						7,141.00
					Month Total:	7,141.00
				Nov 04	06/11/2004	41
						500.00
					Month Total:	500.00
				Dec 04	11/12/2004	25
						400.00
					11/12/2004	28
						186.00
					11/12/2004	33
						135.00
					11/12/2004	34
						11,606.00
					Month Total:	12,327.00
				Jan 05	11/01/2005	47
						500.00
					11/01/2005	52
						3,002.00
					Month Total:	3,502.00
				Feb 05	01/02/2005	12
						500.00
					01/02/2005	13
						272.00
					Month Total:	772.00
				Mar 05	01/03/2005	2
						135.00
					01/03/2005	21
						87.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		HARDOI (47)	2004-05	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		HARDOI (47)	2006-07	May 06	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		HARDOI (47)	2007-08	Sep 07	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		HARDOI (47)	2008-09	Jan 09	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		HARDOI (47)	2009-10	Mar 10	11/03/2010	21	2,600.00	
					29/03/2010	135	1,082.00	
					29/03/2010	136	3,206.00	
					29/03/2010	137	2,886.00	
					Month Total:		9,774.00	
				Total of 2009-10:		18	76,872.00	
		2011-12	Sep 11	06/09/2011	5		3,150.00	
				06/09/2011	6		3,150.00	
				06/09/2011	7		3,090.00	
				06/09/2011	8		3,150.00	
				06/09/2011	9		3,600.00	
				Month Total:			16,140.00	
			Mar 12	21/03/2012	90		25,000.00	
				Month Total:			25,000.00	
				Total of 2011-12:		6	41,140.00	
		2018-19	Mar 19	29/03/2019	170		9,212.00	
				29/03/2019	171		3,100.00	
				30/03/2019	191		4,000.00	
				Month Total:			16,312.00	
				Total of 2018-19:		3	16,312.00	
		TOTAL OF HARDOI (47):					188	6,80,684.00
		HATHRAS (78)						
		2002-03	Aug 02	27/08/2002	30		2,483.00	
				Month Total:			2,483.00	
			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	

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		HATHRAS (78)	2003-04	Jan 04	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	
			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	

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		KANPUR DEHAT (62)	2002-03	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	Jan 12	11/01/2012	7	2,000.00
				Month Total:			2,000.00
				Total of 2011-12:		1	2,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	2,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		KAUSHAMBI (82)	2004-05	Total of 2004-05:		2
			2006-07	Mar 07	30/03/2007	51
				Month Total:		395.00
				Total of 2006-07:		1
				TOTAL OF KAUSHAMBI (82):		14
						63,873.00
		KHERI (48)	2004-05	Dec 04	23/12/2004	77
				Month Total:		19,179.00
				Total of 2004-05:		1
				TOTAL OF KHERI (48):		1
						19,179.00
		LUCKNOW (43)	2002-03	May 02	11/05/2002	4
				Month Total:		50,000.00
				Total of 2002-03:		1
			2005-06	Mar 06	02/03/2006	61
				Month Total:		304.00
				Total of 2005-06:		1
				TOTAL OF LUCKNOW (43):		2
						50,304.00
		MAHARAJGANJ (70)	2003-04	May 03	02/05/2003	3
				Month Total:		10.00
				Total of 2003-04:		1
				TOTAL OF MAHARAJGANJ (70):		1
						10.00
		MAHOBA (71)	2003-04	Mar 04	29/03/2004	81
				Month Total:		4,400.00
				Total of 2003-04:		1
			2005-06	Sep 05	23/09/2005	24
				Month Total:		4,525.00
				Total of 2005-06:		1
			2006-07	Aug 06	03/08/2006	3
				Month Total:		4,840.00

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MAHOBA (71)	2006-07	Total of 2006-07:		1	4,840.00
			2017-18	Mar 18	31/03/2018	149	1,500.00
					31/03/2018	150	1,500.00
					31/03/2018	151	1,500.00
					31/03/2018	152	1,830.00
				Month Total:			6,330.00
				Total of 2017-18:		4	6,330.00
		TOTAL OF MAHOBA (71):				7	20,095.00
		MAINPURI (09)	2002-03	Feb 03	07/02/2003	9	3,060.00
				Month Total:			3,060.00
				Total of 2002-03:		1	3,060.00
			2003-04	May 03	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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MIRZAPUR (28)	2003-04	Aug 03	27/08/2003	100
					28/08/2003	101
					Month Total:	251.00
				Sep 03	02/09/2003	14
					03/09/2003	18
					09/09/2003	17
					11/09/2003	43
					15/09/2003	44
					15/09/2003	45
					15/09/2003	46
					15/09/2003	55
					23/09/2003	61
					23/09/2003	62
					Month Total:	365.00
				Oct 03	11/10/2003	67
					13/10/2003	68
					14/10/2003	12
					16/10/2003	69
					17/10/2003	70
					21/10/2003	71
					23/10/2003	75
					24/10/2003	72
					24/10/2003	74
					Month Total:	238.00
				Nov 03	01/11/2003	70
					11/11/2003	116
					11/11/2003	119
					12/11/2003	120
					12/11/2003	121
					15/11/2003	122
					18/11/2003	123
					19/11/2003	124
					20/11/2003	125
					25/11/2003	133
					27/11/2003	132
					Month Total:	375.00
				Total of 2003-04:	59	1,516.00
				2004-05 Jul 04	17/07/2004	6
					Month Total:	2,112.00
				Total of 2004-05:	1	2,112.00
				2005-06 Sep 05	09/09/2005	14
					09/09/2005	15

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MIRZAPUR (28)	2005-06	Sep 05	09/09/2005	16
						300.00
					Month Total:	4,890.00
				Dec 05	07/12/2005	8
					Month Total:	8.00
					Total of 2005-06:	4
						4,898.00
			2007-08	Jan 08	31/01/2008	75
					Month Total:	9,755.00
					Month Total:	9,755.00
				Feb 08	05/02/2008	53
					Month Total:	8.00
					Total of 2007-08:	2
						9,763.00
			2008-09	Nov 08	05/11/2008	11
					Month Total:	4,730.00
					Month Total:	4,730.00
					Total of 2008-09:	1
						4,730.00
			2009-10	Mar 10	25/03/2010	147
					Month Total:	400.00
					Month Total:	400.00
					Total of 2009-10:	1
						400.00
			2010-11	May 10	11/05/2010	70
						68.00
						4.00
						92.00
						8.00
						16.00
						84.00
					Month Total:	272.00
					Total of 2010-11:	6
						272.00
			2017-18	Feb 18	28/02/2018	100
					Month Total:	1,000.00
					Month Total:	1,000.00
					Total of 2017-18:	1
						1,000.00
			2018-19	May 18	30/05/2018	27
					Month Total:	3,630.00
					Month Total:	3,630.00
				Jul 18	11/07/2018	21
					Month Total:	68,429.00
					Month Total:	68,429.00
					Total of 2018-19:	2
						72,059.00
					TOTAL OF MIRZAPUR (28):	77
						96,750.00
		MORADABAD (14)	2002-03	May 02	14/05/2002	24
						1,500.00
					Month Total:	1,500.00
				Oct 02	03/10/2002	11
					Month Total:	2,092.00
					Month Total:	2,092.00

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MORADABAD (14)	2002-03	Nov 02	25/11/2002	121
						1,350.00
					Month Total:	1,350.00
				Dec 02	18/12/2002	53
						2,292.00
					Month Total:	2,292.00
				Mar 03	07/03/2003	22
						500.00
					24/03/2003	87
						3,766.00
					24/03/2003	88
						1,576.00
					26/03/2003	93
						2,135.00
					Month Total:	7,977.00
				Total of 2002-03:	8	15,211.00
			2003-04	May 03	14/05/2003	16
						2,500.00
					Month Total:	2,500.00
				Jul 03	16/07/2003	46
						2,807.00
					Month Total:	2,807.00
				Oct 03	20/10/2003	41
						500.00
					20/10/2003	42
						2,410.00
					22/10/2003	95
						500.00
					Month Total:	3,410.00
				Dec 03	03/12/2003	10
						75.00
					05/12/2003	6
						3,101.00
					11/12/2003	32
						22.00
					12/12/2003	33
						95.00
					16/12/2003	41
						30.00
					17/12/2003	42
						5.00
					19/12/2003	57
						20.00
					19/12/2003	58
						2.00
					19/12/2003	59
						10.00
					20/12/2003	54
						500.00
					23/12/2003	69
						70.00
					24/12/2003	70
						4.00
					26/12/2003	71
						30.00
					31/12/2003	72
						15.00
					Month Total:	3,979.00
				Jan 04	02/01/2004	13
						20.00
					03/01/2004	14
						35.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MORADABAD (14)	2003-04	Jan 04	14/01/2004	40
					17/01/2004	46
					21/01/2004	50
					21/01/2004	54
					21/01/2004	55
					21/01/2004	56
					23/01/2004	63
					24/01/2004	68
					28/01/2004	86
					28/01/2004	87
					30/01/2004	95
					31/01/2004	96
					31/01/2004	97
					Month Total:	1,544.00
				Feb 04	04/02/2004	18
					04/02/2004	19
					05/02/2004	20
					05/02/2004	21
					07/02/2004	24
					11/02/2004	36
					11/02/2004	37
					13/02/2004	48
					13/02/2004	49
					17/02/2004	50
					17/02/2004	51
					19/02/2004	68
					19/02/2004	69
					21/02/2004	76
					21/02/2004	77
					21/02/2004	78
					21/02/2004	85
					25/02/2004	100
					25/02/2004	101
					25/02/2004	86
					25/02/2004	95
					25/02/2004	97
					25/02/2004	99
					Month Total:	2,949.00
				Mar 04	04/03/2001	40
					04/03/2001	87
					04/03/2001	88
					10/03/2004	123

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MORADABAD (14)	2003-04	Mar 04	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04	00 20	MORADABAD (14)	2004-05	Sep 04	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	
			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	

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MUZAFFARNAGAR (03)	2004-05	Dec 04	07/12/2004	13	2,580.00
					Month Total:		2,580.00
				Mar 05	24/03/2005	105	3,350.00
					31/03/2005	186	150.00
					Month Total:		3,500.00
					Total of 2004-05:	3	6,080.00
			2005-06	Jul 05	18/07/2005	37	485.00
					Month Total:		485.00
				Sep 05	26/09/2005	68	352.00
					29/09/2005	78	527.00
					Month Total:		879.00
				Nov 05	05/11/2005	6	438.00
					05/11/2005	7	14,14,800.00
					05/11/2005	8	13,82,400.00
					05/11/2005	9	29,73,600.00
					Month Total:		57,71,238.00
				Jan 06	30/01/2006	116	500.00
					Month Total:		500.00
					Total of 2005-06:	8	57,73,102.00
			2006-07	Mar 07	30/03/2007	134	350.00
					Month Total:		350.00
					Total of 2006-07:	1	350.00
			2009-10	Mar 10	12/03/2010	33	608.00
					29/03/2010	116	972.00
					Month Total:		1,580.00
					Total of 2009-10:	2	1,580.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PADRAUNA (73)	2003-04	Jan 04	14/01/2004	12	29.00
					20/01/2004	13	34.00
					27/01/2004	15	11.00
					29/01/2004	16	24.00
					30/01/2004	17	8.00
					Month Total:		128.00
				Feb 04	03/02/2004	8	10.00
					10/02/2004	10	66.00
					12/02/2004	24	20.00
					26/02/2004	26	77.00
					26/02/2004	27	15.00
					Month Total:		188.00
				Mar 04	03/03/2004	1	22,500.00
					03/03/2004	3	15.00
					11/03/2004	112	48.00
					16/03/2004	113	10.00
					16/03/2004	114	44.00
					16/03/2004	115	36.00
					25/03/2004	117	36.00
					25/03/2004	36	27,000.00
					29/03/2004	118	23.00
					Month Total:		49,712.00
				Total of 2003-04:		28	50,249.00
			2004-05	Apr 04	06/04/2004	1	31.00
					06/04/2004	2	44.00
					15/04/2004	6	19.00
					15/04/2004	7	10.00
					15/04/2004	8	27.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		PADRAUNA (73)	2004-05	Jun 04	01/06/2004	5
					01/06/2004	6
					04/06/2004	1
					04/06/2004	2
					10/06/2004	8
					Month Total:	21,909.00
				Jul 04	06/07/2004	4
					06/07/2004	5
					14/07/2004	10
					14/07/2004	11
					14/07/2004	13
					24/07/2004	15
					Month Total:	273.00
				Aug 04	11/08/2004	16
					11/08/2004	17
					17/08/2004	18
					17/08/2004	19
					31/08/2004	23
					Month Total:	230.00
				Sep 04	03/09/2004	15
					09/09/2004	16
					10/09/2004	17
					14/09/2004	25
					23/09/2004	28
					28/09/2004	29
					Month Total:	144.00
				Oct 04	12/10/2004	31
					19/10/2004	33
					26/10/2004	34
					28/10/2004	35
					Month Total:	186.00
				Nov 04	18/11/2004	18
					23/11/2004	19
					25/11/2004	20
					25/11/2004	21
					Month Total:	136.00
				Dec 04	03/12/2004	11
					09/12/2004	13
					14/12/2004	25
					21/12/2004	26
					29/12/2004	27
					Month Total:	168.00

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
223560200 04 00 20		PADRAUNA (73)	2004-05	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		
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PILIBHIT (16)	2002-03	Mar 03	25/03/2003	59	3,545.00
					25/03/2003	60	6,300.00
					26/03/2003	75	9,834.00
					28/03/2003	101	900.00
					28/03/2003	102	3,000.00
					31/03/2003	152	14,546.00
					31/03/2003	153	6,000.00
					Month Total:		56,945.00
				Total of 2002-03:		39	1,18,791.00
			2003-04	Jun 03	10/06/2003	4	2,996.00
					10/06/2003	5	4,777.00
					Month Total:		7,773.00
				Jul 03	28/07/2003	52	4,915.00
					Month Total:		4,915.00
				Sep 03	03/09/2003	4	500.00
					06/09/2003	18	4,883.00
					26/09/2003	21	2,940.00
					Month Total:		8,323.00
				Oct 03	03/10/2003	4	68.00
					03/10/2003	6	27.00
					17/10/2003	24	8.00
					17/10/2003	25	41.00
					20/10/2003	31	4.00
					23/10/2003	32	4,942.00
					23/10/2003	41	28.00
					30/10/2003	44	30.00
					30/10/2003	45	11.00
					30/10/2003	46	5.00
					Month Total:		5,164.00
				Nov 03	19/11/2003	21	2,980.00
					21/11/2003	36	1,900.00
					Month Total:		4,880.00
				Dec 03	18/12/2003	15	169.00
					Month Total:		169.00
				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
					Month Total:		1,540.00
				Mar 04	24/03/2004	90	13,141.00

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PILIBHIT (16)	2003-04	Mar 04	Month Total:		13,141.00
				Total of 2003-04:		25	71,220.00
			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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04		PILIBHIT (16)	2005-06	Oct 05	29/10/2005	55	5,748.00
00 20					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	13/01/2006	91	1,000.00
					Month Total:		1,000.00
				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:	16		59,467.00
		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223560200 04 00 20		PILIBHIT (16)	2018-19	Oct 18	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):					115	3,89,259.00
		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	
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		SITAPUR (46)	2006-07	Feb 07	Month Total:	19,763.00
				Total of 2006-07:	2	19,763.00
			2008-09	May 08	14/05/2008	8
				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
				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
						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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		VARANASI (27)	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
					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
			2022-23	Jul 22	01/07/2022	1	4,543.00
					Month Total:		4,543.00
				Total of 2022-23:	1		4,543.00
				TOTAL OF ALIGARH (06):	2		14,543.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		AMBEDKAR NAGAR (74)	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
		Aug 22	05/08/2022	2	60,000.00
			Month Total:		60,000.00
			Total of 2022-23:	2	90,000.00
			TOTAL OF AURAIYA (81):	5	2,55,000.00

AZAMGARH (34)	2021-22	Mar 22	26/03/2022	68	6,900.00
			Month Total:		6,900.00
			Total of 2021-22:	1	6,900.00
	2022-23	Aug 22	11/08/2022	13	2,200.00
			Month Total:		2,200.00
		Sep 22	09/09/2022	19	2,200.00
			Month Total:		2,200.00
			Total of 2022-23:	2	4,400.00
			TOTAL OF AZAMGARH (34):	3	11,300.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 05 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):			2	17,177.00	
		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:		24,975.00	
					2			
		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:		9,995.00	
					2			
		2020-21	Mar 21	03/03/2021		1	9,996.00	
					Month Total:		9,996.00	
					Total of 2020-21:		9,996.00	
					1			
		2021-22	Mar 22	30/03/2022		76	10,000.00	
					Month Total:		10,000.00	
					Total of 2021-22:		10,000.00	
					1			
		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:		1,000.00	
					1			
		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:		2,220.00	
					2			
		2021-22	Mar 22	31/03/2022		301	10,000.00	
					Month Total:		10,000.00	
					Total of 2021-22:		10,000.00	
					1			
		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:		15,895.00	
					1			

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		BASTI (33)				
			TOTAL OF BASTI (33):		1	15,895.00

BULANDSHAHAH (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
	2022-23	May 22	12/05/2022	11	354.00
			Month Total:		354.00
		Jun 22	04/06/2022	5	2,000.00
			Month Total:		2,000.00
		Jul 22	02/07/2022	6	76,272.00
			07/07/2022	8	14,443.00
			14/07/2022	11	1,000.00
			Month Total:		91,715.00
		Aug 22	25/08/2022	20	3,130.00
			Month Total:		3,130.00
		Total of 2022-23:	6		97,199.00
		TOTAL OF BULANDSHAHAH (05):	12		1,27,229.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 05 00 20		CHANDAULI (77)	2021-22	Total of 2021-22:		3
			2022-23	Jun 22	02/06/2022	2
						19,600.00
				Month Total:		19,600.00
				Total of 2022-23:		1
						19,600.00
		TOTAL OF CHANDAULI (77):				6
						39,453.00
		CHITRAKOOT (87)	2022-23	Jun 22	07/06/2022	4
						1,20,000.00
				Month Total:		1,20,000.00
				Total of 2022-23:		1
						1,20,000.00
		TOTAL OF CHITRAKOOT (87):				1
						1,20,000.00
		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
				Total of 2021-22:		2
						2,55,000.00
		2022-23	Jul 22	27/07/2022	38	2,000.00
				Month Total:		2,000.00
				Total of 2022-23:		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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):			8	5,48,123.00
		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
		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
					Total of 2021-22:	1	10,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):			3	19,972.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		GORAKHPUR (32)	2021-22	Mar 22	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223560200 05 00 20		JAUNPUR (29)	2022-23	Aug 22	30/08/2022	30	40,000.00	
					Month Total:		40,000.00	
					Total of 2022-23:		1	40,000.00
					TOTAL OF JAUNPUR (29):		1	40,000.00
		JYOTIBA FULLE NAGAR (86)	2022-23	Sep 22	27/09/2022	23	79,800.00	
					Month Total:		79,800.00	
					Total of 2022-23:		1	79,800.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):		1	79,800.00
		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
		2022-23	Sep 22	02/09/2022		1	6,490.00	
					Month Total:		6,490.00	
					Total of 2022-23:		1	6,490.00
					TOTAL OF KANPUR DEHAT (62):		3	16,490.00
		KANPUR NAGAR (20)	2020-21	Mar 21	12/03/2021	45	7,200.00	
					Month Total:		7,200.00	
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200	05	KANSHIRAM NAGAR (88)	2021-22	Mar 22	Month Total:		9,967.00
00	20			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	
				Jul 22	06/07/2022	7	15,000.00
					19/07/2022	25	15,000.00
				Month Total:		30,000.00	
				Aug 22	22/08/2022	13	15,000.00
				Month Total:		15,000.00	
				Sep 22	13/09/2022	12	15,000.00
				Month Total:		15,000.00	
				Total of 2022-23:		6	90,000.00
		TOTAL OF KHERI (48):		6		90,000.00	
		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	
		MAHOBBA (71)	2020-21	Mar 21	25/03/2021	83	9,940.00
				Month Total:		9,940.00	
				Total of 2020-21:		1	9,940.00
		TOTAL OF MAHOBBA (71):		1		9,940.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200	05	MAINPURI (09)	2019-20	Mar 20	02/03/2020	1	4,600.00	
00 20	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
						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			

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		MIRZAPUR (28)	2018-19	Nov 18	01/11/2018	3
						4,850.00
					Month Total:	4,850.00
				Mar 19	27/03/2019	165
					27/03/2019	166
						19,300.00
					Month Total:	22,210.00
					Total of 2018-19:	3
						27,060.00
			2019-20	Mar 20	30/03/2020	187
					Month Total:	5,966.00
					Month Total:	5,966.00
					Total of 2019-20:	1
						5,966.00
			2021-22	Mar 22	10/03/2022	11
					Month Total:	6,056.00
					Month Total:	6,056.00
					Total of 2021-22:	1
						6,056.00
					TOTAL OF MIRZAPUR (28):	5
						39,082.00
		MORADABAD (14)	2020-21	Mar 21	26/03/2021	158
					Month Total:	10,000.00
					Month Total:	10,000.00
					Total of 2020-21:	1
						10,000.00
			2021-22	Mar 22	29/03/2022	168
					29/03/2022	169
						7,053.00
					Month Total:	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
					26/10/2017	16
						1,790.00
					Month Total:	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
					27/03/2018	155
					27/03/2018	156
					27/03/2018	157
					27/03/2018	158
						1,000.00
						11,033.00
						9,639.00
						4,321.00
						1,216.00
					Month Total:	27,209.00
					Total of 2017-18:	8
						34,999.00
			2018-19	Jun 18	15/06/2018	24
						2,335.00

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 05		MUZAFFARNAGAR (03)	2018-19	Jun 18	Month Total:	2,335.00
00 20				Jul 18	20/07/2018 37	47,000.00
					Month Total:	47,000.00
				Nov 18	12/11/2018 18	49,290.00
					Month Total:	49,290.00
				Dec 18	20/12/2018 27	2,000.00
					Month Total:	2,000.00
				Jan 19	11/01/2019 19	750.00
					Month Total:	750.00
				Feb 19	22/02/2019 50	2,250.00
					Month Total:	2,250.00
				Mar 19	26/03/2019 100	1,900.00
					26/03/2019 99	21,467.00
					Month Total:	23,367.00
					Total of 2018-19:	8
						1,26,992.00
			2019-20	Jan 20	14/01/2020 24	9,729.00
					Month Total:	9,729.00
					Total of 2019-20:	1
						9,729.00
			2020-21	Dec 20	04/12/2020 13	1,000.00
					Month Total:	1,000.00
				Feb 21	05/02/2021 11	2,760.00
					16/02/2021 28	3,300.00
					Month Total:	6,060.00
				Mar 21	25/03/2021 98	2,935.00
					Month Total:	2,935.00
					Total of 2020-21:	4
						9,995.00
			2021-22	Feb 22	03/02/2022 12	9,995.00
					Month Total:	9,995.00
					Total of 2021-22:	1
						9,995.00
			2022-23	Jul 22	07/07/2022 4	2,650.00
					Month Total:	2,650.00
					Total of 2022-23:	1
						2,650.00
					TOTAL OF MUZAFFARNAGAR (03):	23
						1,94,360.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		1	10,000.00
		PILIBHIT (16)	2017-18	Mar 18	19/03/2018	36
					Month Total:	11,548.00
			Total of 2017-18:		1	11,548.00
		TOTAL OF PILIBHIT (16):		1	11,548.00	
		PRAYAGRAJ (22)	2020-21	Mar 21	26/03/2021	171
					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
					Month Total:	30,000.00
				Jun 22	10/06/2022	4
					Month Total:	3,214.00
				Jul 22	08/07/2022	3
					Month Total:	35,000.00
			Total of 2022-23:		3	68,214.00
		TOTAL OF RAIBAREILLY (45):		3	68,214.00	
		RAMPUR (17)	2020-21	Jan 21	18/01/2021	32
					Month Total:	4,690.00
				Mar 21	08/03/2021	16
					19/03/2021	49
					24/03/2021	88
					Month Total:	20,310.00
			Total of 2020-21:		4	25,000.00
			2021-22	Jun 21	04/06/2021	5
					Month Total:	1,180.00
				Jul 21	20/07/2021	21
					30/07/2021	41
					Month Total:	63,432.00
				Aug 21	11/08/2021	8
						15,938.00

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 05		RAMPUR (17)	2021-22	Aug 21	Month Total:	15,938.00
00 20				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
					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
				Jun 22	06/06/2022 4	15,918.00
					Month Total:	15,918.00
				Jul 22	12/07/2022 5	32,092.00
					Month Total:	32,092.00
				Aug 22	17/08/2022 16	16,274.00
					Month Total:	16,274.00
					Total of 2022-23:	4
						80,175.00
					TOTAL OF RAMPUR (17):	19
						3,01,871.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		SANT RAVIDAS NAGAR (72)	2021-22	Nov 21	02/11/2021	6	6,690.00
					Month Total:		13,836.00
				Total of 2021-22:	3		16,686.00
			2022-23	Sep 22	06/09/2022	6	7,920.00
					Month Total:		7,920.00
				Total of 2022-23:	1		7,920.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			5		34,606.00
		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
				Jun 22	30/06/2022	18	4,550.00
					Month Total:		4,550.00
				Total of 2022-23:	3		12,750.00
		TOTAL OF SHAHJAHANPUR (15):			4		22,750.00
		SITAPUR (46)	2019-20	Jul 19	04/07/2019	6	5,066.00
					Month Total:		5,066.00
				Total of 2019-20:	1		5,066.00
		TOTAL OF SITAPUR (46):			1		5,066.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		SULTANPUR (52)	2020-21	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
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)	2013-14	Sep 13	19/09/2013	7	4,930.00
				Month Total:			4,930.00
				Total of 2013-14:		1	4,930.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	4,930.00
223560200 12 00 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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 12 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		1	20,00,00,000.00
223560200 14 01 20		BARABANKY (54)	2018-19	Jan 19	25/01/2019	49
					Month Total:	1,20,000.00
			Total of 2018-19:		1	1,20,000.00
			TOTAL OF BARABANKY (54):		1	1,20,000.00
		DEORIA (35)	2018-19	Mar 19	28/03/2019	130
					Month Total:	60,000.00
			Total of 2018-19:		1	60,000.00
			TOTAL OF DEORIA (35):		1	60,000.00
		GAUTAM BUDHA NAGAR (76)	2018-19	Mar 19	31/03/2019	181
					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
		MORADABAD (14)	2017-18	Mar 18	26/03/2018	208
					Month Total:	54,190.00
			Total of 2017-18:		1	54,190.00
			TOTAL OF MORADABAD (14):		1	54,190.00
		PILIBHIT (16)	2018-19	Mar 19	29/03/2019	77
					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
					Month Total:	1,73,544.00
			Total of 2018-19:		1	1,73,544.00

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 01 20	14	PRAYAGRAJ (22)	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
223560200 02 20	14	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14		BADAUN (13)	2020-21	Mar 21	18/03/2021	42
02 20						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
		BARABANKY (54)	2018-19	Sep 18	24/09/2018	53
						24,580.00
					Month Total:	24,580.00
				Dec 18	22/12/2018	25
						22,725.00
					Month Total:	22,725.00
				Mar 19	19/03/2019	131
						22,365.00
					Month Total:	22,365.00
				Total of 2018-19:	3	69,670.00
			2019-20	Jul 19	26/07/2019	42
						24,805.00
					Month Total:	24,805.00
				Nov 19	02/11/2019	3
						23,855.00
					Month Total:	23,855.00
				Dec 19	26/12/2019	46
						23,800.00
					Month Total:	23,800.00
				Feb 20	17/02/2020	68
						26,445.00
					Month Total:	26,445.00
				Total of 2019-20:	4	98,905.00
			2020-21	Jan 21	05/01/2021	4
						28,646.00
					Month Total:	28,646.00
				Total of 2020-21:	1	28,646.00

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14 02 20		BARABANKY (54)	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
		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
		BULANDSHAHAH (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 BULANDSHAHAH (05):	1
						23,343.00
		CHANDAULI (77)	2019-20	Jul 19	23/07/2019	20
						4,890.00
					Month Total:	4,890.00

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14 02 20		CHANDAULI (77)	2019-20	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14 02 20		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
					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
					Total of 2019-20:	2
						46,100.00
					TOTAL OF FIROZABAD (68):	3
						54,050.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		1	9,449.00

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

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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20		HARDOI (47)	2019-20	Dec 19	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
		Month Total:			4,060.00		
		Total of 2020-21:			1	4,060.00	
		TOTAL OF JHANSI (23):			1	4,060.00	
		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		
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		MAHOBA (71)	2019-20	Jun 19	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20		MEERUT (04)	2020-21	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
			Total of 2018-19:		1	24,652.00	
		TOTAL OF MIRZAPUR (28):				1	24,652.00
		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
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 14		PADRAUNA (73)	2020-21	Dec 20		
02 20				Mar 21	31/03/2021	190
					Month Total:	23,500.00
					Month Total:	5,000.00
					Month Total:	5,000.00
					Total of 2020-21:	3
						31,600.00
					TOTAL OF PADRAUNA (73):	6
						1,05,681.00
PILIBHIT (16)						
		2018-19	May 18	11/05/2018	11	23,872.00
					Month Total:	23,872.00
			Sep 18	19/09/2018	33	23,957.00
					Month Total:	23,957.00
			Oct 18	03/10/2018	2	24,919.00
					Month Total:	24,919.00
			Dec 18	24/12/2018	26	24,949.00
					Month Total:	24,949.00
			Mar 19	28/03/2019	69	24,970.00
					Month Total:	24,970.00
					Total of 2018-19:	5
						1,22,667.00
		2019-20	Aug 19	22/08/2019	17	22,290.00
					Month Total:	22,290.00
			Oct 19	15/10/2019	13	24,780.00
					Month Total:	24,780.00
			Jan 20	21/01/2020	24	20,530.00
					Month Total:	20,530.00
			Feb 20	19/02/2020	28	24,772.00
					Month Total:	24,772.00
					Total of 2019-20:	4
						92,372.00
		2020-21	Jul 20	01/07/2020	1	5,750.00
					Month Total:	5,750.00
			Mar 21	16/03/2021	22	13,555.00
					Month Total:	13,555.00
					Total of 2020-21:	2
						19,305.00
					TOTAL OF PILIBHIT (16):	11
						2,34,344.00
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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20		RAMPUR (17)	2019-20	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14		SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	Month Total:	2,043.00
02 20					Total of 2019-20:	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:	21,378.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	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:	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:	71,365.00
					TOTAL OF SITAPUR (46):	1,31,281.00
		SONBHADRA (69)	2019-20	Mar 20	24/03/2020 90	8,085.00
					Month Total:	8,085.00
					Total of 2019-20:	8,085.00
					TOTAL OF SONBHADRA (69):	8,085.00
		SULTANPUR (52)	2020-21	Oct 20	16/10/2020 26	6,350.00
					Month Total:	6,350.00

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14 02 20		SULTANPUR (52)	2020-21	Nov 20	17/11/2020	20
						11,081.00
					Month Total:	11,081.00
				Mar 21	06/03/2021	19
					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
					Month Total:	4,64,250.00
					Total of 2020-21:	1
						4,64,250.00
					TOTAL OF ALIGARH (06):	1
						4,64,250.00
		AZAMGARH (34)	2022-23	Sep 22	02/09/2022	5
						3,00,000.00
					02/09/2022	6
						50,000.00
					02/09/2022	7
						3,00,000.00
					Month Total:	6,50,000.00
					Total of 2022-23:	3
						6,50,000.00
					TOTAL OF AZAMGARH (34):	3
						6,50,000.00
		BADAUN (13)	2019-20	Jan 20	27/01/2020	31
					Month Total:	5,00,000.00
					Total of 2019-20:	1
						5,00,000.00
					TOTAL OF BADAUN (13):	1
						5,00,000.00
		BAGPAT (83)	2022-23	Sep 22	15/09/2022	9
					Month Total:	3,50,000.00
					Total of 2022-23:	1
						3,50,000.00
					TOTAL OF BAGPAT (83):	1
						3,50,000.00
		BANDA (26)	2022-23	May 22	13/05/2022	12
						3,50,000.00
					13/05/2022	13
						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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200	15	BANDA (26)	2022-23	May 22	Month Total:		7,50,000.00
00 20				Jul 22	29/07/2022	23	4,50,000.00
					29/07/2022	24	3,00,000.00
					Month Total:		7,50,000.00
				Total of 2022-23:		4	15,00,000.00
		TOTAL OF BANDA (26):		4		15,00,000.00	
		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
		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	
		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	
		CHITRAKOOT (87)	2022-23	Jun 22	07/06/2022	3	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2022-23:		1	1,00,000.00
		TOTAL OF CHITRAKOOT (87):		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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20		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	
		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	
		HATHRAS (78)	2022-23	Aug 22	24/08/2022	21	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2022-23:		1	3,00,000.00
		TOTAL OF HATHRAS (78):		1		3,00,000.00	
		KANNAUJ (84)	2021-22	Mar 22	29/03/2022	45	50,000.00
					Month Total:		50,000.00
				Total of 2021-22:		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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 15 00 20		KANNAUJ (84)	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

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
	2022-23	Jun 22	06/06/2022	4	2,00,000.00
			Month Total:		2,00,000.00
		Jul 22	01/07/2022	2	2,00,000.00
			Month Total:		2,00,000.00
		Total of 2022-23:	2		4,00,000.00
		TOTAL OF MAHARAJGANJ (70):	5		14,50,000.00

MATHURA (07)	2021-22	Mar 22	25/03/2022	61	6,80,000.00
			Month Total:		6,80,000.00
		Total of 2021-22:	1		6,80,000.00
	2022-23	May 22	31/05/2022	21	3,20,000.00
			Month Total:		3,20,000.00
		Jul 22	23/07/2022	11	4,80,000.00
			Month Total:		4,80,000.00
		Total of 2022-23:	2		8,00,000.00
		TOTAL OF MATHURA (07):	3		14,80,000.00

MAU (66)	2021-22	Mar 22	25/03/2022	41	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 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20		MAU (66)	2021-22	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
		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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200 15 00 20		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
		SIDDHARTH NAGAR (67)						
		2022-23	Jul 22	19/07/2022	11		3,00,000.00	
				Month Total:			3,00,000.00	
			Sep 22	21/09/2022	22		3,00,000.00	
				Month Total:			3,00,000.00	
			Total of 2022-23:		2		6,00,000.00	
		TOTAL OF SIDDHARTH NAGAR (67):					2	6,00,000.00
		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	
		2022-23	Jul 22	06/07/2022	11		12,30,000.00	
				06/07/2022	12		3,50,000.00	
				29/07/2022	43		5,80,000.00	
				Month Total:			21,60,000.00	
			Aug 22	18/08/2022	9		3,00,000.00	
				Month Total:			3,00,000.00	
			Total of 2022-23:		4		24,60,000.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			7	28,30,000.00
223560200 16 00 20		LUCKNOW-2 (60)	2022-23	Jul 22	15/07/2022	119	16,66,66,000.00
					Month Total:		16,66,66,000.00
				Sep 22	08/09/2022	65	33,33,34,000.00
					Month Total:		33,33,34,000.00
					Total of 2022-23:	2	50,00,00,000.00
			TOTAL OF LUCKNOW-2 (60):			2	50,00,00,000.00
223560200 17 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	29/12/2021	326	1,60,00,000.00
					Month Total:		1,60,00,000.00
					Total of 2021-22:	1	1,60,00,000.00
			TOTAL OF LUCKNOW-2 (60):			1	1,60,00,000.00
223560200 18 00 20		LUCKNOW-2 (60)	2018-19	Oct 18	26/10/2018	304	10,00,00,000.00
					Month Total:		10,00,00,000.00
					Total of 2018-19:	1	10,00,00,000.00
			2021-22	Jan 22	10/01/2022	214	15,00,00,000.00
					Month Total:		15,00,00,000.00
				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
223560200 19 00 20		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

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

Status as on 26-OCT-22 12:06 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 19 00 20		MEERUT (04)				
			TOTAL OF MEERUT (04):		1	
			TOTAL OF GRANT NO 42:		1501	
						Amount (`)
						43,424.00

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
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 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		AGRA (08)	2002-03	Mar 03	Month Total:	5,000.00
00 20					Total of 2002-03:	5
						50,000.00
			2003-04	May 03	01/05/2003 2	10,000.00
					01/05/2003 3	20,000.00
					13/05/2003 10	5,000.00
					Month Total:	35,000.00
				Jul 03	11/07/2003 13	5,000.00
					Month Total:	5,000.00
				Oct 03	08/10/2003 6	5,000.00
					Month Total:	5,000.00
				Dec 03	09/12/2003 32	5,000.00
					Month Total:	5,000.00
					Total of 2003-04:	6
						50,000.00
			2004-05	Sep 04	10/09/2004 13	5,000.00
					10/09/2004 14	10,000.00
					10/09/2004 15	5,000.00
					Month Total:	20,000.00
				Oct 04	18/10/2004 47	5,000.00
					Month Total:	5,000.00
					Total of 2004-05:	4
						25,000.00
			2005-06	May 05	26/05/2005 28	5,000.00
					Month Total:	5,000.00
				Jul 05	06/07/2005 53	37,858.00
					Month Total:	37,858.00
				Dec 05	24/12/2005 66	40,000.00
					Month Total:	40,000.00
				Jan 06	04/01/2006 7	5,000.00
					Month Total:	5,000.00
				Feb 06	01/02/2006 1	10,000.00
					16/02/2006 60	1,00,000.00
					Month Total:	1,10,000.00
					Total of 2005-06:	6
						1,97,858.00
			2006-07	Sep 06	13/09/2006 36	60,000.00
					Month Total:	60,000.00
				Mar 07	21/03/2007 242	10,000.00
					Month Total:	10,000.00
					Total of 2006-07:	2
						70,000.00
			2007-08	Feb 08	08/02/2008 49	1,05,000.00
					Month Total:	1,05,000.00
				Mar 08	20/03/2008 183	30,000.00
					28/03/2008 324	5,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		AGRA (08)	2007-08	Mar 08	Month Total:	
				Total of 2007-08:	3	
			2008-09	Oct 08	04/10/2008	10
					04/10/2008	11
					04/10/2008	7
					04/10/2008	8
					04/10/2008	9
				Month Total:		
			Mar 09	20/03/2009	222	
				Month Total:		
				Total of 2008-09:	6	
			2009-10	Oct 09	22/10/2009	49
					22/10/2009	50
				Month Total:		
			Mar 10	06/03/2010	30	
				31/03/2010	380	
				Month Total:		
				Total of 2009-10:	4	
			2010-11	Mar 11	18/03/2011	70
				Month Total:		
				Total of 2010-11:	1	
			2013-14	Sep 13	13/09/2013	33
				Month Total:		
			Mar 14	25/03/2014	218	
				25/03/2014	219	
				Month Total:		
				Total of 2013-14:	3	
			2018-19	Mar 19	31/03/2019	276
				Month Total:		
				Total of 2018-19:	1	
			2019-20	Dec 19	19/12/2019	52
				Month Total:		
				Total of 2019-20:	1	
			2022-23	Sep 22	09/09/2022	29
				Month Total:		
				Total of 2022-23:	1	
			TOTAL OF AGRA (08):		47	
						21,37,858.00

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04		ALIGARH (06)	2001-02	Jun 01	30/06/2001	27	5,000.00
00 20					30/06/2001	28	5,000.00
					30/06/2001	29	20,000.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04 00 20		ALIGARH (06)	2013-14	Total of 2013-14:		3
						2,10,000.00
			2019-20	Mar 20	16/03/2020	50
					30/03/2020	387
						10,000.00
						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
					20/03/2021	66
						10,000.00
						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
					10/02/2016	21
						10,000.00
						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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BADAUN (13)	2016-17	Mar 17	Month Total:	10,000.00
				Total of 2016-17:	1	10,000.00
			2018-19	Mar 19	30/03/2019 102	2,40,000.00
					30/03/2019 106	10,000.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BAHRAICH (51)	2018-19	Total of 2018-19:		1	10,000.00
			2019-20	Mar 20	28/03/2020	108	10,000.00
				Month Total:			10,000.00
				Total of 2019-20:		1	10,000.00
			2021-22	Jan 22	01/01/2022	1	10,000.00
				Month Total:			10,000.00
				Total of 2021-22:		1	10,000.00
		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
			2022-23	Jul 22	14/07/2022	15	40,000.00
					14/07/2022	16	10,000.00
				Month Total:			50,000.00
				Total of 2022-23:		2	50,000.00
		TOTAL OF BANDA (26):		6		1,85,000.00	
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BARABANKY (54)	2010-11	Total of 2010-11:		3	55,000.00
			2012-13	Nov 12	06/11/2012	7	20,000.00
				Month Total:			20,000.00
				Total of 2012-13:		1	20,000.00
			2013-14	Jan 14	16/01/2014	50	10,000.00
					27/01/2014	125	10,000.00
					27/01/2014	129	10,000.00
				Month Total:			30,000.00
				Mar 14	11/03/2014	71	10,000.00
					11/03/2014	72	10,000.00
					19/03/2014	168	10,000.00
					19/03/2014	170	10,000.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BARABANKY (54)	2020-21	Jan 21	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
		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
		2022-23	Jul 22	18/07/2022 14		40,000.00
					Month Total:	40,000.00
			Sep 22	09/09/2022 13		10,000.00
					Month Total:	10,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		BAREILLY (11)	2022-23	Total of 2022-23:		2	50,000.00	
TOTAL OF BAREILLY (11):						15	5,00,000.00	
		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
		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	
		BULANDSHAHR (05)	2016-17	Nov 16	04/11/2016	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 26-OCT-22 12:06 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04		BULANDSHAHAR (05)	2016-17	Nov 16	04/11/2016	2	5,000.00
00 20					04/11/2016	3	10,000.00
					Month Total:		25,000.00
				Dec 16	15/12/2016	15	10,000.00
					15/12/2016	16	5,000.00
					15/12/2016	17	30,000.00
					15/12/2016	18	20,000.00
					15/12/2016	19	10,000.00
					15/12/2016	20	10,000.00
					15/12/2016	21	20,000.00
					27/12/2016	32	10,000.00
					Month Total:		1,15,000.00
				Jan 17	02/01/2017	2	10,000.00
					Month Total:		10,000.00
				Feb 17	02/02/2017	11	7,60,000.00
					21/02/2017	33	5,000.00
					Month Total:		7,65,000.00
				Mar 17	18/03/2017	28	80,000.00
					22/03/2017	54	7,60,000.00
					Month Total:		8,40,000.00
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BULANDSHAHAR (05)	2018-19	Mar 19	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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		BULANDSHAHAR (05)	2021-22	Sep 21	09/09/2021	11	10,000.00	
					09/09/2021	12	10,000.00	
					09/09/2021	13	10,000.00	
					09/09/2021	14	10,000.00	
					24/09/2021	45	10,000.00	
					24/09/2021	46	10,000.00	
					24/09/2021	47	10,000.00	
					28/09/2021	53	10,000.00	
					28/09/2021	54	80,000.00	
					28/09/2021	55	10,000.00	
					28/09/2021	56	10,000.00	
					Month Total:		2,10,000.00	
				Oct 21	12/10/2021	18	5,000.00	
					Month Total:		5,000.00	
				Nov 21	18/11/2021	27	6,666.00	
					Month Total:		6,666.00	
				Jan 22	21/01/2022	37	10,000.00	
					21/01/2022	38	10,000.00	
					28/01/2022	44	10,000.00	
					Month Total:		30,000.00	
				Mar 22	28/03/2022	57	10,000.00	
					Month Total:		10,000.00	
					Total of 2021-22:	25	3,44,999.00	
		2022-23	Sep 22	01/09/2022	4		10,000.00	
				01/09/2022	5		10,000.00	
				01/09/2022	6		10,000.00	
					Month Total:		30,000.00	
					Total of 2022-23:	3	30,000.00	
		TOTAL OF BULANDSHAHAR (05):					77	31,14,999.00
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04 00 20		CHITRAKOOT (87)	2020-21	Total of 2020-21:		1
						10,000.00
		TOTAL OF CHITRAKOOT (87):			1	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
			Total of 2021-22:	2	50,000.00
	2022-23	Jul 22	06/07/2022	14	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 26-OCT-22 12:06 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		FAIZABAD (49)	2022-23	Total of 2022-23:		1	40,000.00
			TOTAL OF FAIZABAD (49):		14	2,55,226.00	

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 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		FIROZABAD (68)	2005-06	Nov 05		
				Feb 06	04/02/2006	1
					Month Total:	
						40,000.00
					Month Total:	20,000.00
					Total of 2005-06:	5
						70,000.00
			2006-07	Dec 06	07/12/2006	8
					Month Total:	20,000.00
					Total of 2006-07:	1
						20,000.00
			2007-08	Aug 07	10/08/2007	14
					Month Total:	20,000.00
					Total of 2007-08:	1
						20,000.00
			2008-09	Mar 09	24/03/2009	109
					Month Total:	20,000.00
					Total of 2008-09:	1
						20,000.00
			2009-10	Feb 10	23/02/2010	76
					Month Total:	20,000.00
					Total of 2009-10:	1
						20,000.00
			2014-15	Mar 15	31/03/2015	211
					Month Total:	25,000.00
					Total of 2014-15:	1
						25,000.00
			2017-18	Mar 18	20/03/2018	53
					Month Total:	10,000.00
					Total of 2017-18:	1
						10,000.00
			2018-19	Jan 19	05/01/2019	6
					Month Total:	10,000.00
				Mar 19	30/03/2019	149
					Month Total:	10,000.00
					Total of 2018-19:	2
						20,000.00
			2019-20	Oct 19	23/10/2019	17
					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
					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 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		1	5,000.00

GAZIABAD (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 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04 00 20		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
						40,000.00
					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
						20,000.00
					01/03/2014	5
						20,000.00
					Month Total:	40,000.00
				Total of 2013-14:	2	40,000.00
		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):				8
						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 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		GORAKHPUR (32)	2003-04	Feb 04	03/02/2004	6
					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
					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
					Month Total:	10,000.00
				Total of 2019-20:	1	10,000.00
			2020-21	Nov 20	26/11/2020	12
					Month Total:	20,000.00
				Total of 2020-21:	1	20,000.00
		TOTAL OF HAPUR (90):				2
						30,000.00
		HARDOI (47)	2003-04	Jul 03	16/07/2003	25
					Month Total:	500.00
				Total of 2003-04:	1	500.00
			2006-07	Jan 07	11/01/2007	46
					Month Total:	25,000.00
				Mar 07	29/03/2007	274
					Month Total:	10,000.00
				Total of 2006-07:	2	35,000.00
			2018-19	Jul 18	30/07/2018	57
					Month Total:	10,000.00
				Total of 2018-19:	1	10,000.00
			2021-22	Dec 21	02/12/2021	1
					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 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HARDOI (47)				
			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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		JHANSI (23)	2020-21	Dec 20	16/12/2020	38	1,20,000.00
					Month Total:		1,40,000.00
				Total of 2020-21:		2	1,40,000.00
		TOTAL OF JHANSI (23):				6	2,95,000.00

JYOTIBA FULLE NAGAR (86) 2019-20	Nov 19	18/11/2019	14	40,000.00
		18/11/2019	15	40,000.00
		18/11/2019	16	40,000.00
		Month Total:		1,20,000.00
	Total of 2019-20:		3	1,20,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):			3	1,20,000.00

KANNAUJ (84)				
2003-04	Oct 03	23/10/2003	12	5,000.00
		Month Total:		5,000.00
	Total of 2003-04:		1	5,000.00
2005-06	Oct 05	05/10/2005	10	2,500.00
		Month Total:		2,500.00
	Mar 06	09/03/2006	40	5,000.00
		17/03/2006	45	15,000.00
		Month Total:		20,000.00
	Total of 2005-06:		3	22,500.00
2006-07	Mar 07	31/03/2007	86	5,000.00
		Month Total:		5,000.00
	Total of 2006-07:		1	5,000.00
2007-08	Sep 07	15/09/2007	15	30,000.00
		Month Total:		30,000.00
	Total of 2007-08:		1	30,000.00
2008-09	Jul 08	01/07/2008	1	5,000.00
		08/07/2008	6	10,000.00
		Month Total:		15,000.00
	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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		KANNAUJ (84)	2019-20	Aug 19	14/08/2019	14
00 20					22/08/2019	18
					Month Total:	40,000.00
				Jan 20	31/01/2020	62
					Month Total:	10,000.00
				Mar 20	20/03/2020	44
					Month Total:	10,000.00
				Total of 2019-20:	5	70,000.00
		2020-21		Jun 20	30/06/2020	19
					Month Total:	40,000.00
				Oct 20	09/10/2020	7
					Month Total:	10,000.00
				Feb 21	08/02/2021	8
					Month Total:	10,000.00
				Mar 21	08/03/2021	7
					Month Total:	10,000.00
				Total of 2020-21:	4	70,000.00
		2021-22		Jun 21	22/06/2021	10
					Month Total:	10,000.00
				Total of 2021-22:	1	10,000.00
		TOTAL OF KANNAUJ (84):				19
						2,32,500.00
		KANSHIRAM NAGAR (88)	2009-10	Sep 09	02/09/2009	2
					Month Total:	45,000.00
				Total of 2009-10:	1	45,000.00
		2018-19		Jan 19	03/01/2019	11
					Month Total:	30,000.00
				Total of 2018-19:	1	30,000.00
		2019-20		Feb 20	20/02/2020	60
					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
					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 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		KAUSHAMBI (82)	2019-20	Dec 19	23/12/2019	27
						10,000.00
					Month Total:	10,000.00
				Total of 2019-20:	1	10,000.00
			2020-21	Mar 21	31/03/2021	137
						10,000.00
					31/03/2021	138
						10,000.00
					31/03/2021	139
						10,000.00
					Month Total:	30,000.00
				Total of 2020-21:	3	30,000.00
				TOTAL OF KAUSHAMBI (82):	5	60,000.00
		KHERI (48)	2018-19	Feb 19	20/02/2019	28
						30,000.00
					Month Total:	30,000.00
				Mar 19	15/03/2019	19
						10,000.00
					16/03/2019	35
						40,000.00
					Month Total:	50,000.00
				Total of 2018-19:	3	80,000.00
			2019-20	Sep 19	27/09/2019	33
						30,000.00
					Month Total:	30,000.00
				Jan 20	29/01/2020	50
						5,000.00
					Month Total:	5,000.00
				Total of 2019-20:	2	35,000.00
				TOTAL OF KHERI (48):	5	1,15,000.00
		LALITPUR (58)	2020-21	Sep 20	01/09/2020	1
						40,000.00
					30/09/2020	23
						10,000.00
					Month Total:	50,000.00
				Total of 2020-21:	2	50,000.00
				TOTAL OF LALITPUR (58):	2	50,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		2	30,000.00

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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		MATHURA (07)	2001-02	Nov 01	29/11/2001	24
00 20					29/11/2001	25
					Month Total:	40,000.00
				Total of 2001-02:	3	40,000.00
			2003-04	Jan 04	09/01/2004	12
					Month Total:	20,000.00
				Total of 2003-04:	1	20,000.00
			2008-09	Jul 08	22/07/2008	42
					Month Total:	20,000.00
				Mar 09	30/03/2009	135
					Month Total:	5,000.00
				Total of 2008-09:	2	25,000.00
			2019-20	Oct 19	26/10/2019	55
					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
					Month Total:	30,000.00
				Total of 2018-19:	1	30,000.00
			2019-20	Sep 19	19/09/2019	63
					19/09/2019	64
					Month Total:	80,000.00
				Dec 19	04/12/2019	13
					Month Total:	10,000.00
				Total of 2019-20:	3	90,000.00
			2020-21	Oct 20	06/10/2020	6
					Month Total:	10,000.00
				Mar 21	18/03/2021	92
					30/03/2021	247
					31/03/2021	276
					Month Total:	30,000.00
				Total of 2020-21:	4	40,000.00
			2021-22	Sep 21	24/09/2021	47
					Month Total:	10,000.00
				Mar 22	29/03/2022	135
					29/03/2022	136
					29/03/2022	137
						10,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		MEERUT (04)	2021-22	Mar 22	29/03/2022	138
00 20					31/03/2022	214
					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
					31/10/2002	134
					Month Total:	10,000.00
				Nov 02	12/11/2002	65
					12/11/2002	66
					12/11/2002	67
					25/11/2002	33
					25/11/2002	34
					Month Total:	40,000.00
				Dec 02	23/12/2002	69
					Month Total:	5,000.00
				Mar 03	24/03/2003	89
					Month Total:	80,000.00
				Total of 2002-03:	9	1,35,000.00
		2003-04	Jul 03	21/07/2003	63	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
					02/12/2003	2
					Month Total:	10,000.00
				Total of 2003-04:	6	35,000.00
		2004-05	Mar 05	30/03/2005	229	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
					28/10/2005	106
					28/10/2005	107
					31/10/2005	119
					31/10/2005	120

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MORADABAD (14)	2005-06	Oct 05	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04 00 20		MORADABAD (14)	2018-19	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
					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
					31/03/2021	214
						10,000.00
						5,000.00
					Month Total:	15,000.00
				Total of 2020-21:		2
						15,000.00
			2021-22	Nov 21	23/11/2021	30
						10,000.00
					Month Total:	10,000.00
				Mar 22	05/03/2022	6
						10,000.00
					Month Total:	10,000.00
				Total of 2021-22:		2
						20,000.00
			2022-23	Sep 22	24/09/2022	45
					24/09/2022	46
						10,000.00
						10,000.00
					Month Total:	20,000.00
				Total of 2022-23:		2
						20,000.00
			TOTAL OF MORADABAD (14):			53
						6,05,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MUZAFFARNAGAR (03)	2003-04	Nov 03	13/11/2003	13
					Month Total:	10,000.00
				Jan 04	22/01/2004	31
					Month Total:	5,000.00
					Month Total:	5,000.00
					Total of 2003-04:	4
						50,000.00
			2004-05	Aug 04	05/08/2004	27
					Month Total:	5,000.00
				Jan 05	29/01/2005	73
					Month Total:	10,000.00
					Month Total:	10,000.00
				Mar 05	18/03/2005	61
					Month Total:	15,000.00
					Month Total:	15,000.00
					Total of 2004-05:	3
						30,000.00
			2005-06	May 05	27/05/2005	52
					Month Total:	40,000.00
				Aug 05	13/08/2005	45
					Month Total:	35,000.00
					Month Total:	35,000.00
				Oct 05	01/10/2005	3
					Month Total:	2,500.00
					Month Total:	2,500.00
				Nov 05	30/11/2005	85
					Month Total:	5,000.00
					Month Total:	5,000.00
				Feb 06	28/02/2006	125
					Month Total:	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
					Month Total:	30,000.00
					Month Total:	30,000.00
					Total of 2006-07:	1
						30,000.00
			2007-08	Sep 07	22/09/2007	60
					Month Total:	35,000.00
					Month Total:	35,000.00
					Total of 2007-08:	1
						35,000.00
			2008-09	Jul 08	24/07/2008	42
					Month Total:	20,000.00
					Month Total:	20,000.00
				Sep 08	25/09/2008	47
					Month Total:	5,000.00
					Month Total:	5,000.00
					Total of 2008-09:	2
						25,000.00
			2009-10	Dec 09	16/12/2009	42
					Month Total:	85,000.00
					Month Total:	85,000.00
				Mar 10	26/03/2010	89
					Month Total:	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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MUZAFFARNAGAR (03)	2010-11	Mar 11	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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MUZAFFARNAGAR (03)	2019-20	Dec 19	20/12/2019	30
					30/12/2019	36
					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
			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
			Jul 22	08/07/2022	7	20,000.00
				Month Total:		20,000.00
			Sep 22	23/09/2022	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 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MUZAFFARNAGAR (03)	2022-23	Total of 2022-23:	3	40,000.00
TOTAL OF MUZAFFARNAGAR (03):					71	20,15,000.00

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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		RAIBAREILLY (45)	2021-22	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
			2018-19	Oct 18	24/10/2018	54
						40,000.00
					Month Total:	40,000.00
				Total of 2018-19:	1	40,000.00
			2020-21	Oct 20	20/10/2020	41
						10,000.00
					Month Total:	10,000.00
				Mar 21	19/03/2021	88
						10,000.00
					Month Total:	10,000.00
				Total of 2020-21:	2	20,000.00
			2022-23	Sep 22	21/09/2022	60
						10,000.00
					Month Total:	10,000.00
				Total of 2022-23:	1	10,000.00
				TOTAL OF SAHARANPUR (02):	6	85,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04 00 20		SAMBHAL (92)	2017-18	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		SHAMLI (91)	2020-21	Mar 21	20/03/2021	32
					Month Total:	20,000.00
				Total of 2020-21:	5	50,000.00
			2021-22	Nov 21	22/11/2021	7
					29/11/2021	9
					Month Total:	30,000.00
				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
					Month Total:	20,000.00
				Total of 2002-03:	1	20,000.00
			2003-04	Feb 04	23/02/2004	256
					Month Total:	20,000.00
				Mar 04	15/03/2004	290
					Month Total:	5,000.00
				Total of 2003-04:	2	25,000.00
			2005-06	Feb 06	20/02/2006	46
					Month Total:	5,000.00
				Total of 2005-06:	1	5,000.00
			2006-07	Jun 06	29/06/2006	77
					Month Total:	5,000.00
				Jul 06	03/07/2006	1
					Month Total:	1,60,000.00
				Nov 06	29/11/2006	80
					Month Total:	10,000.00
				Total of 2006-07:	3	1,75,000.00
			2007-08	Nov 07	22/11/2007	27
					Month Total:	5,000.00
				Total of 2007-08:	1	5,000.00
			2008-09	Jun 08	03/06/2008	2
					Month Total:	5,000.00
				Sep 08	22/09/2008	85
					29/09/2008	104
					Month Total:	10,000.00
				Total of 2008-09:	3	15,000.00
			2009-10	Dec 09	26/12/2009	85
					26/12/2009	86
						40,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		SITAPUR (46)	2009-10	Dec 09	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		SITAPUR (46)	2020-21	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
				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	FncI 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:				614	1,72,66,934.00

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

Status as on 26-OCT-22 12:06 PM

Grant	44	Tourism Department					
Major Head	3452	Tourism					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
345280800 05 00 20		LUCKNOW-2 (60)	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
			2022-23	Jun 22	13/06/2022	18	15,00,000.00
					25/06/2022	40	25,00,000.00
					29/06/2022	43	25,00,000.00
					Month Total:		65,00,000.00
				Jul 22	26/07/2022	24	40,71,000.00
					Month Total:		40,71,000.00
				Aug 22	23/08/2022	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 26-OCT-22 12:06 PM

Grant	44	Tourism Department									
Major Head	3452	Tourism									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
345280800 00 20	12	LUCKNOW-2 (60)	2022-23	Aug 22	Month Total:		10,00,000.00				
				Sep 22	13/09/2022	17	2,12,400.00				
					14/09/2022	19	28,32,000.00				
					16/09/2022	28	28,32,000.00				
					19/09/2022	29	10,80,000.00				
					27/09/2022	44	4,00,000.00				
					Month Total:		73,56,400.00				
				Total of 2022-23:		10	1,89,27,400.00				
				TOTAL OF LUCKNOW-2 (60):		21	11,89,32,393.00				
				345280800 00 20	13	MATHURA (07)	2022-23	Apr 22	22/04/2022	5	50,00,000.00
	Month Total:		50,00,000.00								
Sep 22	23/09/2022	3	25,00,000.00								
	Month Total:		25,00,000.00								
Total of 2022-23:		2	75,00,000.00								
TOTAL OF MATHURA (07):		2	75,00,000.00								
345280800 00 20	14	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					
			2022-23	Sep 22	08/09/2022	8	1,66,82,331.00				
					Month Total:		1,66,82,331.00				
				Total of 2022-23:		1	1,66,82,331.00				
				TOTAL OF LUCKNOW-2 (60):		3	2,07,82,331.00				
			TOTAL OF GRANT NO 44:						29	15,34,64,724.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	45	Environment Department				
Major Head	3435	Ecology and Environment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
343503003 04 00 20		LUCKNOW-2 (60)	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 26-OCT-22 12:06 PM

Grant	46	Administrative Reforms Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280004 03 00 20		LUCKNOW-2 (60)	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
			2022-23	Sep 22	14/09/2022	25
						2,97,500.00
					Month Total:	2,97,500.00
				Total of 2022-23:	1	2,97,500.00
				TOTAL OF LUCKNOW-2 (60):	4	9,65,000.00
				TOTAL OF GRANT NO 46:	4	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 26-OCT-22 12:06 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300102 03 00 48		GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	31/03/2002	1	3,12,64,000.00
					Month Total:		3,12,64,000.00
				Total of 2001-02:	1		3,12,64,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	1		3,12,64,000.00
220300104 01 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
		MATHURA (07)	2022-23	Jul 22	23/07/2022	2	77,880.00
					Month Total:		77,880.00
				Total of 2022-23:	1		77,880.00
				TOTAL OF MATHURA (07):	1		77,880.00
220300104 04 00 20		HATHRAS (78)	2022-23	Jun 22	27/06/2022	3	74,250.00
					Month Total:		74,250.00
				Total of 2022-23:	1		74,250.00
				TOTAL OF HATHRAS (78):	1		74,250.00
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

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300104 05 00 20		PRAYAGRAJ (22)	2018-19	Mar 19	18/03/2019	35
						96,000.00
					Month Total:	96,000.00
				Total of 2018-19:	2	1,92,000.00
			2019-20	Jan 20	20/01/2020	9
						96,000.00
					Month Total:	96,000.00
				Total of 2019-20:	1	96,000.00
			2020-21	Oct 20	06/10/2020	4
						96,000.00
					Month Total:	96,000.00
				Mar 21	31/03/2021	95
						96,000.00
					Month Total:	96,000.00
				Total of 2020-21:	2	1,92,000.00
			2021-22	Oct 21	30/10/2021	6
						96,000.00
					Month Total:	96,000.00
				Total of 2021-22:	1	96,000.00
			2022-23	Sep 22	08/09/2022	2
						63,360.00
					Month Total:	63,360.00
				Total of 2022-23:	1	63,360.00
			TOTAL OF PRAYAGRAJ (22):		9	8,31,360.00
220300104 06 00 20		CHANDAULI (77)	2022-23	Jul 22	27/07/2022	1
						54,450.00
					Month Total:	54,450.00
				Total of 2022-23:	1	54,450.00
			TOTAL OF CHANDAULI (77):		1	54,450.00
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
			2022-23	Aug 22	04/08/2022	3
						68,028.00
					Month Total:	68,028.00

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department						
Major Head	2203	Technical Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220300104 07 00 20		GORAKHPUR (32)	2022-23	Total of 2022-23:		1	68,028.00	
TOTAL OF GORAKHPUR (32):						5	3,79,528.00	
220300104 08 00 20		PRAYAGRAJ (22)	2007-08	Oct 07	23/10/2007	4	3,45,000.00	
						Month Total:	3,45,000.00	
						Total of 2007-08:	1	3,45,000.00
			2018-19	Mar 19	15/03/2019	12	2,01,600.00	
					26/03/2019	94	4,88,400.00	
						Month Total:	6,90,000.00	
						Total of 2018-19:	2	6,90,000.00
			2019-20	Mar 20	13/03/2020	18	17,781.00	
					13/03/2020	19	27,936.00	
					13/03/2020	20	1,72,154.00	
					31/03/2020	83	1,27,129.00	
						Month Total:	3,45,000.00	
						Total of 2019-20:	4	3,45,000.00
			2020-21	Mar 21	12/03/2021	12	20,124.00	
					23/03/2021	25	3,17,095.00	
					23/03/2021	26	7,760.00	
						Month Total:	3,44,979.00	
						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
			2022-23	Jul 22	07/07/2022	2	1,02,700.00	
						Month Total:	1,02,700.00	
				Aug 22	11/08/2022	3	1,24,995.00	
						Month Total:	1,24,995.00	
						Total of 2022-23:	2	2,27,695.00
TOTAL OF PRAYAGRAJ (22):						15	22,97,471.00	
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	

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300104 09		BAGPAT (83)	2011-12	May 11	Month Total:	91,000.00
00 20					Total of 2011-12:	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:	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:	1,82,000.00
			2019-20	Jan 20	07/01/2020 1	91,000.00
					Month Total:	91,000.00
					Total of 2019-20:	91,000.00
			2020-21	Sep 20	25/09/2020 3	91,000.00
					Month Total:	91,000.00
				Mar 21	31/03/2021 3	91,000.00
					Month Total:	91,000.00
					Total of 2020-21:	1,82,000.00
			2021-22	Oct 21	11/10/2021 3	91,000.00
					Month Total:	91,000.00
					Total of 2021-22:	91,000.00
			TOTAL OF BAGPAT (83):		10	8,64,000.00
220300104 10		MUZAFFARNAGAR (03)	2019-20	Oct 19	24/10/2019 1	90,000.00
00 20					Month Total:	90,000.00
					Total of 2019-20:	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:	1,80,000.00
			2021-22	Jan 22	13/01/2022 1	90,000.00
					Month Total:	90,000.00
					Total of 2021-22:	90,000.00
			2022-23	Aug 22	06/08/2022 1	59,400.00
					Month Total:	59,400.00

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 10 00 20		MUZAFFARNAGAR (03)	2022-23	Total of 2022-23:		1	59,400.00
TOTAL OF MUZAFFARNAGAR (03):						5	4,19,400.00
220300104 12 00 20		BALLIA (31)	2019-20	Feb 20	20/02/2020	8	89,000.00
Month Total:							89,000.00
Total of 2019-20:						1	89,000.00
			2020-21	Mar 21	27/03/2021	28	88,961.00
Month Total:							88,961.00
Total of 2020-21:						1	88,961.00
TOTAL OF BALLIA (31):						2	1,77,961.00
220300104 13 00 20		MEERUT (04)	2019-20	Oct 19	24/10/2019	21	1,23,000.00
Month Total:							1,23,000.00
Total of 2019-20:						1	1,23,000.00
			2020-21	Oct 20	08/10/2020	2	1,23,000.00
Month Total:							1,23,000.00
				Mar 21	31/03/2021	45	1,22,000.00
Month Total:							1,22,000.00
Total of 2020-21:						2	2,45,000.00
			2021-22	Dec 21	17/12/2021	10	1,22,500.00
Month Total:							1,22,500.00
Total of 2021-22:						1	1,22,500.00
TOTAL OF MEERUT (04):						4	4,90,500.00
220300104 14 00 20		LUCKNOW (43)	2001-02	May 01	21/05/2001	19	18,39,000.00
Month Total:							18,39,000.00
				Jul 01	16/07/2001	37	20,91,000.00
Month Total:							20,91,000.00
				Nov 01	22/11/2001	18	19,42,000.00
Month Total:							19,42,000.00
Total of 2001-02:						3	58,72,000.00
			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
			2022-23	Aug 22	05/08/2022	5	76,560.00
Month Total:							76,560.00

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 14 00 20		LUCKNOW (43)	2022-23	Total of 2022-23:		1	76,560.00
TOTAL OF LUCKNOW (43):						5	60,64,560.00
220300104 15 00 20		LUCKNOW (43)	2001-02	May 01	21/05/2001	18	20,37,000.00
						Month Total:	20,37,000.00
						Jul 01	16/07/2001 38 20,37,000.00
						Month Total:	20,37,000.00
						Nov 01	22/11/2001 17 22,12,000.00
						Month Total:	22,12,000.00
						Total of 2001-02:	3 62,86,000.00
						2002-03	Dec 02 28/12/2002 42 1,27,000.00
						Month Total:	1,27,000.00
						Total of 2002-03:	1 1,27,000.00
						2022-23	Jul 22 30/07/2022 22 82,771.00
						Month Total:	82,771.00
						Total of 2022-23:	1 82,771.00
TOTAL OF LUCKNOW (43):						5	64,95,771.00
220300104 16 00 20		BULANDSHAHAH (05)	2019-20	Dec 19	02/12/2019	2	30,000.00
						Month Total:	30,000.00
						Total of 2019-20:	1 30,000.00
						2020-21	Oct 20 01/10/2020 3 30,000.00
						Month Total:	30,000.00
						Mar 21	31/03/2021 52 30,000.00
						Month Total:	30,000.00
						Total of 2020-21:	2 60,000.00
						2021-22	Sep 21 17/09/2021 10 30,000.00
						Month Total:	30,000.00
						Total of 2021-22:	1 30,000.00
						2022-23	Jun 22 21/06/2022 4 19,800.00
						Month Total:	19,800.00
						Total of 2022-23:	1 19,800.00
TOTAL OF BULANDSHAHAH (05):						5	1,39,800.00
220300104 18 00 20		AMBEDKAR NAGAR (74)	2020-21	Mar 21	23/03/2021	7	600.00
						Month Total:	600.00

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220300104 18 00 20		AMBEDKAR NAGAR (74)	2020-21	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
				Month Total:		1,800.00
			Total of 2020-21:	1		1,800.00
		TOTAL OF BALLIA (31):	1			1,800.00
		BULANDSHAHAH (05)	2018-19	Mar 19	30/03/2019	79
				Month Total:		600.00
			Total of 2018-19:	1		600.00
		TOTAL OF BULANDSHAHAH (05):	1			600.00
		FATEHGARH (18)	2019-20	Mar 20	30/03/2020	14
				Month Total:		1,800.00
			Total of 2019-20:	1		1,800.00
			2020-21	Mar 21	25/03/2021	55
				Month Total:		600.00
			Total of 2020-21:	1		600.00
		TOTAL OF FATEHGARH (18):	2			2,400.00
		MORADABAD (14)	2018-19	Mar 19	30/03/2019	65
				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
				Month Total:		600.00
			Total of 2017-18:	1		600.00
			2018-19	Mar 19	30/03/2019	105
						600.00

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 00 20	18	PRAYAGRAJ (22)	2018-19	Mar 19	Month Total:		600.00
				Total of 2018-19:		1	600.00
			2019-20	Mar 20	25/03/2020	65	900.00
				Month Total:		900.00	
				Total of 2019-20:		1	900.00
			2020-21	Mar 21	25/03/2021	48	300.00
				Month Total:		300.00	
			Total of 2020-21:		1	300.00	
TOTAL OF PRAYAGRAJ (22):		4	2,400.00				
220300104 00 20	19	LUCKNOW (43)	2001-02	May 01	21/05/2001	16	12,68,000.00
				Month Total:		12,68,000.00	
				Jul 01	16/07/2001	40	12,68,000.00
				Month Total:		12,68,000.00	
				Nov 01	22/11/2001	20	28,16,000.00
				Month Total:		28,16,000.00	
			Total of 2001-02:		3	53,52,000.00	
			TOTAL OF LUCKNOW (43):		3	53,52,000.00	
					RAIBAREILLY (45)	2022-23	Aug 22
Month Total:		1,52,460.00					
Total of 2022-23:		1				1,52,460.00	
TOTAL OF RAIBAREILLY (45):		1				1,52,460.00	
220300104 00 20	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	

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300104 20 00 20		SITAPUR (46)	2021-22	Jan 22	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)	2022-23	Jul 22	27/07/2022 22	8,74,500.00
				Month Total:		8,74,500.00
				Total of 2022-23:	1	8,74,500.00
		TOTAL OF KANPUR NAGAR (20):		1		8,74,500.00
220300104 22 00 20		AGRA (08)	2022-23	Jul 22	25/07/2022 9	18,810.00
				Month Total:		18,810.00
				Total of 2022-23:	1	18,810.00
		TOTAL OF AGRA (08):		1		18,810.00
220300104 24 00 20		KANPUR NAGAR (20)	2022-23	Jun 22	27/06/2022 32	21,780.00
				Month Total:		21,780.00
				Total of 2022-23:	1	21,780.00
		TOTAL OF KANPUR NAGAR (20):		1		21,780.00
220300104 25 00 20		MATHURA (07)	2022-23	Jun 22	25/06/2022 7	24,750.00
				Month Total:		24,750.00
				Total of 2022-23:	1	24,750.00
		TOTAL OF MATHURA (07):		1		24,750.00
220300112 03 00 20		GORAKHPUR (32)	2001-02	Oct 01	01/10/2001 1	20,00,000.00
				Month Total:		20,00,000.00
				Total of 2001-02:	1	20,00,000.00
			2005-06	Nov 05	28/11/2005 6	2,79,000.00
				Month Total:		2,79,000.00
				Total of 2005-06:	1	2,79,000.00
			2006-07	May 06	13/05/2006 14	2,79,000.00
				Month Total:		2,79,000.00
				Total of 2006-07:	1	2,79,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 03 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):			3	25,58,000.00
220300112 03 00 48		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	170	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
					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
		2022-23	Jun 22	09/06/2022	3		1,84,140.00
					Month Total:		1,84,140.00
			Total of 2022-23:			1	1,84,140.00
			TOTAL OF GORAKHPUR (32):			6	15,79,140.00
		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)	2021-22	Nov 21	01/11/2021	2	13,11,000.00
					Month Total:		13,11,000.00
			Total of 2021-22:			1	13,11,000.00
		2022-23	Jun 22	15/06/2022	16		8,61,630.00
					Month Total:		8,61,630.00

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 05 00 20		KANPUR NAGAR (20)	2022-23	Total of 2022-23:		1	8,61,630.00
		TOTAL OF KANPUR NAGAR (20):				2	21,72,630.00
220300112 06 00 20		LUCKNOW (43)	2007-08	Aug 07	17/08/2007	18	8,57,000.00
				Month Total:			8,57,000.00
				Total of 2007-08:		1	8,57,000.00
		TOTAL OF LUCKNOW (43):				1	8,57,000.00
220300112 06 00 48		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	174	30,00,000.00
				Month Total:			30,00,000.00
				Total of 2006-07:		1	30,00,000.00
		TOTAL OF LUCKNOW (43):				1	30,00,000.00
220300112 07 00 20		SULTANPUR (52)	2002-03	Mar 03	29/03/2003	22	7,50,000.00
					31/03/2003	34	2,50,000.00
				Month Total:			10,00,000.00
				Total of 2002-03:		2	10,00,000.00
			2005-06	Sep 05	12/09/2005	1	18,84,000.00
				Month Total:			18,84,000.00
				Total of 2005-06:		1	18,84,000.00
			2007-08	May 07	24/05/2007	4	9,40,000.00
				Month Total:			9,40,000.00
				Feb 08	05/02/2008	4	28,27,000.00
				Month Total:			28,27,000.00
				Total of 2007-08:		2	37,67,000.00
			2008-09	May 08	24/05/2008	4	18,83,000.00
				Month Total:			18,83,000.00
				Total of 2008-09:		1	18,83,000.00
			2009-10	May 09	20/05/2009	2	18,83,000.00
				Month Total:			18,83,000.00
				Jun 09	22/06/2009	3	18,84,000.00
				Month Total:			18,84,000.00
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 07		SULTANPUR (52)	2019-20	Mar 20	Month Total:	18,83,000.00
00 20					Total of 2019-20:	37,67,000.00
			2020-21	Oct 20	21/10/2020 4	18,67,000.00
					Month Total:	18,67,000.00
				Mar 21	26/03/2021 27	19,00,000.00
					Month Total:	19,00,000.00
					Total of 2020-21:	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:	37,67,000.00
					TOTAL OF SULTANPUR (52):	2,36,02,000.00
220300112 07		LUCKNOW (43)	2006-07	Mar 07	31/03/2007 172	50,00,000.00
00 48					Month Total:	50,00,000.00
					Total of 2006-07:	50,00,000.00
					TOTAL OF LUCKNOW (43):	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:	50,00,000.00
					TOTAL OF SULTANPUR (52):	50,00,000.00
220300112 08		LUCKNOW (43)	2001-02	Nov 01	09/11/2001 11	11,40,000.00
00 20					Month Total:	11,40,000.00
					Total of 2001-02:	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:	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:	25,73,000.00
			2008-09	Jul 08	31/07/2008 46	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 26-OCT-22 12:06 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 08 00 20		LUCKNOW (43)	2008-09	Jul 08	Month Total:	17,15,000.00
				Total of 2008-09:	1	17,15,000.00
			2009-10	Aug 09	13/08/2009 15	17,15,000.00
					13/08/2009 16	17,15,000.00
				Month Total:		34,30,000.00
				Total of 2009-10:	2	34,30,000.00
			2010-11	Oct 10	06/10/2010 10	17,15,000.00
				Month Total:		17,15,000.00
				Mar 11	01/03/2011 1	17,15,000.00
				Month Total:		17,15,000.00
				Total of 2010-11:	2	34,30,000.00
			2019-20	Sep 19	27/09/2019 44	8,58,000.00
				Month Total:		8,58,000.00
				Mar 20	20/03/2020 46	8,57,000.00
				Month Total:		8,57,000.00
				Total of 2019-20:	2	17,15,000.00
			2020-21	Sep 20	25/09/2020 38	8,60,000.00
				Month Total:		8,60,000.00
				Feb 21	09/02/2021 12	8,55,000.00
				Month Total:		8,55,000.00
				Total of 2020-21:	2	17,15,000.00
			2021-22	Jul 21	12/07/2021 13	8,60,000.00
				Month Total:		8,60,000.00
				Jan 22	03/01/2022 5	8,55,000.00
				Month Total:		8,55,000.00
				Total of 2021-22:	2	17,15,000.00
			2022-23	Jul 22	28/07/2022 15	5,65,950.00
				Month Total:		5,65,950.00
				Total of 2022-23:	1	5,65,950.00
			TOTAL OF LUCKNOW (43):		16	2,14,28,950.00
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		JHANSI (23)	2001-02	May 01	29/05/2001 1	27,74,750.00

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department								
Major Head	2203	Technical Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
220300112 11 00 20		JHANSI (23)	2001-02	May 01	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			
				Jul 04	20/07/2004	5	10,89,500.00			
				Month Total:		10,89,500.00				
				Total of 2004-05:		1	10,89,500.00			
			2022-23	Jun 22	03/06/2022	1	7,19,070.00			
				Month Total:		7,19,070.00				
				Total of 2022-23:		1	7,19,070.00			
				TOTAL OF JHANSI (23):		6	1,15,29,570.00			
220300112 11 00 48		JHANSI (23)	2003-04	Mar 04	14/03/2004	22	45,00,000.00			
				Month Total:		45,00,000.00				
				Total of 2003-04:		1	45,00,000.00			
				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			
	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			
2022-23	Jun 22	06/06/2022				3	82,170.00			
	Month Total:					82,170.00				
	Total of 2022-23:		1	82,170.00						

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 15 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		4	4,56,170.00
220300112 15 00 48		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	173
					Month Total:	25,00,000.00
				Total of 2006-07:	1	25,00,000.00
				TOTAL OF LUCKNOW (43):	1	25,00,000.00
220300112 16 00 20		KANPUR NAGAR (20)	2022-23	Jun 22	09/06/2022	3
					Month Total:	4,11,510.00
				Total of 2022-23:	1	4,11,510.00
				TOTAL OF KANPUR NAGAR (20):	1	4,11,510.00
220300112 16 00 48		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	171
					Month Total:	20,00,000.00
				Total of 2006-07:	1	20,00,000.00
				TOTAL OF LUCKNOW (43):	1	20,00,000.00
220300112 18 00 20		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	173
					31/03/2006	174
					31/03/2006	175
					Month Total:	51,48,000.00
				Total of 2005-06:	3	1,14,88,000.00
				TOTAL OF LUCKNOW (43):	3	82,80,000.00
220300112 18 00 48		LUCKNOW (43)	2008-09	Feb 09	11/02/2009	10
					Month Total:	15,37,33,000.00
			Mar 09	25/03/2009	35	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

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 19 00 20		LUCKNOW (43)	2010-11	Mar 11	Month Total:	97,00,000.00
				Total of 2010-11:	1	97,00,000.00
		TOTAL OF LUCKNOW (43):		1		97,00,000.00
220300112 20 00 20		LUCKNOW (43)	2011-12	Mar 12	13/03/2012 14	10,910.00
					27/03/2012 48	2,47,370.00
					27/03/2012 49	708.00
				Month Total:		2,58,988.00
				Total of 2011-12:	3	2,58,988.00
			2013-14	Nov 13	16/11/2013 13	2,811.00
				Month Total:		2,811.00
				Total of 2013-14:	1	2,811.00
			2016-17	Aug 16	12/08/2016 19	3,69,091.00
				Month Total:		3,69,091.00
				Total of 2016-17:	1	3,69,091.00
			2019-20	Dec 19	09/12/2019 1	2,19,265.00
				Month Total:		2,19,265.00
				Jan 20	04/01/2020 3	20,740.00
					31/01/2020 19	3,21,078.00
				Month Total:		3,41,818.00
				Feb 20	14/02/2020 12	3,29,181.00
				Month Total:		3,29,181.00
				Mar 20	03/03/2020 3	1,36,045.00
					16/03/2020 19	3,29,369.00
				Month Total:		4,65,414.00
				Total of 2019-20:	6	13,55,678.00
			2020-21	Jul 20	24/07/2020 28	3,06,915.00
				Month Total:		3,06,915.00
				Aug 20	10/08/2020 2	1,91,215.00
				Month Total:		1,91,215.00
				Oct 20	05/10/2020 2	1,36,045.00
					29/10/2020 30	1,07,721.00
				Month Total:		2,43,766.00
				Nov 20	07/11/2020 7	1,04,911.00
					20/11/2020 19	1,748.00
				Month Total:		1,06,659.00
				Dec 20	07/12/2020 4	1,45,130.00
				Month Total:		1,45,130.00
				Jan 21	01/01/2021 2	1,39,528.00

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220300112 20 00 20		LUCKNOW (43)	2020-21	Jan 21	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
					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
				Jun 22	09/06/2022 9	1,26,257.00
					Month Total:	1,26,257.00
				Jul 22	01/07/2022 2	1,28,843.00
					Month Total:	1,28,843.00
				Aug 22	01/08/2022 2	1,44,008.00
					Month Total:	1,44,008.00

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 20 00 20		LUCKNOW (43)	2022-23	Sep 22	16/09/2022	23
						9,873.00
					Month Total:	9,873.00
				Total of 2022-23:	6	6,56,246.00
				TOTAL OF LUCKNOW (43):	43	63,23,749.00
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
				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
			2022-23	Jul 22	16/07/2022	5
						33,00,000.00
					Month Total:	33,00,000.00
				Total of 2022-23:	1	33,00,000.00
				TOTAL OF BANDA (26):	8	2,33,00,000.00
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

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 24 00 20		BIJNORE (12)	2020-21	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
					Month Total:	22,87,656.00
				Total of 2021-22:	5	64,13,655.00
			2022-23	Jun 22	07/06/2022	5
						12,06,251.00
					Month Total:	12,06,251.00
				Total of 2022-23:	1	12,06,251.00
				TOTAL OF BIJNORE (12):	16	2,17,09,267.00
220300112 25 00 20		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

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 25 00 20		AMBEDKAR NAGAR (74)	2021-22	Mar 22	Month Total:	25,00,000.00
					Total of 2021-22:	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:	33,00,000.00
					TOTAL OF AMBEDKAR NAGAR (74):	8
						2,33,00,000.00
220300112 26 00 20		AZAMGARH (34)	2019-20	Jan 20	21/01/2020 6	22,00,000.00
					Month Total:	22,00,000.00
				Mar 20	30/03/2020 23	50,00,000.00
					Month Total:	50,00,000.00
					Total of 2019-20:	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:	75,00,000.00
			2022-23	Aug 22	05/08/2022 1	21,56,000.00
					Month Total:	21,56,000.00
					Total of 2022-23:	21,56,000.00
					TOTAL OF AZAMGARH (34):	6
						1,68,56,000.00
220300112 28 00 20		MAINPURI (09)	2021-22	Mar 22	31/03/2022 33	25,00,000.00
					Month Total:	25,00,000.00
					Total of 2021-22:	25,00,000.00
			2022-23	Sep 22	17/09/2022 2	33,00,000.00
					Month Total:	33,00,000.00
					Total of 2022-23:	33,00,000.00
					TOTAL OF MAINPURI (09):	2
						58,00,000.00
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:	33,00,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 29 00 20		KANNAUJ (84)	TOTAL OF KANNAUJ (84):		1	33,00,000.00
220300112 30 00 20		SONBHADRA (69)	2021-22	Mar 22	28/03/2022	11
					Month Total:	25,00,000.00
				Total of 2021-22:	1	25,00,000.00
			2022-23	May 22	18/05/2022	4
					Month Total:	33,00,000.00
				Total of 2022-23:	1	33,00,000.00
			TOTAL OF SONBHADRA (69):		2	58,00,000.00
220300112 97 00 20		LUCKNOW (43)	2005-06	Jan 06	30/01/2006	47
					Month Total:	7,88,000.00
				Total of 2005-06:	1	7,88,000.00
			2006-07	Dec 06	05/12/2006	10
					05/12/2006	4
					05/12/2006	5
					05/12/2006	6
					05/12/2006	7
					05/12/2006	8
					05/12/2006	9
					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
					Month Total:	40,93,000.00
				Total of 2008-09:	1	40,93,000.00
			2009-10	Jul 09	16/07/2009	26
					Month Total:	5,00,000.00
				Dec 09	15/12/2009	18
					Month Total:	2,50,000.00
				Total of 2009-10:	2	7,50,000.00
			2010-11	Aug 10	16/08/2010	32
					Month Total:	30,00,000.00
				Total of 2010-11:	1	30,00,000.00
			2011-12	Mar 12	02/03/2012	4
					Month Total:	15,00,000.00
				Total of 2011-12:	1	15,00,000.00
			2012-13	May 12	24/05/2012	3
					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 26-OCT-22 12:06 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112	97	LUCKNOW (43)	2012-13	Jun 12	02/06/2012	1	3,25,000.00
00 20					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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department						
Major Head	2203	Technical Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220300112 97 00 20		LUCKNOW (43)	2016-17	Jun 16	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
220300800 04 00 20		KANSHIRAM NAGAR (88)	2011-12	Mar 12	31/03/2012	4	4,996.00	
					Month Total:		4,996.00	
				Total of 2011-12:		1	4,996.00	
		TOTAL OF KANSHIRAM NAGAR (88):					1	4,996.00
Major Head	2230	Labour and Employment and skill Development						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223003800 03 00 20		BALRAMPUR (79)	2010-11	Mar 11	17/03/2011	2	30,000.00	
					24/03/2011	6	8,340.00	
					Month Total:		38,340.00	
				Total of 2010-11:		2	38,340.00	
			2011-12	Mar 12	30/03/2012	16	12,600.00	
					30/03/2012	17	40,000.00	
					Month Total:		52,600.00	
				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	

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223003800 03 00 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		1		30,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
420202105 06 00 35		SULTANPUR (52)	2011-12	Dec 11	02/12/2011	1	22,64,500.00
					Month Total:		22,64,500.00
				Mar 12	27/03/2012	2	22,64,500.00
					Month Total:		22,64,500.00
					Total of 2011-12:	2	45,29,000.00
			2012-13	Mar 13	21/03/2013	1	21,97,000.00
					Month Total:		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

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

Status as on 26-OCT-22 12:06 PM

Grant	47	Technical Education Department								
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
420202105 10 00 35		LUCKNOW (43)	2012-13	Jan 13	Month Total:		2,95,99,000.00			
				Mar 13	29/03/2013	4	1,95,99,000.00			
					29/03/2013	5	1,00,00,000.00			
					Month Total:		2,95,99,000.00			
				Total of 2012-13:		4	5,91,98,000.00			
				TOTAL OF LUCKNOW (43): 8 10,91,98,000.00						
				420202105 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
	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: 317 *****								

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000105 03 00 20		UNNAO (44)	2007-08	May 07	03/05/2007	2	20,173.00
					Month Total:		20,173.00
				Total of 2007-08:		1	20,173.00
		TOTAL OF UNNAO (44):				1	20,173.00
207000105 04 00 20		LUCKNOW-2 (60)	2021-22	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000105 04 00 20		LUCKNOW-2 (60)	2021-22	Total of 2021-22:		28	14,02,620.00
			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
				Jun 22	09/06/2022	61	9,367.00
					27/06/2022	192	79,085.00
				Month Total:			88,452.00
				Jul 22	01/07/2022	2	71,590.00
					06/07/2022	14	5,21,841.00
					08/07/2022	62	4,961.00
					26/07/2022	186	43,380.00
					26/07/2022	187	24,105.00
					26/07/2022	188	36,000.00
					26/07/2022	189	46,339.00
				Month Total:			7,48,216.00
				Aug 22	18/08/2022	146	1,08,400.00
					24/08/2022	204	11,951.00
					24/08/2022	205	6,443.00
				Month Total:			1,26,794.00
				Sep 22	20/09/2022	194	9,395.00
					28/09/2022	277	27,350.00
				Month Total:			36,745.00
				Total of 2022-23:		17	10,72,127.00
		TOTAL OF LUCKNOW-2 (60):				45	24,74,747.00
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		AGRA (08)	2020-21	Mar 21	20/03/2021	52	1,56,728.00
				Month Total:			1,56,728.00
				Total of 2020-21:		1	1,56,728.00
		TOTAL OF AGRA (08):				1	1,56,728.00
		ALIGARH (06)	2009-10	Jul 09	20/07/2009	470	77,000.00
				Month Total:			77,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		ALIGARH (06)	2009-10	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 01 01 20		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	
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		BIJNORE (12)	2020-21	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
			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
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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01	01	HAPUR (90)	2019-20	Feb 20	Month Total:		72,000.00
				Mar 20	05/03/2020	6	36,000.00
					05/03/2020	7	4,32,000.00
					05/03/2020	8	12,96,000.00
					18/03/2020	36	17,20,500.00
					18/03/2020	37	2,16,000.00
					18/03/2020	38	3,78,000.00
					23/03/2020	77	6,82,000.00
					30/03/2020	106	3,10,000.00
					30/03/2020	108	1,86,000.00
					30/03/2020	110	51,000.00
					30/03/2020	117	31,000.00
					Month Total:		53,38,500.00
				Total of 2019-20:		17	92,71,500.00
			2020-21	Nov 20	25/11/2020	40	5,56,000.00
					25/11/2020	41	2,40,000.00
					27/11/2020	51	1,54,108.00
					Month Total:		9,50,108.00
				Dec 20	16/12/2020	22	2,02,836.00
					30/12/2020	32	3,27,984.00
					30/12/2020	33	4,91,976.00
					30/12/2020	34	15,98,964.00
					30/12/2020	35	8,27,928.00
					Month Total:		34,49,688.00
				Jan 21	04/01/2021	1	1,53,320.00
					04/01/2021	2	2,16,000.00
					04/01/2021	3	2,54,784.00
					13/01/2021	14	2,00,892.00
					Month Total:		8,24,996.00
				Feb 21	09/02/2021	14	3,33,906.00
					09/02/2021	15	5,00,859.00
					09/02/2021	16	8,46,000.00
					17/02/2021	28	26,70,061.00
					17/02/2021	29	8,06,940.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		HAPUR (90)	2020-21	Mar 21	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:		1,38,59,766.00
					TOTAL OF HAPUR (90):		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
					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:		3,47,600.00
			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:		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:		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01 01 20		HATHRAS (78)	2014-15	Total of 2014-15:		3
						6,41,000.00
			2015-16	Mar 16	16/03/2016	45
					16/03/2016	46
					31/03/2016	80
				Month Total:		10,62,000.00
				Total of 2015-16:		3
						10,62,000.00
			2016-17	Jun 16	03/06/2016	3
				Month Total:		3,36,000.00
				Aug 16	17/08/2016	33
					17/08/2016	34
				Month Total:		2,58,000.00
				Oct 16	26/10/2016	37
				Month Total:		3,60,000.00
				Mar 17	04/03/2017	5
				Month Total:		2,16,000.00
				Total of 2016-17:		5
						11,70,000.00
			2017-18	Mar 18	28/03/2018	117
				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
				Month Total:		2,66,000.00
				Total of 2008-09:		1
						2,66,000.00
			2020-21	Nov 20	11/11/2020	44
				Month Total:		3,50,008.00
				Dec 20	28/12/2020	81
				Month Total:		36,74,812.00
				Mar 21	26/03/2021	189
					30/03/2021	216
					31/03/2021	247
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01		JHANSI (23)	2007-08	Jun 07	20/06/2007	520
01 20					20/06/2007	521
					Month Total:	4,23,000.00
				Total of 2007-08:	3	4,23,000.00
		TOTAL OF JHANSI (23):	3			4,23,000.00
KANSHIRAM NAGAR (88)		2010-11	Jan 11	12/01/2011	43	11,123.00
				12/01/2011	44	48,366.00
				Month Total:		59,489.00
		Mar 11	11/03/2011	44		5,511.00
				Month Total:		5,511.00
		Total of 2010-11:	3			65,000.00
2011-12		Aug 11	30/08/2011	51		22,000.00
			30/08/2011	52		97,200.00
				Month Total:		1,19,200.00
		Nov 11	05/11/2011	2		1,80,000.00
			05/11/2011	3		10,800.00
			05/11/2011	4		1,44,000.00
				Month Total:		3,34,800.00
		Total of 2011-12:	5			4,54,000.00
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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01	01 20	KANSHIRAM NAGAR (88)	2013-14	Sep 13	Month Total:		11,16,000.00
				Jan 14	23/01/2014	80	11,52,000.00
					Month Total:		11,52,000.00
				Total of 2013-14:		5	22,92,000.00
			2014-15	Oct 14	20/10/2014	55	18,000.00
					20/10/2014	56	1,68,000.00
					Month Total:		1,86,000.00
				Nov 14	01/11/2014	1	54,000.00
					Month Total:		54,000.00
				Feb 15	27/02/2015	81	8,28,000.00
					Month Total:		8,28,000.00
				Mar 15	29/03/2015	100	36,000.00
					29/03/2015	97	10,08,000.00
					31/03/2015	192	2,16,000.00
					31/03/2015	193	1,80,000.00
					31/03/2015	198	90,000.00
					31/03/2015	199	10,08,000.00
					Month Total:		25,38,000.00
				Total of 2014-15:		10	36,06,000.00
			2015-16	Jun 15	12/06/2015	68	6,48,000.00
					Month Total:		6,48,000.00
				Jul 15	14/07/2015	48	72,000.00
					Month Total:		72,000.00
				Dec 15	04/12/2015	3	8,64,000.00
					Month Total:		8,64,000.00
				Jan 16	09/01/2016	57	36,000.00
					09/01/2016	58	1,50,000.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		KANSHIRAM NAGAR (88)	2015-16	Total of 2015-16:	17	42,75,000.00
			2016-17	Jun 16	01/06/2016	1
					01/06/2016	2
					01/06/2016	3
					Month Total:	18,54,000.00
				Jul 16	05/07/2016	42
					05/07/2016	43
					05/07/2016	44
					05/07/2016	45
					05/07/2016	46
					14/07/2016	79
					14/07/2016	80
					14/07/2016	81
					14/07/2016	82
					14/07/2016	83
					14/07/2016	84
					14/07/2016	85
					Month Total:	43,20,000.00
				Sep 16	09/09/2016	65
					24/09/2016	128
					24/09/2016	129
					Month Total:	11,85,000.00
				Oct 16	07/10/2016	20
					07/10/2016	21
					20/10/2016	52
					26/10/2016	102
					Month Total:	3,72,000.00
				Mar 17	30/03/2017	421
					31/03/2017	441
					Month Total:	2,10,000.00
				Total of 2016-17:	24	79,41,000.00
			2019-20	Oct 19	11/10/2019	13
					Month Total:	4,86,000.00
				Nov 19	05/11/2019	1
					05/11/2019	3
					Month Total:	5,94,000.00
				Mar 20	06/03/2020	14
					06/03/2020	15
					06/03/2020	16
					06/03/2020	17
					06/03/2020	18
					Month Total:	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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 01 01 20		KANSHIRAM NAGAR (88)	2019-20	Total of 2019-20:		8	53,76,000.00	
			2020-21	Nov 20	18/11/2020	16	70,524.00	
					18/11/2020	17	78,360.00	
					18/11/2020	18	71,830.00	
					18/11/2020	19	1,00,562.00	
					Month Total:		3,21,276.00	
				Dec 20	26/12/2020	15	7,71,430.00	
					26/12/2020	16	10,80,002.00	
					26/12/2020	17	7,57,404.00	
					26/12/2020	18	8,41,560.00	
					Month Total:		34,50,396.00	
				Jan 21	15/01/2021	14	3,27,313.00	
					Month Total:		3,27,313.00	
				Feb 21	12/02/2021	12	16,69,530.00	
					12/02/2021	13	15,02,577.00	
					12/02/2021	14	15,30,405.00	
					12/02/2021	15	21,42,570.00	
					Month Total:		68,45,082.00	
				Total of 2020-21:		13	1,09,44,067.00	
		TOTAL OF KANSHIRAM NAGAR (88):					94	3,83,44,067.00
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		KAUSHAMBI (82)	2015-16	Jan 16	11/01/2016	22	12,60,000.00
					11/01/2016	23	12,60,000.00
					29/01/2016	100	2,88,000.00
					29/01/2016	99	2,40,000.00
					Month Total:		40,21,500.00
				Feb 16	12/02/2016	67	1,92,000.00
					12/02/2016	68	1,80,000.00
					12/02/2016	69	3,24,000.00
					Month Total:		6,96,000.00
				Mar 16	02/03/2016	4	1,50,000.00
					18/03/2016	149	3,96,000.00
					26/03/2016	204	1,08,000.00
					26/03/2016	205	7,92,000.00
					26/03/2016	207	21,96,000.00
					26/03/2016	208	29,94,000.00
					26/03/2016	209	9,00,000.00
					31/03/2016	329	2,64,000.00
					31/03/2016	338	1,92,000.00
					31/03/2016	347	8,68,000.00
					31/03/2016	350	36,000.00
					31/03/2016	354	21,02,000.00
					Month Total:		1,09,98,000.00
				Total of 2015-16:		24	1,74,43,500.00
			2016-17	Jul 16	25/07/2016	96	6,72,000.00
					25/07/2016	97	2,16,000.00
					Month Total:		8,88,000.00
				Aug 16	12/08/2016	123	2,61,000.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		KAUSHAMBI (82)	2016-17	Oct 16	25/10/2016	92	8,82,000.00
					Month Total:		26,83,000.00
				Dec 16	01/12/2016	4	36,000.00
					01/12/2016	6	18,000.00
					15/12/2016	61	2,31,000.00
					Month Total:		2,85,000.00
				Mar 17	04/03/2017	7	1,68,000.00
					17/03/2017	83	3,66,000.00
					17/03/2017	84	1,26,000.00
					17/03/2017	85	1,08,000.00
					17/03/2017	86	72,000.00
					24/03/2017	222	2,16,000.00
					31/03/2017	370	1,00,000.00
					31/03/2017	374	27,72,000.00
					Month Total:		39,28,000.00
					Total of 2016-17:	28	1,03,37,000.00
			2017-18	Mar 18	16/03/2018	56	5,13,000.00
					27/03/2018	186	1,80,000.00
					27/03/2018	187	1,08,000.00
					27/03/2018	188	36,000.00
					27/03/2018	190	13,32,000.00
					Month Total:		21,69,000.00
					Total of 2017-18:	5	21,69,000.00
			2019-20	Oct 19	15/10/2019	94	3,60,000.00
					24/10/2019	202	4,09,500.00
					Month Total:		7,69,500.00
				Nov 19	05/11/2019	8	1,71,000.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		KAUSHAMBI (82)	2020-21	Total of 2020-21:		5	1,22,01,960.00
TOTAL OF KAUSHAMBI (82):						75	5,18,50,460.00
LUCKNOW-2 (60)							
2020-21			Dec 20	30/12/2020	41	49,07,000.00	
Month Total:						49,07,000.00	
			Mar 21	27/03/2021	172	10,65,428.00	
Month Total:						10,65,428.00	
Total of 2020-21:						2	59,72,428.00
2021-22			Jan 22	03/01/2022	1	5,92,16,934.00	
Month Total:						5,92,16,934.00	
			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
2022-23			Jul 22	21/07/2022	38	48,34,98,079.00	
Month Total:						48,34,98,079.00	
Total of 2022-23:						1	48,34,98,079.00
TOTAL OF LUCKNOW-2 (60):						6	*****
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	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 01 01 20		MAHARAJGANJ (70)	2020-21	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	
				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	
				Total of 2006-07:		1	36,000.00	
		TOTAL OF MAHOBA (71):					1	36,000.00
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		1	Amount (`) 2,16,000.00

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

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 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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01		MORADABAD (14)	2008-09	Mar 09	Month Total:	41,20,464.00
01 20					Total of 2008-09:	7
						65,38,464.00
		TOTAL OF MORADABAD (14):				28
						1,38,55,464.00

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	
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		PADRAUNA (73)	2007-08	Dec 07	14/12/2007	140
						7,92,000.00
					Month Total:	24,48,000.00
				Total of 2007-08:	4	24,48,000.00
		TOTAL OF PADRAUNA (73):	4			24,48,000.00
		PILIBHIT (16)	2006-07	Mar 07	31/03/2007	216
						3,42,000.00
					Month Total:	3,42,000.00
				Total of 2006-07:	1	3,42,000.00
			2007-08	Oct 07	05/10/2007	4
						7,02,000.00
					Month Total:	7,02,000.00
				Mar 08	28/03/2008	237
						1,54,000.00
					31/03/2008	308
						7,74,000.00
					31/03/2008	309
						1,08,000.00
					Month Total:	10,36,000.00
				Total of 2007-08:	4	17,38,000.00
			2019-20	Oct 19	18/10/2019	61
						16,78,500.00
					Month Total:	16,78,500.00
				Mar 20	05/03/2020	17
						94,500.00
					18/03/2020	110
						1,89,000.00
					18/03/2020	111
						60,89,500.00
					27/03/2020	194
						63,000.00
					27/03/2020	195
						6,94,000.00
					31/03/2020	245
						40,000.00
					Month Total:	71,70,000.00
				Total of 2019-20:	7	88,48,500.00
			2020-21	Dec 20	22/12/2020	71
						13,77,000.00
					22/12/2020	72
						46,51,200.00
					Month Total:	60,28,200.00
				Jan 21	01/01/2021	10
						5,04,900.00
					27/01/2021	54
						91,800.00
					Month Total:	5,96,700.00
				Feb 21	20/02/2021	83
						96,45,800.00
					Month Total:	96,45,800.00
				Mar 21	05/03/2021	2
						23,83,000.00
					15/03/2021	21
						1,44,000.00
					24/03/2021	69
						1,70,400.00
					31/03/2021	172
						1,66,800.00
					31/03/2021	173
						15,06,340.00
					31/03/2021	199
						24,58,400.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01		PILIBHIT (16)	2020-21	Mar 21	Month Total:	68,28,940.00
01 20					Total of 2020-21:	11
						2,30,99,640.00
		TOTAL OF PILIBHIT (16):	23			3,40,28,140.00
		PRATAPGARH (53)	2006-07	Dec 06	22/12/2006	442
					Month Total:	2,52,000.00
					Total of 2006-07:	1
						2,52,000.00
			2020-21	Dec 20	28/12/2020	48
					Month Total:	22,53,804.00
					Month Total:	22,53,804.00
				Jan 21	05/01/2021	14
					22/01/2021	47
					Month Total:	23,69,216.00
				Feb 21	16/02/2021	29
					22/02/2021	54
					Month Total:	65,16,878.00
				Mar 21	23/03/2021	75
					31/03/2021	168
					Month Total:	22,41,613.00
					Total of 2020-21:	7
						1,33,81,511.00
		TOTAL OF PRATAPGARH (53):	8			1,36,33,511.00
		RAIBAREILLY (45)	2002-03	Mar 03	31/03/2003	336
					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
					Month Total:	6,12,000.00
					Total of 2001-02:	1
						6,12,000.00
			2002-03	Jan 03	09/01/2003	25
					Month Total:	2,55,000.00
				Mar 03	07/03/2003	46
					29/03/2003	419
					Month Total:	4,44,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01 01 20		RAMPUR (17)	2002-03	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
					29/03/2004	323
						25,179.00
						5,76,000.00
				Month Total:		6,01,179.00
				Total of 2003-04:		3
						7,20,000.00
			2004-05	Mar 05	30/03/2005	484
						21,000.00
				Month Total:		21,000.00
				Total of 2004-05:		1
						21,000.00
			2007-08	Dec 07	12/12/2007	56
					12/12/2007	57
					12/12/2007	58
					12/12/2007	59
						3,06,000.00
						2,88,000.00
						1,53,000.00
						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
					17/03/2018	65
					22/03/2018	97
						34,56,000.00
						2,88,000.00
						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
					30/03/2020	169
					30/03/2020	180
						48,51,500.00
						14,27,454.00
						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
					14/01/2021	12
						27,91,421.00
						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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01		RAMPUR (17)	2020-21	Jan 21	Month Total:		36,55,421.00
01 20				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
		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 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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		SANT RAVIDAS NAGAR (72)	2020-21	Dec 20	23/12/2020	101	21,45,978.00
					Month Total:		21,45,978.00
				Jan 21	28/01/2021	133	14,231.00
					28/01/2021	134	2,16,000.00
					Month Total:		2,30,231.00
				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
		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
					Month Total:		5,57,000.00
				Total of 2019-20:	1		5,57,000.00
			2020-21	Mar 21	03/03/2021	4	35,896.00
					Month Total:		35,896.00
				Total of 2020-21:	1		35,896.00
			2022-23	Jun 22	17/06/2022	21	15,604.00
					Month Total:		15,604.00
				Total of 2022-23:	1		15,604.00
		TOTAL OF AGRA (08):	3				6,08,500.00
		ALIGARH (06)	2022-23	Aug 22	26/08/2022	38	12,59,211.00
					Month Total:		12,59,211.00
				Total of 2022-23:	1		12,59,211.00
		TOTAL OF ALIGARH (06):	1				12,59,211.00
		AMBEDKAR NAGAR (74)	2019-20	Dec 19	18/12/2019	62	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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		AMBEDKAR NAGAR (74)	2019-20	Dec 19	Month Total:	23,45,000.00
00 20				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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		AMBEDKAR NAGAR (74)	2021-22	Total of 2021-22:		10	3,47,74,995.00
			2022-23	Sep 22	01/09/2022	7	1,35,000.00
					29/09/2022	55	23,76,790.00
				Month Total:			25,11,790.00
				Total of 2022-23:		2	25,11,790.00
		TOTAL OF AMBEDKAR NAGAR (74):				29	8,83,34,285.00
		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
			2020-21	Jun 20	26/06/2020	15	66,000.00
				Month Total:			66,000.00
				Total of 2020-21:		1	66,000.00
			2022-23	Jul 22	11/07/2022	9	1,60,000.00
				Month Total:			1,60,000.00
				Total of 2022-23:		1	1,60,000.00
		TOTAL OF AURAIYA (81):				10	8,29,500.00
		AZAMGARH (34)	2022-23	Sep 22	02/09/2022	8	27,59,582.00
					09/09/2022	46	8,10,518.00
				Month Total:			35,70,100.00
				Total of 2022-23:		2	35,70,100.00
		TOTAL OF AZAMGARH (34):				2	35,70,100.00
		BADAUN (13)	2022-23	Aug 22	25/08/2022	31	14,42,539.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		BADAUN (13)	2022-23	Aug 22	Month Total:		14,42,539.00
				Total of 2022-23:		1	14,42,539.00
		TOTAL OF BADAUN (13):				1	14,42,539.00

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
2022-23	Jul 22	07/07/2022	14	36,84,000.00	
			Month Total:		36,84,000.00
	Sep 22	27/09/2022	28	24,15,535.00	
			Month Total:		24,15,535.00
		Total of 2022-23:		2	60,99,535.00
TOTAL OF BAHRAICH (51):				3	1,59,80,816.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		BALRAMPUR (79)	2021-22	Mar 22	Month Total:	2,08,93,605.00
00 20					Total of 2021-22:	13
						2,08,93,605.00
			2022-23	Jul 22	06/07/2022	35
					Month Total:	63,51,600.00
				Aug 22	23/08/2022	49
					Month Total:	24,88,310.00
				Sep 22	17/09/2022	69
					Month Total:	16,50,072.00
					Total of 2022-23:	3
						1,04,89,982.00
					TOTAL OF BALRAMPUR (79):	16
						3,13,83,587.00
		BANDA (26)	2022-23	Sep 22	28/09/2022	42
					28/09/2022	43
					28/09/2022	44
					28/09/2022	45
					28/09/2022	46
					28/09/2022	47
					28/09/2022	48
					Month Total:	1,72,865.00
					Total of 2022-23:	7
						1,72,865.00
					TOTAL OF BANDA (26):	7
						1,72,865.00
		BARABANKY (54)	2022-23	Sep 22	01/09/2022	10
					01/09/2022	11
					01/09/2022	12
					01/09/2022	13
					01/09/2022	14
					01/09/2022	15
					01/09/2022	16
					01/09/2022	17
					01/09/2022	18
					01/09/2022	19
					01/09/2022	20
					01/09/2022	21
					01/09/2022	22
					01/09/2022	23
					01/09/2022	24

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		BARABANKY (54)	2022-23	Sep 22	01/09/2022	25	2,21,926.00	
					01/09/2022	26	1,59,213.00	
					01/09/2022	5	2,60,534.00	
					01/09/2022	6	2,95,439.00	
					01/09/2022	7	2,37,876.00	
					01/09/2022	8	2,50,872.00	
					01/09/2022	9	2,46,041.00	
					05/09/2022	31	3,47,963.00	
					Month Total:		62,43,792.00	
				Total of 2022-23:		23	62,43,792.00	
		TOTAL OF BARABANKY (54):					23	62,43,792.00
		BAREILLY (11)						
		2018-19	Mar 19	27/03/2019	432		1,94,700.00	
				Month Total:			1,94,700.00	
				Total of 2018-19:		1	1,94,700.00	
		2020-21	Mar 21	25/03/2021	253		81,43,111.00	
				Month Total:			81,43,111.00	
				Total of 2020-21:		1	81,43,111.00	
		2021-22	Aug 21	21/08/2021	95		24,32,420.00	
				Month Total:			24,32,420.00	
			Sep 21	10/09/2021	77		2,73,060.00	
				Month Total:			2,73,060.00	
			Jan 22	25/01/2022	45		18,33,590.00	
				Month Total:			18,33,590.00	
			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	
		2022-23	Jul 22	07/07/2022	20		26,60,000.00	
				Month Total:			26,60,000.00	
				Total of 2022-23:		1	26,60,000.00	
		TOTAL OF BAREILLY (11):					8	2,43,12,793.00
		BASTI (33)						
		2021-22	Mar 22	31/03/2022	176		34,292.00	
				31/03/2022	193		35,71,820.00	
				Month Total:			36,06,112.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		BASTI (33)	2021-22	Total of 2021-22:		2	36,06,112.00
			2022-23	Aug 22	06/08/2022	12	16,88,000.00
				Month Total:			16,88,000.00
				Sep 22	01/09/2022	2	2,65,573.00
				Month Total:			2,65,573.00
				Total of 2022-23:		2	19,53,573.00
		TOTAL OF BASTI (33):				4	55,59,685.00
		BIJNORE (12)	2019-20	Jul 19	05/07/2019	18	52,83,000.00
				Month Total:			52,83,000.00
				Aug 19	09/08/2019	27	1,29,000.00
				Month Total:			1,29,000.00
				Sep 19	14/09/2019	31	34,85,000.00
				Month Total:			34,85,000.00
				Nov 19	08/11/2019	11	18,000.00
				Month Total:			18,000.00
				Jan 20	04/01/2020	32	4,50,000.00
				Month Total:			4,50,000.00
				Mar 20	31/03/2020	106	1,69,83,000.00
				Month Total:			1,69,83,000.00
				Total of 2019-20:		6	2,63,48,000.00
			2020-21	May 20	22/05/2020	26	37,74,000.00
				Month Total:			37,74,000.00
				Oct 20	15/10/2020	26	18,00,000.00
				Month Total:			18,00,000.00
				Dec 20	11/12/2020	16	44,000.00
				Month Total:			44,000.00
				Jan 21	21/01/2021	54	16,77,121.00
				Month Total:			16,77,121.00
				Feb 21	24/02/2021	47	5,72,711.00
				Month Total:			5,72,711.00
				Mar 21	12/03/2021	32	4,32,388.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		BIJNORE (12)	2021-22	Sep 21	17/09/2021	29
00 20						6,64,200.00
					Month Total:	6,64,200.00
				Nov 21	20/11/2021	20
					Month Total:	2,09,100.00
				Jan 22	12/01/2022	28
					Month Total:	36,900.00
				Feb 22	08/02/2022	17
					Month Total:	7,16,056.00
				Mar 22	15/03/2022	47
					25/03/2022	78
					31/03/2022	143
					Month Total:	1,70,22,276.00
				Total of 2021-22:	8	2,22,79,492.00
			2022-23	Jul 22	07/07/2022	15
					Month Total:	44,80,200.00
				Total of 2022-23:	1	44,80,200.00
				TOTAL OF BIJNORE (12):	24	7,55,55,433.00
		BULANDSHAHAH (05)	2019-20	Aug 19	07/08/2019	31
					Month Total:	3,09,000.00
				Sep 19	21/09/2019	64
					Month Total:	1,94,000.00
				Jan 20	08/01/2020	26
					Month Total:	1,27,000.00
				Mar 20	20/03/2020	65
					Month Total:	9,79,500.00
				Total of 2019-20:	4	16,09,500.00
			2020-21	May 20	20/05/2020	23
					Month Total:	2,22,000.00
				Oct 20	21/10/2020	33
					Month Total:	1,41,000.00
				Nov 20	02/11/2020	4
					Month Total:	3,000.00
				Jan 21	12/01/2021	39
					Month Total:	1,95,798.00
				Total of 2020-21:	4	5,61,798.00
			2021-22	Aug 21	26/08/2021	26
					Month Total:	3,02,580.00
				Jan 22	13/01/2022	27
						2,08,560.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		BULANDSHAHAH (05)	2021-22	Jan 22	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
			2022-23	Jun 22	14/06/2022 24	2,40,000.00
					Month Total:	2,40,000.00
				Sep 22	01/09/2022 8	3,38,940.00
					Month Total:	3,38,940.00
					Total of 2022-23:	2
						5,78,940.00
			TOTAL OF BULANDSHAHAH (05):		13	41,90,238.00
		CHANDAULI (77)	2021-22	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:	3
						25,69,121.00
			2022-23	Aug 22	23/08/2022 53	9,20,419.00
					Month Total:	9,20,419.00
				Sep 22	09/09/2022 59	2,71,323.00
					Month Total:	2,71,323.00
					Total of 2022-23:	2
						11,91,742.00
			TOTAL OF CHANDAULI (77):		5	37,60,863.00
		CHATRAPATI S M NAGAR (89)	2021-22	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:	2
						21,10,068.00
			2022-23	Jun 22	09/06/2022 20	6,57,000.00
					Month Total:	6,57,000.00
				Aug 22	08/08/2022 10	3,73,106.00
					Month Total:	3,73,106.00
				Sep 22	01/09/2022 1	2,28,558.00
					Month Total:	2,28,558.00
					Total of 2022-23:	3
						12,58,664.00
			TOTAL OF CHATRAPATI S M NAGAR (89):		5	33,68,732.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		DEORIA (35)	2022-23	Aug 22	29/08/2022	68
						11,91,024.00
					Month Total:	11,91,024.00
				Total of 2022-23:	1	11,91,024.00
				TOTAL OF DEORIA (35):	1	11,91,024.00
		ETAH (10)	2021-22	Mar 22	21/03/2022	42
					31/03/2022	106
					Month Total:	7,53,502.00
				Total of 2021-22:	2	7,53,502.00
			2022-23	Jul 22	07/07/2022	9
					Month Total:	3,42,531.00
				Total of 2022-23:	1	3,42,531.00
				TOTAL OF ETAH (10):	3	10,96,033.00
		ETAWAH (19)	2021-22	Mar 22	05/03/2022	2
					31/03/2022	106
					Month Total:	11,73,630.00
				Total of 2021-22:	2	11,73,630.00
			2022-23	Jul 22	26/07/2022	18
					Month Total:	6,22,349.00
				Total of 2022-23:	1	6,22,349.00
				TOTAL OF ETAWAH (19):	3	17,95,979.00
		FAIZABAD (49)	2022-23	Sep 22	02/09/2022	37
					19/09/2022	152
					Month Total:	16,93,401.00
				Total of 2022-23:	2	16,93,401.00
				TOTAL OF FAIZABAD (49):	2	16,93,401.00
		FATEHGARH (18)	2022-23	Aug 22	02/08/2022	4
					25/08/2022	33
					Month Total:	8,97,000.00
						5,54,805.00
						14,51,805.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		FATEHGARH (18)	2022-23	Sep 22	09/09/2022	25
00 20						1,01,331.00
					20/09/2022	33
						1,83,032.00
					Month Total:	2,84,363.00
				Total of 2022-23:	4	17,36,168.00
		TOTAL OF FATEHGARH (18):	4			17,36,168.00
		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
		2022-23	Aug 22	25/08/2022	20	8,60,720.00
					Month Total:	8,60,720.00
				Sep 22	16/09/2022	15
						9,62,262.00
					Month Total:	9,62,262.00
				Total of 2022-23:	2	18,22,982.00
		TOTAL OF FATEHPUR (21):	5			72,55,670.00
		FIROZABAD (68)	2022-23	Jul 22	02/07/2022	7
						7,48,000.00
					Month Total:	7,48,000.00
				Aug 22	24/08/2022	28
						1,54,187.00
					Month Total:	1,54,187.00
				Total of 2022-23:	2	9,02,187.00
		TOTAL OF FIROZABAD (68):	2			9,02,187.00
		GAUTAM BUDHA NAGAR (76)	2022-23	Jun 22	14/06/2022	8
						43,419.00
					Month Total:	43,419.00
				Total of 2022-23:	1	43,419.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):	1			43,419.00
		GAZIPUR (30)	2021-22	Mar 22	05/03/2022	19
						12,89,027.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		GAZIPUR (30)	2021-22	Mar 22	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	
		2022-23	Jul 22	11/07/2022	42		17,31,000.00	
				Month Total:			17,31,000.00	
			Sep 22	29/09/2022	219		9,77,976.00	
				29/09/2022	220		10,37,305.00	
				Month Total:			20,15,281.00	
				Total of 2022-23:		3	37,46,281.00	
		TOTAL OF GAZIPUR (30):					9	1,25,31,447.00
		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	
			Jun 22	16/06/2022	64		5,24,000.00	
				16/06/2022	65		4,20,500.00	
				25/06/2022	75		1,27,000.00	
				25/06/2022	76		3,67,000.00	
				Month Total:			14,38,500.00	
			Jul 22	07/07/2022	71		4,66,000.00	
				07/07/2022	72		4,62,000.00	
				07/07/2022	73		2,11,000.00	
				07/07/2022	74		1,56,000.00	
				07/07/2022	75		1,53,000.00	
				18/07/2022	91		7,61,000.00	
				18/07/2022	92		1,90,000.00	
				Month Total:			23,99,000.00	
			Aug 22	20/08/2022	69		13,04,000.00	
				30/08/2022	74		9,21,000.00	
				30/08/2022	75		5,01,000.00	
				Month Total:			27,26,000.00	
			Sep 22	23/09/2022	100		3,63,000.00	
				23/09/2022	101		3,82,000.00	
				23/09/2022	98		3,19,000.00	
				23/09/2022	99		6,05,000.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		GONDA (50)	2022-23	Sep 22	Month Total:	16,69,000.00
00 20					Total of 2022-23:	21
						95,19,500.00
		TOTAL OF GONDA (50):		21		95,19,500.00

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
	2022-23	Jul 22	08/07/2022	48	26,35,047.00
			13/07/2022	66	6,36,000.00
			21/07/2022	90	1,65,000.00
			Month Total:		34,36,047.00
		Sep 22	03/09/2022	22	15,78,175.00
			03/09/2022	24	6,22,255.00
			12/09/2022	63	77,196.00
			28/09/2022	92	38,598.00
			Month Total:		23,16,224.00
			Total of 2022-23:	7	57,52,271.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):			21	2,12,66,903.00
		HAMIRPUR (25)	2022-23	Sep 22	17/09/2022	15	5,40,342.00
					Month Total:		5,40,342.00
				Total of 2022-23:	1		5,40,342.00
				TOTAL OF HAMIRPUR (25):		1	5,40,342.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		HAPUR (90)	2020-21	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	
					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	
			2022-23	Jun 22	06/06/2022	14	3,10,000.00	
					Month Total:		3,10,000.00	
				Jul 22	02/07/2022	3	5,35,000.00	
					06/07/2022	24	2,19,000.00	
					Month Total:		7,54,000.00	
				Sep 22	06/09/2022	12	6,52,793.00	
					Month Total:		6,52,793.00	
				Total of 2022-23:		4	17,16,793.00	
		TOTAL OF HAPUR (90):					46	1,58,51,445.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		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	
			2022-23	Aug 22	18/08/2022	15	7,43,000.00	
					Month Total:		7,43,000.00	
				Sep 22	12/09/2022	16	7,34,714.00	
					Month Total:		7,34,714.00	
				Total of 2022-23:		2	14,77,714.00	
		TOTAL OF HARDOI (47):					6	44,18,494.00
		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	
				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	
			2022-23	Sep 22	19/09/2022	25	1,64,034.00	
					Month Total:		1,64,034.00	
				Total of 2022-23:		1	1,64,034.00	
		TOTAL OF HATHRAS (78):					8	16,65,584.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		JALAUN (24)	2022-23	Jul 22	30/07/2022	30	9,59,837.00	
						Month Total:	9,59,837.00	
						Total of 2022-23:	1	9,59,837.00
						TOTAL OF JALAUN (24):	1	9,59,837.00
		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
			2022-23	Aug 22	10/08/2022	79	9,08,000.00	
						Month Total:	9,08,000.00	
				Sep 22	13/09/2022	78	1,95,000.00	
						Month Total:	1,95,000.00	
						Total of 2022-23:	2	11,03,000.00
						TOTAL OF JAUNPUR (29):	6	62,16,000.00
		JHANSI (23)	2022-23	Aug 22	03/08/2022	4	10,44,933.00	
						03/08/2022	5	10,37,812.00
						03/08/2022	6	8,40,716.00
						03/08/2022	7	7,57,467.00
						16/08/2022	42	7,88,244.00
						16/08/2022	43	7,83,562.00
						16/08/2022	44	7,57,457.00
						16/08/2022	45	6,18,055.00
						16/08/2022	46	1,59,213.00
						16/08/2022	47	8,34,663.00
						16/08/2022	48	10,75,893.00
						24/08/2022	53	9,18,491.00
						24/08/2022	54	4,12,453.00
						24/08/2022	55	1,25,436.00
						24/08/2022	56	3,90,811.00
						24/08/2022	57	86,838.00
						24/08/2022	58	2,79,848.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		JHANSI (23)	2022-23	Aug 22	24/08/2022	59
00 20						6,03,065.00
					29/08/2022	61
						8,38,504.00
					29/08/2022	62
						1,44,750.00
					29/08/2022	63
						1,40,517.00
					29/08/2022	64
						1,30,267.00
					Month Total:	1,27,68,995.00
				Sep 22	16/09/2022	36
						63,471.00
					Month Total:	63,471.00
				Total of 2022-23:	23	1,28,32,466.00
		TOTAL OF JHANSI (23):	23			1,28,32,466.00
		KANNAUJ (84)	2021-22	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:	3	59,11,678.00
			2022-23	Aug 22	16/08/2022	13
						21,32,432.00
					Month Total:	21,32,432.00
				Sep 22	09/09/2022	10
						9,84,194.00
					Month Total:	9,84,194.00
				Total of 2022-23:	2	31,16,626.00
		TOTAL OF KANNAUJ (84):	5			90,28,304.00
		KANPUR DEHAT (62)	2021-22	Mar 22	03/03/2022	1
						4,36,592.00
					31/03/2022	115
						7,69,408.00
					Month Total:	12,06,000.00
				Total of 2021-22:	2	12,06,000.00
		TOTAL OF KANPUR DEHAT (62):	2			12,06,000.00
		KANSHIRAM NAGAR (88)	2014-15	Mar 15	27/03/2015	95
						4,73,000.00
					31/03/2015	185
						88,000.00
					31/03/2015	197
						1,54,000.00
					Month Total:	7,15,000.00
				Total of 2014-15:	3	7,15,000.00
			2015-16	Jul 15	01/07/2015	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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		KANSHIRAM NAGAR (88)	2015-16	Jul 15	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
					24/09/2016	133	96,000.00
					24/09/2016	134	76,000.00
					24/09/2016	135	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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02	00 20	KANSHIRAM NAGAR (88)	2016-17	Sep 16	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
					16/03/2020	35	1,80,000.00
					16/03/2020	36	1,44,000.00
					16/03/2020	37	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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02		KANSHIRAM NAGAR (88)	2019-20	Mar 20	16/03/2020	38	1,40,000.00
00 20					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
				Month Total:			6,83,034.00
			Mar 22	31/03/2022	115		6,31,962.00
				31/03/2022	116		7,02,180.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		KANSHIRAM NAGAR (88)	2021-22	Mar 22	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:		47,23,802.00
			2022-23	Sep 22	29/09/2022	22	4,05,264.00
					29/09/2022	23	5,78,930.00
					Month Total:		9,84,194.00
					Total of 2022-23:		9,84,194.00
			TOTAL OF KANSHIRAM NAGAR (88):		110		2,10,95,308.00
		KAUSHAMBI (82)	2014-15	Mar 15	31/03/2015	305	1,76,000.00
					Month Total:		1,76,000.00
					Total of 2014-15:		1,76,000.00
			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:		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:		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:		38,19,000.00
			2018-19	Oct 18	09/10/2018	99	4,05,000.00
					Month Total:		4,05,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		KAUSHAMBI (82)	2018-19	Nov 18	28/11/2018	103
00 20						7,11,000.00
					Month Total:	7,11,000.00
				Dec 18	13/12/2018	32
						5,80,500.00
					Month Total:	5,80,500.00
				Jan 19	04/01/2019	4
						85,500.00
					Month Total:	85,500.00
				Mar 19	16/03/2019	126
						18,97,500.00
					30/03/2019	339
						1,39,500.00
					Month Total:	20,37,000.00
				Total of 2018-19:	6	38,19,000.00
			2019-20	Aug 19	17/08/2019	97
						15,34,133.00
					Month Total:	15,34,133.00
				Oct 19	05/10/2019	58
						3,10,000.00
					Month Total:	3,10,000.00
				Nov 19	05/11/2019	7
						1,35,000.00
					Month Total:	1,35,000.00
				Mar 20	20/03/2020	104
						19,31,933.00
					23/03/2020	121
						5,46,000.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		KAUSHAMBI (82)	2021-22	Oct 21	05/10/2021	70
						2,36,160.00
					Month Total:	2,36,160.00
				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
			2022-23	Aug 22	11/08/2022	95
						11,22,759.00
					25/08/2022	106
						5,81,970.00
					Month Total:	17,04,729.00
				Sep 22	05/09/2022	11
						43,419.00
					Month Total:	43,419.00
				Total of 2022-23:	3	17,48,148.00
		TOTAL OF KAUSHAMBI (82):	43			2,80,35,093.00
		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
			2022-23	Jul 22	11/07/2022	7
						10,85,300.00
					Month Total:	10,85,300.00
				Aug 22	10/08/2022	14
						15,09,100.00
					31/08/2022	26
						4,05,000.00
					Month Total:	19,14,100.00
				Total of 2022-23:	3	29,99,400.00
		TOTAL OF KHERI (48):	10			1,14,90,400.00
		LUCKNOW (43)	2022-23	Jul 22	05/07/2022	13
						6,70,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20		LUCKNOW (43)	2022-23	Jul 22	Month Total:		6,70,000.00
				Aug 22	26/08/2022	56	5,58,325.00
					26/08/2022	57	2,68,000.00
					Month Total:		8,26,325.00
				Total of 2022-23:		3	14,96,325.00

TOTAL OF LUCKNOW (43):	3	14,96,325.00

MAHARAJGANJ (70)		2019-20		Oct 19	01/10/2019	2	8,32,300.00
					04/10/2019	19	10,33,000.00
					Month Total:		18,65,300.00
			Nov 19		23/11/2019	20	6,87,000.00
					Month Total:		6,87,000.00
			Mar 20		24/03/2020	69	1,35,50,700.00
					30/03/2020	100	32,57,500.00
					31/03/2020	118	8,09,000.00
					Month Total:		1,76,17,200.00
			Total of 2019-20:		6		2,01,69,500.00
	2020-21		May 20		13/05/2020	20	18,29,000.00
					Month Total:		18,29,000.00
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		MAHARAJGANJ (70)	2021-22	Jan 22	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	
			2022-23	Jul 22	08/07/2022	20	48,64,500.00	
					22/07/2022	28	7,25,000.00	
					Month Total:		55,89,500.00	
				Aug 22	31/08/2022	31	1,86,000.00	
					Month Total:		1,86,000.00	
				Sep 22	28/09/2022	26	35,37,237.00	
					30/09/2022	34	1,24,116.00	
					Month Total:		36,61,353.00	
				Total of 2022-23:		5	94,36,853.00	
		TOTAL OF MAHARAJGANJ (70):					26	6,69,88,193.00
		MAHOBA (71)	2022-23	Aug 22	04/08/2022	3	3,03,963.00	
					Month Total:		3,03,963.00	
				Total of 2022-23:		1	3,03,963.00	
		TOTAL OF MAHOBA (71):					1	3,03,963.00
		MAINPURI (09)	2021-22	Mar 22	31/03/2022	168	10,92,280.00	
					Month Total:		10,92,280.00	
				Total of 2021-22:		1	10,92,280.00	
			2022-23	Aug 22	01/08/2022	1	6,75,480.00	
					Month Total:		6,75,480.00	
				Total of 2022-23:		1	6,75,480.00	
		TOTAL OF MAINPURI (09):					2	17,67,760.00
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		MATHURA (07)	2021-22	Mar 22	Month Total:	83,572.00
				Total of 2021-22:	3	1,00,792.00
			2022-23	Sep 22	20/09/2022	43
				Month Total:		43,419.00
				Total of 2022-23:	1	43,419.00
				TOTAL OF MATHURA (07):	4	1,44,211.00

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
			Month Total:		79,88,367.00
			Total of 2021-22:	9	86,49,449.00
	2022-23	Jul 22	08/07/2022	20	1,89,000.00
			30/07/2022	57	1,71,500.00
			Month Total:		3,60,500.00
		Aug 22	25/08/2022	25	3,00,000.00
			Month Total:		3,00,000.00
		Sep 22	17/09/2022	23	2,64,000.00
			17/09/2022	24	3,79,498.00
			30/09/2022	35	2,22,000.00
			30/09/2022	36	1,25,899.00
			Month Total:		9,91,397.00
			Total of 2022-23:	7	16,51,897.00
			TOTAL OF MAU (66):	16	1,03,01,346.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		MEERUT (04)	2020-21	Nov 20	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
		MORADABAD (14)	2022-23	Sep 22	15/09/2022 48		93,95,030.00
					Month Total:		93,95,030.00
				Total of 2022-23:		1	93,95,030.00
		TOTAL OF MORADABAD (14):		1			93,95,030.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		MUZAFFARNAGAR (03)	2020-21	Mar 21	19/03/2021	47
00 20					26/03/2021	70
					Month Total:	16,79,773.00
				Total of 2020-21:	6	26,44,105.00
			2021-22	Dec 21	16/12/2021	17
					Month Total:	5,46,120.00
				Mar 22	30/03/2022	101
					31/03/2022	117
					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)	2022-23	Jul 22	07/07/2022	20
					08/07/2022	68
					14/07/2022	83
					23/07/2022	132
					Month Total:	73,65,000.00
				Sep 22	01/09/2022	14
					30/09/2022	167
					Month Total:	32,78,729.00
				Total of 2022-23:	6	1,06,43,729.00
		TOTAL OF PADRAUNA (73):	6			1,06,43,729.00
		PILIBHIT (16)	2018-19	Mar 19	29/03/2019	173
					Month Total:	35,64,000.00
				Total of 2018-19:	1	35,64,000.00
			2019-20	Sep 19	12/09/2019	53
					Month Total:	34,49,700.00
				Mar 20	05/03/2020	18
					27/03/2020	192
					27/03/2020	193
					31/03/2020	246
					Month Total:	72,04,500.00
				Total of 2019-20:	5	1,06,54,200.00
			2020-21	Jun 20	09/06/2020	56
					Month Total:	12,86,000.00
				Aug 20	06/08/2020	1
						1,38,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02		PILIBHIT (16)	2020-21	Aug 20	Month Total:		1,38,000.00	
00 20				Dec 20	14/12/2020	64	6,39,000.00	
					Month Total:		6,39,000.00	
				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	
			2022-23	Jul 22	12/07/2022	52	18,63,000.00	
					Month Total:		18,63,000.00	
				Aug 22	01/08/2022	1	1,53,000.00	
					Month Total:		1,53,000.00	
				Total of 2022-23:		2	20,16,000.00	
		TOTAL OF PILIBHIT (16):					22	3,35,11,180.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		PRATAPGARH (53)	2020-21	Mar 21	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
				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
			2022-23	Jul 22	08/07/2022 15	8,52,000.00
				Month Total:		8,52,000.00
				Sep 22	07/09/2022 15	5,32,127.00
				Month Total:		5,32,127.00
				Total of 2022-23:	2	13,84,127.00
			TOTAL OF PRATAPGARH (53):		15	98,33,434.00
		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
			2022-23	Sep 22	06/09/2022 51	47,17,401.00
				Month Total:		47,17,401.00
				Total of 2022-23:	1	47,17,401.00
			TOTAL OF PRAYAGRAJ (22):		3	1,45,57,679.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		RAIBAREILLY (45)	2021-22	Mar 22	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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		RAMPUR (17)	2020-21	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
			2022-23	Jul 22	11/07/2022	7	17,52,000.00
					Month Total:		17,52,000.00
					Total of 2022-23:	1	17,52,000.00
					TOTAL OF RAMPUR (17):	27	4,09,97,037.00
		SAHARANPUR (02)	2022-23	Sep 22	24/09/2022	41	20,93,824.00
					24/09/2022	42	13,02,600.00
					Month Total:		33,96,424.00
					Total of 2022-23:	2	33,96,424.00
					TOTAL OF SAHARANPUR (02):	2	33,96,424.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02	00 20	SAMBHAL (92)	2020-21	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	
			2022-23	Jul 22	08/07/2022	15	1,14,000.00	
					Month Total:		1,14,000.00	
				Aug 22	26/08/2022	23	4,41,619.00	
					Month Total:		4,41,619.00	
				Sep 22	07/09/2022	14	1,59,203.00	
					Month Total:		1,59,203.00	
				Total of 2022-23:		3	7,14,822.00	
		TOTAL OF SAMBHAL (92):					26	99,40,849.00

SANT KABIR NAGAR (80)	2022-23	Jun 22	01/06/2022	1	1,46,000.00
			Month Total:		1,46,000.00
		Jul 22	14/07/2022	39	9,62,000.00
			Month Total:		9,62,000.00
		Sep 22	19/09/2022	41	66,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		SANT KABIR NAGAR (80)	2022-23	Sep 22	26/09/2022	59	1,54,000.00
					Month Total:		2,20,000.00
				Total of 2022-23:	4		13,28,000.00
		TOTAL OF SANT KABIR NAGAR (80):	4				13,28,000.00
		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
					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
		2022-23	Jul 22	02/07/2022	26		6,81,000.00
					Month Total:		6,81,000.00
			Total of 2022-23:	1			6,81,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):	8				68,99,225.00
		SHAHJAHANPUR (15)	2022-23	Jul 22	08/07/2022	17	15,88,000.00
					20/07/2022	23	13,27,000.00
					Month Total:		29,15,000.00
			Aug 22	17/08/2022	28		5,59,859.00
					Month Total:		5,59,859.00
			Sep 22	27/09/2022	37		1,33,595.00
					Month Total:		1,33,595.00
			Total of 2022-23:	4			36,08,454.00
		TOTAL OF SHAHJAHANPUR (15):	4				36,08,454.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02 00 20		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
			2022-23	Jul 22	08/07/2022	15
						5,04,000.00
					Month Total:	5,04,000.00
				Aug 22	25/08/2022	21
						3,06,498.00
					Month Total:	3,06,498.00
				Sep 22	23/09/2022	15
						38,608.00
					Month Total:	38,608.00
				Total of 2022-23:	3	8,49,106.00
				TOTAL OF SHAMLI (91):	7	29,73,106.00
		SIDDHARTH NAGAR (67)	2021-22	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:	2	1,57,35,955.00
			2022-23	Jul 22	08/07/2022	20
						75,09,975.00
					Month Total:	75,09,975.00
				Sep 22	03/09/2022	4
						2,33,200.00
					Month Total:	2,33,200.00
				Total of 2022-23:	2	77,43,175.00
				TOTAL OF SIDDHARTH NAGAR (67):	4	2,34,79,130.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		SITAPUR (46)	2021-22	Mar 22	31/03/2022	175
00 20						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
			2022-23	Sep 22	23/09/2022	53
						43,87,757.00
					27/09/2022	57
						21,56,547.00
					Month Total:	65,44,304.00
					Total of 2022-23:	2
						65,44,304.00
					TOTAL OF SITAPUR (46):	9
						2,50,26,443.00
		SONBHADRA (69)	2021-22	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:	2
						11,15,044.00
			2022-23	Jul 22	07/07/2022	12
						3,28,000.00
					Month Total:	3,28,000.00
				Sep 22	02/09/2022	1
						1,68,000.00
					13/09/2022	10
						28,000.00
					Month Total:	1,96,000.00
					Total of 2022-23:	3
						5,24,000.00
					TOTAL OF SONBHADRA (69):	5
						16,39,044.00
		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
				Jul 22	07/07/2022	6
						8,21,400.00
					Month Total:	8,21,400.00
				Aug 22	30/08/2022	22
						82,000.00
					Month Total:	82,000.00
				Sep 22	21/09/2022	16
						3,56,993.00
					Month Total:	3,56,993.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		SRAVASTI (85)	2022-23	Total of 2022-23:		6	21,24,393.00	
TOTAL OF SRAVASTI (85):						8	57,35,665.00	
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		
			Jun 22	20/06/2022	19	1,86,918.00		
		Month Total:				1,86,918.00		
		Total of 2022-23:				2	61,21,078.00	
TOTAL OF UNNAO (44):						5	1,85,43,020.00	
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	
		2022-23	Aug 22	17/08/2022	73	18,77,536.00		
						24/08/2022	92	97,858.00
		Month Total:				19,75,394.00		
		Total of 2022-23:				2	19,75,394.00	
TOTAL OF VARANASI (27):						5	53,28,704.00	
AGRA (08)								
220201800 06 00 20		2019-20	Feb 20	03/02/2020	9	9,168.00		
		Month Total:				9,168.00		
		Total of 2019-20:				1	9,168.00	
TOTAL OF AGRA (08):						1	9,168.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		BAREILLY (11)	2020-21	Mar 21	24/03/2021	239
						35,605.00
					Month Total:	35,605.00
				Total of 2020-21:	1	35,605.00
				TOTAL OF BAREILLY (11):	1	35,605.00
		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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 06 00 20		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
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		KAUSHAMBI (82)	2020-21	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
		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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 06		MIRZAPUR (28)	2006-07	Mar 07	Month Total:	2,786.00
00 20					Total of 2006-07:	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:	2,776.00
					TOTAL OF MIRZAPUR (28):	5,562.00
		MORADABAD (14)	2007-08	Feb 08	07/02/2008 82	15,334.00
					Month Total:	15,334.00
					Total of 2007-08:	15,334.00
					TOTAL OF MORADABAD (14):	15,334.00
		PRATAPGARH (53)	2001-02	Mar 02	31/03/2002 693	2,645.00
					Month Total:	2,645.00
					Total of 2001-02:	2,645.00
			2007-08	Mar 08	31/03/2008 393	1,394.00
					Month Total:	1,394.00
					Total of 2007-08:	1,394.00
			2020-21	Mar 21	24/03/2021 90	49,847.00
					Month Total:	49,847.00
					Total of 2020-21:	49,847.00
					TOTAL OF PRATAPGARH (53):	53,886.00
		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:	11,600.00
			2008-09	Mar 09	17/03/2009 254	38,864.00
					Month Total:	38,864.00
					Total of 2008-09:	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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		PRAYAGRAJ (22)	2009-10	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	
		TOTAL OF RAMPUR (17):				6	15,898.00
		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
220201800 08 00 20		GORAKHPUR (32)	2003-04	Nov 03	15/11/2003	228	4,624.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 08 00 20		GORAKHPUR (32)	2003-04	Nov 03	Month Total:		4,624.00
				Total of 2003-04:		1	4,624.00
		TOTAL OF GORAKHPUR (32):				1	4,624.00
		JHANSI (23)	2004-05	Dec 04	04/12/2004	13	2,542.00
				Month Total:			2,542.00
				Jan 05	17/01/2005	96	28,484.00
				Month Total:			28,484.00
				Mar 05	30/03/2005	529	3,275.00
				Month Total:			3,275.00
				Total of 2004-05:		3	34,301.00
		TOTAL OF JHANSI (23):				3	34,301.00
		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
		TOTAL OF MORADABAD (14):				1	1,856.00
		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 60 00 20		SITAPUR (46)	2001-02	Jan 02	07/01/2002	415	2,645.00
					07/01/2002	416	2,645.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 60 00 20		SITAPUR (46)	2001-02	Jan 02	Month Total:		5,290.00
				Total of 2001-02:	2		5,290.00
		TOTAL OF SITAPUR (46):			2		5,290.00
220201800 89 01 20		LUCKNOW-2 (60)	2022-23	Aug 22	30/08/2022	57	32,23,32,053.00
					Month Total:		32,23,32,053.00
				Total of 2022-23:	1		32,23,32,053.00
		TOTAL OF LUCKNOW-2 (60):			1		32,23,32,053.00
220280800 03 00 20		AMBEDKAR NAGAR (74)	2019-20	Dec 19	18/12/2019	60	2,44,120.00
					23/12/2019	97	1,33,236.00
					23/12/2019	98	1,65,656.00
					24/12/2019	114	1,26,456.00
					24/12/2019	115	1,38,464.00
					Month Total:		8,07,932.00
				Feb 20	28/02/2020	74	9,16,464.00
					Month Total:		9,16,464.00
				Mar 20	05/03/2020	21	2,11,552.00
					21/03/2020	93	5,63,946.00
					Month Total:		7,75,498.00
				Total of 2019-20:	8		24,99,894.00
			2020-21	Apr 20	22/04/2020	26	4,81,872.00
					Month Total:		4,81,872.00
				May 20	14/05/2020	33	4,81,872.00
					Month Total:		4,81,872.00
				Jun 20	19/06/2020	38	4,81,872.00
					Month Total:		4,81,872.00
				Jul 20	30/07/2020	98	4,81,872.00
					Month Total:		4,81,872.00
				Sep 20	09/09/2020	25	9,63,744.00
					Month Total:		9,63,744.00
				Dec 20	03/12/2020	10	9,63,744.00
					Month Total:		9,63,744.00
				Jan 21	04/01/2021	11	9,63,744.00
					Month Total:		9,63,744.00
				Feb 21	11/02/2021	37	4,81,872.00
					Month Total:		4,81,872.00
				Mar 21	19/03/2021	85	4,81,872.00
					30/03/2021	167	7,87,135.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		AMBEDKAR NAGAR (74)	2020-21	Mar 21	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
				Jun 22	18/06/2022 19	9,05,687.00
				Month Total:		9,05,687.00
				Aug 22	23/08/2022 29	6,88,542.00
				Month Total:		6,88,542.00
				Sep 22	13/09/2022 30	14,92,426.00
				Month Total:		14,92,426.00
				Total of 2022-23:	4	43,99,830.00
		TOTAL OF AMBEDKAR NAGAR (74):				28 2,18,14,873.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		AURAIYA (81)	2018-19	Nov 18	Month Total:	2,26,392.00
00 20				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
					Total of 2018-19:	13
						11,52,474.00
			2021-22	Sep 21	10/09/2021 16	18,480.00
					Month Total:	18,480.00
					Total of 2021-22:	1
						18,480.00
					TOTAL OF AURAIYA (81):	14
						11,70,954.00
		AZAMGARH (34)	2022-23	Jul 22	07/07/2022 41	1,25,682.00
					07/07/2022 42	1,65,641.00
					07/07/2022 46	2,51,364.00
					Month Total:	5,42,687.00
				Aug 22	04/08/2022 24	1,65,642.00
					04/08/2022 25	2,98,213.00
					Month Total:	4,63,855.00
				Sep 22	09/09/2022 40	1,25,682.00
					09/09/2022 41	2,98,213.00
					Month Total:	4,23,895.00
					Total of 2022-23:	7
						14,30,437.00
					TOTAL OF AZAMGARH (34):	7
						14,30,437.00
		BADAUN (13)	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
				Jun 22	02/06/2022 4	1,01,824.00
					Month Total:	1,01,824.00
				Jul 22	07/07/2022 14	1,01,528.00
					Month Total:	1,01,528.00
				Sep 22	07/09/2022 15	1,04,528.00
					07/09/2022 16	98,972.00
					Month Total:	2,03,500.00
					Total of 2022-23:	6
						6,10,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		BADAUN (13)	TOTAL OF BADAUN (13):		6	6,10,500.00
		BALLIA (31)	2021-22	Dec 21	27/12/2021	93
					Month Total:	5,06,441.00
				Jan 22	25/01/2022	64
					Month Total:	5,18,466.00
				Mar 22	16/03/2022	69
					Month Total:	7,13,453.00
					Total of 2021-22:	3
						17,38,360.00
			2022-23	Jun 22	02/06/2022	7
					Month Total:	8,06,936.00
				Jul 22	02/07/2022	4
					Month Total:	2,65,512.00
					Total of 2022-23:	2
						10,72,448.00
					TOTAL OF BALLIA (31):	5
						28,10,808.00
		BANDA (26)	2022-23	May 22	09/05/2022	12
					09/05/2022	13
					09/05/2022	14
					Month Total:	2,81,976.00
				Sep 22	28/09/2022	49
					28/09/2022	50
					30/09/2022	51
					30/09/2022	52
					Month Total:	3,55,870.00
					Total of 2022-23:	7
						6,37,846.00
					TOTAL OF BANDA (26):	7
						6,37,846.00
		BARABANKY (54)	2022-23	Jun 22	02/06/2022	8
					Month Total:	6,98,128.00
				Aug 22	11/08/2022	59
					Month Total:	13,84,508.00
				Sep 22	23/09/2022	73
					23/09/2022	74
					24/09/2022	77
					Month Total:	12,95,359.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		BARABANKY (54)	2022-23	Total of 2022-23:		5
						33,77,995.00
		TOTAL OF BARABANKY (54):			5	33,77,995.00

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
		Jun 22	04/06/2022	18	1,40,600.00
			Month Total:		1,40,600.00
		Jul 22	06/07/2022	19	1,40,600.00
			Month Total:		1,40,600.00
		Sep 22	21/09/2022	55	2,81,200.00
			Month Total:		2,81,200.00
		Total of 2022-23:	4		8,47,905.00
	TOTAL OF BAREILLY (11):			11	27,48,432.00

BASTI (33)	2021-22	Mar 22	07/03/2022	11	12,11,232.00
			Month Total:		12,11,232.00
		Total of 2021-22:	1		12,11,232.00
	2022-23	May 22	02/05/2022	1	12,11,232.00
			Month Total:		12,11,232.00
		Jun 22	02/06/2022	5	4,43,704.00
			07/06/2022	19	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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		BASTI (33)	2022-23	Jun 22	Month Total:		6,05,616.00
				Jul 22	05/07/2022	6	6,05,616.00
					Month Total:		6,05,616.00
				Aug 22	01/08/2022	1	3,31,482.00
					Month Total:		3,31,482.00
				Sep 22	07/09/2022	11	9,08,394.00
					Month Total:		9,08,394.00
				Total of 2022-23:		6	36,62,340.00
		TOTAL OF BASTI (33):				7	48,73,572.00

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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		BIJNORE (12)	2019-20	Feb 20	Month Total:	1,99,736.00
00 20				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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		BIJNORE (12)	2021-22	Sep 21	01/09/2021	1
					01/09/2021	2
					01/09/2021	4
					Month Total:	5,23,720.00
				Nov 21	11/11/2021	17
					11/11/2021	19
					20/11/2021	21
					Month Total:	5,24,572.00
				Jan 22	22/01/2022	34
					Month Total:	1,15,646.00
				Feb 22	03/02/2022	4
					03/02/2022	5
					Month Total:	4,16,626.00
				Mar 22	02/03/2022	1
					02/03/2022	10
					02/03/2022	2
					02/03/2022	3
					02/03/2022	4
					02/03/2022	5
					02/03/2022	6
					02/03/2022	7
					02/03/2022	8
					02/03/2022	9
					05/03/2022	14
					05/03/2022	15
					Month Total:	9,22,797.00
				Total of 2021-22:	25	30,90,201.00
			2022-23	May 22	12/05/2022	16
					12/05/2022	17
					12/05/2022	18
					12/05/2022	19
					30/05/2022	33
					Month Total:	5,62,216.00
				Jun 22	01/06/2022	1
					01/06/2022	2
					01/06/2022	3
					01/06/2022	4
					Month Total:	2,59,496.00
				Aug 22	30/08/2022	36
					Month Total:	75,680.00
				Total of 2022-23:	10	8,97,392.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		84	1,01,49,510.00

BULANDSHAHAH (05)	2019-20	Jun 19	12/06/2019	33	5,28,066.00
			Month Total:		5,28,066.00
		Jul 19	04/07/2019	22	1,76,022.00
			Month Total:		1,76,022.00
		Aug 19	07/08/2019	30	1,76,022.00
			Month Total:		1,76,022.00
		Sep 19	16/09/2019	40	1,05,664.00
			21/09/2019	62	70,358.00
			Month Total:		1,76,022.00
		Oct 19	22/10/2019	56	1,76,022.00
			25/10/2019	107	1,76,022.00
			Month Total:		3,52,044.00
		Dec 19	02/12/2019	2	1,82,952.00
			21/12/2019	42	36,036.00
			Month Total:		2,18,988.00
		Jan 20	20/01/2020	53	1,82,952.00
			Month Total:		1,82,952.00
		Feb 20	22/02/2020	56	1,82,952.00
			Month Total:		1,82,952.00
		Mar 20	06/03/2020	17	1,81,432.00
			Month Total:		1,81,432.00
		Total of 2019-20:	12		21,74,500.00
	2020-21	Apr 20	25/04/2020	19	1,82,952.00
			Month Total:		1,82,952.00
		May 20	11/05/2020	17	1,82,952.00
			Month Total:		1,82,952.00
		Jun 20	01/06/2020	6	1,82,952.00
			Month Total:		1,82,952.00
		Aug 20	17/08/2020	13	3,65,904.00
			Month Total:		3,65,904.00
		Sep 20	02/09/2020	7	1,82,952.00
			Month Total:		1,82,952.00
		Nov 20	02/11/2020	3	1,82,952.00
			04/11/2020	5	1,82,952.00
			Month Total:		3,65,904.00
		Dec 20	01/12/2020	6	1,82,952.00
			Month Total:		1,82,952.00
		Jan 21	04/01/2021	17	1,82,952.00
			Month Total:		1,82,952.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		BULANDSHAHR (05)	2020-21	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
				Jun 22	01/06/2022	1	2,05,128.00
					Month Total:		2,05,128.00
				Sep 22	08/09/2022	45	4,44,213.00
					Month Total:		4,44,213.00
				Total of 2022-23:		3	12,64,725.00
		TOTAL OF BULANDSHAHR (05):				32	78,01,625.00
		CHANDAULI (77)	2021-22	Mar 22	04/03/2022	5	1,63,096.00
					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:		5	5,57,988.00
			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
				Jul 22	01/07/2022	7	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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280800 03 00 20		CHANDAULI (77)	2022-23	Jul 22	Month Total:		1,63,096.00	
				Sep 22	08/09/2022	57	1,66,953.00	
					08/09/2022	58	1,66,953.00	
					Month Total:		3,33,906.00	
				Total of 2022-23:		6	9,86,290.00	
		TOTAL OF CHANDAULI (77):					11	15,44,278.00
		CHATRAPATI S M NAGAR (89)	2021-22	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:		7	6,68,758.00	
			2022-23	Jun 22	01/06/2022	10	1,66,826.00	
					01/06/2022	5	1,66,826.00	
					01/06/2022	6	1,66,826.00	
					03/06/2022	13	1,25,682.00	
					03/06/2022	14	1,25,682.00	
					03/06/2022	15	1,25,682.00	
					Month Total:		8,77,524.00	
				Jul 22	30/07/2022	25	1,62,830.00	
					30/07/2022	26	1,25,682.00	
					Month Total:		2,88,512.00	
				Sep 22	07/09/2022	15	7,888.00	
					07/09/2022	16	17,832.00	
					07/09/2022	17	1,29,866.00	
					07/09/2022	18	1,28,654.00	
					07/09/2022	19	1,28,654.00	
					07/09/2022	20	1,70,771.00	
					Month Total:		5,83,665.00	
				Total of 2022-23:		14	17,49,701.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					21	24,18,459.00
		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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280800 03 00 20		DEORIA (35)	2009-10	Jul 09	Month Total:		56,000.00	
				Total of 2009-10:		1	56,000.00	
			2022-23	Jul 22	06/07/2022	22	1,19,880.00	
					06/07/2022	23	1,61,912.00	
					06/07/2022	24	78,555.00	
					15/07/2022	48	1,61,912.00	
					15/07/2022	49	1,19,880.00	
					22/07/2022	67	81,992.00	
					Month Total:		7,24,131.00	
				Aug 22	04/08/2022	34	79,972.00	
					24/08/2022	62	1,22,715.00	
					Month Total:		2,02,687.00	
				Sep 22	16/09/2022	50	1,22,715.00	
					19/09/2022	57	1,65,741.00	
					19/09/2022	58	1,65,741.00	
					Month Total:		4,54,197.00	
				Total of 2022-23:		11	13,81,015.00	
		TOTAL OF DEORIA (35):					12	14,37,015.00

ETAWAH (19)	2021-22	Jan 22	05/01/2022	4	81,992.00
			Month Total:		81,992.00
	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
	Total of 2021-22:		4		5,65,216.00
	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
	Jun 22	10/06/2022	8		1,41,192.00
		10/06/2022	9		81,992.00
		25/06/2022	20		81,992.00
		29/06/2022	24		1,41,192.00
		Month Total:			4,46,368.00
	Jul 22	30/07/2022	21		81,992.00
		Month Total:			81,992.00
	Sep 22	13/09/2022	7		1,41,192.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280800 03 00 20		ETAWAH (19)	2022-23	Sep 22	13/09/2022	8	81,992.00	
					19/09/2022	21	1,41,192.00	
					29/09/2022	33	1,44,531.00	
					29/09/2022	34	83,931.00	
					Month Total:		5,92,838.00	
				Total of 2022-23:		14	15,67,566.00	
		TOTAL OF ETAWAH (19):					18	21,32,782.00
		FAIZABAD (49)	2022-23	Jun 22	03/06/2022	17	60,680.00	
					Month Total:		60,680.00	
				Sep 22	14/09/2022	126	62,115.00	
					15/09/2022	135	62,115.00	
					15/09/2022	136	60,680.00	
					Month Total:		1,84,910.00	
				Total of 2022-23:		4	2,45,590.00	
		TOTAL OF FAIZABAD (49):					4	2,45,590.00
		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	
				Sep 22	05/09/2022	17	79,920.00	
					05/09/2022	18	79,920.00	
					07/09/2022	23	11,340.00	
					Month Total:		1,71,180.00	
				Total of 2022-23:		5	3,31,020.00	
		TOTAL OF FATEHGARH (18):					5	3,31,020.00
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		FATEHPUR (21)	2021-22	Mar 22	14/03/2022	12
					31/03/2022	96
					Month Total:	5,81,496.00
				Total of 2021-22:	6	21,89,356.00
			2022-23	May 22	18/05/2022	5
					Month Total:	2,43,904.00
				Jun 22	10/06/2022	9
					Month Total:	3,05,472.00
				Jul 22	07/07/2022	12
					Month Total:	3,45,728.00
				Sep 22	19/09/2022	16
					Month Total:	4,89,888.00
				Total of 2022-23:	4	13,84,992.00
		TOTAL OF FATEHPUR (21):	10	35,74,348.00		
		FIROZABAD (68)	2022-23	Jun 22	09/06/2022	24
					Month Total:	81,104.00
				Jul 22	02/07/2022	6
					Month Total:	81,104.00
				Sep 22	06/09/2022	11
					Month Total:	1,66,044.00
				Total of 2022-23:	3	3,28,252.00
		TOTAL OF FIROZABAD (68):	3	3,28,252.00		
		GAZIPUR (30)	2021-22	Mar 22	29/03/2022	235
					29/03/2022	236
					29/03/2022	237
					31/03/2022	295
					Month Total:	3,35,724.00
				Total of 2021-22:	4	3,35,724.00
			2022-23	Jun 22	21/06/2022	141
					21/06/2022	142
					21/06/2022	143
					Month Total:	2,45,976.00
				Jul 22	02/07/2022	25
					Month Total:	81,992.00
				Sep 22	28/09/2022	217
						83,931.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		GAZIPUR (30)	2022-23	Sep 22	28/09/2022	218
						83,931.00
					Month Total:	1,67,862.00
				Total of 2022-23:	6	4,95,830.00
				TOTAL OF GAZIPUR (30):	10	8,31,554.00
		GONDA (50)	2022-23	May 22	04/05/2022	5
					04/05/2022	6
					Month Total:	4,61,537.00
				Jun 22	04/06/2022	37
					Month Total:	2,02,653.00
				Jul 22	01/07/2022	1
					Month Total:	2,02,653.00
				Sep 22	09/09/2022	64
					Month Total:	4,05,306.00
					Month Total:	4,05,306.00
				Total of 2022-23:	5	12,72,149.00
				TOTAL OF GONDA (50):	5	12,72,149.00
		GORAKHPUR (32)	2006-07	Jan 07	09/01/2007	177
					Month Total:	2,52,000.00
				Total of 2006-07:	1	2,52,000.00
			2021-22	May 21	11/05/2021	18
					Month Total:	18,39,552.00
				Aug 21	25/08/2021	58
					Month Total:	20,70,160.00
				Sep 21	02/09/2021	11
					Month Total:	4,69,392.00
				Nov 21	02/11/2021	38
					Month Total:	23,39,552.00
				Jan 22	11/01/2022	57
					Month Total:	25,84,172.00
				Feb 22	25/02/2022	112
					28/02/2022	116
					Month Total:	14,52,176.00
				Mar 22	31/03/2022	383
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280800 03 00 20		GORAKHPUR (32)	2022-23	Apr 22	Month Total:		24,62,128.00	
				Jun 22	04/06/2022	36	4,44,296.00	
					08/06/2022	68	3,03,104.00	
					27/06/2022	98	2,83,864.00	
					Month Total:		10,31,264.00	
				Jul 22	07/07/2022	37	10,31,264.00	
					Month Total:		10,31,264.00	
				Sep 22	08/09/2022	54	22,57,632.00	
					Month Total:		22,57,632.00	
				Total of 2022-23:		6	67,82,288.00	
		TOTAL OF GORAKHPUR (32):					15	2,04,63,820.00
		HAMIRPUR (25)	2022-23	May 22	04/05/2022	1	2,01,280.00	
					Month Total:		2,01,280.00	
				Jul 22	05/07/2022	4	2,01,280.00	
					Month Total:		2,01,280.00	
				Sep 22	29/09/2022	40	2,06,040.00	
					Month Total:		2,06,040.00	
				Total of 2022-23:		3	6,08,600.00	
		TOTAL OF HAMIRPUR (25):					3	6,08,600.00
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		HAPUR (90)	2019-20	Mar 20	23/03/2020	76
						1,05,571.00
					Month Total:	2,31,499.00
				Total of 2019-20:	10	17,58,939.00
			2020-21	Apr 20	28/04/2020	16
						1,25,928.00
					Month Total:	1,25,928.00
				May 20	29/05/2020	19
						1,25,928.00
					Month Total:	1,25,928.00
				Jun 20	22/06/2020	21
						1,25,928.00
					Month Total:	1,25,928.00
				Jul 20	14/07/2020	23
						1,25,928.00
					Month Total:	1,25,928.00
				Aug 20	06/08/2020	1
						1,25,928.00
					Month Total:	1,25,928.00
				Sep 20	26/09/2020	33
						1,25,928.00
					Month Total:	1,25,928.00
				Nov 20	25/11/2020	39
						2,51,856.00
					Month Total:	2,51,856.00
				Dec 20	11/12/2020	12
						1,25,928.00
					Month Total:	1,25,928.00
				Jan 21	04/01/2021	5
						1,25,928.00
					Month Total:	1,25,928.00
				Feb 21	18/02/2021	33
						1,25,928.00
					Month Total:	1,25,928.00
				Mar 21	10/03/2021	20
						1,25,928.00
					Month Total:	1,25,928.00
				Total of 2020-21:	11	15,11,136.00
			2021-22	Jun 21	09/06/2021	21
						2,51,856.00
					Month Total:	2,51,856.00
				Sep 21	04/09/2021	9
						2,51,856.00
					24/09/2021	50
						1,17,045.00
					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
				Jun 22	17/06/2022	36
						1,41,192.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280800 03 00 20		HAPUR (90)	2022-23	Jun 22	Month Total:		1,41,192.00	
				Sep 22	17/09/2022	22	2,89,062.00	
					Month Total:		2,89,062.00	
				Total of 2022-23:		3	7,52,598.00	
		TOTAL OF HAPUR (90):					30	56,05,944.00
		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	
			2022-23	May 22	02/05/2022	2	6,47,648.00	
					Month Total:		6,47,648.00	
				Jun 22	20/06/2022	14	3,23,824.00	
					Month Total:		3,23,824.00	
				Jul 22	07/07/2022	9	3,23,824.00	
					Month Total:		3,23,824.00	
				Sep 22	08/09/2022	12	22,974.00	
					08/09/2022	13	5,81,154.00	
					28/09/2022	32	81,810.00	
					Month Total:		6,85,938.00	
				Total of 2022-23:		6	19,81,234.00	
		TOTAL OF HARDOI (47):					9	37,05,378.00
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		JAUNPUR (29)	2019-20	Total of 2019-20:		4
						6,98,117.00
			2020-21	Apr 20	08/04/2020	35
					Month Total:	1,45,464.00
				May 20	08/05/2020	60
					Month Total:	1,45,464.00
				Jun 20	04/06/2020	39
					Month Total:	1,45,464.00
				Aug 20	13/08/2020	37
					Month Total:	2,90,928.00
				Sep 20	07/09/2020	35
					Month Total:	1,45,464.00
				Nov 20	11/11/2020	63
					Month Total:	2,90,928.00
				Dec 20	14/12/2020	48
					Month Total:	1,45,464.00
				Jan 21	16/01/2021	73
					Month Total:	1,45,464.00
				Feb 21	15/02/2021	39
					Month Total:	1,45,464.00
				Mar 21	17/03/2021	59
					Month Total:	1,45,464.00
				Total of 2020-21:		10
						17,45,568.00
			2021-22	May 21	12/05/2021	48
					Month Total:	2,90,928.00
				Total of 2021-22:		1
						2,90,928.00
			2022-23	May 22	06/05/2022	13
					Month Total:	3,25,090.00
				Jun 22	01/06/2022	15
					Month Total:	1,62,545.00
				Sep 22	07/09/2022	57
					Month Total:	3,25,090.00
				Total of 2022-23:		3
						8,12,725.00
		TOTAL OF JAUNPUR (29):				20
						41,41,338.00
		JHANSI (23)	2010-11	Sep 10	04/09/2010	13
					Month Total:	18,000.00
				Total of 2010-11:		1
						18,000.00
			2022-23	Jun 22	30/06/2022	42
					Month Total:	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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		JHANSI (23)	2022-23	Total of 2022-23:		1	1,61,912.00
				TOTAL OF JHANSI (23):		2	1,79,912.00

KANNAUJ (84)	2021-22	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:		2	8,65,213.00	
	2022-23	Apr 22	30/04/2022	15	4,88,104.00
			Month Total:		
		Jun 22	07/06/2022	2	4,86,920.00
			Month Total:		
		Jul 22	01/07/2022	1	3,25,008.00
			Month Total:		
Aug 22		08/08/2022	3	3,32,694.00	
		Month Total:			3,32,694.00
Sep 22		17/09/2022	19	3,32,694.00	
		Month Total:			3,32,694.00
Total of 2022-23:		5	19,65,420.00		
TOTAL OF KANNAUJ (84):			7	28,30,633.00	

KANPUR DEHAT (62)	2021-22	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:		9	10,08,941.00
			2022-23	May 22	20/05/2022	17
20/05/2022	18	81,992.00				
28/05/2022	26	81,992.00				
Month Total:		2,87,120.00				
Jul 22	06/07/2022	10		81,992.00		
	06/07/2022	8		1,23,136.00		

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		KANPUR DEHAT (62)	2022-23	Jul 22	06/07/2022	9
						1,23,136.00
					Month Total:	3,28,264.00
				Aug 22	03/08/2022	3
					17/08/2022	18
						81,992.00
						1,23,136.00
					Month Total:	2,05,128.00
				Sep 22	13/09/2022	14
					13/09/2022	15
						81,992.00
						1,23,136.00
					Month Total:	2,05,128.00
				Total of 2022-23:	10	10,25,640.00
		TOTAL OF KANPUR DEHAT (62):	19			20,34,581.00
		KANPUR NAGAR (20)	2021-22	May 21	13/05/2021	49
					13/05/2021	50
						91,344.00
						91,344.00
					Month Total:	1,82,688.00
				Total of 2021-22:	2	1,82,688.00
			2022-23	Jun 22	07/06/2022	33
						1,02,416.00
					Month Total:	1,02,416.00
				Sep 22	16/09/2022	48
						2,07,254.00
					Month Total:	2,07,254.00
				Total of 2022-23:	2	3,09,670.00
		TOTAL OF KANPUR NAGAR (20):	4			4,92,358.00
		KAUSHAMBI (82)	2014-15	Feb 15	03/02/2015	2
						21,359.00
					Month Total:	21,359.00
				Mar 15	03/03/2015	3
					26/03/2015	149
					26/03/2015	150
					26/03/2015	151
					27/03/2015	205
						6,000.00
						2,58,239.00
						17,345.00
						1,43,977.00
						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
					23/05/2015	67
						2,26,462.00
						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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		KAUSHAMBI (82)	2015-16	Jul 15	01/07/2015	4
00 20					23/07/2015	78
					Month Total:	3,46,064.00
				Aug 15	05/08/2015	26
					11/08/2015	33
					Month Total:	2,32,350.00
				Sep 15	10/09/2015	44
					10/09/2015	47
					Month Total:	2,32,350.00
				Oct 15	01/10/2015	1
					Month Total:	1,16,599.00
				Dec 15	28/12/2015	58
					Month Total:	2,27,022.00
				Jan 16	05/01/2016	15
					11/01/2016	24
					Month Total:	5,83,039.00
				Feb 16	01/02/2016	2
					05/02/2016	47
					27/02/2016	92
					Month Total:	2,71,606.00
				Mar 16	16/03/2016	102
					16/03/2016	98
					16/03/2016	99
					Month Total:	2,72,406.00
				Total of 2015-16:	20	28,48,415.00
			2016-17	May 16	06/05/2016	15
					06/05/2016	16
					10/05/2016	43
					10/05/2016	44
					Month Total:	4,77,572.00
				Jun 16	01/06/2016	1
					01/06/2016	6
					Month Total:	2,38,786.00
				Jul 16	02/07/2016	2
					14/07/2016	17
					Month Total:	2,45,350.00
				Aug 16	01/08/2016	3
					01/08/2016	4
					Month Total:	2,78,170.00
				Sep 16	06/09/2016	31
					09/09/2016	66
					Month Total:	2,43,638.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		KAUSHAMBI (82)	2016-17	Mar 17	24/03/2017	223
					30/03/2017	295
					Month Total:	4,92,300.00
				Total of 2016-17:	14	19,75,816.00
			2017-18	Nov 17	09/11/2017	78
					Month Total:	7,74,552.00
				Dec 17	14/12/2017	84
					Month Total:	84,238.00
				Jan 18	11/01/2018	78
					Month Total:	2,58,184.00
				Feb 18	15/02/2018	75
					15/02/2018	78
					Month Total:	1,48,784.00
				Total of 2017-18:	5	12,65,758.00
			2018-19	May 18	18/05/2018	93
					Month Total:	3,90,558.00
				Jun 18	13/06/2018	10
					27/06/2018	106
					29/06/2018	107
					Month Total:	5,70,521.00
				Sep 18	07/09/2018	74
					11/09/2018	76
					Month Total:	10,58,992.00
				Jan 19	18/01/2019	102
					18/01/2019	103
					Month Total:	13,64,765.00
				Mar 19	27/03/2019	211
					30/03/2019	338
					Month Total:	5,49,188.00
				Total of 2018-19:	10	39,34,024.00
			2019-20	Jun 19	20/06/2019	78
					Month Total:	8,33,628.00
				Jul 19	16/07/2019	100
					16/07/2019	101
					Month Total:	2,91,004.00
				Sep 19	09/09/2019	20
					Month Total:	5,55,752.00
				Jan 20	18/01/2020	152
					18/01/2020	153
					Month Total:	11,77,144.00
				Feb 20	06/02/2020	33
						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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		KAUSHAMBI (82)	2019-20	Feb 20		
				Mar 20	06/03/2020	13
					Month Total:	
						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
					04/05/2020	17
					Month Total:	4,33,224.00
				Jun 20	20/06/2020	89
					Month Total:	1,08,768.00
				Jul 20	28/07/2020	91
					28/07/2020	92
					Month Total:	35,640.00
						4,33,224.00
				Nov 20	03/11/2020	15
					03/11/2020	16
					Month Total:	2,88,816.00
						2,88,816.00
					Month Total:	5,77,632.00
				Jan 21	08/01/2021	40
					25/01/2021	110
					Month Total:	4,33,224.00
						1,44,408.00
					Month Total:	5,77,632.00
				Mar 21	23/03/2021	153
					Month Total:	12,99,672.00
					Month Total:	12,99,672.00
				Total of 2020-21:	10	34,65,792.00
			2021-22	May 21	19/05/2021	76
					Month Total:	5,77,632.00
				Jun 21	01/06/2021	4
					Month Total:	1,44,408.00
				Aug 21	27/08/2021	116
					Month Total:	7,22,040.00
					Month Total:	7,22,040.00
				Nov 21	12/11/2021	124
					Month Total:	7,90,415.00
					Month Total:	7,90,415.00
				Jan 22	13/01/2022	140
					Month Total:	7,98,073.00
					Month Total:	7,98,073.00
				Feb 22	05/02/2022	119
					05/02/2022	120
					25/02/2022	163
					Month Total:	27,350.00
						38,290.00
					Month Total:	3,23,824.00
				Mar 22	31/03/2022	215
					Month Total:	3,89,464.00
					Month Total:	3,23,824.00
				Total of 2021-22:	9	37,45,856.00
			2022-23	May 22	17/05/2022	71
					Month Total:	6,47,648.00
				Jun 22	04/06/2022	39
					Month Total:	6,47,648.00
						3,23,824.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800	03	KAUSHAMBI (82)	2022-23	Jun 22	Month Total:		3,23,824.00
00	20		Jul 22	02/07/2022	6	3,23,824.00	
						Month Total:	3,23,824.00
					Total of 2022-23:		12,95,296.00
			TOTAL OF KAUSHAMBI (82):		85	2,28,65,953.00	
		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
				Jun 22	01/06/2022	1	1,61,912.00
					Month Total:		1,61,912.00
				Sep 22	17/09/2022	15	3,50,627.00
					Month Total:		3,50,627.00
				Total of 2022-23:		3	9,98,275.00
		TOTAL OF KHERI (48):		7	21,31,659.00		
		LUCKNOW (43)	2022-23	May 22	19/05/2022	31	2,01,872.00
					Month Total:		2,01,872.00
				Jun 22	06/06/2022	16	2,01,872.00
					Month Total:		2,01,872.00
				Jul 22	08/07/2022	29	2,01,872.00
					Month Total:		2,01,872.00
				Sep 22	14/09/2022	64	3,50,571.00
					Month Total:		3,50,571.00
				Total of 2022-23:		4	9,56,187.00
		TOTAL OF LUCKNOW (43):		4	9,56,187.00		
		MAHARAJGANJ (70)	2019-20	Oct 19	19/10/2019	44	6,26,110.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		MAHARAJGANJ (70)	2019-20	Oct 19	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
					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
				Jun 22	06/06/2022 19	8,91,552.00
					Month Total:	8,91,552.00
				Jul 22	22/07/2022 29	4,35,120.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		MAHARAJGANJ (70)	2022-23	Jul 22	Month Total:	4,35,120.00
				Sep 22	06/09/2022 17	8,09,895.00
					Month Total:	8,09,895.00
					Total of 2022-23:	4
						25,74,475.00
					TOTAL OF MAHARAJGANJ (70):	22
						1,52,62,053.00
		MAINPURI (09)	2021-22	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:	4
						6,62,964.00
			2022-23	Jun 22	09/06/2022 20	2,83,864.00
					Month Total:	2,83,864.00
					Total of 2022-23:	1
						2,83,864.00
					TOTAL OF MAINPURI (09):	5
						9,46,828.00
		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
				Jun 22	04/06/2022 18	5,26,288.00
					Month Total:	5,26,288.00
				Jul 22	04/07/2022 2	1,21,952.00
					08/07/2022 21	1,41,192.00
					Month Total:	2,63,144.00
				Sep 22	08/09/2022 17	5,38,734.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		MAU (66)	2022-23	Sep 22	21/09/2022	27
						37,338.00
					Month Total:	5,76,072.00
				Total of 2022-23:	6	16,28,648.00
				TOTAL OF MAU (66):	14	34,99,104.00
	MEERUT (04)	2020-21	Oct 20	23/10/2020	105	1,08,768.00
				23/10/2020	106	1,08,768.00
				23/10/2020	107	1,08,768.00
				23/10/2020	108	1,08,768.00
				28/10/2020	117	1,08,768.00
					Month Total:	5,43,840.00
			Dec 20	28/12/2020	83	1,08,768.00
				28/12/2020	84	1,08,768.00
					Month Total:	2,17,536.00
			Feb 21	01/02/2021	1	1,08,768.00
				01/02/2021	2	1,08,768.00
				01/02/2021	3	1,08,768.00
					Month Total:	3,26,304.00
			Mar 21	19/03/2021	107	1,08,768.00
				19/03/2021	108	1,08,768.00
				19/03/2021	109	1,08,768.00
				19/03/2021	110	1,08,768.00
					Month Total:	4,35,072.00
				Total of 2020-21:	14	15,22,752.00
		2021-22	May 21	13/05/2021	3	1,08,768.00
				13/05/2021	4	1,08,768.00
				13/05/2021	5	1,08,768.00
				13/05/2021	6	1,08,768.00
					Month Total:	4,35,072.00
			Jun 21	01/06/2021	3	1,08,768.00
					Month Total:	1,08,768.00
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		MEERUT (04)	2021-22	Nov 21	03/11/2021	54
					03/11/2021	55
					03/11/2021	56
					Month Total:	4,65,972.00
				Jan 22	05/01/2022	12
					05/01/2022	13
					05/01/2022	14
					05/01/2022	15
					05/01/2022	16
					05/01/2022	17
					Month Total:	5,05,112.00
				Feb 22	24/02/2022	81
					24/02/2022	82
					24/02/2022	83
					24/02/2022	84
					24/02/2022	85
					Month Total:	6,06,876.00
				Mar 22	24/03/2022	177
					30/03/2022	288
					31/03/2022	328
					Month Total:	2,43,904.00
				Total of 2021-22:	29	28,21,376.00
			2022-23	Apr 22	05/04/2022	3
					Month Total:	1,21,952.00
				May 22	07/05/2022	21
					07/05/2022	23
					07/05/2022	24
					27/05/2022	70
					30/05/2022	75
					Month Total:	6,09,760.00
				Jun 22	29/06/2022	68
					Month Total:	1,21,952.00
				Jul 22	02/07/2022	3
					Month Total:	1,21,952.00
				Aug 22	01/08/2022	1
					01/08/2022	4
					05/08/2022	10
					05/08/2022	9
					30/08/2022	79
					30/08/2022	80
					Month Total:	5,33,952.00
				Total of 2022-23:	14	15,09,568.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		MEERUT (04)	TOTAL OF MEERUT (04):		57	58,53,696.00

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
	2022-23	Jun 22	01/06/2022	2	5,67,728.00
			Month Total:		5,67,728.00
		Jul 22	05/07/2022	10	4,45,776.00
			08/07/2022	67	1,21,952.00
			Month Total:		5,67,728.00
		Sep 22	08/09/2022	96	11,62,308.00
			Month Total:		11,62,308.00
		Total of 2022-23:	4		22,97,764.00
		TOTAL OF PADRAUNA (73):	5		23,33,764.00

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
			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
		Jun 22	29/06/2022	62	4,66,496.00
			Month Total:		4,66,496.00
		Sep 22	05/09/2022	37	4,77,528.00
			12/09/2022	103	4,77,528.00
			12/09/2022	104	66,192.00
			Month Total:		10,21,248.00
		Total of 2022-23:	6		28,87,232.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):		11	Amount (`)
						64,22,931.00

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
		17/05/2022	26		1,21,952.00
		17/05/2022	27		1,61,912.00
		Month Total:			5,67,728.00
	Jul 22	06/07/2022	14		1,21,952.00
		06/07/2022	15		1,21,952.00
		06/07/2022	16		1,61,912.00
		06/07/2022	17		1,61,912.00
		Month Total:			5,67,728.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280800 03		RAIBAREILLY (45)	2022-23	Sep 22	21/09/2022	34	1,65,741.00	
00 20					21/09/2022	35	1,65,741.00	
					21/09/2022	36	1,24,836.00	
					21/09/2022	37	1,24,836.00	
					Month Total:		5,81,154.00	
				Total of 2022-23:		12	17,16,610.00	
		TOTAL OF RAIBAREILLY (45):					33	40,14,522.00
		SANT KABIR NAGAR (80)	2022-23	Jun 22	10/06/2022	14	1,61,912.00	
					Month Total:		1,61,912.00	
				Jul 22	02/07/2022	15	1,61,912.00	
					Month Total:		1,61,912.00	
				Sep 22	06/09/2022	27	3,23,824.00	
					Month Total:		3,23,824.00	
				Total of 2022-23:		3	6,47,648.00	
		TOTAL OF SANT KABIR NAGAR (80):					3	6,47,648.00
		SANT RAVIDAS NAGAR (72)	2020-21	May 20	04/05/2020	10	1,09,824.00	
					04/05/2020	11	1,26,984.00	
					Month Total:		2,36,808.00	
				Jul 20	27/07/2020	95	2,19,648.00	
					27/07/2020	96	2,53,968.00	
					31/07/2020	105	1,09,824.00	
					Month Total:		5,83,440.00	
				Oct 20	28/10/2020	89	3,80,952.00	
					28/10/2020	90	2,19,648.00	
					Month Total:		6,00,600.00	
				Dec 20	23/12/2020	102	2,53,968.00	
					23/12/2020	103	2,19,648.00	
					Month Total:		4,73,616.00	
				Jan 21	05/01/2021	27	1,26,984.00	
					Month Total:		1,26,984.00	
				Mar 21	20/03/2021	118	2,53,968.00	
					20/03/2021	119	3,29,472.00	
					Month Total:		5,83,440.00	
				Total of 2020-21:		12	26,04,888.00	
		2021-22	Apr 21	12/04/2021	12		1,26,984.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		SANT RAVIDAS NAGAR (72)	2021-22	Apr 21	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
				Jun 22	07/06/2022	57	2,84,752.00
					07/06/2022	58	2,04,832.00
					Month Total:		4,89,584.00
				Aug 22	26/08/2022	68	1,42,376.00
					Month Total:		1,42,376.00
				Sep 22	07/09/2022	54	1,45,743.00
					07/09/2022	55	3,12,092.00
					Month Total:		4,57,835.00
				Total of 2022-23:	7		13,34,587.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				34	70,07,843.00
		SHAHJAHANPUR (15)	2022-23	May 22	18/05/2022	20	8,91,552.00
					Month Total:		8,91,552.00
				Jun 22	07/06/2022	22	3,23,824.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		SHAHJAHANPUR (15)	2022-23	Jun 22	Month Total:	3,23,824.00
				Jul 22	08/07/2022 18	3,03,824.00
					Month Total:	3,03,824.00
				Aug 22	03/08/2022 3	1,56,912.00
					17/08/2022 29	1,56,912.00
					Month Total:	3,13,824.00
				Sep 22	16/09/2022 27	6,32,964.00
					Month Total:	6,32,964.00
				Total of 2022-23:		24,65,988.00
		TOTAL OF SHAHJAHANPUR (15):		6		24,65,988.00

SIDDHARTH NAGAR (67)	2021-22	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:		77,77,564.00
	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
		Jun 22	01/06/2022 2	20,39,624.00
			07/06/2022 21	1,21,952.00
			Month Total:	21,61,576.00
		Jul 22	05/07/2022 10	21,61,576.00
			Month Total:	21,61,576.00
		Aug 22	01/08/2022 1	13,51,828.00
			Month Total:	13,51,828.00
		Sep 22	16/09/2022 30	31,90,104.00
			Month Total:	31,90,104.00
		Total of 2022-23:		1,31,88,236.00
	TOTAL OF SIDDHARTH NAGAR (67):		10	2,09,65,800.00

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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03 00 20		SITAPUR (46)	2021-22	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
				Jun 22	02/06/2022	9
						2,22,592.00
					Month Total:	2,22,592.00
				Jul 22	07/07/2022	11
						2,22,592.00
					Month Total:	2,22,592.00
				Aug 22	04/08/2022	16
						1,74,351.00
					Month Total:	1,74,351.00
				Sep 22	07/09/2022	15
						3,12,945.00
					Month Total:	3,12,945.00
				Total of 2022-23:	5	13,77,664.00
		TOTAL OF SITAPUR (46):	10			28,60,608.00
		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
		TOTAL OF SULTANPUR (52):	1			18,000.00
		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
				Jun 22	09/06/2022	16
						6,76,460.00
					Month Total:	6,76,460.00
				Jul 22	07/07/2022	9
						6,76,460.00
					Month Total:	6,76,460.00
				Sep 22	08/09/2022	17
						13,84,560.00
					Month Total:	13,84,560.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		UNNAO (44)	2022-23	Total of 2022-23:		4	40,90,400.00
TOTAL OF UNNAO (44):						7	76,09,354.00
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
		Jun 22	04/06/2022	125			2,43,904.00
			20/06/2022	264			1,61,912.00
Month Total:							4,05,816.00
		Jul 22	25/07/2022	384			1,50,170.00
			25/07/2022	385			1,21,952.00
Month Total:							2,72,122.00
		Sep 22	09/09/2022	51			2,97,272.00
			09/09/2022	52			2,43,904.00
Month Total:							5,41,176.00
Total of 2022-23:						10	17,24,234.00
TOTAL OF VARANASI (27):						13	24,32,912.00
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222580190 03 01 20		MORADABAD (14)	2010-11	Jul 10	01/07/2010	3	1,62,500.00
Month Total:							1,62,500.00
Total of 2010-11:						1	1,62,500.00
TOTAL OF MORADABAD (14):						1	1,62,500.00
SONBHADRA (69)		2009-10	Mar 10	17/03/2010	48		12,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580190 03 01 20		SONBHADRA (69)	2009-10	Mar 10	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
222580190 03 05 20		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	Feb 20	13/02/2020 22	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2019-20:	1	10,00,000.00
			2020-21	Jan 21	02/01/2021 2	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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		AGRA (08)	2020-21	Jan 21	Month Total:	
				Total of 2020-21:	1	
				TOTAL OF AGRA (08):	2	14,00,000.00

AMBEDKAR NAGAR (74)	2019-20	Dec 19	03/12/2019	1	29,00,000.00
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		AURAIYA (81)	TOTAL OF AURAIYA (81):		8	14,40,000.00
		BAGPAT (83)	2021-22	Dec 21	22/12/2021	5
					Month Total:	15,40,000.00
				Mar 22	30/03/2022	15
					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
					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
					Month Total:	6,00,000.00
				Mar 22	25/03/2022	7
					31/03/2022	39
					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
					Month Total:	9,20,000.00
				Jan 22	13/01/2022	38
					Month Total:	23,00,000.00
				Mar 22	25/03/2022	73
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222580800 03 04 20		BANDA (26)	2020-21	Dec 20	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	
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		BASTI (33)	2021-22	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
					Month Total:	47,40,000.00
					Total of 2019-20:	2
						1,76,20,000.00
			2020-21	Jan 21	01/01/2021	1
					Month Total:	20,60,000.00
				Mar 21	22/03/2021	33
					31/03/2021	56
					Month Total:	47,80,000.00
					Total of 2020-21:	3
						68,40,000.00
			2021-22	Oct 21	05/10/2021	5
					Month Total:	34,80,000.00
				Jan 22	04/01/2022	2
					Month Total:	68,20,000.00
				Mar 22	26/03/2022	27
					31/03/2022	103
					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
		BULANDSHAHR (05)	2020-21	Mar 21	31/03/2021	58
					Month Total:	4,60,000.00
					Total of 2020-21:	1
						4,60,000.00
			2021-22	Jan 22	07/01/2022	9
					Month Total:	16,00,000.00
				Mar 22	30/03/2022	39
					Month Total:	27,00,000.00
					Total of 2021-22:	2
						43,00,000.00
		TOTAL OF BULANDSHAHR (05):				3
						47,60,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 04 20		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
					10/01/2022	7
						60,000.00
					Month Total:	3,20,000.00
				Total of 2021-22:	2	3,80,000.00
			TOTAL OF CHITRAKOOT (87):			2
						3,80,000.00
		DEORIA (35)	2020-21	Dec 20	07/12/2020	3
						4,60,000.00
					Month Total:	4,60,000.00
				Mar 21	04/03/2021	1
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		ETAH (10)	2021-22	Mar 22	30/03/2022	35
						Amount (`)
						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
		FAIZABAD (49)	2020-21	Dec 20	22/12/2020	28
						4,40,000.00
					Month Total:	4,40,000.00
				Mar 21	10/03/2021	24
						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2020-21:	2	8,40,000.00
			2021-22	Sep 21	20/09/2021	29
						23,40,000.00
					Month Total:	23,40,000.00
				Jan 22	11/01/2022	15
						29,60,000.00
					Month Total:	29,60,000.00
				Total of 2021-22:	2	53,00,000.00
				TOTAL OF FAIZABAD (49):	4	61,40,000.00
		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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		GAUTAM BUDHA NAGAR (76)	2020-21	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
				Total of 2022-23:		1	1,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				4	4,60,000.00
		GAZIPUR (30)	2021-22	Mar 22	16/03/2022	54	13,40,000.00
				Month Total:			13,40,000.00
				Total of 2021-22:		1	13,40,000.00
		TOTAL OF GAZIPUR (30):				1	13,40,000.00
		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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		HAPUR (90)	2021-22	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
				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
				TOTAL OF HARDOI (47):	1	3,90,000.00
		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
						90,000.00
					01/10/2010	2
						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
					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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		HATHRAS (78)	2013-14	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
		JAUNPUR (29)	2019-20	Jan 20	31/01/2020	19	11,80,000.00
				Month Total:			11,80,000.00
				Total of 2019-20:		1	11,80,000.00
			2020-21	Jan 21	18/01/2021	2	6,20,000.00
				Month Total:			6,20,000.00
				Mar 21	20/03/2021	6	1,80,000.00
					31/03/2021	40	2,80,000.00
				Month Total:			4,60,000.00
				Total of 2020-21:		3	10,80,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):		4	22,60,000.00

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
2021-22	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:	2	10,80,000.00
			TOTAL OF KANSHIRAM NAGAR (88):	8	31,00,000.00

KAUSHAMBI (82)	2020-21	Jan 21	05/01/2021	5	2,80,000.00
			Month Total:		2,80,000.00
		Mar 21	20/03/2021	26	1,40,000.00
			31/03/2021	167	1,80,000.00
			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		

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 04 20		KAUSHAMBI (82)	2021-22	Dec 21	Month Total:	5,20,000.00
				Total of 2021-22:	5	14,00,000.00
			2022-23	Jun 22	07/06/2022 4	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2022-23:	1	2,00,000.00
				TOTAL OF KAUSHAMBI (82):	9	22,00,000.00
		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
				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
		MAU (66)	2007-08	Mar 08	11/03/2008 31	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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		MAU (66)	2007-08	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
				Month Total:			1,20,000.00
				Total of 2020-21:		2	6,60,000.00
			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):				9	35,90,000.00
		MEERUT (04)	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 04 20		MEERUT (04)	TOTAL OF MEERUT (04):		10	82,80,000.00
		MORADABAD (14)	2007-08	Mar 08	27/03/2008	64
					31/03/2008	102
					31/03/2008	103
					Month Total:	3,60,000.00
					Total of 2007-08:	3
						3,60,000.00
			2008-09	Jan 09	17/01/2009	12
					17/01/2009	13
					21/01/2009	11
					Month Total:	6,60,000.00
				Mar 09	03/03/2009	23
					03/03/2009	24
					Month Total:	4,00,000.00
					Total of 2008-09:	5
						10,60,000.00
					TOTAL OF MORADABAD (14):	8
						14,20,000.00
		MUZAFFARNAGAR (03)	2019-20	Oct 19	03/10/2019	2
					Month Total:	28,40,000.00
				Nov 19	22/11/2019	8
					Month Total:	58,00,000.00
				Feb 20	15/02/2020	14
					Month Total:	52,20,000.00
				Mar 20	28/03/2020	23
					Month Total:	3,20,000.00
					Total of 2019-20:	4
						1,41,80,000.00
			2020-21	Jan 21	18/01/2021	11
					Month Total:	16,40,000.00
				Mar 21	17/03/2021	15
					31/03/2021	23
					Month Total:	31,80,000.00
					Total of 2020-21:	3
						48,20,000.00
			2021-22	Oct 21	05/10/2021	3
					Month Total:	37,80,000.00
				Mar 22	31/03/2022	21
					Month Total:	64,00,000.00
					Total of 2021-22:	2
						1,01,80,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		MUZAFFARNAGAR (03)				
			TOTAL OF MUZAFFARNAGAR (03):			9
						2,91,80,000.00
		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
		SHAMLI (91)	2022-23	Jun 22	03/06/2022	4
						18,40,000.00
					Month Total:	18,40,000.00
					Total of 2022-23:	1
						18,40,000.00
					TOTAL OF SHAMLI (91):	1
						18,40,000.00
		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
					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)	2021-22	Mar 22	31/03/2022	180
						40,000.00
					Month Total:	40,000.00
					Total of 2021-22:	1
						40,000.00
					TOTAL OF SONBHADRA (69):	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 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 04 20		SULTANPUR (52)	2021-22	Aug 21	04/08/2021	2
						18,20,000.00
					Month Total:	18,20,000.00
				Total of 2021-22:	1	18,20,000.00
				TOTAL OF SULTANPUR (52):	1	18,20,000.00
		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 05 20		MORADABAD (14)	2009-10	Sep 09	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
			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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 09 20		HATHRAS (78)	2013-14	Total of 2013-14:		7	67,87,000.00
		TOTAL OF HATHRAS (78):				22	1,40,01,640.00
		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	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 01 01 20		ALIGARH (06)	2019-20	Mar 20	30/03/2020	386	2,80,000.00
		Month Total:					2,80,000.00
		Total of 2019-20:				1	2,80,000.00
		TOTAL OF ALIGARH (06):				1	2,80,000.00
		BAGPAT (83)	2014-15	Mar 15	25/03/2015	67	50,000.00
						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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 01		BAREILLY (11)	2014-15	Mar 15	Month Total:	7,00,000.00
01 20					Total of 2014-15:	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 01 01 20		LUCKNOW-2 (60)	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 01 01 20		RAMPUR (17)					
			TOTAL OF RAMPUR (17):			1	4,91,500.00
		SAMBHAL (92)	2014-15	Mar 15	30/03/2015	145	2,88,857.00
					Month Total:		2,88,857.00
			Total of 2014-15:			1	2,88,857.00
			TOTAL OF SAMBHAL (92):			1	2,88,857.00
		SHAHJAHANPUR (15)	2014-15	Mar 15	31/03/2015	333	1,00,000.00
					Month Total:		1,00,000.00
			Total of 2014-15:			1	1,00,000.00
			TOTAL OF SHAHJAHANPUR (15):			1	1,00,000.00
		SHAMLI (91)	2014-15	Mar 15	30/03/2015	120	4,00,000.00
					Month Total:		4,00,000.00
			Total of 2014-15:			1	4,00,000.00
			TOTAL OF SHAMLI (91):			1	4,00,000.00
		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	Fnc'l 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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department					
Major Head	2250	Other Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225000101 03 00 20		RAMPUR (17)	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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	48	Minorities Welfare Department						
Major Head	2250	Other Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
225000102 04		LUCKNOW-2 (60)	2001-02	Sep 01	Month Total:		2,40,000.00	
02 20				Total of 2001-02:		1	2,40,000.00	
		TOTAL OF LUCKNOW-2 (60):					1	2,40,000.00
225000102 05		LUCKNOW-2 (60)	2021-22	Mar 22	30/03/2022	12	25,22,500.00	
00 20					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
		TOTAL OF GRANT NO 48:					2341	*****

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
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		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 07 20		BADAUN (13)	2019-20	Jan 20	23/01/2020	28	3,83,389.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		BADAUN (13)	2021-22	Aug 21	27/08/2021	18
07 20						4,30,639.00
					Month Total:	4,30,639.00
				Mar 22	31/03/2022	116
					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
					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
					Month Total:	17,99,280.00
					Total of 2018-19:	2
						17,99,280.00
			2019-20	Mar 20	24/03/2020	87
					Month Total:	3,96,176.00
					Total of 2019-20:	1
						3,96,176.00
			2021-22	Mar 22	31/03/2022	140
					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
					Month Total:	3,76,995.00
				Mar 21	31/03/2021	160
					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
					Month Total:	9,77,540.00
					Total of 2021-22:	2
						13,54,535.00
						13,54,535.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01 07 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		4	28,36,943.00
		GORAKHPUR (32)	2018-19	Mar 19	14/03/2019	101
					30/03/2019	384
					Month Total:	15,26,040.00
					Total of 2018-19:	2
						15,26,040.00
			2019-20	Mar 20	30/03/2020	413
					Month Total:	15,26,040.00
					Total of 2019-20:	1
						15,26,040.00
			2020-21	Nov 20	12/11/2020	51
					Month Total:	3,81,510.00
				Mar 21	31/03/2021	445
					Month Total:	11,18,956.00
					Total of 2020-21:	2
						15,00,466.00
			2021-22	Sep 21	09/09/2021	35
					Month Total:	3,59,276.00
				Mar 22	31/03/2022	418
					Month Total:	9,71,673.00
					Total of 2021-22:	2
						13,30,949.00
			TOTAL OF GORAKHPUR (32):		7	58,83,495.00
		KAUSHAMBI (82)	2018-19	Mar 19	25/03/2019	66
					Month Total:	13,49,460.00
					Total of 2018-19:	1
						13,49,460.00
			2019-20	Sep 19	11/09/2019	7
					Month Total:	4,30,283.00
				Mar 20	24/03/2020	77
					Month Total:	13,41,997.00
					Total of 2019-20:	2
						17,72,280.00
			2020-21	Jan 21	01/01/2021	1
					Month Total:	2,46,780.00
				Mar 21	26/03/2021	71
					Month Total:	15,19,960.00
					Total of 2020-21:	2
						17,66,740.00
			2021-22	Sep 21	28/09/2021	21
					Month Total:	3,00,267.00
				Mar 22	26/03/2022	40
						12,92,992.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		KAUSHAMBI (82)	2021-22	Mar 22	Month Total:	12,92,992.00
07 20					Total of 2021-22:	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:	4,49,820.00
					TOTAL OF KHERI (48):	1
						4,49,820.00
		LUCKNOW-2 (60)	2022-23	Jun 22	27/06/2022 240	90,00,000.00
					Month Total:	90,00,000.00
					Total of 2022-23:	90,00,000.00
					TOTAL OF LUCKNOW-2 (60):	1
						90,00,000.00
		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:	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
					Total of 2021-22:	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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		PILIBHIT (16)	2018-19	Mar 19	Month Total:	13,30,280.00
07 20					Total of 2018-19:	2
						17,73,706.00
			2019-20	Nov 19	02/11/2019	7
					Month Total:	4,02,570.00
						4,02,570.00
				Mar 20	20/03/2020	49
					Month Total:	12,44,290.00
						12,44,290.00
					Total of 2019-20:	2
						16,46,860.00
			2020-21	Jun 20	12/06/2020	11
					Month Total:	4,49,820.00
						4,49,820.00
				Mar 21	31/03/2021	92
					Month Total:	13,23,886.00
						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
					Month Total:	4,01,490.00
						4,01,490.00
				Mar 22	30/03/2022	173
					Month Total:	11,83,215.00
						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
					Month Total:	22,30,121.00
						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
10 20					Month Total:	94,50,000.00
						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		SITAPUR (46)	2004-05	Feb 05	04/02/2005	190
11 20					Month Total:	5,03,600.00
						5,03,600.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 11 20		SITAPUR (46)	2004-05	Total of 2004-05:		1	5,03,600.00
		TOTAL OF SITAPUR (46):				1	5,03,600.00
223502102 01 12 20		CHANDALI (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 CHANDALI (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	Mar 22	30/03/2022	108	11,97,900.00
					Month Total:		11,97,900.00
				Total of 2021-22:		1	11,97,900.00
		TOTAL OF GONDA (50):				1	11,97,900.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01 12 20		GORAKHPUR (32)	2019-20	Nov 19	06/11/2019	46
						3,55,837.00
					Month Total:	7,44,007.00
				Mar 20	27/03/2020	338
					Month Total:	3,55,838.00
					Total of 2019-20:	3
						10,99,845.00
			2020-21	Oct 20	17/10/2020	75
					Month Total:	3,55,837.00
				Nov 20	26/11/2020	86
					Month Total:	3,58,245.00
				Mar 21	31/03/2021	444
					Month Total:	10,58,355.00
					Total of 2020-21:	3
						17,72,437.00
			2021-22	Sep 21	09/09/2021	34
					Month Total:	4,08,150.00
				Mar 22	31/03/2022	419
					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
					TOTAL OF HARDOI (47):	8
						2,20,000.00
		JYOTIBA FULLE NAGAR (86)	2002-03	Feb 03	14/02/2003	22
					Month Total:	84,000.00
					Total of 2002-03:	1
						84,000.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 12 20		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
		LUCKNOW-2 (60)	2022-23	Jun 22	04/06/2022	53	31,50,000.00
					Month Total:		31,50,000.00
					Total of 2022-23:	1	31,50,000.00
					TOTAL OF LUCKNOW-2 (60):	1	31,50,000.00
		MIRZAPUR (28)	2004-05	Dec 04	29/12/2004	73	75,000.00
					Month Total:		75,000.00
					Total of 2004-05:	1	75,000.00
					TOTAL OF MIRZAPUR (28):	1	75,000.00
		MORADABAD (14)	2002-03	Mar 03	31/03/2003	225	1,07,500.00
					31/03/2003	264	66,000.00
					Month Total:		1,73,500.00
					Total of 2002-03:	2	1,73,500.00
					TOTAL OF MORADABAD (14):	2	1,73,500.00
		PILIBHIT (16)	2002-03	Jan 03	16/01/2003	26	28,000.00
					16/01/2003	27	28,000.00
					16/01/2003	28	28,000.00
					Month Total:		84,000.00
				Mar 03	12/03/2003	30	1,05,000.00
					Month Total:		1,05,000.00
					Total of 2002-03:	4	1,89,000.00
			2003-04	Aug 03	14/08/2003	27	90,000.00
					Month Total:		90,000.00
				Mar 04	13/03/2004	33	7,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01		PILIBHIT (16)	2003-04	Mar 04	23/03/2004	68	17,000.00	
12 20					24/03/2004	78	13,500.00	
					Month Total:		37,500.00	
				Total of 2003-04:		4	1,27,500.00	
			2004-05	Nov 04	28/11/2004	37	5,500.00	
					Month Total:		5,500.00	
				Jan 05	27/01/2005	37	7,000.00	
					Month Total:		7,000.00	
				Mar 05	18/03/2005	41	16,000.00	
					18/03/2005	43	45,000.00	
					18/03/2005	44	7,000.00	
					22/03/2005	69	25,000.00	
					Month Total:		93,000.00	
				Total of 2004-05:		6	1,05,500.00	
		TOTAL OF PILIBHIT (16):					14	4,22,000.00
		RAMPUR (17)	2004-05	Sep 04	20/09/2004	26	1,35,000.00	
					Month Total:		1,35,000.00	
				Total of 2004-05:		1	1,35,000.00	
		TOTAL OF RAMPUR (17):					1	1,35,000.00
		SAHARANPUR (02)	2004-05	Oct 04	19/10/2004	92	10,000.00	
					Month Total:		10,000.00	
				Dec 04	09/12/2004	31	1,76,000.00	
					Month Total:		1,76,000.00	
				Total of 2004-05:		2	1,86,000.00	
		TOTAL OF SAHARANPUR (02):					2	1,86,000.00
		SHAHJAHANPUR (15)	2002-03	Mar 03	28/03/2003	87	60,500.00	
					29/03/2003	99	61,000.00	
					Month Total:		1,21,500.00	
				Total of 2002-03:		2	1,21,500.00	
		TOTAL OF SHAHJAHANPUR (15):					2	1,21,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01 12 20		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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		AURAIYA (81)	2021-22	Oct 21	Month Total:	76,000.00
15 20				Mar 22	30/03/2022 62	1,52,000.00
					Month Total:	1,52,000.00
					Total of 2021-22:	2,28,000.00
					TOTAL OF AURAIYA (81):	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:	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:	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:	1,60,000.00
					TOTAL OF AZAMGARH (34):	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:	1,00,000.00
					TOTAL OF BADAUN (13):	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:	12,000.00
					TOTAL OF BAHRAICH (51):	12,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		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)	2021-22	Mar 22	30/03/2022	117	54,000.00	
				Month Total:		54,000.00	
Total of 2021-22:				1	54,000.00		
TOTAL OF BASTI (33):				1	54,000.00		
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		

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01 15 20		BIJNORE (12)	2021-22	Mar 22	Month Total:	24,000.00
				Total of 2021-22:	1	24,000.00
		TOTAL OF BIJNORE (12):				5
						3,84,000.00
		BULANDSHAHAH (05)	2021-22	Sep 21	03/09/2021	1
					Month Total:	56,000.00
				Mar 22	16/03/2022	23
					Month Total:	24,000.00
				Total of 2021-22:	2	80,000.00
		TOTAL OF BULANDSHAHAH (05):				2
						80,000.00
		CHANDAULI (77)	2021-22	Aug 21	19/08/2021	21
					19/08/2021	22
					19/08/2021	23
					Month Total:	20,000.00
				Oct 21	22/10/2021	15
					Month Total:	20,000.00
				Mar 22	31/03/2022	101
					31/03/2022	106
					Month Total:	80,000.00
				Total of 2021-22:	6	1,60,000.00
		TOTAL OF CHANDAULI (77):				6
						2,40,000.00
		CHATRAPATI S M NAGAR (89)	2019-20	Jan 20	14/01/2020	18
					Month Total:	12,000.00
				Mar 20	24/03/2020	47
					Month Total:	36,000.00
				Total of 2019-20:	2	36,000.00
						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		48,000.00
						96,000.00
		2021-22	Sep 21	21/09/2021	20	36,000.00
					Month Total:	36,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		CHATRAPATI S M NAGAR (89)	2021-22	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
			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)		2021-22	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		ETAWAH (19)	2021-22	Mar 22	Month Total:	1,44,000.00
15 20				Total of 2021-22:	1	1,44,000.00
TOTAL OF ETAWAH (19):					1	1,44,000.00
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
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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		GAUTAM BUDHA NAGAR (76)	2018-19	Feb 19	20/02/2019	29	19,356.00
					Month Total:		19,356.00
				Mar 19	28/03/2019	125	5,805.00
					Month Total:		5,805.00
					Total of 2018-19:	2	25,161.00
			2019-20	Nov 19	18/11/2019	18	28,000.00
					Month Total:		28,000.00
				Mar 20	18/03/2020	54	53,932.00
					Month Total:		53,932.00
					Total of 2019-20:	2	81,932.00
			2020-21	Aug 20	29/08/2020	25	49,983.00
					Month Total:		49,983.00
				Jan 21	22/01/2021	38	49,973.00
					Month Total:		49,973.00
				Mar 21	31/03/2021	190	50,000.00
					Month Total:		50,000.00
					Total of 2020-21:	3	1,49,956.00
			2021-22	Dec 21	03/12/2021	5	78,455.00
					Month Total:		78,455.00
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01 15 20		GHAZIABAD (59)	2020-21	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	Mar 22	28/03/2022	89	1,60,000.00	
					Month Total:		1,60,000.00	
				Total of 2021-22:		1	1,60,000.00	
		TOTAL OF GONDA (50):					1	1,60,000.00
		GORAKHPUR (32)	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	

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01 15 20		GORAKHPUR (32)	2021-22	Mar 22	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
		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
		TOTAL OF JAUNPUR (29):		6		1,26,000.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		JHANSI (23)	2020-21	Total of 2020-21:		2
15 20			2021-22	Aug 21	09/08/2021	13
					Month Total:	80,000.00
				Mar 22	31/03/2022	102
					Month Total:	1,00,000.00
				Total of 2021-22:		2
						1,80,000.00
		TOTAL OF JHANSI (23):				4
						2,80,000.00
		KANNAUJ (84)	2019-20	Nov 19	29/11/2019	57
					Month Total:	12,000.00
				Mar 20	31/03/2020	79
					Month Total:	36,000.00
				Total of 2019-20:		2
						48,000.00
			2020-21	May 20	14/05/2020	8
					Month Total:	24,000.00
				Jun 20	05/06/2020	12
					Month Total:	12,000.00
				Jul 20	07/07/2020	2
					Month Total:	12,000.00
				Dec 20	21/12/2020	34
					Month Total:	52,000.00
				Mar 21	26/03/2021	48
					31/03/2021	94
					Month Total:	40,000.00
				Total of 2020-21:		6
						1,40,000.00
			2021-22	Jun 21	28/06/2021	15
					Month Total:	20,000.00
				Aug 21	02/08/2021	1
					Month Total:	20,000.00
				Mar 22	30/03/2022	52
					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
					Month Total:	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01 15 20		KANPUR DEHAT (62)	2021-22	Total of 2021-22:		1
						1,78,000.00
		TOTAL OF KANPUR DEHAT (62):				1
						1,78,000.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	30/03/2022	76
						1,60,000.00
				Month Total:		1,60,000.00
				Total of 2021-22:		1
						1,60,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				1
						1,60,000.00
		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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01 15 20		LALITPUR (58)	2019-20	Mar 20	20/03/2020	64
						20,000.00
					Month Total:	20,000.00
				Total of 2019-20:	1	20,000.00
			2021-22	Jan 22	13/01/2022	24
						44,000.00
					Month Total:	44,000.00
				Total of 2021-22:	1	44,000.00
				TOTAL OF LALITPUR (58):	2	64,000.00
		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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01 15 20		MAU (66)	2019-20	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	
				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	

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		MUZAFFARNAGAR (03)	2020-21	Aug 20	Month Total:	12,000.00
15 20				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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		RAMPUR (17)	2019-20	Mar 20	Month Total:	20,000.00
15 20					Total of 2019-20:	20,000.00
					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:	2,40,000.00
					2	
			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:	8,00,000.00
					3	
			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:	2,80,000.00
					4	
					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:	12,000.00
					1	
			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:	60,000.00
					3	
					TOTAL OF SANT KABIR NAGAR (80):	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		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
					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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		SULTANPUR (52)	2020-21	Mar 21	30/03/2021	104
15 20						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
				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		BADAUN (13)	2019-20	Jan 20	23/01/2020	27
17 20						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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		BADAUN (13)	2021-22	Mar 22	Month Total:	13,39,120.00
17 20					Total of 2021-22:	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
					Month Total:	10,30,833.00
					Total of 2021-22:	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	Mar 22	30/03/2022 109	14,85,997.00
					Month Total:	14,85,997.00
					Total of 2021-22:	1
						14,85,997.00
					TOTAL OF GONDA (50):	1
						14,85,997.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification							
223502102	01	LUCKNOW-2 (60)	2022-23	May 22	05/05/2022	13	1,62,00,000.00
17	20				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
		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)	2021-22	Mar 22	31/03/2022	96	15,10,677.00
					Month Total:		15,10,677.00
				Total of 2021-22:		1	15,10,677.00
		TOTAL OF SIDDHARTH NAGAR (67):				1	15,10,677.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 17 20		SONBHADRA (69)	2021-22	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:		33,51,780.00
					TOTAL OF SONBHADRA (69):		33,51,780.00
223502102 01 21 20		LUCKNOW-2 (60)	2022-23	Jun 22	04/06/2022	97	75,000.00
					Month Total:		75,000.00
					Total of 2022-23:		75,000.00
					TOTAL OF LUCKNOW-2 (60):		75,000.00
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:		1,87,500.00
					TOTAL OF GAZIPUR (30):		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:		40,500.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):		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:		3,455.00
					TOTAL OF BALRAMPUR (79):		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:		6,32,500.00
					TOTAL OF BAGPAT (83):		6,32,500.00
		BAREILLY (11)	2008-09	Sep 08	11/09/2008	32	9,22,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 03		BAREILLY (11)	2008-09	Sep 08	Month Total:	9,22,500.00
00 20				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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 03 00 20		PILIBHIT (16)	2008-09	Mar 09	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		ALIGARH (06)	2021-22	Mar 22	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	
				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	

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04		AZAMGARH (34)	2020-21	Mar 21	31/03/2021	204
00 20						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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		BAGPAT (83)	2019-20	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		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	Dec 19	11/12/2019	33
						3,508.00
					Month Total:	3,508.00
				Total of 2019-20:	1	3,508.00
			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):	8	69,350.00
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		BAREILLY (11)				
			TOTAL OF BAREILLY (11):		3	28,676.00
		BASTI (33)	2021-22	Mar 22	11/03/2022	9
					Month Total:	18,750.00
			Total of 2021-22:		1	18,750.00
			TOTAL OF BASTI (33):		1	18,750.00
		BIJNORE (12)	2019-20	Oct 19	17/10/2019	25
					Month Total:	1,46,909.00
				Nov 19	05/11/2019	11
					Month Total:	71,620.00
				Feb 20	06/02/2020	12
					Month Total:	87,495.00
				Mar 20	02/03/2020	16
					30/03/2020	81
					Month Total:	2,43,962.00
			Total of 2019-20:		5	5,49,986.00
			2020-21	Mar 21	31/03/2021	119
					Month Total:	39,980.00
			Total of 2020-21:		1	39,980.00
			2021-22	Feb 22	11/02/2022	23
					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
					24/01/2020	84
					24/01/2020	85
					Month Total:	98,609.00
				Feb 20	01/02/2020	10
					01/02/2020	12
					01/02/2020	3
					01/02/2020	4
					01/02/2020	5
					01/02/2020	6
					01/02/2020	7

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		BULANDSHAHAH (05)	2019-20	Feb 20	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 BULANDSHAHAH (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	
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04		CHATRAPATI S M NAGAR (89)	2019-20	Total of 2019-20:		7
00 20						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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		DEORIA (35)	2019-20	Nov 19	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	
		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
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		FAIZABAD (49)	2019-20	Nov 19	11/11/2019	35	81,490.00	
					16/11/2019	41	3,127.00	
					Month Total:		1,15,932.00	
				Dec 19	11/12/2019	25	8,000.00	
					19/12/2019	44	3,138.00	
					Month Total:		11,138.00	
				Jan 20	04/01/2020	19	15,361.00	
					08/01/2020	29	18,000.00	
					15/01/2020	54	2,020.00	
					Month Total:		35,381.00	
				Feb 20	03/02/2020	2	14,450.00	
					14/02/2020	46	3,257.00	
					24/02/2020	95	13,000.00	
					24/02/2020	96	8,152.00	
					24/02/2020	97	20,060.00	
					26/02/2020	100	17,500.00	
					Month Total:		76,419.00	
				Mar 20	13/03/2020	54	8,000.00	
					18/03/2020	98	5,000.00	
					19/03/2020	106	12,500.00	
					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
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04		FATEHPUR (21)	2021-22	Mar 22	30/03/2022	91
00 20					31/03/2022	106
					Month Total:	83,522.00
				Total of 2021-22:	5	83,522.00
				TOTAL OF FATEHPUR (21):	5	83,522.00

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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		GAZIPUR (30)	2019-20	Nov 19	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
		GAZIABAD (59)	2019-20	Nov 19	16/11/2019	12
						15,389.00
					Month Total:	15,389.00
				Dec 19	23/12/2019	22
						1,14,149.00
					Month Total:	1,14,149.00
				Feb 20	24/02/2020	36
						1,86,962.00
					Month Total:	1,86,962.00
				Mar 20	31/03/2020	91
						7,020.00
					Month Total:	7,020.00
				Total of 2019-20:	4	3,23,520.00
			2020-21	Mar 21	31/03/2021	147
						40,000.00
					Month Total:	40,000.00
				Total of 2020-21:	1	40,000.00
			2021-22	Nov 21	17/11/2021	17
						3,533.00
					Month Total:	3,533.00
				Mar 22	26/03/2022	63
						36,427.00
					Month Total:	36,427.00
				Total of 2021-22:	2	39,960.00
			TOTAL OF GHAZIABAD (59):		7	4,03,480.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		GONDA (50)	2021-22	Mar 22	10/03/2022	27
						24,600.00
					Month Total:	24,600.00
				Total of 2021-22:	1	24,600.00
				TOTAL OF GONDA (50):	1	24,600.00
		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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		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	
					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	

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		HAPUR (90)	2020-21	Dec 20	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04		JAUNPUR (29)	2019-20	Mar 20	23/03/2020	89	1,01,700.00	
00 20					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
		TOTAL OF JAUNPUR (29):					11	5,69,446.00
		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
		TOTAL OF JHANSI (23):					4	1,09,640.00
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		KANNAUJ (84)	2020-21	Mar 21	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
				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
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	28/03/2022 54	21,625.00
				Month Total:		21,625.00
				Total of 2021-22:	1	21,625.00
		TOTAL OF KANSHIRAM NAGAR (88):				1
						21,625.00
		KAUSHAMBI (82)	2019-20	Jul 19	20/07/2019 23	38,325.00
				Month Total:		38,325.00
				Aug 19	29/08/2019 15	99,450.00
					29/08/2019 16	59,580.00
				Month Total:		1,59,030.00
				Dec 19	24/12/2019 28	50,000.00
				Month Total:		50,000.00
				Mar 20	21/03/2020 34	97,830.00
					21/03/2020 41	99,750.00
					23/03/2020 52	44,900.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		KAUSHAMBI (82)	2019-20	Mar 20	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
		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
				Jun 22	04/06/2022 15	1,37,70,000.00
					04/06/2022 16	1,67,38,000.00
					04/06/2022 17	1,01,16,000.00
					04/06/2022 18	1,99,98,000.00
					04/06/2022 19	1,45,80,000.00
					04/06/2022 20	1,68,79,000.00
					15/06/2022 173	1,65,77,000.00
					15/06/2022 174	53,11,000.00
					15/06/2022 175	91,86,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		LUCKNOW-2 (60)	2022-23	Jun 22	15/06/2022	176	1,62,89,000.00
					15/06/2022	177	1,67,31,000.00
					15/06/2022	178	8,22,000.00
					27/06/2022	232	2,73,574.00
					Month Total:		15,72,70,574.00
				Jul 22	01/07/2022	21	1,59,30,000.00
					01/07/2022	22	54,62,000.00
					02/07/2022	31	1,50,32,000.00
					02/07/2022	32	1,12,91,000.00
					30/07/2022	219	1,39,37,000.00
					30/07/2022	223	1,66,10,000.00
					Month Total:		7,82,62,000.00
				Aug 22	05/08/2022	39	16,02,000.00
					05/08/2022	40	1,54,31,000.00
					05/08/2022	49	1,37,344.00
					22/08/2022	136	72,748.00
					30/08/2022	159	1,27,247.00
					Month Total:		1,73,70,339.00
				Sep 22	01/09/2022	3	1,75,17,000.00
					07/09/2022	58	1,55,34,000.00
					22/09/2022	185	1,64,30,000.00
					Month Total:		4,94,81,000.00
				Total of 2022-23:		33	37,15,86,306.00
		TOTAL OF LUCKNOW-2 (60):		33	37,15,86,306.00		
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		MAHOBA (71)	2019-20	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		MAINPURI (09)	2019-20	Nov 19	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04		MAU (66)	2019-20	Mar 20	Month Total:	2,57,698.00
00 20					Total of 2019-20:	8
						5,02,805.00
			2020-21	Mar 21	30/03/2021 225	39,976.00
					Month Total:	39,976.00
					Total of 2020-21:	1
						39,976.00
			2021-22	Oct 21	30/10/2021 54	49,973.00
					Month Total:	49,973.00
				Jan 22	14/01/2022 25	39,659.00
					Month Total:	39,659.00
					Total of 2021-22:	2
						89,632.00
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		MORADABAD (14)	2021-22	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102	04	PADRAUNA (73)	2021-22	Dec 21	18/12/2021	40	5,960.00
00	20				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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		PRAYAGRAJ-2 (64)	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
					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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 04 00 20		SAHARANPUR (02)	2019-20	Jan 20	09/01/2020	15	64,463.00
					Month Total:		64,463.00
				Feb 20	19/02/2020	55	8,621.00
					Month Total:		8,621.00
					Total of 2019-20:	4	2,20,932.00
			2020-21	Mar 21	31/03/2021	229	16,412.00
					31/03/2021	230	23,588.00
					Month Total:		40,000.00
					Total of 2020-21:	2	40,000.00
			2021-22	Aug 21	19/08/2021	33	28,152.00
					19/08/2021	35	18,832.00
					Month Total:		46,984.00
				Dec 21	23/12/2021	58	15,930.00
					Month Total:		15,930.00
				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
		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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		SANT RAVIDAS NAGAR (72)	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
				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

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification								
223502102 04 00 20		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
		SHAHJAHANPUR (15)	2021-22	Oct 21	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
		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
		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	

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		SULTANPUR (52)	2019-20	Jan 20	17/01/2020	44
						3,562.00
					Month Total:	3,562.00
				Mar 20	05/03/2020	12
					Month Total:	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
					Month Total:	40,000.00
					Month Total:	40,000.00
					Total of 2020-21:	1
						40,000.00
			2021-22	Nov 21	01/11/2021	3
					Month Total:	49,731.00
					Month Total:	49,731.00
				Mar 22	28/03/2022	72
					Month Total:	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
					Month Total:	40,381.00
					Month Total:	40,381.00
					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
					Month Total:	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		AGRA (08)	2022-23	Jul 22	25/07/2022	31
						2,10,000.00
					28/07/2022	34
						1,87,500.00
					28/07/2022	35
						1,87,500.00
					28/07/2022	36
						1,87,500.00
					29/07/2022	37
						1,50,000.00
					29/07/2022	38
						1,50,000.00
					Month Total:	10,72,500.00
				Sep 22	06/09/2022	10
						1,44,000.00
					06/09/2022	11
						2,76,000.00
					06/09/2022	12
						2,88,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 06 00 20		AGRA (08)	2022-23	Sep 22	06/09/2022	13	6,24,000.00	
					07/09/2022	20	5,16,000.00	
					07/09/2022	21	3,48,000.00	
					07/09/2022	22	2,76,000.00	
					12/09/2022	31	5,16,000.00	
					12/09/2022	32	2,76,000.00	
					12/09/2022	33	3,48,000.00	
					12/09/2022	34	3,00,000.00	
					12/09/2022	35	1,44,000.00	
					12/09/2022	36	2,76,000.00	
					12/09/2022	37	2,88,000.00	
					12/09/2022	38	4,44,000.00	
					12/09/2022	39	3,24,000.00	
					23/09/2022	65	1,87,500.00	
					23/09/2022	66	2,10,000.00	
					23/09/2022	67	2,10,000.00	
					Month Total:		59,95,500.00	
					Total of 2022-23:		25	70,68,000.00
		TOTAL OF AGRA (08):					25	70,68,000.00
		ALIGARH (06)	2022-23	Aug 22	22/08/2022	23	4,42,500.00	
					22/08/2022	24	1,75,000.00	
					Month Total:		6,17,500.00	
				Sep 22	07/09/2022	6	1,25,000.00	
					23/09/2022	33	2,20,000.00	
					23/09/2022	34	1,12,500.00	
					23/09/2022	35	1,20,000.00	
					23/09/2022	36	2,37,500.00	
					23/09/2022	37	1,67,500.00	
					27/09/2022	46	1,00,000.00	
					27/09/2022	47	92,500.00	
					Month Total:		11,75,000.00	
					Total of 2022-23:		10	17,92,500.00
		TOTAL OF ALIGARH (06):					10	17,92,500.00
		AMBEDKAR NAGAR (74)	2022-23	Jul 22	27/07/2022	12	2,10,000.00	
					27/07/2022	13	1,22,500.00	
					Month Total:		3,32,500.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 06 00 20		AMBEDKAR NAGAR (74)	2022-23	Total of 2022-23:		2	3,32,500.00	
		TOTAL OF AMBEDKAR NAGAR (74):				2	3,32,500.00	
		AURAIYA (81)	2009-10	Mar 10	30/03/2010	16	8,20,000.00	
						Month Total:	8,20,000.00	
						Total of 2009-10:	8,20,000.00	
		2022-23	Sep 22	12/09/2022		8	7,77,500.00	
						21/09/2022	13	3,15,000.00
						Month Total:	10,92,500.00	
						Total of 2022-23:	2	10,92,500.00
		TOTAL OF AURAIYA (81):				3	19,12,500.00	
		AZAMGARH (34)	2022-23	Aug 22	31/08/2022	25	2,92,500.00	
						Month Total:	2,92,500.00	
						Total of 2022-23:	1	2,92,500.00
		TOTAL OF AZAMGARH (34):				1	2,92,500.00	
		BADAUN (13)	2022-23	Jul 22	30/07/2022	14	3,40,000.00	
						Month Total:	3,40,000.00	
						Total of 2022-23:	1	3,40,000.00
		TOTAL OF BADAUN (13):				1	3,40,000.00	
		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
		2022-23	Aug 22	05/08/2022		3	3,15,000.00	
						05/08/2022	4	90,000.00
						Month Total:	4,05,000.00	
						Total of 2022-23:	2	4,05,000.00
		TOTAL OF BAGPAT (83):				3	9,45,000.00	

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502102 06 00 20		BAHRAICH (51)	2022-23	Aug 22	11/08/2022	6
					Month Total:	5,92,500.00
				Sep 22	20/09/2022	18
					24/09/2022	23
					28/09/2022	24
					Month Total:	12,36,500.00
				Total of 2022-23:	4	18,29,000.00
		TOTAL OF BAHRAICH (51):	4	18,29,000.00		
		BALLIA (31)	2022-23	Jul 22	29/07/2022	21
					29/07/2022	22
					Month Total:	7,05,000.00
				Aug 22	22/08/2022	21
					Month Total:	1,20,000.00
				Total of 2022-23:	3	8,25,000.00
		TOTAL OF BALLIA (31):	3	8,25,000.00		
		BALRAMPUR (79)	2022-23	Jul 22	26/07/2022	13
					27/07/2022	15
					Month Total:	2,17,500.00
				Aug 22	11/08/2022	3
					Month Total:	75,000.00
				Total of 2022-23:	3	2,92,500.00
		TOTAL OF BALRAMPUR (79):	3	2,92,500.00		
		BANDA (26)	2022-23	Aug 22	16/08/2022	7
					Month Total:	7,57,500.00
				Total of 2022-23:	1	7,57,500.00
		TOTAL OF BANDA (26):	1	7,57,500.00		
		BARABANKY (54)	2022-23	Jul 22	29/07/2022	16
					29/07/2022	17
					29/07/2022	18

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 06 00 20		BARABANKY (54)	2022-23	Jul 22	Month Total:	12,25,000.00
				Total of 2022-23:		12,25,000.00
		TOTAL OF BARABANKY (54):		3		12,25,000.00
		BAREILLY (11)	2009-10	Jun 09	11/06/2009	18
					Month Total:	7,00,000.00
				Total of 2009-10:		7,00,000.00
			2022-23	Aug 22	10/08/2022	21
					10/08/2022	22
					10/08/2022	23
					10/08/2022	24
					10/08/2022	25
					10/08/2022	26
					10/08/2022	27
					17/08/2022	43
					17/08/2022	44
					22/08/2022	49
					Month Total:	56,85,000.00
				Sep 22	26/09/2022	44
					29/09/2022	53
					Month Total:	54,04,000.00
				Total of 2022-23:		1,10,89,000.00
		TOTAL OF BAREILLY (11):		13		1,17,89,000.00
		BASTI (33)	2022-23	Jul 22	27/07/2022	18
					27/07/2022	19
					Month Total:	1,22,500.00
				Sep 22	08/09/2022	19
					12/09/2022	24
					19/09/2022	29
					19/09/2022	30
					19/09/2022	31
					24/09/2022	41
					Month Total:	39,31,000.00
				Total of 2022-23:		40,53,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 06 00 20		BASTI (33)				
			TOTAL OF BASTI (33):		8	40,53,500.00
		BIJNORE (12)	2022-23	Jul 22	30/07/2022	25
						3,90,000.00
					Month Total:	3,90,000.00
			Sep 22	16/09/2022	22	60,000.00
					Month Total:	60,000.00
			Total of 2022-23:		2	4,50,000.00
			TOTAL OF BIJNORE (12):		2	4,50,000.00
		BULANDSHAHR (05)	2022-23	Aug 22	08/08/2022	7
						2,37,500.00
					26/08/2022	21
						1,20,000.00
					Month Total:	3,57,500.00
			Sep 22	17/09/2022	14	16,786.00
					17/09/2022	17
						2,70,000.00
					Month Total:	2,86,786.00
			Total of 2022-23:		4	6,44,286.00
			TOTAL OF BULANDSHAHR (05):		4	6,44,286.00
		CHANDAULI (77)	2022-23	Aug 22	25/08/2022	15
						1,55,000.00
					Month Total:	1,55,000.00
			Total of 2022-23:		1	1,55,000.00
			TOTAL OF CHANDAULI (77):		1	1,55,000.00
		CHATRAPATI S M NAGAR (89)	2022-23	Aug 22	08/08/2022	2
						3,80,000.00
					08/08/2022	3
						11,80,000.00
					Month Total:	15,60,000.00
			Total of 2022-23:		2	15,60,000.00
			TOTAL OF CHATRAPATI S M NAGAR (89):		2	15,60,000.00
		CHITRAKOOT (87)	2022-23	Aug 22	01/08/2022	1
						1,72,500.00
					01/08/2022	2
						4,27,500.00
					18/08/2022	8
						10,275.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06		CHITRAKOOT (87)	2022-23	Aug 22	Month Total:		6,10,275.00
00 20				Total of 2022-23:		3	6,10,275.00
		TOTAL OF CHITRAKOOT (87):				3	6,10,275.00

DEORIA (35)	2009-10	Nov 09	06/11/2009	1	7,00,000.00
			Month Total:		7,00,000.00
		Feb 10	17/02/2010	34	20,20,000.00
			Month Total:		20,20,000.00
		Total of 2009-10:		2	27,20,000.00
2010-11	Dec 10	22/12/2010	23		48,93,750.00
		22/12/2010	33		32,62,500.00
			Month Total:		81,56,250.00
		Total of 2010-11:		2	81,56,250.00
2022-23	Jul 22	27/07/2022	20		6,57,500.00
			Month Total:		6,57,500.00
	Aug 22	17/08/2022	10		4,27,500.00
			Month Total:		4,27,500.00
		Total of 2022-23:		2	10,85,000.00
		TOTAL OF DEORIA (35):		6	1,19,61,250.00

ETAH (10)	2022-23	Jul 22	29/07/2022	15	3,37,500.00
			Month Total:		3,37,500.00
		Aug 22	02/08/2022	1	2,30,000.00
			Month Total:		2,30,000.00
		Sep 22	23/09/2022	14	12,930.00
			Month Total:		12,930.00
		Total of 2022-23:		3	5,80,430.00
		TOTAL OF ETAH (10):		3	5,80,430.00

ETAWAH (19)	2022-23	Jul 22	27/07/2022	34	13,85,000.00
			Month Total:		13,85,000.00
		Sep 22	29/09/2022	31	9,85,000.00
			Month Total:		9,85,000.00
			Total of 2022-23:	2	23,70,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		ETAWAH (19)					
			TOTAL OF ETAWAH (19):			2	23,70,000.00
		FAIZABAD (49)	2022-23	Jul 22	29/07/2022	39	5,12,500.00
					Month Total:		5,12,500.00
				Sep 22	24/09/2022	30	3,82,500.00
					Month Total:		3,82,500.00
					Total of 2022-23:	2	8,95,000.00
					TOTAL OF FAIZABAD (49):	2	8,95,000.00
		FATEHGARH (18)	2022-23	Aug 22	06/08/2022	7	6,65,000.00
					Month Total:		6,65,000.00
				Sep 22	09/09/2022	16	32,99,000.00
					Month Total:		32,99,000.00
					Total of 2022-23:	2	39,64,000.00
					TOTAL OF FATEHGARH (18):	2	39,64,000.00
		FATEHPUR (21)	2022-23	Jul 22	30/07/2022	15	2,35,000.00
					Month Total:		2,35,000.00
					Total of 2022-23:	1	2,35,000.00
					TOTAL OF FATEHPUR (21):	1	2,35,000.00
		FIROZABAD (68)	2022-23	Aug 22	22/08/2022	6	3,22,500.00
					22/08/2022	7	1,35,000.00
					22/08/2022	8	1,25,000.00
					Month Total:		5,82,500.00
				Sep 22	17/09/2022	8	4,60,000.00
					17/09/2022	9	3,36,000.00
					19/09/2022	11	4,00,000.00
					23/09/2022	12	2,40,000.00
					23/09/2022	13	1,07,500.00
					23/09/2022	14	1,35,000.00
					23/09/2022	15	1,45,000.00
					23/09/2022	16	5,52,000.00
					Month Total:		23,75,500.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		FIROZABAD (68)	2022-23	Total of 2022-23:		11	29,58,000.00
TOTAL OF FIROZABAD (68):						11	29,58,000.00
GAUTAM BUDHA NAGAR (76) 2022-23 Jul 22 28/07/2022 25 1,87,500.00							
28/07/2022 26 1,87,500.00							
28/07/2022 27 2,02,500.00							
28/07/2022 28 1,95,000.00							
28/07/2022 29 1,42,500.00							
28/07/2022 30 1,20,000.00							
28/07/2022 31 1,57,500.00							
Month Total:							11,92,500.00
Sep 22 06/09/2022 4 1,72,500.00							
06/09/2022 5 1,80,000.00							
06/09/2022 6 1,72,500.00							
06/09/2022 7 1,72,500.00							
26/09/2022 29 15,000.00							
Month Total:							7,12,500.00
Total of 2022-23:						12	19,05,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):						12	19,05,000.00
GAZIPUR (30) 2022-23 Jul 22 27/07/2022 22 6,60,000.00							
27/07/2022 23 7,05,000.00							
Month Total:							13,65,000.00
Total of 2022-23:						2	13,65,000.00
TOTAL OF GAZIPUR (30):						2	13,65,000.00
GHAZIABAD (59) 2022-23 Aug 22 04/08/2022 5 6,67,500.00							
Month Total:							6,67,500.00
Sep 22 19/09/2022 21 1,37,48,000.00							
23/09/2022 24 7,27,500.00							
Month Total:							1,44,75,500.00
Total of 2022-23:						3	1,51,43,000.00
TOTAL OF GHAZIABAD (59):						3	1,51,43,000.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		GONDA (50)	2022-23	Jul 22	27/07/2022	21	11,55,000.00
					Month Total:		11,55,000.00
				Total of 2022-23:	1		11,55,000.00
		TOTAL OF GONDA (50):		1			11,55,000.00
		GORAKHPUR (32)	2022-23	Aug 22	25/08/2022	47	8,50,000.00
					Month Total:		8,50,000.00
				Sep 22	15/09/2022	57	1,27,84,000.00
					Month Total:		1,27,84,000.00
				Total of 2022-23:	2		1,36,34,000.00
		TOTAL OF GORAKHPUR (32):		2			1,36,34,000.00
		HAMIRPUR (25)	2022-23	Aug 22	11/08/2022	10	45,000.00
					11/08/2022	9	45,000.00
					29/08/2022	17	30,000.00
					29/08/2022	18	30,000.00
					29/08/2022	19	30,000.00
					29/08/2022	20	30,000.00
					29/08/2022	21	30,000.00
					Month Total:		2,40,000.00
				Sep 22	13/09/2022	18	30,000.00
					13/09/2022	19	30,000.00
					13/09/2022	20	40,000.00
					13/09/2022	21	30,000.00
					20/09/2022	25	60,000.00
					20/09/2022	26	60,000.00
					20/09/2022	27	60,000.00
					20/09/2022	28	60,000.00
					20/09/2022	29	60,000.00
					20/09/2022	30	60,000.00
					29/09/2022	37	16,098.00
					Month Total:		5,06,098.00
				Total of 2022-23:	18		7,46,098.00
		TOTAL OF HAMIRPUR (25):		18			7,46,098.00

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

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102	06	HAPUR (90)	2022-23	Aug 22	10/08/2022	5	6,92,500.00
00	20				Month Total:		6,92,500.00
				Total of 2022-23:	1		6,92,500.00
		TOTAL OF HAPUR (90):				1	6,92,500.00
		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
			2022-23	Aug 22	02/08/2022	8	2,40,000.00
					02/08/2022	9	1,72,500.00
					Month Total:		4,12,500.00
				Total of 2022-23:	2		4,12,500.00
		TOTAL OF HARDOI (47):				3	16,52,500.00
		HATHRAS (78)	2022-23	Aug 22	10/08/2022	14	1,90,000.00
					10/08/2022	15	1,50,000.00
					10/08/2022	16	1,12,500.00
					10/08/2022	17	1,12,500.00
					Month Total:		5,65,000.00
				Total of 2022-23:	4		5,65,000.00
		TOTAL OF HATHRAS (78):				4	5,65,000.00
		JALAUN (24)	2022-23	Aug 22	06/08/2022	5	90,000.00
					Month Total:		90,000.00
				Total of 2022-23:	1		90,000.00
		TOTAL OF JALAUN (24):				1	90,000.00
		JAUNPUR (29)	2022-23	Jul 22	25/07/2022	22	7,57,500.00
					Month Total:		7,57,500.00
				Aug 22	20/08/2022	17	72,500.00
					Month Total:		72,500.00
				Sep 22	03/09/2022	8	65,000.00
					23/09/2022	31	1,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 06 00 20		JAUNPUR (29)	2022-23	Sep 22	Month Total:	
					Total of 2022-23:	4
						10,45,000.00
		TOTAL OF JAUNPUR (29):				4
						10,45,000.00
		JHANSI (23)	2022-23	Jul 22	29/07/2022	28
					Month Total:	10,00,000.00
				Sep 22	22/09/2022	38
					Month Total:	9,00,000.00
					Total of 2022-23:	2
						19,00,000.00
		TOTAL OF JHANSI (23):				2
						19,00,000.00
		JYOTIBA FULLE NAGAR (86)	2022-23	Jul 22	29/07/2022	13
					Month Total:	6,77,500.00
					Total of 2022-23:	1
						6,77,500.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1
						6,77,500.00
		KANNAUJ (84)	2022-23	Jul 22	22/07/2022	22
					Month Total:	4,05,000.00
				Sep 22	27/09/2022	19
					Month Total:	95,000.00
					Total of 2022-23:	2
						5,00,000.00
		TOTAL OF KANNAUJ (84):				2
						5,00,000.00
		KANPUR DEHAT (62)	2022-23	Aug 22	11/08/2022	9
					Month Total:	9,67,500.00
					Total of 2022-23:	1
						9,67,500.00
		TOTAL OF KANPUR DEHAT (62):				1
						9,67,500.00
		KANPUR NAGAR (20)	2022-23	Jul 22	23/07/2022	21
					Month Total:	4,87,500.00
				Sep 22	15/09/2022	24
						27,52,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102	06	KANPUR NAGAR (20)	2022-23	Sep 22	15/09/2022	25	12,32,000.00
00	20				15/09/2022	26	7,20,000.00
					15/09/2022	27	7,20,000.00
					Month Total:		54,24,000.00
				Total of 2022-23:		5	59,11,500.00
		TOTAL OF KANPUR NAGAR (20):				5	59,11,500.00
		KANSHIRAM NAGAR (88)					
		2022-23	Aug 22	05/08/2022	5		2,62,500.00
					Month Total:		2,62,500.00
				Total of 2022-23:		1	2,62,500.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	2,62,500.00
		KAUSHAMBI (82)					
		2022-23	Jul 22	27/07/2022	10		1,20,000.00
				27/07/2022	11		97,500.00
				Month Total:			2,17,500.00
			Sep 22	20/09/2022	10		2,07,500.00
				20/09/2022	11		32,500.00
				Month Total:			2,40,000.00
				Total of 2022-23:		4	4,57,500.00
		TOTAL OF KAUSHAMBI (82):				4	4,57,500.00
		KHERI (48)					
		2022-23	Jul 22	25/07/2022	32		2,70,000.00
				Month Total:			2,70,000.00
				Total of 2022-23:		1	2,70,000.00
		TOTAL OF KHERI (48):				1	2,70,000.00
		LALITPUR (58)					
		2022-23	Jul 22	25/07/2022	12		2,70,000.00
				25/07/2022	13		2,70,000.00
				25/07/2022	14		2,17,500.00
				25/07/2022	15		2,47,500.00
				25/07/2022	17		87,500.00
				25/07/2022	18		2,32,500.00
				Month Total:			13,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 06 00 20		LALITPUR (58)	2022-23	Total of 2022-23:		6
						13,25,000.00
		TOTAL OF LALITPUR (58):			6	13,25,000.00
		LUCKNOW (43)	2022-23	Jul 22	23/07/2022	38
					23/07/2022	39
					23/07/2022	40
					23/07/2022	41
					29/07/2022	62
					29/07/2022	63
					30/07/2022	69
					30/07/2022	70
					Month Total:	25,65,000.00
				Sep 22	14/09/2022	31
					17/09/2022	35
					17/09/2022	36
					17/09/2022	37
					17/09/2022	38
					17/09/2022	39
					17/09/2022	40
					17/09/2022	41
					17/09/2022	42
					17/09/2022	43
					17/09/2022	44
					17/09/2022	45
					17/09/2022	46
					20/09/2022	50
					20/09/2022	51
					20/09/2022	52
					20/09/2022	53
					24/09/2022	59
					24/09/2022	60
					24/09/2022	61
					24/09/2022	62
					24/09/2022	63
					Month Total:	1,96,08,168.00
				Total of 2022-23:		30
						2,21,73,168.00
		TOTAL OF LUCKNOW (43):			30	2,21,73,168.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 06 00 20		MAHARAJGANJ (70)	2022-23	Aug 22	23/08/2022	15
						1,35,000.00
					Month Total:	1,35,000.00
				Sep 22	01/09/2022	1
						37,500.00
					Month Total:	37,500.00
					Total of 2022-23:	2
						1,72,500.00
					TOTAL OF MAHARAJGANJ (70):	2
						1,72,500.00
		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
		2022-23	Sep 22	13/09/2022	7	9,35,000.00
				23/09/2022	19	1,40,000.00
				27/09/2022	20	1,30,000.00
					Month Total:	12,05,000.00
					Total of 2022-23:	3
						12,05,000.00
					TOTAL OF MAHOBA (71):	7
						22,34,000.00
		MAINPURI (09)	2022-23	Aug 22	10/08/2022	3
					Month Total:	4,27,500.00
					Total of 2022-23:	1
						4,27,500.00
					TOTAL OF MAINPURI (09):	1
						4,27,500.00
		MATHURA (07)	2022-23	Aug 22	05/08/2022	3
					05/08/2022	4
					Month Total:	5,55,000.00
					Total of 2022-23:	2
						5,55,000.00
					TOTAL OF MATHURA (07):	2
						5,55,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		MAU (66)	2022-23	Jul 22	29/07/2022	46	6,37,500.00
					Month Total:		6,37,500.00
				Sep 22	06/09/2022	11	3,37,500.00
					Month Total:		3,37,500.00
					Total of 2022-23:	2	9,75,000.00
		TOTAL OF MAU (66):			2		9,75,000.00
		MEERUT (04)	2022-23	Jul 22	28/07/2022	55	11,17,500.00
					Month Total:		11,17,500.00
					Total of 2022-23:	1	11,17,500.00
		TOTAL OF MEERUT (04):			1		11,17,500.00
		MIRZAPUR (28)	2009-10	Jun 09	22/06/2009	63	12,00,000.00
					23/06/2009	71	14,20,000.00
					24/06/2009	74	31,20,000.00
					24/06/2009	81	22,00,000.00
					Month Total:		79,40,000.00
				Dec 09	24/12/2009	87	16,00,000.00
					Month Total:		16,00,000.00
					Total of 2009-10:	5	95,40,000.00
			2022-23	Jul 22	29/07/2022	40	75,000.00
					29/07/2022	41	75,000.00
					29/07/2022	42	60,000.00
					29/07/2022	43	50,000.00
					29/07/2022	44	35,000.00
					29/07/2022	45	75,000.00
					30/07/2022	49	50,000.00
					Month Total:		4,20,000.00
					Total of 2022-23:	7	4,20,000.00
		TOTAL OF MIRZAPUR (28):			12		99,60,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102	06	MORADABAD (14)	2022-23	Aug 22	03/08/2022	3	2,85,000.00
00	20				03/08/2022	4	1,80,000.00
					03/08/2022	5	1,40,000.00
					03/08/2022	6	1,42,500.00
					Month Total:		7,47,500.00
				Total of 2022-23:		4	7,47,500.00
		TOTAL OF MORADABAD (14):				6	10,87,500.00
		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
		2022-23	Sep 22	07/09/2022	4		11,95,000.00
					Month Total:		11,95,000.00
				Total of 2022-23:		1	11,95,000.00
		TOTAL OF MUZAFFARNAGAR (03):				3	33,30,400.00
		PADRAUNA (73)	2022-23	Aug 22	11/08/2022	13	10,90,000.00
					Month Total:		10,90,000.00
				Total of 2022-23:		1	10,90,000.00
		TOTAL OF PADRAUNA (73):				1	10,90,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		PILIBHIT (16)	2009-10	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		PILIBHIT (16)	2010-11	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
					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
			2022-23	Jul 22	27/07/2022	9	2,02,500.00
					Month Total:		2,02,500.00
				Sep 22	21/09/2022	17	1,95,000.00
					30/09/2022	20	97,500.00
					Month Total:		2,92,500.00
				Total of 2022-23:	3		4,95,000.00
				TOTAL OF PILIBHIT (16):		56	5,57,81,350.00
		PRATAPGARH (53)	2022-23	Aug 22	10/08/2022	2	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 06		PRATAPGARH (53)	2022-23	Aug 22	10/08/2022	3
00 20					10/08/2022	4
					Month Total:	5,92,500.00
				Total of 2022-23:	3	5,92,500.00
		TOTAL OF PRATAPGARH (53):	3			5,92,500.00
		PRAYAGRAJ-2 (64)	2022-23	Jul 22	30/07/2022	12
					Month Total:	15,45,000.00
				Sep 22	12/09/2022	3
					Month Total:	18,10,000.00
				Total of 2022-23:	2	33,55,000.00
		TOTAL OF PRAYAGRAJ-2 (64):	2			33,55,000.00
		RAIBAREILLY (45)	2022-23	Jul 22	29/07/2022	38
					Month Total:	9,55,000.00
				Sep 22	03/09/2022	1
					Month Total:	45,000.00
				Total of 2022-23:	2	10,00,000.00
		TOTAL OF RAIBAREILLY (45):	2			10,00,000.00
		RAMPUR (17)	2022-23	Jul 22	26/07/2022	15
					Month Total:	1,90,000.00
				Sep 22	02/09/2022	2
					Month Total:	18,24,000.00
				Total of 2022-23:	2	20,14,000.00
		TOTAL OF RAMPUR (17):	2			20,14,000.00
		SAHARANPUR (02)	2022-23	Aug 22	16/08/2022	17
					16/08/2022	18
					16/08/2022	19
					Month Total:	14,47,500.00
				Sep 22	02/09/2022	3
					02/09/2022	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 06 00 20		SAHARANPUR (02)	2022-23	Sep 22	02/09/2022	5	97,500.00	
					12/09/2022	27	37,04,000.00	
					12/09/2022	28	47,40,000.00	
					15/09/2022	36	4,12,000.00	
					Month Total:		94,11,000.00	
				Total of 2022-23:		9	1,08,58,500.00	
		TOTAL OF SAHARANPUR (02):					9	1,08,58,500.00
		SANT KABIR NAGAR (80)	2022-23	Aug 22	17/08/2022	3	13,13,250.00	
					Month Total:		13,13,250.00	
				Total of 2022-23:		1	13,13,250.00	
		TOTAL OF SANT KABIR NAGAR (80):					1	13,13,250.00
		SANT RAVIDAS NAGAR (72)	2022-23	Jul 22	29/07/2022	17	1,12,500.00	
					29/07/2022	18	75,000.00	
					29/07/2022	19	1,10,000.00	
					29/07/2022	20	1,12,500.00	
					29/07/2022	21	1,72,500.00	
					29/07/2022	22	75,000.00	
					Month Total:		6,57,500.00	
				Aug 22	02/08/2022	1	35,000.00	
					Month Total:		35,000.00	
				Sep 22	13/09/2022	18	6,96,000.00	
					13/09/2022	19	9,12,000.00	
					13/09/2022	20	8,16,000.00	
					13/09/2022	21	3,48,000.00	
					13/09/2022	22	7,92,000.00	
					29/09/2022	42	6,52,500.00	
					Month Total:		42,16,500.00	
				Total of 2022-23:		13	49,09,000.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					13	49,09,000.00
		SHAHJAHANPUR (15)	2022-23	Jul 22	30/07/2022	21	7,12,500.00	
					Month Total:		7,12,500.00	
				Aug 22	02/08/2022	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 06 00 20		SHAHJAHANPUR (15)	2022-23	Aug 22	Month Total:	10,00,000.00
				Total of 2022-23:	2	17,12,500.00
		TOTAL OF SHAHJAHANPUR (15):				2
						17,12,500.00
		SHAMLI (91)	2022-23	Aug 22	08/08/2022	6
					16/08/2022	9
					26/08/2022	17
					Month Total:	11,58,268.00
				Total of 2022-23:	3	11,58,268.00
		TOTAL OF SHAMLI (91):				3
						11,58,268.00
		SIDDHARTH NAGAR (67)	2022-23	Aug 22	20/08/2022	21
					20/08/2022	22
					22/08/2022	23
					Month Total:	1,20,000.00
				Sep 22	06/09/2022	3
					06/09/2022	4
					07/09/2022	5
					14/09/2022	10
					14/09/2022	11
					14/09/2022	12
					14/09/2022	13
					14/09/2022	9
					15/09/2022	18
					15/09/2022	19
					15/09/2022	20
					27/09/2022	24
					27/09/2022	25
					27/09/2022	26
					27/09/2022	28
					28/09/2022	31
					29/09/2022	32
					29/09/2022	33
					30/09/2022	35
					30/09/2022	36
					Month Total:	23,84,000.00
				Total of 2022-23:	23	25,04,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 06 00 20		SIDDHARTH NAGAR (67)				
			TOTAL OF SIDDHARTH NAGAR (67):		23	25,04,000.00
		SITAPUR (46)	2001-02	Mar 02	08/03/2002	248
					Month Total:	15,900.00
			Total of 2001-02:		1	15,900.00
		2022-23	Aug 22	01/08/2022	1	9,60,000.00
				Month Total:		9,60,000.00
			Sep 22	23/09/2022	29	5,000.00
				Month Total:		5,000.00
			Total of 2022-23:		2	9,65,000.00
		TOTAL OF SITAPUR (46):		3		9,80,900.00
		SONBHADRA (69)	2022-23	Sep 22	29/09/2022	27
				Month Total:		1,32,500.00
			Total of 2022-23:		1	1,32,500.00
		TOTAL OF SONBHADRA (69):		1		1,32,500.00
		SRAVASTI (85)	2022-23	Aug 22	08/08/2022	5
				Month Total:		3,72,500.00
			Total of 2022-23:		1	3,72,500.00
		TOTAL OF SRAVASTI (85):		1		3,72,500.00
		SULTANPUR (52)	2009-10	Jul 09	03/07/2009	16
				Month Total:		20,00,000.00
			Total of 2009-10:		1	20,00,000.00
		2022-23	Aug 22	22/08/2022	6	6,60,000.00
				Month Total:		6,60,000.00
			Total of 2022-23:		1	6,60,000.00
		TOTAL OF SULTANPUR (52):		2		26,60,000.00
		UNNAO (44)	2022-23	Aug 22	03/08/2022	1
						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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 06 00 20		UNNAO (44)	2022-23	Aug 22	04/08/2022	2	4,17,500.00	
					Month Total:		9,27,500.00	
					Total of 2022-23:		9,27,500.00	
					TOTAL OF UNNAO (44):		9,27,500.00	
		VARANASI (27)	2022-23	Aug 22	10/08/2022	12	1,95,000.00	
					10/08/2022	13	1,20,000.00	
					10/08/2022	15	3,07,500.00	
					10/08/2022	16	3,60,000.00	
					23/08/2022	37	2,47,500.00	
					31/08/2022	53	2,55,000.00	
					Month Total:		14,85,000.00	
					Sep 22	05/09/2022	9	3,00,000.00
						13/09/2022	21	27,76,000.00
						16/09/2022	29	4,56,000.00
						16/09/2022	30	3,84,000.00
						16/09/2022	31	10,76,000.00
						16/09/2022	32	4,20,000.00
						20/09/2022	40	6,76,000.00
						20/09/2022	41	5,28,000.00
						20/09/2022	42	3,12,000.00
						21/09/2022	49	35,000.00
						21/09/2022	50	96,000.00
						21/09/2022	51	3,00,000.00
						23/09/2022	53	1,80,000.00
						23/09/2022	54	48,000.00
						23/09/2022	55	1,08,000.00
						23/09/2022	56	1,20,000.00
						23/09/2022	57	1,95,000.00
						23/09/2022	58	3,07,500.00
						23/09/2022	59	3,60,000.00
						27/09/2022	65	1,65,000.00
						27/09/2022	66	2,55,000.00
						27/09/2022	67	1,20,000.00
						29/09/2022	70	1,20,000.00
					Month Total:		93,37,500.00	
					Total of 2022-23:		1,08,22,500.00	
					TOTAL OF VARANASI (27):		1,08,22,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 06 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
				TOTAL OF BAREILLY (11):	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 08 00 20		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
		MUZAFFARNAGAR (03)	2005-06	Mar 06	29/03/2006	219
						2,000.00
					Month Total:	2,000.00
				Total of 2005-06:	1	2,000.00
				TOTAL OF MUZAFFARNAGAR (03):	1	2,000.00
		PILIBHIT (16)	2004-05	Mar 05	18/03/2005	38
						2,000.00
					Month Total:	2,000.00
				Total of 2004-05:	1	2,000.00
			2010-11	Jun 10	28/06/2010	32
						1,20,61,800.00
					Month Total:	1,20,61,800.00
				Total of 2010-11:	1	1,20,61,800.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 08 00 20		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
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 13 00 20		RAMPUR (17)	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
			2022-23	Jun 22	18/06/2022	190	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2022-23:	1	25,00,000.00
					TOTAL OF LUCKNOW-2 (60):	2	45,00,000.00
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
					TOTAL OF FAIZABAD (49):	4	4,89,750.00
223502102 89 07 20		LUCKNOW-2 (60)	2022-23	Jun 22	27/06/2022	241	45,00,000.00
					Month Total:		45,00,000.00
					Total of 2022-23:	1	45,00,000.00
					TOTAL OF LUCKNOW-2 (60):	1	45,00,000.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 10 20	89	LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		1	63,00,000.00	
223502102 12 20	89	LUCKNOW-2 (60)	2022-23	Jun 22	04/06/2022	65	21,00,000.00
					Month Total:	21,00,000.00	
				Total of 2022-23:	1	21,00,000.00	
			TOTAL OF LUCKNOW-2 (60):		1	21,00,000.00	
223502102 15 20	89	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 17 20	89	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 21 20	89	LUCKNOW-2 (60)	2022-23	Jun 22	04/06/2022	105	50,000.00
					Month Total:	50,000.00	
				Total of 2022-23:	1	50,000.00	
			TOTAL OF LUCKNOW-2 (60):		1	50,000.00	
223502102 01 20	93	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 00 20	96	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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):			2	34,100.00
223502102 96 01 20		AURAIYA (81)	2003-04	Jul 03	11/07/2003	28	1,74,546.00
					Month Total:		1,74,546.00
				Total of 2003-04:		1	1,74,546.00
				TOTAL OF AURAIYA (81):		1	1,74,546.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department											
Major Head	2235	Social Security and Welfare											
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)						
223502102 96 01 20		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	132	29,400.00						
					11/03/2004	133	26,550.00						
					11/03/2004	134	19,600.00						
					11/03/2004	135	19,518.00						
					11/03/2004	136	20,908.00						
					11/03/2004	137	15,750.00						
					11/03/2004	138	19,950.00						
					11/03/2004	139	4,599.00						
					11/03/2004	140	10,706.00						
					11/03/2004	158	6,924.00						
					11/03/2004	177	15,417.00						
					11/03/2004	178	14,200.00						
					11/03/2004	183	2,124.00						
					11/03/2004	185	29,250.00						
					11/03/2004	186	30,150.00						
					11/03/2004	187	9,750.00						
					11/03/2004	191	10,050.00						
					11/03/2004	193	12,250.00						
					11/03/2004	194	13,000.00						
					11/03/2004	56	26,909.00						
					11/03/2004	57	11,780.00						
					11/03/2004	91	35,800.00						
					11/03/2004	92	39,900.00						
					11/03/2004	93	45,472.00						
					11/03/2004	94	6,840.00						
					11/03/2004	95	41,009.00						
					Month Total:					5,36,106.00			
					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				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 96 01 20		DEORIA (35)	2001-02	Mar 02	Month Total:		26,700.00	
				Total of 2001-02:		2	26,700.00	
			2002-03	Mar 03	11/03/2003	151	32,100.00	
					11/03/2003	152	32,100.00	
					11/03/2003	182	30,350.00	
					11/03/2003	183	30,600.00	
					11/03/2003	184	29,850.00	
					11/03/2003	185	29,750.00	
					11/03/2003	187	30,900.00	
				Month Total:			2,15,650.00	
				Total of 2002-03:		7	2,15,650.00	
			2003-04	Jan 04	03/01/2004	31	24,544.00	
				Month Total:			24,544.00	
				Mar 04	12/03/2004	119	74,350.00	
					12/03/2004	246	1,91,100.00	
					12/03/2004	247	64,200.00	
					12/03/2004	248	1,40,900.00	
					12/03/2004	249	1,44,350.00	
					12/03/2004	84	29,400.00	
					12/03/2004	85	34,600.00	
				Month Total:			6,78,900.00	
				Total of 2003-04:		8	7,03,444.00	
		TOTAL OF DEORIA (35):					17	9,45,794.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 96 01 20		FAIZABAD (49)	2002-03	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	
				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)	2002-03	Nov 02	12/11/2002	11	11,913.00	
					Month Total:		11,913.00	
				Total of 2002-03:		1	11,913.00	
		TOTAL OF GONDA (50):					1	11,913.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 96 01 20		GORAKHPUR (32)	2002-03	Nov 02	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	21/03/2002	68
						14,292.00
					Month Total:	
						14,292.00
					Total of 2001-02:	
					1	14,292.00
		2002-03	Oct 02	30/10/2002	26	4,600.00
					Month Total:	
						4,600.00
				Mar 03	07/03/2003	12
						4,950.00
					07/03/2003	13
						5,500.00
					22/03/2003	34
						2,750.00
					Month Total:	
						13,200.00
					Total of 2002-03:	
					4	17,800.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				5
						32,092.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20		KAUSHAMBI (82)	2001-02	Mar 02	31/03/2002	138	29,900.00
					31/03/2002	139	38,700.00
					31/03/2002	140	30,400.00
					31/03/2002	141	58,045.00
					31/03/2002	142	44,000.00
					31/03/2002	99	4,875.00
					Month Total:		2,05,920.00
				Total of 2001-02:		6	2,05,920.00
			2002-03	Sep 02	19/09/2002	21	10,961.00
					19/09/2002	23	34,850.00
					Month Total:		45,811.00
				Dec 02	13/12/2002	72	3,698.00
					Month Total:		3,698.00
				Jan 03	03/01/2003	67	4,045.00
					07/01/2003	69	28,922.00
					17/01/2003	90	17,400.00
					Month Total:		50,367.00
				Mar 03	24/03/2003	40	693.00
					24/03/2003	41	18,000.00
					26/03/2003	52	43,688.00
					26/03/2003	53	50,150.00
					28/03/2003	68	58,400.00
					28/03/2003	69	49,003.00
					28/03/2003	70	2,797.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20		KAUSHAMBI (82)	2003-04	Total of 2003-04:		4	79,115.00
TOTAL OF KAUSHAMBI (82):						31	14,02,992.00
		MIRZAPUR (28)	2003-04	Oct 03	22/10/2003	53	80,250.00
						Month Total:	80,250.00
						Total of 2003-04:	1
							80,250.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 96		MORADABAD (14)	2003-04	Oct 03	Month Total:	20,550.00
01 20				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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 96		PILIBHIT (16)	2004-05	Dec 04	22/12/2004	35	2,263.00	
01 20					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	
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102	96	RAMPUR (17)	2001-02	Mar 02	27/03/2002	143	30,222.00	
01 20					27/03/2002	144	48,345.00	
					27/03/2002	145	16,209.00	
					27/03/2002	146	15,816.00	
					27/03/2002	147	15,150.00	
					30/03/2002	173	2,403.00	
					Month Total:		2,68,897.00	
				Total of 2001-02:		28	5,01,447.00	
		TOTAL OF RAMPUR (17):					28	5,01,447.00
		SAHARANPUR (02)	2001-02	Mar 02	16/03/2002	44	6,550.00	
					Month Total:		6,550.00	
				Total of 2001-02:		1	6,550.00	
			2002-03	Mar 03	15/03/2003	80	7,650.00	
					Month Total:		7,650.00	
				Total of 2002-03:		1	7,650.00	
			2003-04	Mar 04	15/03/2004	104	73,505.00	
					Month Total:		73,505.00	
				Total of 2003-04:		1	73,505.00	
			2004-05	Oct 04	19/10/2004	98	2,924.00	
					Month Total:		2,924.00	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20		SRAVASTI (85)	TOTAL OF SRAVASTI (85):			6	3,40,213.00
		SULTANPUR (52)	2002-03	Dec 02	18/12/2002	20	37,400.00
					Month Total:		37,400.00
				Jan 03	21/01/2003	43	2,59,700.00
					21/01/2003	44	3,38,120.00
					21/01/2003	45	1,57,600.00
					Month Total:		7,55,420.00
				Feb 03	11/02/2003	35	1,54,200.00
					Month Total:		1,54,200.00
				Mar 03	31/03/2003	23	2,79,398.00
					31/03/2003	238	39,100.00
					Month Total:		3,18,498.00
			Total of 2002-03:			7	12,65,518.00
		TOTAL OF SULTANPUR (52):			7	12,65,518.00	
		VARANASI (27)	2002-03	Dec 02	12/12/2002	46	12,972.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 01 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		1		14,65,000.00
		PRATAPGARH (53)	2001-02	Jul 01	19/07/2001	27	1,34,720.00
					Month Total:		1,34,720.00
			Total of 2001-02:		1		1,34,720.00
		TOTAL OF PRATAPGARH (53):		1			1,34,720.00
223502103 03 20	01	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 03 20		FAIZABAD (49)	2020-21	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 01		SAHARANPUR (02)	2020-21	Aug 20	Month Total:	13,80,000.00
03 20				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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 03 20		VARANASI (27)	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
				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
		MUZAFFARNAGAR (03)	2001-02	May 01	21/05/2001	10	3,33,375.00
					Month Total:		3,33,375.00
				Total of 2001-02:	1		3,33,375.00
		TOTAL OF MUZAFFARNAGAR (03):				1	3,33,375.00
		PRAYAGRAJ-2 (64)	2001-02	Jul 01	20/07/2001	33	16,90,620.00
					Month Total:		16,90,620.00
				Total of 2001-02:	1		16,90,620.00
		TOTAL OF PRAYAGRAJ-2 (64):				1	16,90,620.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		SULTANPUR (52)	2001-02	May 01	29/05/2001	11
00 20					29/05/2001	14
					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		DEORIA (35)	2001-02	Jul 01	28/07/2001	30
01 20					28/07/2001	41
					Month Total:	14,95,840.00
				Sep 01	25/09/2001	42
					Month Total:	17,82,500.00
				Nov 01	01/11/2001	1
					01/11/2001	2
					01/11/2001	8
					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
					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	Nov 01	06/11/2001	120
					Month Total:	9,000.00
				Total of 2001-02:	1	9,000.00
				TOTAL OF GONDA (50):	1	9,000.00
		JHANSI (23)	2001-02	Sep 01	12/09/2001	33
					Month Total:	6,06,860.00
				Total of 2001-02:	1	6,06,860.00
				TOTAL OF JHANSI (23):	1	6,06,860.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
223502103 02 01 20		KAUSHAMBI (82)	2001-02	Mar 02	27/03/2002	83
						3,89,500.00
					Month Total:	3,89,500.00
				Total of 2001-02:	1	3,89,500.00
				TOTAL OF KAUSHAMBI (82):	1	3,89,500.00
		MAINPURI (09)	2001-02	Aug 01	14/08/2001	15
						1,05,750.00
					Month Total:	1,05,750.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 03 20		AGRA (08)			TOTAL OF AGRA (08):	1	1,66,559.00
		BAGPAT (83)	2015-16	Oct 15	20/10/2015	25	10,12,000.00
					Month Total:		10,12,000.00
				Mar 16	22/03/2016	47	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
					Month Total:		3,515.00
					Total of 2018-19:	2	9,435.00
					TOTAL OF BANDA (26):	2	9,435.00
		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103	02	GAUTAM BUDHA NAGAR (76)	2018-19	Feb 19	Month Total:		40,000.00	
03	Mar 19			29/03/2019	146	890.00		
20				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	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		MEERUT (04)	2018-19	Mar 19	Month Total:	76,455.00
03 20					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		AGRA (08)	2019-20	Nov 19	14/11/2019 49	1,66,852.00
06 20					Month Total:	1,66,852.00
					Total of 2019-20:	1
						1,66,852.00
			2020-21	Oct 20	31/10/2020 69	87,499.00
					Month Total:	87,499.00
				Nov 20	13/11/2020 53	5,900.00
					Month Total:	5,900.00
				Dec 20	08/12/2020 15	75,000.00
					09/12/2020 27	31,601.00
					Month Total:	1,06,601.00
				Jan 21	01/01/2021 4	75,000.00
					Month Total:	75,000.00
				Feb 21	03/02/2021 12	75,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		AGRA (08)	2020-21	Total of 2020-21:		11
06 20			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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		AURAIYA (81)	2019-20	Total of 2019-20:		3
06 20						3,00,000.00
			2020-21	Aug 20	05/08/2020	3
					Month Total:	3,00,000.00
				Oct 20	22/10/2020	7
					Month Total:	1,50,000.00
				Nov 20	27/11/2020	20
					Month Total:	1,50,000.00
				Jan 21	21/01/2021	26
					Month Total:	28,710.00
				Mar 21	05/03/2021	4
					26/03/2021	45
					26/03/2021	50
					Month Total:	3,52,574.00
				Total of 2020-21:		7
						9,81,284.00
			2021-22	Aug 21	31/08/2021	20
					Month Total:	2,25,000.00
				Jan 22	05/01/2022	3
					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
					Month Total:	55,000.00
				Jan 20	01/01/2020	3
					Month Total:	55,000.00
				Feb 20	04/02/2020	4
					Month Total:	75,000.00
				Mar 20	06/03/2020	6
					Month Total:	75,000.00
				Total of 2019-20:		4
						2,60,000.00
			2020-21	Jul 20	17/07/2020	19
					Month Total:	2,27,742.00
				Sep 20	03/09/2020	4
					03/09/2020	7
					Month Total:	1,30,000.00
				Oct 20	13/10/2020	18
					Month Total:	75,000.00
				Nov 20	07/11/2020	10
					Month Total:	65,323.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02 06 20		AZAMGARH (34)	2020-21	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
				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:	4	3,34,740.00
		TOTAL OF AZAMGARH (34):	25			15,57,457.00
		BADAUN (13)	2020-21	Feb 21	06/02/2021	13
						46,355.00
					08/02/2021	21
						1,69,999.00
					09/02/2021	29
						98,246.00
					Month Total:	3,14,600.00
				Mar 21	12/03/2021	20
						75,000.00
					12/03/2021	23
						46,000.00
					Month Total:	1,21,000.00
				Total of 2020-21:	5	4,35,600.00
			2021-22	Jul 21	15/07/2021	10
						2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	15/12/2021	24
						1,50,000.00
					Month Total:	1,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02 06 20		BADAUN (13)	2021-22	Total of 2021-22:		2	3,75,000.00	
TOTAL OF BADAUN (13):						7	8,10,600.00	
		BAGPAT (83)	2019-20	Mar 20	26/03/2020	80	1,28,500.00	
					27/03/2020	90	1,00,000.00	
				Month Total:			2,28,500.00	
			Total of 2019-20:		2	2,28,500.00		
		2020-21	Oct 20	29/10/2020	18	4,50,000.00		
			Month Total:			4,50,000.00		
			Jan 21	05/01/2021	3	1,50,000.00		
				27/01/2021	22	1,50,000.00		
			Month Total:			3,00,000.00		
			Mar 21	10/03/2021	13	75,000.00		
				31/03/2021	127	75,000.00		
				31/03/2021	128	12,078.00		
			Month Total:			1,62,078.00		
			Total of 2020-21:		6	9,12,078.00		
		2021-22	Aug 21	16/08/2021	5	75,000.00		
			Month Total:			75,000.00		
			Sep 21	16/09/2021	12	1,50,000.00		
			Month Total:			1,50,000.00		
			Dec 21	13/12/2021	17	1,50,000.00		
			Month Total:			1,50,000.00		
			Total of 2021-22:		3	3,75,000.00		
		TOTAL OF BAGPAT (83):					11	15,15,578.00
		BAHRAICH (51)	2019-20	Jan 20	06/01/2020	3	61,129.00	
				Month Total:			61,129.00	
			Feb 20	12/02/2020	13	58,065.00		
			Month Total:			58,065.00		
			Mar 20	04/03/2020	7	40,000.00		
				07/03/2020	16	1,47,639.00		
				24/03/2020	77	4,198.00		
				24/03/2020	79	1,26,935.00		
				24/03/2020	80	34,397.00		
				28/03/2020	104	26,700.00		
			Month Total:			3,79,869.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		BAHRAICH (51)	2019-20	Total of 2019-20:		8
06 20						4,99,063.00
			2020-21	Jul 20	06/07/2020	8
					20/07/2020	24
					31/07/2020	30
				Month Total:		3,00,000.00
				Sep 20	01/09/2020	3
				Month Total:		76,925.00
				Oct 20	14/10/2020	13
				Month Total:		75,000.00
				Nov 20	06/11/2020	1
				Month Total:		75,000.00
				Feb 21	02/02/2021	1
					22/02/2021	28
				Month Total:		2,02,419.00
				Mar 21	09/03/2021	20
					20/03/2021	52
					24/03/2021	64
					24/03/2021	66
					25/03/2021	79
					25/03/2021	84
					26/03/2021	105
					27/03/2021	114
					31/03/2021	143
				Month Total:		20,69,000.00
				Month Total:		4,400.00
				Month Total:		2,250.00
				Month Total:		22,96,016.00
				Total of 2020-21:		17
				Total of 2020-21:		30,46,767.00
			2021-22	Oct 21	04/10/2021	3
					04/10/2021	4
				Month Total:		3,30,000.00
				Nov 21	01/11/2021	2
					02/11/2021	6
					23/11/2021	12
				Month Total:		75,000.00
				Month Total:		54,339.00
				Month Total:		1,20,000.00
				Month Total:		2,49,339.00
				Dec 21	02/12/2021	5
				Month Total:		75,000.00
				Month Total:		75,000.00
				Jan 22	04/01/2022	7
				Month Total:		40,000.00
				Month Total:		40,000.00
				Feb 22	02/02/2022	2
				Month Total:		75,000.00
				Month Total:		75,000.00
				Mar 22	04/03/2022	6
				Month Total:		75,000.00
				Month Total:		75,000.00
				Total of 2021-22:		9
				Total of 2021-22:		8,74,339.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		BAHRAICH (51)	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	Nov 19	16/11/2019	44	75,000.00
					Month Total:		75,000.00
				Dec 19	09/12/2019	17	75,000.00
					Month Total:		75,000.00
				Jan 20	15/01/2020	36	75,000.00
					Month Total:		75,000.00
				Feb 20	14/02/2020	35	75,000.00
					Month Total:		75,000.00
				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:	7	4,20,405.00
			2020-21	Jan 21	19/01/2021	32	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
					Month Total:		1,09,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02 06 20		BANDA (26)	2020-21	Total of 2020-21:		4
						1,84,500.00
		TOTAL OF BANDA (26):				11
						6,04,905.00

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	
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		BAREILLY (11)	2021-22	Dec 21	15/12/2021	27
06 20						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
		BASTI (33)	2021-22	Mar 22	07/03/2022	3
						20,000.00
					Month Total:	20,000.00
				Total of 2021-22:	1	20,000.00
		TOTAL OF BASTI (33):	1			20,000.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		BIJNORE (12)	2020-21	Nov 20	09/11/2020	14
06 20						1,10,000.00
					Month Total:	1,10,000.00
				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
		BULANDSHAHR (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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02		BULANDSHAHAH (05)	2020-21	Sep 20	Month Total:		1,12,334.00	
06 20				Dec 20	01/12/2020	7	1,50,000.00	
					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 BULANDSHAHAH (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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02		CHITRAKOOT (87)	2019-20	Dec 19	18/12/2019	26	57,724.00
06 20					18/12/2019	28	1,25,481.00
					18/12/2019	30	75,000.00
					Month Total:		2,58,205.00
				Jan 20	08/01/2020	26	75,000.00
					Month Total:		75,000.00
				Feb 20	06/02/2020	11	2,25,264.00
					11/02/2020	14	75,000.00
					27/02/2020	53	3,39,933.00
					27/02/2020	54	15,304.00
					Month Total:		6,55,501.00
				Mar 20	06/03/2020	23	75,000.00
					18/03/2020	70	1,16,237.00
					23/03/2020	123	6,00,000.00
					25/03/2020	142	3,22,422.00
					25/03/2020	143	7,50,000.00
					27/03/2020	150	75,000.00
					27/03/2020	151	3,61,772.00
					Month Total:		23,00,431.00
				Total of 2019-20:		15	32,89,137.00
			2020-21	Jul 20	06/07/2020	7	2,25,000.00
					08/07/2020	8	2,88,060.00
					Month Total:		5,13,060.00
				Aug 20	14/08/2020	14	1,66,007.00
					14/08/2020	18	75,000.00
					Month Total:		2,41,007.00
				Sep 20	07/09/2020	2	2,19,503.00
					07/09/2020	3	99,314.00
					Month Total:		3,18,817.00
				Oct 20	05/10/2020	1	2,95,074.00
					Month Total:		2,95,074.00
				Nov 20	03/11/2020	2	2,59,367.00
					Month Total:		2,59,367.00
				Dec 20	05/12/2020	13	1,41,479.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02		CHITRAKOOT (87)	2020-21	Feb 21	20/02/2021	34	2,00,000.00	
06 20					20/02/2021	37	4,00,000.00	
					20/02/2021	39	1,69,780.00	
					Month Total:		11,69,780.00	
				Mar 21	02/03/2021	2	1,83,867.00	
					02/03/2021	4	1,53,601.00	
					12/03/2021	29	3,05,442.00	
					12/03/2021	30	2,91,824.00	
					16/03/2021	36	1,86,796.00	
					16/03/2021	45	2,41,004.00	
					18/03/2021	66	2,00,000.00	
					18/03/2021	67	2,00,000.00	
					18/03/2021	68	2,50,000.00	
					18/03/2021	76	20,000.00	
					20/03/2021	93	2,10,000.00	
					20/03/2021	94	2,00,000.00	
					23/03/2021	104	1,17,727.00	
					30/03/2021	168	2,92,000.00	
					Month Total:		28,52,261.00	
				Total of 2020-21:		32	68,22,000.00	
			2021-22	Jul 21	15/07/2021	31	2,63,702.00	
					27/07/2021	46	2,34,508.00	
					Month Total:		4,98,210.00	
				Aug 21	31/08/2021	31	73,600.00	
					Month Total:		73,600.00	
				Oct 21	13/10/2021	17	47,840.00	
					29/10/2021	32	76,630.00	
					Month Total:		1,24,470.00	
				Dec 21	02/12/2021	2	1,50,000.00	
					Month Total:		1,50,000.00	
				Jan 22	14/01/2022	13	26,360.00	
					Month Total:		26,360.00	
				Total of 2021-22:		7	8,72,640.00	
				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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	02	DEORIA (35)	2019-20	Mar 20	24/03/2020	95	39,198.00
06 20					26/03/2020	108	7,516.00
					Month Total:		2,61,292.00
				Total of 2019-20:		6	3,00,000.00
		2020-21		Jul 20	30/07/2020	28	3,00,000.00
					Month Total:		3,00,000.00
				Sep 20	19/09/2020	20	75,000.00
					21/09/2020	26	33,630.00
					21/09/2020	36	75,000.00
					Month Total:		1,83,630.00
				Nov 20	13/11/2020	19	65,667.00
					Month Total:		65,667.00
				Dec 20	09/12/2020	6	20,000.00
					Month Total:		20,000.00
				Jan 21	22/01/2021	38	20,000.00
					Month Total:		20,000.00
				Feb 21	01/02/2021	2	20,000.00
					18/02/2021	42	7,581.00
					Month Total:		27,581.00
				Mar 21	02/03/2021	4	19,376.00
					16/03/2021	40	20,000.00
					22/03/2021	73	54,496.00
					22/03/2021	77	6,048.00
					23/03/2021	84	6,392.00
					26/03/2021	127	67,515.00
					30/03/2021	166	9,295.00
					30/03/2021	169	42,000.00
					Month Total:		2,25,122.00
				Total of 2020-21:		17	8,42,000.00
		2021-22		Aug 21	16/08/2021	18	2,18,387.00
					Month Total:		2,18,387.00
				Nov 21	11/11/2021	11	6,030.00
					Month Total:		6,030.00
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		ETAH (10)	2021-22	Mar 22	24/03/2022	45
						27,117.00
					Month Total:	82,117.00
				Total of 2021-22:	2	82,117.00
				TOTAL OF ETAH (10):	2	82,117.00
		ETAWAH (19)	2019-20	Feb 20	10/02/2020	9
						75,000.00
					Month Total:	75,000.00
				Total of 2019-20:	1	75,000.00
			2020-21	Jan 21	05/01/2021	3
						75,000.00
					Month Total:	75,000.00
				Mar 21	10/03/2021	24
						83,484.00
					Month Total:	83,484.00
				Total of 2020-21:	2	1,58,484.00
				TOTAL OF ETAWAH (19):	3	2,33,484.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		FAIZABAD (49)	2020-21	Sep 20	10/09/2020	23
						40,000.00
					Month Total:	40,000.00
				Oct 20	09/10/2020	12
					29/10/2020	38
						40,000.00
					Month Total:	80,000.00
				Dec 20	01/12/2020	2
					31/12/2020	70
						40,000.00
					Month Total:	80,000.00
				Jan 21	13/01/2021	25
						3,440.00
					Month Total:	3,440.00
				Feb 21	06/02/2021	20
						44,300.00
					Month Total:	44,300.00
				Mar 21	01/03/2021	7
						40,000.00
					23/03/2021	143
					23/03/2021	155
						49,897.00
					31/03/2021	266
					31/03/2021	279
						10,780.00
						74,999.00
						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
					16/07/2021	63
						1,20,000.00
					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)	2020-21	Sep 20	03/09/2020	3A
						75,000.00
					Month Total:	75,000.00
					Total of 2020-21:	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		1	75,000.00

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
			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)	2020-21	Mar 21	20/03/2021	85	8,027.00
			Month Total:		8,027.00
			Total of 2020-21:	1	8,027.00
			TOTAL OF FIROZABAD (68):	1	8,027.00

GAUTAM BUDHA NAGAR (76)	2019-20	Oct 19	23/10/2019	30	6,94,194.00
			Month Total:		6,94,194.00
		Nov 19	29/11/2019	52	2,950.00
			Month Total:		2,950.00
		Dec 19	24/12/2019	51	75,000.00
			Month Total:		75,000.00
		Jan 20	07/01/2020	6	4,400.00
			18/01/2020	34	1,50,000.00
			Month Total:		1,54,400.00
		Mar 20	03/03/2020	4	1,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02		GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	07/03/2020	19	16,045.00	
06 20					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	
			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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103	02	GAZIPUR (30)	2021-22	Jul 21	19/07/2021	26	32,501.00	
06	20				29/07/2021	32	27,940.00	
					Month Total:		1,15,109.00	
				Aug 21	03/08/2021	5	4,615.00	
					06/08/2021	10	75,000.00	
					Month Total:		79,615.00	
				Oct 21	21/10/2021	23	10,255.00	
					Month Total:		10,255.00	
				Dec 21	06/12/2021	7	75,000.00	
					06/12/2021	8	75,000.00	
					Month Total:		1,50,000.00	
				Mar 22	23/03/2022	36	6,380.00	
					23/03/2022	37	13,635.00	
					Month Total:		20,015.00	
				Total of 2021-22:			10	3,74,994.00
		TOTAL OF GAZIPUR (30):					10	3,74,994.00
		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	
					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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 02		GHAZIABAD (59)	2020-21	Dec 20	Month Total:		71,400.00	
06 20				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
		GORAKHPUR (32)	2019-20	Oct 19	26/10/2019	82	4,50,000.00	
					Month Total:		4,50,000.00	
				Nov 19	06/11/2019	50	75,000.00	
					Month Total:		75,000.00	
				Dec 19	07/12/2019	29	75,000.00	
					Month Total:		75,000.00	
				Jan 20	13/01/2020	57	75,000.00	
					Month Total:		75,000.00	
				Feb 20	10/02/2020	60	75,000.00	
					Month Total:		75,000.00	
				Mar 20	05/03/2020	38	75,000.00	
					26/03/2020	322	1,22,194.00	
					28/03/2020	378	75,000.00	
					30/03/2020	426	17,110.00	
					31/03/2020	475	10,696.00	
					Month Total:		3,00,000.00	
				Total of 2019-20:		10	10,50,000.00	
			2020-21	Jul 20	04/07/2020	10	75,000.00	
					04/07/2020	11	75,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02 06 20		GORAKHPUR (32)	2020-21	Jul 20	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	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		HAMIRPUR (25)	2021-22	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
			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
TOTAL OF JAUNPUR (29):				18	13,36,507.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02		JHANSI (23)	2020-21	Jan 21	02/01/2021	1	75,000.00	
06 20					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	
				Total of 2021-22:		3	3,75,000.00	
		TOTAL OF JHANSI (23):					11	7,22,231.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		KANSHIRAM NAGAR (88)	2021-22	Mar 22	31/03/2022	113
						4,706.00
					Month Total:	4,706.00
				Total of 2021-22:	1	4,706.00
				TOTAL OF KANSHIRAM NAGAR (88):	1	4,706.00
		KAUSHAMBI (82)	2019-20	Oct 19	19/10/2019	12
						5,25,000.00
					Month Total:	5,25,000.00
				Nov 19	05/11/2019	4
						75,000.00
					Month Total:	75,000.00
				Dec 19	02/12/2019	1
						75,000.00
					Month Total:	75,000.00
				Jan 20	13/01/2020	19
						75,000.00
					Month Total:	75,000.00
				Feb 20	01/02/2020	1
						75,000.00
					Month Total:	75,000.00
				Mar 20	06/03/2020	8
						75,000.00
					23/03/2020	57
						99,890.00
					Month Total:	1,74,890.00
				Total of 2019-20:	7	9,99,890.00
			2020-21	Jul 20	01/07/2020	3
						3,00,000.00
					Month Total:	3,00,000.00
				Aug 20	04/08/2020	1
						75,000.00
					Month Total:	75,000.00
				Sep 20	05/09/2020	8
						75,000.00
					Month Total:	75,000.00
				Oct 20	01/10/2020	1
						35,000.00
					Month Total:	35,000.00
				Nov 20	20/11/2020	12
						1,15,000.00
					Month Total:	1,15,000.00
				Dec 20	01/12/2020	1
						75,000.00
					Month Total:	75,000.00
				Jan 21	01/01/2021	16
						75,000.00
					Month Total:	75,000.00
				Feb 21	09/02/2021	10
						40,000.00
					23/02/2021	25
						35,000.00
					Month Total:	75,000.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		KAUSHAMBI (82)	2020-21	Total of 2020-21:		12	10,71,998.00
			2021-22	Jul 21	19/07/2021	9	2,25,000.00
				Month Total:			2,25,000.00
				Dec 21	08/12/2021	9	1,50,000.00
				Month Total:			1,50,000.00
				Total of 2021-22:		2	3,75,000.00
		TOTAL OF KAUSHAMBI (82):				21	24,46,888.00
		KHERI (48)	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):				2	1,52,098.00
		LUCKNOW-2 (60)	2022-23	Jul 22	08/07/2022	81	4,83,00,000.00
				Month Total:			4,83,00,000.00
				Total of 2022-23:		1	4,83,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	4,83,00,000.00
		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
		MAHOBBA (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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02		MAHOBA (71)	2019-20	Mar 20	23/03/2020	65	7,017.00	
06 20					23/03/2020	66	75,000.00	
					23/03/2020	67	33,871.00	
					24/03/2020	93	430.00	
					28/03/2020	123	939.00	
					Month Total:		1,17,257.00	
				Total of 2019-20:		8	8,84,434.00	
			2020-21	Jul 20	29/07/2020	8	3,00,000.00	
					Month Total:		3,00,000.00	
				Aug 20	07/08/2020	2	1,108.00	
					28/08/2020	26	75,000.00	
					Month Total:		76,108.00	
				Sep 20	14/09/2020	5	75,000.00	
					30/09/2020	29	4,235.00	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		MAINPURI (09)	2019-20	Mar 20	25/03/2020	97
					Month Total:	3,57,741.00
				Total of 2019-20:	5	8,97,741.00
			2020-21	Apr 20	16/04/2020	2
					Month Total:	75,000.00
				Aug 20	26/08/2020	20
					Month Total:	3,00,000.00
				Nov 20	21/11/2020	27
					Month Total:	75,000.00
				Mar 21	03/03/2021	1
					31/03/2021	103
					31/03/2021	114
					Month Total:	3,69,354.00
						18,102.00
						2,28,473.00
					Month Total:	6,15,929.00
				Total of 2020-21:	6	10,65,929.00
			2021-22	Oct 21	01/10/2021	3
					Month Total:	2,25,000.00
				Dec 21	20/12/2021	19
					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
					Month Total:	3,09,286.00
				Nov 19	29/11/2019	22
					Month Total:	1,50,000.00
				Dec 19	30/12/2019	64
					30/12/2019	66
					Month Total:	5,300.00
						30,692.00
					Month Total:	35,992.00
				Jan 20	29/01/2020	64
					Month Total:	1,50,000.00
				Feb 20	06/02/2020	21
					Month Total:	2,25,000.00
				Mar 20	05/03/2020	6
					23/03/2020	100
					30/03/2020	172
					Month Total:	75,000.00
						1,07,056.00
						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
					Month Total:	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		MAU (66)	2020-21	Nov 20	13/11/2020	30	80,000.00
					Month Total:		80,000.00
				Dec 20	24/12/2020	52	3,675.00
					Month Total:		3,675.00
				Feb 21	09/02/2021	28	1,20,000.00
					09/02/2021	35	1,00,000.00
					Month Total:		2,20,000.00
				Mar 21	05/03/2021	9	75,000.00
					24/03/2021	124	2,45,000.00
					27/03/2021	208	88,367.00
					27/03/2021	211	36,184.00
					31/03/2021	282	41,819.00
					Month Total:		4,86,370.00
				Total of 2020-21:	10		10,70,045.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		MEERUT (04)	2021-22	Dec 21	Month Total:	
					Total of 2021-22:	2
						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
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		MORADABAD (14)	2021-22	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		MUZAFFARNAGAR (03)	2021-22	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
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02		PILIBHIT (16)	2020-21	Sep 20	04/09/2020	2	75,000.00	
06 20					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	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):		2	Amount (`) 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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		SAHARANPUR (02)	2019-20	Mar 20	31/03/2020	228
					31/03/2020	237
					Month Total:	4,20,033.00
				Total of 2019-20:	8	7,11,001.00
			2020-21	Jul 20	15/07/2020	30
					Month Total:	3,00,000.00
				Aug 20	07/08/2020	14
					07/08/2020	15
					Month Total:	77,590.00
				Sep 20	17/09/2020	29
					Month Total:	91,775.00
				Oct 20	09/10/2020	12
					Month Total:	30,499.00
				Nov 20	19/11/2020	40
					Month Total:	84,501.00
				Dec 20	11/12/2020	27
					Month Total:	66,833.00
				Jan 21	12/01/2021	34
					Month Total:	75,000.00
				Feb 21	17/02/2021	62
					Month Total:	72,741.00
				Mar 21	06/03/2021	18
					15/03/2021	58
					26/03/2021	165
					Month Total:	93,178.00
				Total of 2020-21:	12	8,92,117.00
			2021-22	Jul 21	16/07/2021	37
					Month Total:	2,25,000.00
				Dec 21	08/12/2021	25
					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
					Month Total:	1,46,081.00
				Total of 2019-20:	1	1,46,081.00
			2020-21	Mar 21	24/03/2021	42
					30/03/2021	100
					Month Total:	1,45,455.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		SANT KABIR NAGAR (80)	2020-21	Total of 2020-21:	2	1,45,455.00
			2021-22	Jul 21	13/07/2021	14
					Month Total:	2,25,000.00
				Dec 21	07/12/2021	6
					15/12/2021	15
					Month Total:	1,50,000.00
				Total of 2021-22:	3	3,75,000.00
		TOTAL OF SANT KABIR NAGAR (80):				6,66,536.00

SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	23/10/2019	36	19,376.00
			23/10/2019	40	6,00,000.00
			Month Total:		6,19,376.00
		Dec 19	04/12/2019	3	75,000.00
			Month Total:		75,000.00
		Jan 20	07/01/2020	13	75,000.00
			31/01/2020	68	75,000.00
			Month Total:		1,50,000.00
		Feb 20	26/02/2020	56	5,624.00
			Month Total:		5,624.00
		Mar 20	19/03/2020	28	75,000.00
			24/03/2020	48	75,000.00
			Month Total:		1,50,000.00
		Total of 2019-20:	8		10,00,000.00
	2020-21	Jul 20	04/07/2020	12	2,25,000.00
			29/07/2020	48	75,000.00
			Month Total:		3,00,000.00
		Sep 20	01/09/2020	4	75,000.00
			Month Total:		75,000.00
		Oct 20	01/10/2020	1	40,000.00
			Month Total:		40,000.00
		Nov 20	13/11/2020	15	1,10,000.00
			18/11/2020	27	50,000.00
			Month Total:		1,60,000.00
		Dec 20	15/12/2020	25	75,000.00
			Month Total:		75,000.00
		Jan 21	02/01/2021	8	75,000.00
			Month Total:		75,000.00
		Feb 21	08/02/2021	17	75,000.00
			Month Total:		75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	04/03/2021	3	75,000.00	
06 20					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	
				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)	2020-21	Feb 21	08/02/2021	4	75,000.00	
					Month Total:		75,000.00	
				Total of 2020-21:		1	75,000.00	
			2021-22	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:		4	1,42,729.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		SIDDHARTH NAGAR (67)				
					TOTAL OF SIDDHARTH NAGAR (67):	5
						2,17,729.00
		SITAPUR (46)	2021-22	Dec 21	10/12/2021	24
					31/12/2021	53
					Month Total:	1,43,226.00
					Total of 2021-22:	2
						1,43,226.00
		TOTAL OF SITAPUR (46):			2	1,43,226.00
		SRAVASTI (85)	2020-21	Jan 21	02/01/2021	5
					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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department															
Major Head	2235	Social Security and Welfare															
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)										
223502103 06 20	02	SULTANPUR (52)	2021-22	Sep 21	Month Total:		2,25,000.00										
				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 00 20	03	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 00 20	05	BULANDSHAHAH (05)	2001-02					Aug 01	13/08/2001	6				24,56,500.00			
								Month Total:		24,56,500.00							
								Total of 2001-02:		1				24,56,500.00			
								TOTAL OF BULANDSHAHAH (05):		1				24,56,500.00			
				223502103 01 20	05	GORAKHPUR (32)	2002-03	Aug 02	02/08/2002	9	3,32,250.00						
								Month Total:		3,32,250.00							
								Total of 2002-03:		1	3,32,250.00						

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 07 00 20		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		BAREILLY (11)	2021-22	Oct 21	Month Total:	
				Total of 2021-22:	1	
						3,000.00
						3,000.00
		TOTAL OF BAREILLY (11):				7
						31,500.00

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
	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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		DEORIA (35)	2005-06	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		DEORIA (35)	2012-13	Sep 12	11/09/2012	8
					Month Total:	5,250.00
				Mar 13	31/03/2013	210
					Month Total:	5,250.00
					Total of 2012-13:	2
						10,500.00
			2013-14	Mar 14	11/03/2014	26
					Month Total:	10,500.00
					Total of 2013-14:	1
						10,500.00
			2014-15	Mar 15	30/03/2015	157
					Month Total:	10,500.00
					Total of 2014-15:	1
						10,500.00
			2015-16	Mar 16	31/03/2016	153
					Month Total:	12,000.00
					Total of 2015-16:	1
						12,000.00
			2016-17	Mar 17	30/03/2017	91
					Month Total:	12,000.00
					Total of 2016-17:	1
						12,000.00
			2017-18	Mar 18	28/03/2018	165
					Month Total:	15,000.00
					Total of 2017-18:	1
						15,000.00
			2018-19	Mar 19	27/03/2019	108
					Month Total:	12,000.00
					Total of 2018-19:	1
						12,000.00
			2019-20	Mar 20	21/03/2020	64
					Month Total:	12,000.00
					Total of 2019-20:	1
						12,000.00
			2020-21	Mar 21	26/03/2021	133
					Month Total:	6,000.00
					Total of 2020-21:	1
						6,000.00
					TOTAL OF DEORIA (35):	34
						1,98,750.00
		ETAWAH (19)	2021-22	Mar 22	31/03/2022	100
					Month Total:	6,000.00
					Total of 2021-22:	1
						6,000.00
					TOTAL OF ETAWAH (19):	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		FAIZABAD (49)	2002-03	Aug 02	09/08/2002	33
						4,500.00
					Month Total:	4,500.00
				Total of 2002-03:	1	4,500.00
			2005-06	Dec 05	05/12/2005	20
						10,500.00
					Month Total:	10,500.00
				Total of 2005-06:	1	10,500.00
			2017-18	Mar 18	30/03/2018	231
						12,000.00
					Month Total:	12,000.00
				Total of 2017-18:	1	12,000.00
			2018-19	Mar 19	15/03/2019	119
						4,500.00
					Month Total:	4,500.00
				Total of 2018-19:	1	4,500.00
			2020-21	Mar 21	26/03/2021	205
						6,000.00
					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
		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)	2020-21	Oct 20	07/10/2020	4
						3,000.00
					Month Total:	3,000.00
				Total of 2020-21:	1	3,000.00
			TOTAL OF FIROZABAD (68):			1
						3,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		GHAZIABAD (59)	2021-22	Mar 22	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 07 00 20		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
		2020-21	Jan 21	20/01/2021	31	6,000.00		
					Month Total:		6,000.00	
					Total of 2020-21:		1	6,000.00
		2022-23	Aug 22	24/08/2022	18	3,000.00		
					Month Total:		3,000.00	
					Total of 2022-23:		1	3,000.00
					TOTAL OF JAUNPUR (29):		3	14,250.00
		JHANSI (23)	2020-21	Mar 21	25/03/2021	136	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		JHANSI (23)	2020-21	Total of 2020-21:		1
			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
		TOTAL OF KAUSHAMBI (82):				3
						14,250.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		MAU (66)	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		MIRZAPUR (28)	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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification								
223502103 07 00 20		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
		PRATAPGARH (53)	2004-05	Feb 05	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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		SAHARANPUR (02)	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
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
TOTAL OF SIDDHARTH NAGAR (67):				1	1,500.00

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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 08 00 20		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 08 00 20		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:		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:		10,000.00	
			2012-13	Mar 13	31/03/2013	85	7,500.00	
					Month Total:		7,500.00	
					Total of 2012-13:		7,500.00	
			2013-14	Mar 14	18/03/2014	39	2,500.00	
					Month Total:		2,500.00	
					Total of 2013-14:		2,500.00	
			2015-16	Mar 16	04/03/2016	12	10,000.00	
					Month Total:		10,000.00	
					Total of 2015-16:		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:		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:		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 08 00 20		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
		DEORIA (35)	2002-03	Oct 02	01/10/2002	3
						2,500.00
					Month Total:	2,500.00
				Mar 03	11/03/2003	139
						12,500.00
					Month Total:	12,500.00
					Total of 2002-03:	2
						15,000.00
			2004-05	Feb 05	21/02/2005	67
						2,500.00
					Month Total:	2,500.00
					Total of 2004-05:	1
						2,500.00
			2008-09	Jan 09	03/01/2009	18
						2,500.00
					Month Total:	2,500.00
				Mar 09	28/03/2009	148
						5,000.00
					Month Total:	5,000.00
					Total of 2008-09:	2
						7,500.00
			2009-10	Jul 09	01/07/2009	1
						5,000.00
					Month Total:	5,000.00
				Aug 09	29/08/2009	34
						2,500.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 08 00 20		DEORIA (35)	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
					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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 08 00 20		FAIZABAD (49)	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
		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
		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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 08 00 20		GORAKHPUR (32)	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 08 00 20		KANNAUJ (84)	2020-21	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
		MAHARAJGANJ (70)	2021-22	Mar 22	30/03/2022	102
						5,000.00
				Month Total:		5,000.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		MAU (66)	2021-22	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	
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 08 00 20		RAIBAREILLY (45)	2021-22	Oct 21	07/10/2021	16
						5,000.00
					Month Total:	5,000.00
				Total of 2021-22:	1	5,000.00
				TOTAL OF RAIBAREILLY (45):	1	5,000.00
		RAMPUR (17)	2001-02	Jan 02	31/01/2002	50
						20,000.00
					Month Total:	20,000.00
				Mar 02	21/03/2002	79
						2,000.00
					Month Total:	2,000.00
				Total of 2001-02:	2	22,000.00
				TOTAL OF RAMPUR (17):	2	22,000.00
		SAHARANPUR (02)	2019-20	Feb 20	28/02/2020	102
						2,500.00
					Month Total:	2,500.00
				Total of 2019-20:	1	2,500.00
			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
			2022-23	Sep 22	19/09/2022	11
						7,500.00
					Month Total:	7,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		SANT KABIR NAGAR (80)	2022-23	Total of 2022-23:		1	7,500.00
		TOTAL OF SANT KABIR NAGAR (80):				4	22,500.00
		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
		TOTAL OF SIDDHARTH NAGAR (67):				1	15,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		AGRA (08)	2002-03	Total of 2002-03:		1	1,21,000.00
		TOTAL OF AGRA (08):				1	1,21,000.00
		ALIGARH (06)	2007-08	Oct 07	13/10/2007	24	44,000.00
		Month Total:					44,000.00
		Total of 2007-08:				1	44,000.00
		TOTAL OF ALIGARH (06):				1	44,000.00
		AURAIYA (81)	2006-07	Mar 07	29/03/2007	77	11,000.00
		Month Total:					11,000.00
		Total of 2006-07:				1	11,000.00
		TOTAL OF AURAIYA (81):				1	11,000.00
		BADAUN (13)	2019-20	Mar 20	30/03/2020	122	11,000.00
		Month Total:					11,000.00
		Total of 2019-20:				1	11,000.00
		TOTAL OF BADAUN (13):				1	11,000.00
		BAGPAT (83)	2004-05	Mar 05	31/03/2005	44	44,000.00
		Month Total:					44,000.00
		Total of 2004-05:				1	44,000.00
		2005-06	Mar 06	29/03/2006	81	44,000.00	
		Month Total:					44,000.00
		Total of 2005-06:				1	44,000.00
		2007-08	Mar 08	31/03/2008	125	55,000.00	
		Month Total:					55,000.00
		Total of 2007-08:				1	55,000.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09		BAGPAT (83)	2009-10	Mar 10	Month Total:	88,000.00
00 20					Total of 2009-10:	2
						88,000.00
			2010-11	Mar 11	31/03/2011	39
					Month Total:	22,000.00
					Total of 2010-11:	1
						22,000.00
			2011-12	Mar 12	29/03/2012	55
					Month Total:	66,000.00
					Total of 2011-12:	1
						66,000.00
			2014-15	Nov 14	20/11/2014	19
					Month Total:	11,000.00
					Total of 2014-15:	1
						11,000.00
			2016-17	Mar 17	24/03/2017	57
					Month Total:	11,000.00
					Total of 2016-17:	1
						11,000.00
					TOTAL OF BAGPAT (83):	10
						3,63,000.00
		BAHRAICH (51)	2004-05	Aug 04	02/08/2004	2
					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
					11/03/2004	163
					Month Total:	55,000.00
					Total of 2003-04:	2
						55,000.00
			2005-06	Dec 05	30/12/2005	38
					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
					Month Total:	11,000.00
					Total of 2018-19:	1
						11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		BANDA (26)	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
					31/03/2007	200
						11,000.00
					Month Total:	22,000.00
				Total of 2006-07:	2	22,000.00
				TOTAL OF BAREILLY (11):	3	33,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09 00 20		DEORIA (35)	2001-02	Total of 2001-02:		1
						66,000.00
			2002-03	Sep 02	09/09/2002	13
						55,000.00
					09/09/2002	17
						49,926.00
				Month Total:		1,04,926.00
				Mar 03	11/03/2003	75
						55,000.00
				Month Total:		55,000.00
				Total of 2002-03:		3
						1,59,926.00
			2003-04	Nov 03	06/11/2003	25
						11,000.00
				Month Total:		11,000.00
				Dec 03	20/12/2003	39
						22,000.00
				Month Total:		22,000.00
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		DEORIA (35)	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		DEORIA (35)	2014-15	Mar 15	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	
				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	
				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	
				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	
				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	
		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	
		GAZIPUR (30)	2021-22	Mar 22	25/03/2022	45	22,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		GAZIPUR (30)	2021-22	Mar 22	Month Total:	22,000.00
				Total of 2021-22:	1	22,000.00
		TOTAL OF GAZIPUR (30):				1
						22,000.00
		GORAKHPUR (32)	2004-05	Sep 04	27/09/2004	109
				Month Total:		22,000.00
				Total of 2004-05:	1	22,000.00
			2018-19	Mar 19	08/03/2019	32
				Month Total:		55,000.00
				Total of 2018-19:	1	55,000.00
			2019-20	Mar 20	16/03/2020	123
				Month Total:		55,000.00
				Total of 2019-20:	1	55,000.00
			2020-21	Mar 21	31/03/2021	439
				Month Total:		33,000.00
				Total of 2020-21:	1	33,000.00
			2021-22	Mar 22	31/03/2022	415
				Month Total:		33,000.00
				Total of 2021-22:	1	33,000.00
		TOTAL OF GORAKHPUR (32):				5
						1,98,000.00
		HARDOI (47)	2002-03	Sep 02	06/09/2002	15
				Month Total:		44,000.00
				Mar 03	08/03/2003	16
				Month Total:		1,10,000.00
				Total of 2002-03:	2	1,54,000.00
		TOTAL OF HARDOI (47):				2
						1,54,000.00
		JALAUN (24)	2021-22	Mar 22	31/03/2022	113
				Month Total:		11,000.00
				Total of 2021-22:	1	11,000.00
		TOTAL OF JALAUN (24):				1
						11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09 00 20		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
		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
		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		2	33,000.00
		PADRAUNA (73)	2021-22	Mar 22	31/03/2022	145
			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
			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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09 00 20		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09 00 20		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
		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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09		SULTANPUR (52)	2008-09	Total of 2008-09:		1
00 20			2009-10	Sep 09	01/09/2009	2
						66,000.00
					Month Total:	66,000.00
				Mar 10	08/03/2010	13
					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
					31/03/2011	154
						66,000.00
					Month Total:	1,10,000.00
				Total of 2010-11:		2
						1,10,000.00
			2012-13	Mar 13	28/03/2013	70
						55,000.00
					Month Total:	55,000.00
				Total of 2012-13:		1
						55,000.00
		TOTAL OF SULTANPUR (52):				15
						10,67,000.00
		UNNAO (44)	2005-06	Jun 05	24/06/2005	60
					Month Total:	11,000.00
				Feb 06	07/02/2006	49
					Month Total:	11,000.00
				Total of 2005-06:		2
						22,000.00
		TOTAL OF UNNAO (44):				2
						22,000.00
		VARANASI (27)	2002-03	Nov 02	11/11/2002	42
					Month Total:	22,000.00
				Dec 02	12/12/2002	34
					Month Total:	22,000.00
				Total of 2002-03:		2
						44,000.00
		TOTAL OF VARANASI (27):				2
						44,000.00
223502103 15		DEORIA (35)	2001-02	Jul 01	28/07/2001	40
00 20					Month Total:	9,35,560.00
				Total of 2001-02:		1
						9,35,560.00
			2002-03	May 02	29/05/2002	30
					29/05/2002	31
						3,10,500.00
						2,04,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 00 20		DEORIA (35)	2002-03	May 02	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
		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
		PRAYAGRAJ-2 (64)	2001-02	Jul 01	20/07/2001	32
						1,43,500.00
					20/07/2001	34
						6,13,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		PRAYAGRAJ-2 (64)	2001-02	Jul 01	Month Total:	7,57,200.00
00 20					Total of 2001-02:	7,57,200.00
					TOTAL OF PRAYAGRAJ-2 (64):	2
						7,57,200.00
		SULTANPUR (52)	2001-02	May 01	29/05/2001	4
					29/05/2001	6
					29/05/2001	7
					29/05/2001	8
					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		AGRA (08)	2002-03	Mar 03	31/03/2003	345
01 20					Month Total:	58,582.00
					Total of 2002-03:	1
						58,582.00
			2003-04	Oct 03	08/10/2003	23
					Month Total:	26,10,250.00
					Total of 2003-04:	1
						26,10,250.00
			2004-05	Oct 04	18/10/2004	48
					Month Total:	54,000.00
					Total of 2004-05:	1
						54,000.00
			2017-18	Mar 18	28/03/2018	286
					28/03/2018	298
					28/03/2018	300
					30/03/2018	311
					Month Total:	17,73,509.00
					Total of 2017-18:	4
						17,73,509.00
			2019-20	Feb 20	05/02/2020	19
					05/02/2020	22
					18/02/2020	72
					24/02/2020	90
					25/02/2020	92
					Month Total:	15,67,512.00
					Total of 2019-20:	5
						15,67,512.00
			2021-22	Jan 22	11/01/2022	29
					Month Total:	1,46,100.00
						1,46,100.00
				Feb 22	17/02/2022	55
						37,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15 01 20		AGRA (08)	2021-22	Feb 22	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	
				24/03/2022	45		24,900.00	
				24/03/2022	46		24,900.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15 01 20		ALIGARH (06)	2021-22	Mar 22	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	
					31/03/2022	137	6,070.00	
					31/03/2022	138	18,540.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		AZAMGARH (34)	2021-22	Mar 22	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
					30/03/2003	19	34,400.00
						Month Total:	37,89,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		BAGPAT (83)	2002-03	Total of 2002-03:		12
01 20						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
				Total of 2004-05:		23
						46,06,750.00
			2005-06	Jul 05	21/07/2005	27
						4,15,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	BAGPAT (83)	2005-06	Jul 05	21/07/2005	28	3,23,100.00
01 20					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
					20/07/2006	41	82,800.00
					20/07/2006	42	47,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		BAGPAT (83)	2006-07	Jul 06	20/07/2006	43	1,14,300.00
01 20					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
				Jan 07	09/01/2007	11	1,05,300.00
					09/01/2007	12	64,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAGPAT (83)	2006-07	Jan 07	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
					Month Total:		2,94,300.00
				Nov 07	06/11/2007	6	1,15,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		BAGPAT (83)	2007-08	Nov 07	14/11/2007	15	7,60,200.00
01 20					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
				Mar 08	01/03/2008	6	4,12,800.00
					03/03/2008	15	52,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	BAGPAT (83)	2007-08	Mar 08	11/03/2008	31	3,93,965.00
01 20					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
					17/10/2008	17	3,63,600.00
					21/10/2008	21	2,66,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		BAGPAT (83)	2008-09	Oct 08	21/10/2008	22
						Amount (`)
						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
					27/06/2009	17
						5,90,400.00
					Month Total:	1,20,70,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAGPAT (83)	2009-10	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
					Month Total:		4,81,302.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		BAHRAICH (51)	2019-20	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
					Month Total:	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		BALRAMPUR (79)	2005-06	Total of 2005-06:		2
			2021-22	Mar 22	26/03/2022	63
				Month Total:		1,27,920.00
				Total of 2021-22:		1
				TOTAL OF BALRAMPUR (79):		8
						32,56,922.00
		BANDA (26)	2019-20	Mar 20	07/03/2020	12
					20/03/2020	90
				Month Total:		70,759.00
				Total of 2019-20:		2
			2021-22	Feb 22	08/02/2022	10
					09/02/2022	11
				Month Total:		1,51,930.00
				Total of 2021-22:		2
				TOTAL OF BANDA (26):		4
						2,22,689.00
		BARABANKY (54)	2005-06	Jan 06	13/01/2006	17
				Month Total:		15,300.00
				Total of 2005-06:		1
				TOTAL OF BARABANKY (54):		1
						15,300.00
		BAREILLY (11)	2005-06	Jun 05	24/06/2005	32
					24/06/2005	33
					24/06/2005	34
					24/06/2005	35
					24/06/2005	55
					24/06/2005	56
					24/06/2005	57
					24/06/2005	58
					24/06/2005	59
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		BAREILLY (11)	2005-06	Jul 05	Month Total:		53,25,300.00
01 20				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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	BAREILLY (11)	2006-07	Jan 07	16/01/2007	43	34,81,200.00
01 20					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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15		BAREILLY (11)	2019-20	Mar 20	21/03/2020	142	55,000.00	
01 20					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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15 01 20		BIJNORE (12)	TOTAL OF BIJNORE (12):			4	2,63,511.00	
		BULANDSHAHR (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 BULANDSHAHR (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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		CHITRAKOOT (87)	2008-09	Total of 2008-09:		1
			2019-20	Jan 20	15/01/2020	51
				Month Total:		83,700.00
				Total of 2019-20:		1
			2021-22	Nov 21	11/11/2021	10
				Month Total:		81,486.00
				Total of 2021-22:		1
			TOTAL OF CHITRAKOOT (87):		3	2,07,186.00

DEORIA (35)	2002-03	Jun 02	25/06/2002	15	1,64,250.00
			25/06/2002	16	2,15,250.00
			25/06/2002	17	4,26,750.00
			25/06/2002	18	3,88,500.00
			25/06/2002	19	3,47,250.00
			Month Total:		15,42,000.00
		Jul 02	16/07/2002	21	4,38,000.00
			16/07/2002	22	6,46,500.00
			16/07/2002	23	3,98,250.00
			16/07/2002	30	10,27,500.00
			Month Total:		25,10,250.00
		Aug 02	05/08/2002	28	78,000.00
			05/08/2002	29	1,56,750.00
			05/08/2002	30	1,40,250.00
			Month Total:		3,75,000.00
		Oct 02	01/10/2002	10	3,27,668.00
			01/10/2002	12	3,24,000.00
			01/10/2002	13	1,32,750.00
			01/10/2002	2	750.00
			01/10/2002	5	3,20,250.00
			01/10/2002	6	4,79,250.00
			01/10/2002	7	3,60,750.00
			Month Total:		19,45,418.00
		Nov 02	13/11/2002	13	2,95,500.00
			13/11/2002	14	4,34,250.00
			13/11/2002	15	5,75,250.00
			13/11/2002	16	2,88,750.00
			13/11/2002	17	1,56,000.00
			Month Total:		17,49,750.00
		Dec 02	02/12/2002	1	8,18,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		DEORIA (35)	2002-03	Dec 02	02/12/2002	2	7,94,250.00
01 20					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
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		DEORIA (35)	2004-05	Jun 04	02/06/2004	12	8,08,500.00
01 20					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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	DEORIA (35)	2005-06	Jul 05	26/07/2005	70	7,54,850.00
01	20				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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	DEORIA (35)	2006-07	Jul 06	04/07/2006	2	1,18,800.00
01 20					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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		DEORIA (35)	2007-08	Sep 07	26/09/2007	41
					Month Total:	45,67,800.00
				Oct 07	24/10/2007	42
					Month Total:	72,87,600.00
				Nov 07	12/11/2007	19
					12/11/2007	20
					Month Total:	1,44,04,800.00
				Mar 08	13/03/2008	48
					29/03/2008	205
					Month Total:	45,22,200.00
				Total of 2007-08:	10	4,88,84,400.00
			2008-09	May 08	19/05/2008	20
					19/05/2008	21
					Month Total:	1,76,58,000.00
				Jul 08	02/07/2008	4
					Month Total:	48,16,800.00
				Aug 08	05/08/2008	8
					Month Total:	87,48,000.00
				Sep 08	12/09/2008	4
					Month Total:	45,21,600.00
				Oct 08	15/10/2008	10
					15/10/2008	9
					Month Total:	1,22,95,800.00
				Nov 08	11/11/2008	7
					Month Total:	1,89,27,000.00
				Jan 09	03/01/2009	15
					03/01/2009	16
					Month Total:	45,21,600.00
				Feb 09	10/02/2008	26
					06/02/2009	11
					Month Total:	58,35,600.00
				Total of 2008-09:	12	7,73,24,400.00
			2009-10	May 09	30/05/2009	39
					Month Total:	1,15,32,600.00
				Jun 09	01/06/2009	4
					29/06/2009	38
					Month Total:	2,46,96,000.00
				Aug 09	20/08/2009	21
					Month Total:	6,57,000.00
				Sep 09	16/09/2009	25
					Month Total:	5,83,200.00
				Dec 09	01/12/2009	1
						4,46,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		DEORIA (35)	2009-10	Dec 09	Month Total:	4,46,400.00
01 20				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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		DEORIA (35)	2011-12	Nov 11	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
					Month Total:	79,300.00
				Total of 2021-22:	1	79,300.00
		TOTAL OF ETAH (10):	1			79,300.00
		ETAWAH (19)	2021-22	Mar 22	31/03/2022	123
						1,50,158.00
					Month Total:	1,50,158.00
				Total of 2021-22:	1	1,50,158.00
		TOTAL OF ETAWAH (19):	1			1,50,158.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		FAIZABAD (49)	2001-02	Nov 01	23/11/2001	52	11,97,000.00
01 20					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
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		FAIZABAD (49)	2007-08	Oct 07	05/10/2007	10
01 20					05/10/2007	11
					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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502103 15 01 20		FAIZABAD (49)	2021-22	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						
2008-09	Jul 08	23/07/2008	38			5,13,000.00			
		Month Total:				5,13,000.00			
Total of 2008-09:		1	5,13,000.00						
TOTAL OF FATEHGARH (18):		5	28,14,810.00						
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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103	15	GONDA (50)	2002-03	Nov 02	12/11/2002	13	1,93,000.00	
01 20					12/11/2002	14	4,33,875.00	
					Month Total:		6,26,875.00	
				Total of 2002-03:		2	6,26,875.00	
			2005-06	Jul 05	01/07/2005	4	5,24,700.00	
					Month Total:		5,24,700.00	
				Feb 06	14/02/2006	16	5,80,500.00	
					Month Total:		5,80,500.00	
				Total of 2005-06:		2	11,05,200.00	
			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):					5	20,69,690.00
		GORAKHPUR (32)	2002-03	Jun 02	17/06/2002	23	3,36,000.00	
					17/06/2002	24	3,00,000.00	
					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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		GORAKHPUR (32)	2002-03	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15 01 20		GORAKHPUR (32)	2004-05	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	
				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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		HARDOI (47)	2002-03	Jul 02	18/07/2002	16	6,20,250.00
01 20					18/07/2002	17	2,44,500.00
					18/07/2002	18	3,08,250.00
					18/07/2002	21	1,66,500.00
					19/07/2002	22	58,500.00
					Month Total:		15,83,250.00
				Aug 02	21/08/2002	16	2,82,000.00
					21/08/2002	17	3,03,000.00
					21/08/2002	18	1,54,500.00
					21/08/2002	19	90,750.00
					21/08/2002	20	4,14,000.00
					21/08/2002	21	3,63,750.00
					21/08/2002	22	2,96,250.00
					21/08/2002	23	2,19,000.00
					21/08/2002	24	51,750.00
					21/08/2002	25	4,68,750.00
					23/08/2002	26	2,79,000.00
					23/08/2002	27	15,000.00
					23/08/2002	28	54,000.00
					23/08/2002	29	75,000.00
					23/08/2002	30	2,97,750.00
					24/08/2002	32	98,250.00
					24/08/2002	33	1,89,000.00
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		HARDOI (47)	2002-03	Dec 02	05/12/2002	20	1,01,250.00
01 20					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
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		HARDOI (47)	2003-04	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		HARDOI (47)	2006-07	May 06	05/05/2006	9
						1,79,100.00
					Month Total:	2,89,500.00
				Oct 06	16/10/2006	122
					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
					Month Total:	3,25,500.00
					Total of 2003-04:	1
						3,25,500.00
			2004-05	Feb 05	23/02/2005	27
					Month Total:	3,55,500.00
				Mar 05	29/03/2005	45
					31/03/2005	71
					Month Total:	1,61,259.00
					Total of 2004-05:	3
						5,16,759.00
			2021-22	Mar 22	25/03/2022	57
					25/03/2022	58
					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
					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
					Month Total:	11,75,700.00
					Total of 2005-06:	1
						11,75,700.00
			2019-20	Feb 20	24/02/2020	72
					26/02/2020	87
					Month Total:	2,48,100.00
				Mar 20	19/03/2020	57
						19,942.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		JAUNPUR (29)	2019-20	Mar 20	Month Total:	19,942.00
				Total of 2019-20:	3	2,68,042.00
		TOTAL OF JAUNPUR (29):				4
						14,43,742.00
		JHANSI (23)	2021-22	Jan 22	17/01/2022	33
					Month Total:	44,904.00
				Feb 22	07/02/2022	11
					14/02/2022	24
					Month Total:	99,660.00
				Mar 22	07/03/2022	10
					07/03/2022	11
					09/03/2022	12
					09/03/2022	14
					15/03/2022	26
					25/03/2022	37
					25/03/2022	39
					25/03/2022	40
					30/03/2022	75
					Month Total:	3,38,177.00
				Total of 2021-22:	12	4,82,741.00
		TOTAL OF JHANSI (23):				12
						4,82,741.00
		KANNAUJ (84)	2004-05	Aug 04	10/08/2004	5
					Month Total:	11,33,000.00
				Total of 2004-05:	1	11,33,000.00
			2019-20	Mar 20	19/03/2020	37
					27/03/2020	56
					Month Total:	1,34,618.00
				Total of 2019-20:	2	1,34,618.00
			2021-22	Feb 22	09/02/2022	5
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		KANPUR DEHAT (62)	2021-22	Dec 21	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
					Total of 2021-22:	3	1,22,202.00
		TOTAL OF KANPUR DEHAT (62):				3	1,22,202.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	28/03/2022	53	1,500.00
					Month Total:		1,500.00
					Total of 2021-22:	1	1,500.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	1,500.00
		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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15 01 20		KAUSHAMBI (82)	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)	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):					1	2,82,312.00
		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	
			2022-23	Jun 22	27/06/2022	233	1,03,400.00	
					30/06/2022	251	*****	
					Month Total:		*****	
				Jul 22	02/07/2022	24	20,77,45,000.00	
					02/07/2022	25	20,76,95,000.00	
					02/07/2022	26	20,80,07,000.00	
					02/07/2022	27	20,76,96,000.00	
					02/07/2022	28	20,78,32,000.00	
					02/07/2022	29	20,77,96,000.00	
					02/07/2022	30	20,77,71,000.00	
					02/07/2022	33	21,00,00,000.00	
					02/07/2022	34	21,00,00,000.00	
					02/07/2022	35	21,00,00,000.00	
					02/07/2022	36	21,00,00,000.00	
					02/07/2022	37	14,12,16,000.00	
					02/07/2022	38	21,00,00,000.00	
					05/07/2022	45	21,00,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		LUCKNOW-2 (60)	2022-23	Jul 22	05/07/2022	46
					05/07/2022	47
					05/07/2022	48
					05/07/2022	49
					05/07/2022	50
					07/07/2022	55
					07/07/2022	56
					07/07/2022	57
					07/07/2022	58
					07/07/2022	59
					07/07/2022	63
					30/07/2022	220
					30/07/2022	221
					30/07/2022	222
					30/07/2022	224
					Month Total:	*****
				Aug 22	05/08/2022	32
					05/08/2022	33
					05/08/2022	34
					05/08/2022	35
					05/08/2022	36
					05/08/2022	37
					05/08/2022	38
					05/08/2022	47
					22/08/2022	134
					22/08/2022	135
					30/08/2022	158
					Month Total:	*****
				Sep 22	01/09/2022	4
					01/09/2022	5
					01/09/2022	6
					06/09/2022	42
					07/09/2022	49
					15/09/2022	152
					Month Total:	*****
				Total of 2022-23:	48	*****
				TOTAL OF LUCKNOW-2 (60):	49	*****

MAHARAJGANJ (70) 2021-22 Feb 22 23/02/2022 20 68,094.00

Month Total: 68,094.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		MAHARAJGANJ (70)	2021-22	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
		Mar 22	25/03/2022	41	67,000.00
			Month Total:		67,000.00
		Total of 2021-22:		2	1,98,019.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		MAINPURI (09)	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

TOTAL OF MEERUT (04):	5	3,32,180.00

MIRZAPUR (28)	2004-05	Mar 05	30/03/2005	187	30,372.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		MIRZAPUR (28)	2004-05	Mar 05	Month Total:	30,372.00
01 20					Total of 2004-05:	1
						30,372.00
			2007-08	Mar 08	20/03/2008	123
					Month Total:	1,800.00
					Total of 2007-08:	1
						1,800.00
			2008-09	Aug 08	12/08/2008	9
					Month Total:	64,58,400.00
					Total of 2008-09:	1
						64,58,400.00
			2009-10	Jun 09	22/06/2009	69
					24/06/2009	76
					Month Total:	2,73,25,800.00
						1,74,97,800.00
					Month Total:	4,48,23,600.00
				Mar 10	04/03/2010	6
					Month Total:	2,28,600.00
					Total of 2009-10:	3
						4,50,52,200.00
					TOTAL OF MIRZAPUR (28):	6
						5,15,42,772.00
		MORADABAD (14)	2002-03	Mar 03	31/03/2003	271
					Month Total:	1,03,966.00
					Total of 2002-03:	1
						1,03,966.00
			2003-04	Jul 03	04/07/2003	12
					07/07/2003	19
					07/07/2003	20
					08/07/2003	21
					08/07/2003	22
					08/07/2003	23
					09/07/2003	30
					09/07/2003	31
					09/07/2003	32
					09/07/2003	33
					Month Total:	2,66,250.00
						68,250.00
						3,13,500.00
						5,28,750.00
						67,500.00
						86,250.00
						2,27,250.00
						1,62,750.00
						93,750.00
						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
					25/07/2005	97
					25/07/2005	98
					25/07/2005	99
					Month Total:	3,04,200.00
						3,63,600.00
						3,80,700.00
						3,14,100.00
					Month Total:	13,62,600.00
				Dec 05	15/12/2005	52
					15/12/2005	53
						5,92,295.00
						4,61,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		MORADABAD (14)	2005-06	Dec 05	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
		MUZAFFARNAGAR (03)	2002-03	Aug 02	14/08/2002 23	4,06,500.00
					Month Total:	4,06,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15 01 20		MUZAFFARNAGAR (03)	2002-03	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	
					24/06/2002	24	1,04,250.00	
					24/06/2002	25	85,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	PILIBHIT (16)	2002-03	Jun 02	24/06/2002	27	24,000.00
01 20					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
					29/11/2002	48	64,500.00
					Month Total:		25,58,278.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	PILIBHIT (16)	2002-03	Dec 02	05/12/2002	4	3,83,250.00
01 20					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
			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:		29		52,87,635.00
		2004-05	Jul 04	01/07/2004	4		1,60,749.00
				01/07/2004	5		14,24,734.00
				26/07/2004	48		1,60,244.00
				26/07/2004	49		13,90,620.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		PILIBHIT (16)	2004-05	Jul 04	Month Total:	31,36,347.00
01 20				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:		976,07,058.00
			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:		1578,17,095.00
			2006-07	Jun 06	03/06/2006 5	19,89,000.00
					09/06/2006 13	9,71,100.00
					Month Total:	29,60,100.00
				Jul 06	06/07/2006 8	17,16,300.00
					17/07/2006 27	14,796.00
					Month Total:	17,31,096.00
				Aug 06	02/08/2006 4	4,45,500.00
					Month Total:	4,45,500.00
				Nov 06	08/11/2006 19	39,90,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		PILIBHIT (16)	2006-07	Nov 06	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
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		PILIBHIT (16)	2008-09	Jan 09	15/01/2009	27
01 20					15/01/2009	49
					Month Total:	12,78,000.00
				Mar 09	16/03/2009	48
					16/03/2009	49
					Month Total:	1,800.00
				Total of 2008-09:	11	3,19,24,800.00
			2009-10	May 09	28/05/2009	17
					Month Total:	1,19,14,200.00
				Jun 09	04/06/2009	2
					Month Total:	39,94,200.00
				Jan 10	19/01/2010	18
					Month Total:	1,38,85,200.00
				Mar 10	30/03/2010	79
					Month Total:	41,33,700.00
				Total of 2009-10:	4	3,39,27,300.00
			2010-11	Jun 10	28/06/2010	34
					28/06/2010	35
					Month Total:	60,24,600.00
				Nov 10	10/11/2010	6
					16/11/2010	13
					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
					30/05/2011	25
					Month Total:	1,20,61,800.00
				Total of 2011-12:	2	1,77,58,800.00
			2017-18	Mar 18	27/03/2018	94
					27/03/2018	95
					30/03/2018	112
					Month Total:	44,915.00
					Month Total:	1,21,704.00
					Month Total:	8,663.00
				Total of 2017-18:	3	1,75,282.00
			2019-20	Feb 20	22/02/2020	37
					Month Total:	1,29,057.00
				Total of 2019-20:	1	1,29,057.00
			2021-22	Feb 22	09/02/2022	16
					Month Total:	22,753.00
				Mar 22	16/03/2022	18
					24/03/2022	43
					Month Total:	31,800.00
					Month Total:	71,747.00
					Month Total:	1,03,547.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		PILIBHIT (16)	2021-22	Total of 2021-22:		3
						1,26,300.00
		TOTAL OF PILIBHIT (16):				149
						16,83,36,228.00
		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
				Total of 2021-22:		7
						5,18,616.00
		TOTAL OF PRAYAGRAJ-2 (64):				8
						5,20,616.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103	15	RAIBAREILLY (45)	2021-22	Jan 22	25/01/2022	47	55,516.00	
01 20					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	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		RAMPUR (17)	2019-20	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
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15		SAHARANPUR (02)	2021-22	Nov 21	Month Total:		1,12,339.00	
01 20				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
		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	
			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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103	15	SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	Month Total:	3,44,500.00
01 20				Mar 20	24/03/2020 61	8,390.00
					Month Total:	8,390.00
					Total of 2019-20: 6	3,52,890.00
			2021-22	Jan 22	01/01/2022 4	58,626.00
					14/01/2022 22	58,626.00
					14/01/2022 23	58,626.00
					29/01/2022 35	58,626.00
					29/01/2022 36	58,626.00
					29/01/2022 37	58,626.00
					Month Total:	3,51,756.00
					Total of 2021-22: 6	3,51,756.00
					TOTAL OF SANT RAVIDAS NAGAR (72): 12	7,04,646.00
		SHAHJAHANPUR (15)	2002-03	Nov 02	18/11/2002 13	8,67,795.00
					Month Total:	8,67,795.00
				Dec 02	07/12/2002 13	5,08,235.00
					07/12/2002 14	6,73,500.00
					18/12/2002 28	3,21,000.00
					18/12/2002 30	3,00,750.00
					Month Total:	18,03,485.00
				Jan 03	13/01/2003 14	6,62,302.00
					Month Total:	6,62,302.00
					Total of 2002-03: 6	33,33,582.00
			2003-04	Jul 03	07/07/2003 2	23,01,579.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		SHAMLI (91)	2021-22	Total of 2021-22:		1	41,796.00
		TOTAL OF SHAMLI (91):		1		41,796.00	
		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	154	57,720.00
				Month Total:		57,720.00	
				Total of 2007-08:		1	57,720.00
		TOTAL OF SIDDHARTH NAGAR (67):		1		57,720.00	
		SITAPUR (46)	2005-06	Aug 05	31/08/2005	52	4,82,184.00
				Month Total:		4,82,184.00	
				Total of 2005-06:		1	4,82,184.00
		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)	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
		TOTAL OF SONBHADRA (69):		1		7,73,850.00	
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		SRAVASTI (85)	2021-22	Mar 22	31/03/2022	112
						52,790.00
					Month Total:	52,790.00
				Total of 2021-22:	1	52,790.00
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		SULTANPUR (52)	2003-04	Dec 03	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		SULTANPUR (52)	2006-07	Jul 06	14/07/2006	54
01 20					14/07/2006	60
					Month Total:	98,35,155.00
				Aug 06	01/08/2006	1
					14/08/2006	28
					14/08/2006	29
					Month Total:	21,36,611.00
				Oct 06	05/10/2006	3
					13/10/2006	28
					Month Total:	10,35,015.00
				Nov 06	15/11/2006	25
					Month Total:	21,518.00
				Dec 06	01/12/2006	1
					01/12/2006	2
					01/12/2006	5
					Month Total:	1,41,34,500.00
				Feb 07	16/02/2007	63
					Month Total:	9,012.00
				Mar 07	02/03/2007	1
					Month Total:	1,44,000.00
				Total of 2006-07:	16	2,73,25,411.00
		2007-08		Jul 07	02/07/2007	1
					02/07/2007	14
					Month Total:	83,08,782.00
				Aug 07	22/08/2007	36
					Month Total:	75,91,500.00
				Sep 07	12/09/2007	22
					19/09/2007	45
					Month Total:	2,15,40,600.00
				Oct 07	16/10/2007	31
					Month Total:	65,098.00
				Nov 07	02/11/2007	1
					02/11/2007	2
					Month Total:	7,95,600.00
				Dec 07	04/12/2007	1
					04/12/2007	2
					Month Total:	3,09,85,200.00
				Mar 08	25/03/2008	101
					25/03/2008	102
					25/03/2008	103
					25/03/2008	118
					Month Total:	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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		SULTANPUR (52)	2007-08	Total of 2007-08:	14	6,94,31,780.00
			2008-09	Jun 08	23/06/2008	30
					23/06/2008	31
					23/06/2008	42
				Month Total:		4,60,72,800.00
				Sep 08	01/09/2008	1
				Month Total:		13,95,000.00
				Oct 08	20/10/2008	18
				Month Total:		16,57,800.00
				Nov 08	19/11/2008	58
				Month Total:		5,90,95,800.00
				Feb 09	06/02/2009	27
					06/02/2009	9
					25/02/2009	55
				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
				Month Total:		8,82,000.00
				Feb 10	26/02/2010	66
					26/02/2010	67
				Month Total:		2,29,20,300.00
				Mar 10	13/03/2010	44
					22/03/2010	84
				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
					30/06/2010	38
				Month Total:		1,87,83,000.00
				Jul 10	12/07/2010	13
					16/07/2010	19
					19/07/2010	23
					28/07/2010	41
				Month Total:		2,01,38,400.00
				Aug 10	05/08/2010	5
					19/08/2010	37
				Month Total:		2,02,67,100.00
				Sep 10	25/09/2010	25
				Month Total:		7,56,900.00
				Dec 10	21/12/2010	21
					30/12/2010	36
				Month Total:		3,73,07,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		SULTANPUR (52)	2010-11	Jan 11	21/01/2011	34
						2,29,20,300.00
					Month Total:	2,29,20,300.00
				Mar 11	31/03/2011	143
					Month Total:	31,14,000.00
					Total of 2010-11:	13
						12,32,87,400.00
			2017-18	Mar 18	23/03/2018	88
					Month Total:	97,760.00
					Total of 2017-18:	1
						97,760.00
			2019-20	Mar 20	18/03/2020	46
					Month Total:	74,016.00
					Total of 2019-20:	1
						74,016.00
			2021-22	Jan 22	21/01/2022	16
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		UNNAO (44)	2005-06	Nov 05	Month Total:		47,44,800.00
01 20				Dec 05	08/12/2005	41	3,20,400.00
					20/12/2005	61	1,69,200.00
					20/12/2005	62	1,09,200.00
					20/12/2005	63	2,23,200.00
					Month Total:		8,22,000.00
				Jan 06	07/01/2006	50	57,900.00
					07/01/2006	53	2,96,100.00
					13/01/2006	66	16,811.00
					Month Total:		3,70,811.00
				Feb 06	07/02/2006	39	15,300.00
					07/02/2006	40	450.00
					08/02/2006	52	1,38,600.00
					24/02/2006	111	300.00
					Month Total:		1,54,650.00
				Mar 06	09/03/2006	55	900.00
					24/03/2006	120	4,500.00
					24/03/2006	121	90,600.00
					29/03/2006	216	46,350.00
					29/03/2006	218	11,550.00
					29/03/2006	220	22,950.00
					Month Total:		1,76,850.00
					Total of 2005-06:		36
							85,76,311.00
			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		AGRA (08)	2005-06	Feb 06	10/02/2006	39	90,000.00
00 20					Month Total:		90,000.00
					Total of 2005-06:		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 18 00 20		AGRA (08)	TOTAL OF AGRA (08):			1	90,000.00
		DEORIA (35)	2006-07	Mar 07	22/03/2007	176	7,000.00
					Month Total:		7,000.00
				Total of 2006-07:	1		7,000.00
				TOTAL OF DEORIA (35):		1	7,000.00
223502103 20 00 20		LUCKNOW-2 (60)	2022-23	Jun 22	01/06/2022	6	36,36,000.00
					Month Total:		36,36,000.00
				Sep 22	20/09/2022	168	18,64,000.00
					Month Total:		18,64,000.00
				Total of 2022-23:	2		55,00,000.00
				TOTAL OF LUCKNOW-2 (60):		2	55,00,000.00
223502103 27 00 20		LUCKNOW-2 (60)	2022-23	Jul 22	01/07/2022	20	20,00,000.00
					Month Total:		20,00,000.00
				Total of 2022-23:	1		20,00,000.00
				TOTAL OF LUCKNOW-2 (60):		1	20,00,000.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502107 03 00 20		DEORIA (35)	TOTAL OF DEORIA (35):			6	3,66,333.00
		GORAKHPUR (32)	2002-03	Aug 02	02/08/2002	11	2,71,500.00
					Month Total:		2,71,500.00
			Total of 2002-03:			1	2,71,500.00
		TOTAL OF GORAKHPUR (32):				1	2,71,500.00
		PILIBHIT (16)	2005-06	Dec 05	26/12/2005	42	2,19,600.00
					Month Total:		2,19,600.00
			Total of 2005-06:			1	2,19,600.00
		TOTAL OF PILIBHIT (16):				1	2,19,600.00
223502190 03 00 20		GORAKHPUR (32)	2008-09	Jul 08	05/07/2008	8	6,813.00
					Month Total:		6,813.00
			Total of 2008-09:			1	6,813.00
		TOTAL OF GORAKHPUR (32):				1	6,813.00
		KAUSHAMBI (82)	2002-03	Feb 03	14/02/2003	12	500.00
					Month Total:		500.00
			Total of 2002-03:			1	500.00
		TOTAL OF KAUSHAMBI (82):				1	500.00
		LUCKNOW-2 (60)	2022-23	Aug 22	06/08/2022	61	8,07,000.00
					Month Total:		8,07,000.00
			Total of 2022-23:			1	8,07,000.00
		TOTAL OF LUCKNOW-2 (60):				1	8,07,000.00
223502190 04 00 20		LUCKNOW-2 (60)	2022-23	Aug 22	06/08/2022	64	3,52,000.00
					Month Total:		3,52,000.00
			Total of 2022-23:			1	3,52,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502190 04 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			1	3,52,000.00
		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 06 00 20		LUCKNOW-2 (60)	2022-23	Aug 22	06/08/2022	63	22,50,000.00
					Month Total:		22,50,000.00
					Total of 2022-23:	1	22,50,000.00
					TOTAL OF LUCKNOW-2 (60):	1	22,50,000.00
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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 04 00 20		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502800 04 00 20		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 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		4	90,000.00

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
	2022-23	Sep 22	15/09/2022	22	20,000.00
			Month Total:		20,000.00
			Total of 2022-23:	1	20,000.00
			TOTAL OF BAREILLY (11):	7	2,60,000.00

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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		DEORIA (35)	2008-09	Jan 09	02/01/2009	1
					Month Total:	
						30,000.00
					Total of 2008-09:	2
						40,000.00
			2009-10	Jun 09	01/06/2009	2
					22/06/2009	35
					Month Total:	
						70,000.00
				Aug 09	21/08/2009	23
					Month Total:	
						10,000.00
					Total of 2009-10:	3
						80,000.00
			2010-11	Jan 11	13/01/2011	14
					Month Total:	
						50,000.00
					Total of 2010-11:	1
						50,000.00
			2011-12	Jul 11	09/07/2011	19
					Month Total:	
						40,000.00
				Sep 11	07/09/2011	12
					Month Total:	
						60,000.00
					Total of 2011-12:	2
						1,00,000.00
			2012-13	Sep 12	25/09/2012	31
					Month Total:	
						50,000.00
				Mar 13	31/03/2013	209
					Month Total:	
						40,000.00
					Total of 2012-13:	2
						90,000.00
			2013-14	Mar 14	11/03/2014	27
					30/03/2014	234
					Month Total:	
						80,000.00
					Total of 2013-14:	2
						90,000.00
			2014-15	Mar 15	30/03/2015	156
					Month Total:	
						80,000.00
					Total of 2014-15:	1
						80,000.00
			2015-16	Mar 16	31/03/2016	154
					Month Total:	
						80,000.00
					Total of 2015-16:	1
						80,000.00
			2016-17	Mar 17	30/03/2017	114
					Month Total:	
						90,000.00
					Total of 2016-17:	1
						90,000.00
			2017-18	Mar 18	28/03/2018	159
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 04		DEORIA (35)	2018-19	Mar 19	Month Total:	90,000.00
00 20					Total of 2018-19:	90,000.00
			2019-20	Mar 20	24/03/2020 99	50,000.00
					Month Total:	50,000.00
					Total of 2019-20:	50,000.00
			2020-21	Mar 21	26/03/2021 132	20,000.00
					Month Total:	20,000.00
					Total of 2020-21:	20,000.00
			2021-22	Mar 22	25/03/2022 48	20,000.00
					Month Total:	20,000.00
					Total of 2021-22:	20,000.00
					TOTAL OF DEORIA (35):	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:	50,000.00
					TOTAL OF ETAWAH (19):	50,000.00
		FAIZABAD (49)	2017-18	Mar 18	29/03/2018 213	40,000.00
					Month Total:	40,000.00
					Total of 2017-18:	40,000.00
					TOTAL OF FAIZABAD (49):	40,000.00
		GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	07/03/2020 28	40,000.00
					Month Total:	40,000.00
					Total of 2019-20:	40,000.00
			2020-21	Mar 21	18/03/2021 34	20,000.00
					Month Total:	20,000.00
					Total of 2020-21:	20,000.00
			2021-22	Jan 22	10/01/2022 12	20,000.00
					Month Total:	20,000.00
					Total of 2021-22:	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		GAUTAM BUDHA NAGAR (76)	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	Sep 05	15/09/2005	11	10,000.00
			Month Total:		10,000.00
			Total of 2005-06:	1	10,000.00
	TOTAL OF GONDA (50):				1
					10,000.00

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
	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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification								
223502800 04 00 20		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
		GORAKHPUR (32)	2021-22	Mar 22	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	
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502800 04 00 20		KANSHIRAM NAGAR (88)	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	
		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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		MAINPURI (09)	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:		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:		50,000.00
			2021-22	Mar 22	29/03/2022	58	20,000.00
					Month Total:		20,000.00
					Total of 2021-22:		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:		50,000.00
			TOTAL OF MEERUT (04):		1		50,000.00
		MIRZAPUR (28)	2007-08	Sep 07	07/09/2007	6	40,000.00
					Month Total:		40,000.00
					Total of 2007-08:		40,000.00
			2009-10	Feb 10	09/02/2010	25	20,000.00
					Month Total:		20,000.00
					Total of 2009-10:		20,000.00
			2010-11	Sep 10	04/09/2010	1	60,000.00
					Month Total:		60,000.00
					Total of 2010-11:		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		MORADABAD (14)	2004-05	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)	2004-05	Oct 04	11/10/2004	22	40,000.00
				Month Total:			40,000.00
			Total of 2004-05:		1	40,000.00	
			2005-06	Oct 05	26/10/2005	57	40,000.00
				Month Total:			40,000.00
			Total of 2005-06:		1	40,000.00	
			2006-07	Jan 07	18/01/2007	104	40,000.00
				Month Total:			40,000.00
			Total of 2006-07:		1	40,000.00	
			2007-08	Jan 08	21/01/2008	29	60,000.00
				Month Total:			60,000.00
			Total of 2007-08:		1	60,000.00	
			2008-09	Aug 08	30/08/2008	28	30,000.00
				Month Total:			30,000.00
				Mar 09	17/03/2009	73	20,000.00
				Month Total:			20,000.00
			Total of 2008-09:		2	50,000.00	
			2009-10	Aug 09	13/08/2009	8	80,000.00
				Month Total:			80,000.00
			Total of 2009-10:		1	80,000.00	
			2010-11	Jul 10	23/07/2010	24	50,000.00
				Month Total:			50,000.00
				Dec 10	28/12/2010	25	50,000.00
				Month Total:			50,000.00
			Total of 2010-11:		2	1,00,000.00	
			2011-12	Mar 12	12/03/2012	17	1,00,000.00
				Month Total:			1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		PILIBHIT (16)	2011-12	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):		16		9,90,000.00
		RAMPUR (17)	2005-06	Feb 06	15/02/2006	23	70,000.00
				Month Total:			70,000.00
				Total of 2005-06:		1	70,000.00
			2019-20	Mar 20	04/03/2020	7	50,000.00
				Month Total:			50,000.00
				Total of 2019-20:		1	50,000.00
			2020-21	Feb 21	16/02/2021	21	20,000.00
				Month Total:			20,000.00
				Total of 2020-21:		1	20,000.00
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		SAHARANPUR (02)	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
					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
		2022-23	Sep 22	19/09/2022	12	20,000.00
					Month Total:	20,000.00
				Total of 2022-23:	1	20,000.00
		TOTAL OF SANT KABIR NAGAR (80):				3
						60,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	48
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		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
		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
						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
						80,000.00
					Month Total:	80,000.00
			Nov 07	12/11/2007	28	60,000.00
						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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		SULTANPUR (52)	2008-09	Mar 09	Month Total:	
				Total of 2008-09:	1	
			2009-10	Sep 09	01/09/2009	1
				Month Total:		
				Total of 2009-10:	1	
			2010-11	Mar 11	03/03/2011	2
				31/03/2011	155	
				Month Total:		
				Total of 2010-11:	2	
			2017-18	Feb 18	16/02/2018	31
				Month Total:		
				Mar 18	19/03/2018	59
				Month Total:		
				Total of 2017-18:	2	
			2018-19	Jan 19	11/01/2019	43
				Month Total:		
				Total of 2018-19:	1	
			2019-20	Mar 20	24/03/2020	82
				Month Total:		
				Total of 2019-20:	1	
			2020-21	Mar 21	18/03/2021	55
				Month Total:		
				Total of 2020-21:	1	
			2021-22	Jan 22	20/01/2022	12
				Month Total:		
				Mar 22	28/03/2022	67
				Month Total:		
				Total of 2021-22:	2	
			TOTAL OF SULTANPUR (52):		15	

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502800 04 00 20		UNNAO (44)	2005-06	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
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:						4635	*****	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	50	Revenue Department (District Administration)					
Major Head	2053	District Administration					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205300094	05	FAIZABAD (49)	2001-02	Feb 02	11/02/2002	15	16,650.00
00	20				11/02/2002	16	10,212.00
					14/02/2002	32	37,350.00
					Month Total:		64,212.00
				Total of 2001-02:		3	64,212.00
		TOTAL OF FAIZABAD (49):				3	64,212.00
		TOTAL OF GRANT NO 50:				3	64,212.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 03		HATHRAS (78)	2002-03	Nov 02	22/11/2002	23	33.00	
00 20					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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03		PILIBHIT (16)	2001-02	Feb 02	Month Total:		71.00
00 20				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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	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	Fnc'l 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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 05		BARABANKY (54)	2005-06	Feb 06	10/02/2006	2
00 20						10,50,000.00
					Month Total:	10,50,000.00
				Mar 06	18/03/2006	1
					20/03/2006	4
					Month Total:	2,00,000.00
					Total of 2005-06:	3
						12,50,000.00
			2006-07	Aug 06	01/08/2006	1
					31/08/2006	7
					Month Total:	11,50,000.00
					Total of 2006-07:	2
						11,50,000.00
			2007-08	Jun 07	26/06/2007	4
					Month Total:	7,50,000.00
				Dec 07	15/12/2007	3
					Month Total:	15,50,000.00
					Total of 2007-08:	2
						23,00,000.00
					TOTAL OF BARABANKY (54):	7
						47,00,000.00
		ETAWAH (19)	2005-06	Jan 06	31/01/2006	3
					Month Total:	2,50,000.00
					Total of 2005-06:	1
						2,50,000.00
			2006-07	Sep 06	13/09/2006	1
					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
					Month Total:	12,00,000.00
					Total of 2005-06:	1
						12,00,000.00
			2006-07	Jul 06	07/07/2006	1
					17/07/2006	2
					Month Total:	5,00,000.00
				Aug 06	30/08/2006	1
					Month Total:	50,000.00
					Total of 2006-07:	3
						5,50,000.00
			2007-08	Jul 07	06/07/2007	1
					Month Total:	2,00,000.00
						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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 05 00 20		FIROZABAD (68)	2007-08	Dec 07	19/12/2007	1
					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
					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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05 00 20		GHAZIABAD (59)	2008-09	Total of 2008-09:		1	30,000.00
			TOTAL OF GHAZIABAD (59):		14	17,80,000.00	

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		
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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 05 00 20		GORAKHPUR (32)	2007-08	Mar 08	03/03/2008	1	1,00,000.00	
					Month Total:		1,00,000.00	
				Total of 2007-08:		13	16,00,000.00	
		TOTAL OF GORAKHPUR (32):					27	30,50,000.00
		KANNAUJ (84)	2005-06	Feb 06	17/02/2006	2	5,00,000.00	
					Month Total:		5,00,000.00	
			Total of 2005-06:		1		5,00,000.00	
		2006-07	Jun 06	29/06/2006	1		1,50,000.00	
				Month Total:			1,50,000.00	
			Jul 06	20/07/2006	1		1,00,000.00	
				Month Total:			1,00,000.00	
			Total of 2006-07:		2		2,50,000.00	
		2007-08	Dec 07	10/12/2007	1		2,50,000.00	
				Month Total:			2,50,000.00	
			Total of 2007-08:		1		2,50,000.00	
		TOTAL OF KANNAUJ (84):					4	10,00,000.00
		MIRZAPUR (28)	2007-08	Dec 07	27/12/2007	6	9,00,000.00	
				Month Total:			9,00,000.00	
			Total of 2007-08:		1		9,00,000.00	
		TOTAL OF MIRZAPUR (28):					1	9,00,000.00
		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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 05 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		4	19,00,000.00
		RAMPUR (17)	2005-06	Feb 06	20/02/2006	1
						6,00,000.00
					Month Total:	6,00,000.00
					Total of 2005-06:	1
						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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 06		LUCKNOW-2 (60)	2021-22	Mar 22	Month Total:	2,00,00,000.00
00 20					Total of 2021-22:	1
						2,00,00,000.00
			2022-23	May 22	21/05/2022 5	1,25,00,000.00
					Month Total:	1,25,00,000.00
				Sep 22	02/09/2022 1	1,25,00,000.00
					Month Total:	1,25,00,000.00
					Total of 2022-23:	2
						2,50,00,000.00
			TOTAL OF LUCKNOW-2 (60):		8	18,65,10,000.00
224580800 07		AGRA (08)	2015-16	Feb 16	29/02/2016 1	37,806.00
00 20					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800	07	AGRA (08)	2022-23	May 22	Month Total:	1,00,000.00
00	20			Jun 22	01/06/2022 1	50,000.00
					Month Total:	50,000.00
				Jul 22	01/07/2022 1	50,000.00
					Month Total:	50,000.00
				Aug 22	04/08/2022 1	19,356.00
					Month Total:	19,356.00
				Sep 22	08/09/2022 1	75,808.00
					24/09/2022 15	94,937.00
					Month Total:	1,70,745.00
				Total of 2022-23:		6
						3,90,101.00
		TOTAL OF AGRA (08):		18		10,54,107.00

ALIGARH (06)	2014-15	Mar 15	12/03/2015	1	55,200.00
			Month Total:		55,200.00
			Total of 2014-15:	1	55,200.00
	2017-18	Oct 17	11/10/2017	1	17,130.00
			Month Total:		17,130.00
		Mar 18	13/03/2018	1	2,832.00
			Month Total:		2,832.00
			Total of 2017-18:	2	19,962.00
	2018-19	Feb 19	02/02/2019	1	10,500.00
			Month Total:		10,500.00
		Mar 19	30/03/2019	2	26,200.00
			Month Total:		26,200.00
			Total of 2018-19:	2	36,700.00
	2019-20	Mar 20	17/03/2020	30	97,799.00
			Month Total:		97,799.00
			Total of 2019-20:	1	97,799.00
	2020-21	Mar 21	27/03/2021	10	99,336.00
			Month Total:		99,336.00
			Total of 2020-21:	1	99,336.00
	2021-22	Jun 21	30/06/2021	9	10,850.00
			Month Total:		10,850.00
		Jul 21	09/07/2021	4	70,000.00
			Month Total:		70,000.00
		Feb 22	01/02/2022	1	58,333.00
			Month Total:		58,333.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		ALIGARH (06)	2021-22	Mar 22	11/03/2022	7
00 20						1,00,000.00
					29/03/2022	16
						19,150.00
					Month Total:	1,19,150.00
				Total of 2021-22:	5	2,58,333.00
			2022-23	Jun 22	25/06/2022	5
						1,30,645.00
					Month Total:	1,30,645.00
				Sep 22	06/09/2022	2
						90,552.00
					Month Total:	90,552.00
				Total of 2022-23:	2	2,21,197.00
		TOTAL OF ALIGARH (06):	14			7,88,527.00
		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
			2022-23	May 22	21/05/2022	12
						1,00,000.00
					Month Total:	1,00,000.00
				Jun 22	08/06/2022	7
						50,000.00
					Month Total:	50,000.00
				Jul 22	12/07/2022	9
						50,000.00
					Month Total:	50,000.00
				Aug 22	11/08/2022	8
						50,000.00
					Month Total:	50,000.00
				Sep 22	09/09/2022	9
						50,000.00
					30/09/2022	18
						50,000.00
					Month Total:	1,00,000.00
				Total of 2022-23:	6	3,50,000.00
		TOTAL OF AMBEDKAR NAGAR (74):	10			6,00,000.00
		AURAIYA (81)	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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		AURAIYA (81)	2021-22	Feb 22	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	
			2022-23	Jun 22	09/06/2022	5	1,50,000.00	
					Month Total:		1,50,000.00	
				Jul 22	23/07/2022	4	50,000.00	
					Month Total:		50,000.00	
				Aug 22	17/08/2022	4	50,000.00	
					Month Total:		50,000.00	
				Sep 22	12/09/2022	1	50,000.00	
					Month Total:		50,000.00	
				Total of 2022-23:	4		3,00,000.00	
		TOTAL OF AURAIYA (81):					12	6,49,996.00
		AZAMGARH (34)	2022-23	Jul 22	07/07/2022	1	50,000.00	
					Month Total:		50,000.00	
				Aug 22	06/08/2022	5	50,000.00	
					Month Total:		50,000.00	
				Sep 22	03/09/2022	1	50,000.00	
					20/09/2022	5	19,755.00	
					Month Total:		69,755.00	
				Total of 2022-23:	4		1,69,755.00	
		TOTAL OF AZAMGARH (34):					4	1,69,755.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		BADAUN (13)	2021-22	Jan 22	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	
			2022-23	Jul 22	16/07/2022	7	10,000.00	
					Month Total:		10,000.00	
				Aug 22	16/08/2022	4	7,617.00	
					Month Total:		7,617.00	
				Sep 22	28/09/2022	5	1,06,666.00	
					Month Total:		1,06,666.00	
				Total of 2022-23:		3	1,24,283.00	
		TOTAL OF BADAUN (13):					11	2,03,443.00
		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	
			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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		BAGPAT (83)	2021-22	Mar 22	Month Total:	79,702.00
00 20					Total of 2021-22:	4
						98,356.00
			2022-23	Aug 22	04/08/2022	1
					04/08/2022	2
					04/08/2022	3
					Month Total:	3,37,000.00
					Total of 2022-23:	3
						3,37,000.00
					TOTAL OF BAGPAT (83):	16
						6,69,577.00

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
		Jun 22	07/06/2022	1	50,000.00
			Month Total:		50,000.00
		Jul 22	05/07/2022	3	50,000.00
			08/07/2022	4	1,00,000.00
			Month Total:		1,50,000.00
		Aug 22	06/08/2022	1	50,000.00
			Month Total:		50,000.00
		Sep 22	12/09/2022	8	50,000.00
			29/09/2022	23	50,000.00
			Month Total:		1,00,000.00
			Total of 2022-23:	7	4,50,000.00
			TOTAL OF BAHRAICH (51):	8	5,00,000.00

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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		BALLIA (31)	2021-22	Feb 22	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	
				Jun 22	03/06/2022	9	50,000.00	
					Month Total:		50,000.00	
				Jul 22	08/07/2022	2	50,000.00	
					Month Total:		50,000.00	
				Aug 22	02/08/2022	3	50,000.00	
					Month Total:		50,000.00	
				Sep 22	06/09/2022	1	50,000.00	
					Month Total:		50,000.00	
				Total of 2022-23:		5	3,00,000.00	
		TOTAL OF BALLIA (31):					18	6,98,893.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		BALRAMPUR (79)	2016-17	Feb 17	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
			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
			2022-23	Jun 22	13/06/2022	2	68,333.00
					Month Total:		68,333.00
				Jul 22	07/07/2022	2	50,000.00
					14/07/2022	7	29,486.00
					Month Total:		79,486.00
				Aug 22	20/08/2022	7	50,000.00
					Month Total:		50,000.00
				Sep 22	15/09/2022	1	50,000.00
					20/09/2022	2	25,829.00
					Month Total:		75,829.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07 00 20		BALRAMPUR (79)	2022-23	Total of 2022-23:		6
						2,73,648.00
		TOTAL OF BALRAMPUR (79):		25		
					12,11,180.00	

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
	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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		BARABANKY (54)	2017-18	Aug 17	Month Total:	2,838.00
00 20				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:		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:		89,503.00
			2019-20	Nov 19	02/11/2019 1	13,617.00
					08/11/2019 4	44,471.00
					Month Total:	58,088.00
				Mar 20	20/03/2020 41	12,516.00
					Month Total:	12,516.00
				Total of 2019-20:		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:		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:		96,989.00
			2022-23	Sep 22	15/09/2022 15	1,61,290.00
					Month Total:	1,61,290.00
				Total of 2022-23:		1,61,290.00
TOTAL OF BARABANKY (54):					26	8,13,538.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		BAREILLY (11)	2019-20	Aug 19	02/08/2019	9
00 20						20,303.00
					Month Total:	20,303.00
				Mar 20	12/03/2020	3
					25/03/2020	11
					30/03/2020	18
					Month Total:	39,050.00
				Total of 2019-20:	4	59,353.00
			2020-21	Sep 20	09/09/2020	1
					Month Total:	16,204.00
				Mar 21	24/03/2021	17
					Month Total:	81,544.00
				Total of 2020-21:	2	97,748.00
			2021-22	Nov 21	12/11/2021	12
					Month Total:	50,000.00
				Dec 21	02/12/2021	3
					Month Total:	50,000.00
				Jan 22	04/01/2022	1
					Month Total:	50,000.00
				Feb 22	09/02/2022	4
					Month Total:	50,000.00
				Mar 22	05/03/2022	1
					15/03/2022	10
					15/03/2022	8
					15/03/2022	9
					16/03/2022	12
					28/03/2022	35
					30/03/2022	42
					Month Total:	1,46,747.00
				Total of 2021-22:	11	3,46,747.00
			2022-23	May 22	26/05/2022	2
					Month Total:	1,00,000.00
				Jun 22	25/06/2022	11
					Month Total:	50,000.00
				Jul 22	16/07/2022	2
					Month Total:	50,000.00
				Aug 22	16/08/2022	4
					Month Total:	50,000.00
				Sep 22	21/09/2022	2
					Month Total:	50,000.00
				Total of 2022-23:	5	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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		22	8,03,848.00

BASTI (33)	2019-20	Oct 19	25/10/2019	5	1,20,000.00
			Month Total:		1,20,000.00
		Jan 20	17/01/2020	1	40,000.00
			Month Total:		40,000.00
		Total of 2019-20:	2		1,60,000.00
	2021-22	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:	2		60,329.00
	2022-23	May 22	25/05/2022	6	1,00,000.00
			Month Total:		1,00,000.00
		Jun 22	03/06/2022	1	50,000.00
			Month Total:		50,000.00
		Jul 22	02/07/2022	4	50,000.00
			Month Total:		50,000.00
		Aug 22	01/08/2022	1	50,000.00
			22/08/2022	4	11,530.00
			31/08/2022	5	50,000.00
			Month Total:		1,11,530.00
		Sep 22	30/09/2022	4	50,000.00
			Month Total:		50,000.00
		Total of 2022-23:	7		3,61,530.00
	TOTAL OF BASTI (33):	11			5,81,859.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		BIJNORE (12)	2018-19	Jan 19	18/01/2019	10
00 20						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
				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
			2022-23	Aug 22	08/08/2022	3
						5,89,000.00
					Month Total:	5,89,000.00
				Total of 2022-23:	1	5,89,000.00
			TOTAL OF BIJNORE (12):	18		9,10,156.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		BULANDSHAHR (05)	2022-23	Apr 22	26/04/2022	1	93,548.00
					Month Total:		93,548.00
				Jun 22	21/06/2022	3	1,50,000.00
					Month Total:		1,50,000.00
				Jul 22	20/07/2022	3	50,000.00
					Month Total:		50,000.00
				Aug 22	23/08/2022	3	50,000.00
					Month Total:		50,000.00
				Sep 22	20/09/2022	10	50,000.00
					Month Total:		50,000.00
				Total of 2022-23:	5		3,93,548.00
		TOTAL OF BULANDSHAHR (05):	11				6,93,548.00
		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
			2022-23	Jul 22	14/07/2022	1	5,150.00
					Month Total:		5,150.00
				Total of 2022-23:	1		5,150.00
		TOTAL OF CHANDAULI (77):	3				81,749.00
		CHATRAPATI S M NAGAR (89)	2019-20	Mar 20	31/03/2020	78	6,700.00
					Month Total:		6,700.00
				Total of 2019-20:	1		6,700.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		CHATRAPATI S M NAGAR (89)	2021-22	Total of 2021-22:		3
			2022-23	Aug 22	04/08/2022	1
					Month Total:	1,00,000.00
				Sep 22	12/09/2022	1
					Month Total:	50,000.00
				Total of 2022-23:		2
						1,50,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				8
						3,56,700.00
		CHITRAKOOT (87)	2022-23	May 22	21/05/2022	6
					Month Total:	1,00,000.00
				Jun 22	16/06/2022	13
					Month Total:	50,000.00
				Jul 22	19/07/2022	12
					Month Total:	50,000.00
				Aug 22	27/08/2022	19
					Month Total:	50,000.00
				Sep 22	06/09/2022	3
					Month Total:	50,000.00
				Total of 2022-23:		5
						3,00,000.00
		TOTAL OF CHITRAKOOT (87):				5
						3,00,000.00
		DEORIA (35)	2017-18	Mar 18	30/03/2018	22
					Month Total:	1,00,000.00
				Total of 2017-18:		1
						1,00,000.00
			2019-20	Mar 20	30/03/2020	19
					31/03/2020	24
					Month Total:	52,172.00
					Month Total:	36,950.00
				Total of 2019-20:		2
						89,122.00
			2020-21	Sep 20	15/09/2020	2
					Month Total:	1,00,000.00
				Total of 2020-21:		1
						1,00,000.00
			2021-22	Jun 21	28/06/2021	25
					Month Total:	99,607.00
				Feb 22	09/02/2022	1
					Month Total:	1,31,654.00
				Mar 22	09/03/2022	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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		DEORIA (35)	2021-22	Mar 22	Month Total:	50,000.00
00 20					Total of 2021-22:	3
						2,81,261.00
			2022-23	Jul 22	16/07/2022	6
					Month Total:	2,00,000.00
						2,00,000.00
				Aug 22	17/08/2022	4
					Month Total:	50,000.00
						50,000.00
				Sep 22	08/09/2022	1
					Month Total:	50,000.00
						50,000.00
					Total of 2022-23:	3
						3,00,000.00
		TOTAL OF DEORIA (35):			10	8,70,383.00
		ETAH (10)	2022-23	Sep 22	15/09/2022	1
					15/09/2022	3
					Month Total:	1,02,999.00
						1,83,387.00
					Total of 2022-23:	2
						2,86,386.00
		TOTAL OF ETAH (10):			2	2,86,386.00
		ETAWAH (19)	2019-20	Mar 20	15/03/2020	6
					Month Total:	14,533.00
						14,533.00
					Total of 2019-20:	1
						14,533.00
			2021-22	Mar 22	25/03/2022	5
					28/03/2022	6
					30/03/2022	7
					31/03/2022	14
					Month Total:	19,359.00
						7,400.00
						12,646.00
						47,818.00
					Month Total:	87,223.00
					Total of 2021-22:	4
						87,223.00
			2022-23	Aug 22	05/08/2022	1
					Month Total:	1,572.00
						1,572.00
					Total of 2022-23:	1
						1,572.00
		TOTAL OF ETAWAH (19):			6	1,03,328.00
		FAIZABAD (49)	2021-22	Dec 21	21/12/2021	24
					Month Total:	3,000.00
						3,000.00
				Jan 22	17/01/2022	29
						1,343.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		FAIZABAD (49)	2021-22	Jan 22	Month Total:	1,343.00
00 20					Total of 2021-22:	2
						4,343.00
		TOTAL OF FAIZABAD (49):		2		4,343.00

FATEHGARH (18)	2016-17	Mar 17	18/03/2017	6	1,563.00
			Month Total:		1,563.00
			Total of 2016-17:	1	1,563.00
	2018-19	Jun 18	19/06/2018	5	9,760.00
			28/06/2018	6	4,691.00
			Month Total:		14,451.00
		Jul 18	21/07/2018	2	750.00
			Month Total:		750.00
		Aug 18	14/08/2018	6	3,593.00
			25/08/2018	14	9,560.00
			Month Total:		13,153.00
		Sep 18	19/09/2018	10	9,685.00
			Month Total:		9,685.00
		Oct 18	22/10/2018	2	25,884.00
			24/10/2018	5	3,628.00
			30/10/2018	8	10,743.00
			Month Total:		40,255.00
		Dec 18	19/12/2018	3	3,090.00
			Month Total:		3,090.00
		Jan 19	10/01/2019	5	4,800.00
			19/01/2019	10	700.00
			Month Total:		5,500.00
		Feb 19	15/02/2019	5	3,338.00
			Month Total:		3,338.00
		Mar 19	12/03/2019	4	5,003.00
			19/03/2019	6	3,250.00
			Month Total:		8,253.00
			Total of 2018-19:	15	98,475.00
	2019-20	Jul 19	04/07/2019	1	4,956.00
			10/07/2019	4	9,260.00
			24/07/2019	9	31,724.00
			Month Total:		45,940.00
		Aug 19	19/08/2019	4	2,100.00
			28/08/2019	8	19,790.00
			30/08/2019	11	3,329.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		FATEHGARH (18)	2019-20	Aug 19	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		FATEHGARH (18)	2020-21	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
			2022-23	Jul 22	30/07/2022	9	32,998.00
					Month Total:		32,998.00
				Aug 22	17/08/2022	5	86,667.00
					30/08/2022	9	6,460.00
					Month Total:		93,127.00
				Sep 22	06/09/2022	1	50,000.00
					Month Total:		50,000.00
				Total of 2022-23:	4		1,76,125.00
				TOTAL OF FATEHGARH (18):	60		5,68,073.00
		FATEHPUR (21)	2019-20	Feb 20	25/02/2020	1	13,400.00
					Month Total:		13,400.00
				Total of 2019-20:	1		13,400.00
			2020-21	Aug 20	13/08/2020	5	1,495.00
					Month Total:		1,495.00
				Sep 20	28/09/2020	11	14,250.00
					28/09/2020	12	5,000.00
					28/09/2020	13	3,050.00
					28/09/2020	14	19,992.00
					Month Total:		42,292.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07		FATEHPUR (21)	2020-21	Nov 20	27/11/2020	35	10,339.00	
00 20					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	
			2022-23	Aug 22	11/08/2022	5	5,883.00	
					11/08/2022	6	12,820.00	
					Month Total:		18,703.00	
				Total of 2022-23:	2		18,703.00	
				TOTAL OF FATEHPUR (21):		26	2,31,784.00	
			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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		FIROZABAD (68)	2013-14	Oct 13	11/10/2013	1
					Month Total:	1,00,000.00
				Total of 2013-14:	1	1,00,000.00
			2014-15	Sep 14	19/09/2014	1
					Month Total:	1,00,000.00
				Total of 2014-15:	1	1,00,000.00
			2022-23	Jul 22	19/07/2022	6
					Month Total:	1,00,000.00
				Total of 2022-23:	1	1,00,000.00
			TOTAL OF FIROZABAD (68):		5	3,70,000.00
		GAUTAM BUDHA NAGAR (76)	2017-18	Mar 18	15/03/2018	2
					27/03/2018	4
					Month Total:	27,803.00
				Total of 2017-18:	2	27,803.00
			2018-19	Feb 19	16/02/2019	2
					Month Total:	19,026.00
				Mar 19	15/03/2019	1
					Month Total:	15,743.00
				Total of 2018-19:	2	34,769.00
			2019-20	Mar 20	31/03/2020	7
					Month Total:	12,981.00
				Total of 2019-20:	1	12,981.00
			2020-21	Nov 20	17/11/2020	2
					Month Total:	6,654.00
				Dec 20	30/12/2020	6
					Month Total:	14,779.00
				Mar 21	25/03/2021	9
					27/03/2021	15
					Month Total:	18,161.00
				Total of 2020-21:	4	39,594.00
			2021-22	Feb 22	03/02/2022	1
					Month Total:	19,091.00
				Mar 22	26/03/2022	18
					Month Total:	21,885.00
				Total of 2021-22:	2	40,976.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		11	1,56,123.00	
GAZIPUR (30)		2021-22	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:		3	1,07,914.00
2022-23		Jun 22	10/06/2022	31		1,50,000.00	
				Month Total:		1,50,000.00	
		Jul 22	15/07/2022	6		50,000.00	
				Month Total:		50,000.00	
		Aug 22	08/08/2022	8		50,000.00	
				Month Total:		50,000.00	
		Sep 22	12/09/2022	6		50,000.00	
				Month Total:		50,000.00	
				Total of 2022-23:		4	3,00,000.00
		TOTAL OF GAZIPUR (30):		7		4,07,914.00	
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
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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		GHAZIABAD (59)	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)	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:	5		2,08,794.00	
			2022-23	May 22	21/05/2022	4	1,00,000.00	
					Month Total:		1,00,000.00	
				Jun 22	04/06/2022	1	50,000.00	
					Month Total:		50,000.00	
				Jul 22	12/07/2022	1	50,000.00	
					Month Total:		50,000.00	
				Aug 22	05/08/2022	1	39,736.00	
					05/08/2022	2	50,000.00	
					Month Total:		89,736.00	
				Sep 22	08/09/2022	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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		GONDA (50)	2022-23	Sep 22	Month Total:	50,000.00
				Total of 2022-23:	6	3,39,736.00
		TOTAL OF GONDA (50):				11
						5,48,530.00

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		
			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		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07		GORAKHPUR (32)	2019-20	Mar 20	Month Total:		57,842.00
00 20				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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		GORAKHPUR (32)	2021-22	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
				Jun 22	20/06/2022	13
						50,000.00
					20/06/2022	14
						38,696.00
					Month Total:	88,696.00
				Jul 22	18/07/2022	3
						50,000.00
					Month Total:	50,000.00
				Aug 22	17/08/2022	12
						50,000.00
					Month Total:	50,000.00
				Sep 22	06/09/2022	8
						50,000.00
					12/09/2022	11
						99,060.00
					Month Total:	1,49,060.00
				Total of 2022-23:	8	4,79,056.00
		TOTAL OF GORAKHPUR (32):	51			27,13,342.00

		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
				Jun 22	24/06/2022	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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07		HAMIRPUR (25)	2022-23	Jun 22	Month Total:		50,000.00	
00 20				Jul 22	07/07/2022	1	50,000.00	
					Month Total:		50,000.00	
				Aug 22	08/08/2022	9	50,000.00	
					Month Total:		50,000.00	
				Sep 22	05/09/2022	3	50,000.00	
					12/09/2022	10	12,080.00	
					Month Total:		62,080.00	
				Total of 2022-23:		6	3,12,080.00	
		TOTAL OF HAMIRPUR (25):					17	6,32,194.00
		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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)							
Major Head	2245	Relief on account of Natural Calamities							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
224580800 07 00 20		HAPUR (90)	2021-22	Jul 21	26/07/2021	4	287.00		
				Month Total:		287.00			
				Aug 21	19/08/2021	6	6,055.00		
				Month Total:		6,055.00			
				Sep 21	23/09/2021	11	1,500.00		
				Month Total:		1,500.00			
				Nov 21	02/11/2021	1	66,666.00		
					02/11/2021	2	1,541.00		
				Month Total:		68,207.00			
				Dec 21	02/12/2021	2	50,000.00		
					06/12/2021	3	1,541.00		
					23/12/2021	23	7,660.00		
				Month Total:		59,201.00			
				Jan 22	18/01/2022	13	56,018.00		
					20/01/2022	17	50,000.00		
				Month Total:		1,06,018.00			
				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			
				Jun 22	13/06/2022	2	50,000.00		
				Month Total:		50,000.00			
				Jul 22	11/07/2022	1	50,000.00		
					28/07/2022	4	4,663.00		
				Month Total:		54,663.00			
				Aug 22	06/08/2022	9	50,000.00		
				Month Total:		50,000.00			
				Sep 22	08/09/2022	1	1,072.00		
					17/09/2022	2	50,000.00		
					22/09/2022	3	1,589.00		
				Month Total:		52,661.00			
				Total of 2022-23:		8			
						3,07,324.00			
				TOTAL OF HAPUR (90):		37			
						8,72,899.00			
				HARDOI (47)	2017-18	Mar 18	31/03/2018	32	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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		HARDOI (47)	2017-18	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	
				Jun 22	09/06/2022	20	50,000.00	
				Month Total:			50,000.00	
				Jul 22	12/07/2022	12	50,000.00	
				Month Total:			50,000.00	
				Aug 22	08/08/2022	11	50,000.00	
				Month Total:			50,000.00	
				Sep 22	22/09/2022	1	50,000.00	
				Month Total:			50,000.00	
				Total of 2022-23:		5	3,00,000.00	
		TOTAL OF HARDOI (47):					10	6,11,666.00
		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	
					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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		HATHRAS (78)	2020-21	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
			2022-23	Jul 22	19/07/2022	3	1,08,680.00
					Month Total:		1,08,680.00
				Sep 22	06/09/2022	2	80,645.00
					22/09/2022	11	50,000.00
					Month Total:		1,30,645.00
				Total of 2022-23:	3		2,39,325.00
			TOTAL OF HATHRAS (78):			23	5,24,036.00

	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
			Jun 22	18/06/2022	8	50,000.00
				Month Total:		50,000.00
			Jul 22	28/07/2022	9	50,000.00
				Month Total:		50,000.00
			Aug 22	11/08/2022	14	50,000.00
				Month Total:		50,000.00
			Sep 22	20/09/2022	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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		JALAUN (24)	2022-23	Sep 22	Month Total:	50,000.00
00 20					Total of 2022-23:	3,00,000.00
					TOTAL OF JALAUN (24):	10
						6,04,937.00
		JAUNPUR (29)	2021-22	Mar 22	31/03/2022	15
					Month Total:	1,00,000.00
					Total of 2021-22:	1
						1,00,000.00
			2022-23	Sep 22	01/09/2022	1
					Month Total:	48,160.00
					Total of 2022-23:	1
						48,160.00
					TOTAL OF JAUNPUR (29):	2
						1,48,160.00
		JHANSI (23)	2013-14	Mar 14	27/03/2014	11
					29/03/2014	12
					Month Total:	41,500.00
						58,500.00
					Total of 2013-14:	2
						1,00,000.00
			2014-15	Jan 15	13/01/2015	1
					Month Total:	70,594.00
						70,594.00
				Mar 15	30/03/2015	6
					Month Total:	29,406.00
					Total of 2014-15:	2
						1,00,000.00
			2015-16	Jan 16	14/01/2016	2
					Month Total:	71,798.00
						71,798.00
				Mar 16	22/03/2016	9
					Month Total:	28,202.00
					Total of 2015-16:	2
						1,00,000.00
			2016-17	Jul 16	16/07/2016	2
					Month Total:	23,864.00
						23,864.00
				Sep 16	16/09/2016	1
					Month Total:	76,136.00
					Total of 2016-17:	2
						1,00,000.00
			2017-18	Jan 18	02/01/2018	1
					Month Total:	57,232.00
						57,232.00
				Mar 18	29/03/2018	57
					Month Total:	42,768.00
					Total of 2017-18:	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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		JHANSI (23)	2018-19	Aug 18	14/08/2018	7
00 20						29,802.00
					Month Total:	29,802.00
				Jan 19	28/01/2019	35
					Month Total:	51,226.00
				Mar 19	16/03/2019	13
					Month Total:	18,972.00
					Total of 2018-19:	3
						1,00,000.00
			2019-20	Aug 19	07/08/2019	1
					Month Total:	41,956.00
				Dec 19	06/12/2019	7
					Month Total:	13,500.00
				Feb 20	15/02/2020	7
					Month Total:	44,544.00
				Mar 20	31/03/2020	519
					Month Total:	66,260.00
					Total of 2019-20:	4
						1,66,260.00
			2020-21	Sep 20	08/09/2020	1
					Month Total:	56,638.00
				Jan 21	19/01/2021	5
					Month Total:	28,977.00
				Mar 21	31/03/2021	34
					Month Total:	14,385.00
					Total of 2020-21:	3
						1,00,000.00
			2021-22	Jan 22	17/01/2022	11
					Month Total:	88,346.00
				Mar 22	30/03/2022	28
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		JYOTIBA FULLE NAGAR (86)	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	
					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	
		2022-23	Jul 22	12/07/2022	1		71,667.00	
					Month Total:		71,667.00	
			Aug 22	02/08/2022	1		50,000.00	
					Month Total:		50,000.00	
			Sep 22	08/09/2022	1		50,000.00	
				27/09/2022	4		1,00,000.00	
					Month Total:		1,50,000.00	
				Total of 2022-23:		4	2,71,667.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					14	5,53,131.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		KANNAUJ (84)	2018-19	Mar 19	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
				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
			2022-23	Jul 22	06/07/2022 1	10,320.00
				Month Total:		10,320.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		KANNAUJ (84)	2022-23	Total of 2022-23:		1	10,320.00	
		TOTAL OF KANNAUJ (84):					31	5,64,185.00
		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	
			2022-23	Aug 22	29/08/2022	3	1,14,516.00	
				Month Total:			1,14,516.00	
			Total of 2022-23:		1		1,14,516.00	
		TOTAL OF KANPUR DEHAT (62):					3	2,13,733.00
		KANPUR NAGAR (20)	2022-23	Jul 22	29/07/2022	13	19,953.00	
				Month Total:			19,953.00	
				Sep 22	01/09/2022	4	4,356.00	
					01/09/2022	5	6,651.00	
					01/09/2022	6	2,500.00	
				Month Total:			13,507.00	
			Total of 2022-23:		4		33,460.00	
		TOTAL OF KANPUR NAGAR (20):					4	33,460.00
		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	
			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):					4	1,04,949.00
		KAUSHAMBI (82)	2019-20	Sep 19	07/09/2019	1	49,050.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		KAUSHAMBI (82)	2019-20	Sep 19	Month Total:	49,050.00
00 20				Mar 20	27/03/2020 50	16,356.00
					Month Total:	16,356.00
					Total of 2019-20: 2	65,406.00
			2020-21	Jun 20	20/06/2020 4	72,850.00
					Month Total:	72,850.00
				Jan 21	30/01/2021 5	17,640.00
					Month Total:	17,640.00
					Total of 2020-21: 2	90,490.00
			2021-22	Aug 21	11/08/2021 8	19,865.00
					Month Total:	19,865.00
				Dec 21	27/12/2021 20	25,645.00
					Month Total:	25,645.00
				Jan 22	29/01/2022 8	19,965.00
					Month Total:	19,965.00
				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
					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
				Jun 22	03/06/2022 1	50,000.00
					Month Total:	50,000.00
				Jul 22	06/07/2022 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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		KHERI (48)	2022-23	Jul 22	25/07/2022	14
00 20						76,191.00
					Month Total:	1,26,191.00
				Aug 22	03/08/2022	1
					05/08/2022	2
						12,896.00
						23,809.00
					Month Total:	36,705.00
					Total of 2022-23:	6
						3,12,896.00
		TOTAL OF KHERI (48):			12	6,12,896.00
		LALITPUR (58)	2021-22	Mar 22	29/03/2022	30
						3,337.00
					Month Total:	3,337.00
					Total of 2021-22:	1
						3,337.00
			2022-23	Jun 22	06/06/2022	2
						50,000.00
					Month Total:	50,000.00
				Jul 22	05/07/2022	9
						50,000.00
					Month Total:	50,000.00
				Aug 22	02/08/2022	2
					17/08/2022	8
					17/08/2022	9
					25/08/2022	16
					31/08/2022	30
						50,000.00
					Month Total:	1,13,961.00
					Total of 2022-23:	7
						2,13,961.00
		TOTAL OF LALITPUR (58):			8	2,17,298.00
		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
					30/03/2019	37
						29,605.00
						28,232.00
					Month Total:	57,837.00
					Total of 2018-19:	2
						57,837.00
			2019-20	Sep 19	21/09/2019	7
						48,294.00
					Month Total:	48,294.00
				Mar 20	20/03/2020	19
						40,794.00
					Month Total:	40,794.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		LUCKNOW (43)	2019-20	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
			2022-23	Jun 22	09/06/2022	3	1,50,000.00
				Month Total:			1,50,000.00
				Jul 22	12/07/2022	11	1,924.00
					12/07/2022	8	50,000.00
				Month Total:			51,924.00
				Aug 22	06/08/2022	7	87,571.00
					11/08/2022	11	50,000.00
					11/08/2022	13	1,887.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 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		LUCKNOW (43)	2022-23	Aug 22	Month Total:		1,39,458.00	
00 20				Sep 22	08/09/2022	3	50,000.00	
					19/09/2022	7	1,887.00	
					Month Total:		51,887.00	
				Total of 2022-23:		8	3,93,269.00	
		TOTAL OF LUCKNOW (43):					30	13,43,335.00

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
2021-22	Feb 22	01/02/2022	1	1,00,000.00	
			Month Total:		1,00,000.00
	Mar 22	24/03/2022	16	19,870.00	
			Month Total:		19,870.00
			Total of 2021-22:	2	1,19,870.00
2022-23	Jun 22	17/06/2022	2	50,000.00	
			Month Total:		50,000.00
	Jul 22	08/07/2022	2	50,000.00	
		08/07/2022	3	90,937.00	
			Month Total:		1,40,937.00
	Aug 22	05/08/2022	3	50,000.00	
		22/08/2022	12	18,400.00	
			Month Total:		68,400.00
	Sep 22	06/09/2022	4	50,000.00	
			Month Total:		50,000.00
			Total of 2022-23:	6	3,09,337.00
	TOTAL OF MAHOBA (71):			9	4,37,714.00

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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		MAINPURI (09)	2020-21	Mar 21	Month Total:	18,969.00
00 20					Total of 2020-21:	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:	4,46,242.00
			2022-23	Jun 22	08/06/2022 1	1,50,000.00
					Month Total:	1,50,000.00
				Jul 22	12/07/2022 5	50,000.00
					Month Total:	50,000.00
				Aug 22	06/08/2022 6	50,000.00
					16/08/2022 8	4,564.00
					Month Total:	54,564.00
				Sep 22	21/09/2022 4	50,000.00
					Month Total:	50,000.00
					Total of 2022-23:	3,04,564.00
					TOTAL OF MAINPURI (09):	18
						9,08,900.00
		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:	99,990.00
			2018-19	Feb 19	22/02/2019 2	99,997.00
					Month Total:	99,997.00
					Total of 2018-19:	99,997.00
			2019-20	Mar 20	28/03/2020 116	99,994.00
					Month Total:	99,994.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		MATHURA (07)	2019-20	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	
			2022-23	Jun 22	08/06/2022	1	1,50,000.00	
				Month Total:			1,50,000.00	
				Jul 22	05/07/2022	1	50,000.00	
				Month Total:			50,000.00	
				Aug 22	05/08/2022	1	50,000.00	
				Month Total:			50,000.00	
				Sep 22	16/09/2022	1	50,000.00	
				Month Total:			50,000.00	
				Total of 2022-23:		4	3,00,000.00	
		TOTAL OF MATHURA (07):					13	8,85,463.00
		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	
				Month Total:			31,351.00	
				Oct 20	22/10/2020	1	18,982.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		MAU (66)	2020-21	Oct 20	Month Total:	18,982.00
00 20				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
			2022-23	Jun 22	02/06/2022 1	1,50,000.00
					Month Total:	1,50,000.00
				Jul 22	23/07/2022 4	45,721.00
					Month Total:	45,721.00
				Aug 22	11/08/2022 5	1,00,000.00
					Month Total:	1,00,000.00
				Sep 22	14/09/2022 2	50,000.00
					Month Total:	50,000.00
				Total of 2022-23:	4	3,45,721.00
			TOTAL OF MAU (66):		19	6,71,490.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		MIRZAPUR (28)	2020-21	Feb 21	08/02/2021	1	7,432.00	
					Month Total:		7,432.00	
				Total of 2020-21:		1	7,432.00	
			2021-22	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:		2	1,27,000.00	
			2022-23	May 22	21/05/2022	8	1,00,000.00	
					Month Total:		1,00,000.00	
				Jun 22	04/06/2022	1	50,000.00	
					Month Total:		50,000.00	
				Jul 22	07/07/2022	3	50,000.00	
					Month Total:		50,000.00	
				Aug 22	03/08/2022	1	50,000.00	
					17/08/2022	7	10,500.00	
					17/08/2022	8	11,526.00	
					27/08/2022	9	95,000.00	
					30/08/2022	14	8,493.00	
					Month Total:		1,75,519.00	
				Sep 22	06/09/2022	2	50,000.00	
					Month Total:		50,000.00	
				Total of 2022-23:		9	4,25,519.00	
		TOTAL OF MIRZAPUR (28):					12	5,59,951.00
		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	
				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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		MORADABAD (14)	2016-17	Aug 16	22/08/2016	1
					Month Total:	5,000.00
				Sep 16	27/09/2016	2
					Month Total:	16,130.00
				Jan 17	27/01/2017	2
					Month Total:	10,560.00
				Mar 17	27/03/2017	2
					Month Total:	17,804.00
					Month Total:	17,804.00
				Total of 2016-17:	4	49,494.00
			2017-18	Feb 18	01/02/2018	2
					Month Total:	10,675.00
				Mar 18	28/03/2018	11
					29/03/2018	21
					Month Total:	4,865.00
					Month Total:	9,164.00
					Month Total:	14,029.00
				Total of 2017-18:	3	24,704.00
			2018-19	Oct 18	03/10/2018	1
					Month Total:	5,900.00
				Nov 18	03/11/2018	2
					Month Total:	13,900.00
				Dec 18	22/12/2018	7
					Month Total:	44,820.00
				Jan 19	23/01/2019	3
					Month Total:	44,820.00
				Feb 19	23/01/2019	3
					Month Total:	13,130.00
				Feb 19	14/02/2019	2
					Month Total:	2,000.00
					Month Total:	2,000.00
				Total of 2018-19:	5	79,750.00
			2019-20	Oct 19	24/10/2019	5
					Month Total:	80,000.00
				Nov 19	14/11/2019	1
					Month Total:	40,000.00
				Dec 19	11/12/2019	3
					11/12/2019	4
					21/12/2019	6
					Month Total:	34,808.00
					Month Total:	40,000.00
				Jan 20	04/01/2020	2
					Month Total:	40,000.00
				Feb 20	12/02/2020	6
					Month Total:	40,000.00
				Mar 20	04/03/2020	2
					16/03/2020	10
					31/03/2020	97
						40,000.00
						50,769.00
						2,095.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		MORADABAD (14)	2019-20	Mar 20	Month Total:	92,864.00
00 20					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
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		MORADABAD (14)	2021-22	Dec 21	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
				Jun 22	07/06/2022	2
						50,000.00
					Month Total:	50,000.00
				Jul 22	06/07/2022	1
						50,000.00
					06/07/2022	2
						32,275.00
					06/07/2022	4
						10,592.00
					Month Total:	92,867.00
				Aug 22	03/08/2022	2
						50,000.00
					Month Total:	50,000.00
				Sep 22	06/09/2022	4
						50,000.00
					Month Total:	50,000.00
				Total of 2022-23:	7	3,42,867.00
				TOTAL OF MORADABAD (14):	66	22,96,543.00
		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 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		MUZAFFARNAGAR (03)	2021-22	Oct 21	25/10/2021	7
						38,585.00
					Month Total:	38,585.00
				Mar 22	31/03/2022	9
					Month Total:	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
					Month Total:	1,91,798.00
				Jun 22	04/06/2022	2
					28/06/2022	3
					Month Total:	91,951.00
				Jul 22	08/07/2022	2
					Month Total:	50,000.00
				Aug 22	01/08/2022	1
					08/08/2022	4
					Month Total:	1,23,478.00
				Sep 22	09/09/2022	2
					Month Total:	50,000.00
					Month Total:	50,000.00
				Total of 2022-23:	7	5,07,227.00
		TOTAL OF MUZAFFARNAGAR (03):	15			8,47,373.00
		PADRAUNA (73)	2020-21	Jul 20	01/07/2020	1
					10/07/2020	12
					Month Total:	1,97,454.00
				Aug 20	19/08/2020	8
					19/08/2020	9
					Month Total:	71,106.00
				Sep 20	22/09/2020	8
					Month Total:	40,000.00
				Oct 20	19/10/2020	6
					Month Total:	19,980.00
				Nov 20	13/11/2020	8
					Month Total:	80,000.00
				Dec 20	15/12/2020	6
					Month Total:	40,000.00
				Jan 21	18/01/2021	9
					Month Total:	40,000.00
				Feb 21	10/02/2021	6
					10/02/2021	7
					Month Total:	43,450.00
				Mar 21	09/03/2021	11
						40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		PADRAUNA (73)	2020-21	Mar 21	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
				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
			2022-23	Jun 22	07/06/2022	3
						1,00,000.00
					22/06/2022	10
						50,000.00
					Month Total:	1,50,000.00
				Jul 22	08/07/2022	5
						50,000.00
					Month Total:	50,000.00
				Aug 22	08/08/2022	4
						50,000.00
					Month Total:	50,000.00
				Sep 22	02/09/2022	4
						94,564.00
					23/09/2022	6
						50,000.00
					Month Total:	1,44,564.00
				Total of 2022-23:	6	3,94,564.00
		TOTAL OF PADRAUNA (73):	33	18,82,194.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		PILIBHIT (16)	2019-20	Dec 19	30/12/2019	1	13,756.00
					Month Total:		13,756.00
				Mar 20	05/03/2020	1	6,442.00
					13/03/2020	2	10,982.00
					27/03/2020	10	19,224.00
					Month Total:		36,648.00
				Total of 2019-20:		4	50,404.00
			2020-21	Sep 20	22/09/2020	6	1,324.00
					Month Total:		1,324.00
				Oct 20	12/10/2020	2	16,997.00
					Month Total:		16,997.00
				Nov 20	03/11/2020	1	6,032.00
					Month Total:		6,032.00
				Feb 21	10/02/2021	1	3,670.00
					24/02/2021	3	15,500.00
					Month Total:		19,170.00
				Mar 21	10/03/2021	3	19,681.00
					18/03/2021	17	5,605.00
					23/03/2021	19	4,071.00
					23/03/2021	20	19,990.00
					23/03/2021	21	7,130.00
					Month Total:		56,477.00
				Total of 2020-21:		10	1,00,000.00
			2021-22	Jul 21	14/07/2021	4	5,143.00
					Month Total:		5,143.00
				Sep 21	13/09/2021	6	1,125.00
					29/09/2021	20	12,915.00
					Month Total:		14,040.00
				Nov 21	15/11/2021	7	10,406.00
					Month Total:		10,406.00
				Dec 21	30/12/2021	17	5,074.00
					Month Total:		5,074.00
				Feb 22	04/02/2022	2	4,353.00
					21/02/2022	15	31,781.00
					Month Total:		36,134.00
				Mar 22	11/03/2022	7	14,365.00
					24/03/2022	22	3,833.00
					26/03/2022	28	95,161.00
					31/03/2022	48	12,511.00
					Month Total:		1,25,870.00
				Total of 2021-22:		11	1,96,667.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		PILIBHIT (16)	2022-23	Jul 22	20/07/2022	10	1,079.00	
					Month Total:		1,079.00	
				Aug 22	05/08/2022	12	1,06,398.00	
					16/08/2022	17	13,110.00	
					Month Total:		1,19,508.00	
				Total of 2022-23:	3		1,20,587.00	
		TOTAL OF PILIBHIT (16):					28	4,67,658.00
		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	
					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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		PRAYAGRAJ (22)	2021-22	Mar 22	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	
				Jun 22	16/06/2022	5	50,000.00	
				Month Total:			50,000.00	
				Jul 22	13/07/2022	21	50,000.00	
					13/07/2022	22	18,967.00	
					29/07/2022	36	19,832.00	
				Month Total:			88,799.00	
				Aug 22	08/08/2022	9	50,000.00	
				Month Total:			50,000.00	
				Sep 22	09/09/2022	15	50,000.00	
				Month Total:			50,000.00	
				Total of 2022-23:		7	3,38,799.00	
		TOTAL OF PRAYAGRAJ (22):					12	5,25,466.00
		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	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		RAMPUR (17)	2016-17	Jan 17	13/01/2017	12
00 20					13/01/2017	13
					Month Total:	56,679.00
				Mar 17	31/03/2017	30
					31/03/2017	31
					Month Total:	22,162.00
			Total of 2016-17:	7		90,091.00
			2017-18	Aug 17	26/08/2017	7
					Month Total:	21,950.00
				Oct 17	04/10/2017	1
					Month Total:	2,867.00
				Jan 18	29/01/2018	3
					29/01/2018	4
					Month Total:	2,516.00
				Mar 18	29/03/2018	6
					31/03/2018	7
					31/03/2018	8
					Month Total:	59,627.00
			Total of 2017-18:	7		86,960.00
			2018-19	Jun 18	01/06/2018	3
					Month Total:	3,415.00
				Jul 18	28/07/2018	2
					Month Total:	26,745.00
				Aug 18	09/08/2018	12
					Month Total:	301.00
				Nov 18	13/11/2018	1
					30/11/2018	5
					Month Total:	33,951.00
				Mar 19	30/03/2019	8
					31/03/2019	9
					Month Total:	35,579.00
			Total of 2018-19:	7		99,991.00
			2019-20	Aug 19	09/08/2019	1
					Month Total:	68,856.00
				Mar 20	19/03/2020	1
					19/03/2020	2
					31/03/2020	23
					31/03/2020	4
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		RAMPUR (17)	2020-21	Mar 21	31/03/2021	24
					Month Total:	99,938.00
				Total of 2020-21:	2	99,938.00
			2021-22	Mar 22	26/03/2022	14
					26/03/2022	15
					30/03/2022	18
					31/03/2022	22
					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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		SAHARANPUR (02)	2021-22	Mar 22	Month Total:	1,00,299.00
00 20					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
				Jun 22	18/06/2022 8	50,000.00
					Month Total:	50,000.00
				Jul 22	27/07/2022 6	50,000.00
					Month Total:	50,000.00
				Aug 22	06/08/2022 8	50,000.00
					20/08/2022 14	24,529.00
					Month Total:	74,529.00
				Sep 22	15/09/2022 4	24,355.00
					15/09/2022 5	50,000.00
					Month Total:	74,355.00
					Total of 2022-23:	7
						3,48,884.00
					TOTAL OF SAHARANPUR (02):	23
						7,20,843.00
		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
			2022-23	Jun 22	08/06/2022 3	1,00,000.00
					Month Total:	1,00,000.00
				Jul 22	12/07/2022 4	31,825.00
					Month Total:	31,825.00
				Sep 22	15/09/2022 1	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2022-23:	3
						2,81,825.00
					TOTAL OF SAMBHAL (92):	5
						4,95,158.00
		SANT KABIR NAGAR (80)	2022-23	May 22	30/05/2022 7	1,00,000.00
					Month Total:	1,00,000.00
				Jul 22	02/07/2022 1	1,00,000.00
					07/07/2022 9	37,000.00
					Month Total:	1,37,000.00
				Aug 22	05/08/2022 1	50,000.00
					22/08/2022 3	2,580.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07		SANT KABIR NAGAR (80)	2022-23	Aug 22	Month Total:		52,580.00	
00 20				Sep 22	07/09/2022	6	50,000.00	
					Month Total:		50,000.00	
				Total of 2022-23:		6	3,39,580.00	
		TOTAL OF SANT KABIR NAGAR (80):					6	3,39,580.00
		SANT RAVIDAS NAGAR (72)	2019-20	Jan 20	15/01/2020	7	3,400.00	
					28/01/2020	35	905.00	
					Month Total:		4,305.00	
				Feb 20	29/02/2020	5	84,000.00	
					Month Total:		84,000.00	
				Mar 20	21/03/2020	22	5,581.00	
					Month Total:		5,581.00	
				Total of 2019-20:		4	93,886.00	
				2020-21	Jul 20	01/07/2020	1	45,260.00
					Month Total:		45,260.00	
				Aug 20	14/08/2020	8	34,210.00	
					Month Total:		34,210.00	
				Oct 20	03/10/2020	2	4,530.00	
					08/10/2020	3	2,428.00	
					29/10/2020	5	6,720.00	
					Month Total:		13,678.00	
				Dec 20	09/12/2020	1	6,400.00	
					Month Total:		6,400.00	
				Mar 21	25/03/2021	20	452.00	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		SANT RAVIDAS NAGAR (72)	2022-23	Jul 22	01/07/2022	1	1,50,000.00	
					07/07/2022	3	28,995.00	
					27/07/2022	10	50,000.00	
					27/07/2022	9	19,100.00	
					Month Total:		2,48,095.00	
				Sep 22	15/09/2022	3	1,00,000.00	
					Month Total:		1,00,000.00	
				Total of 2022-23:	5		3,48,095.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					23	8,30,314.00
		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	
					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	
				Jul 22	02/07/2022	1	50,000.00	
					02/07/2022	2	4,462.00	
					Month Total:		54,462.00	
				Aug 22	02/08/2022	1	9,838.00	
					04/08/2022	2	50,000.00	
					04/08/2022	5	2,475.00	
					20/08/2022	11	1,350.00	
					Month Total:		63,663.00	
				Sep 22	08/09/2022	4	50,000.00	
					Month Total:		50,000.00	
				Total of 2022-23:	9		3,18,125.00	
		TOTAL OF SHAHJAHANPUR (15):					16	5,49,981.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07 00 20		SHAMLI (91)	2021-22	Jan 22	31/01/2022	4
						58,343.00
					Month Total:	58,343.00
				Mar 22	31/03/2022	10
						32,950.00
					Month Total:	32,950.00
					Total of 2021-22:	2
						91,293.00
			2022-23	Jul 22	27/07/2022	4
						75,000.00
					Month Total:	75,000.00
				Aug 22	05/08/2022	3
						50,000.00
					30/08/2022	5
						71,020.00
					Month Total:	1,21,020.00
				Sep 22	07/09/2022	2
						50,000.00
					Month Total:	50,000.00
					Total of 2022-23:	4
						2,46,020.00
					TOTAL OF SHAMLI (91):	6
						3,37,313.00

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
	2022-23	Jun 22	06/06/2022	4		1,50,000.00
					Month Total:	1,50,000.00
		Jul 22	11/07/2022	1		50,000.00
			21/07/2022	6		18,600.00
					Month Total:	68,600.00
		Aug 22	03/08/2022	1		50,000.00
					Month Total:	50,000.00
		Sep 22	02/09/2022	2		50,000.00
			14/09/2022	6		8,520.00
			27/09/2022	7		13,786.00
					Month Total:	72,306.00
					Total of 2022-23:	7
						3,40,906.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):		13	6,40,906.00

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
			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
	2022-23	Sep 22	20/09/2022	17	32,492.00
			Month Total:		32,492.00
			Total of 2022-23:	1	32,492.00
			TOTAL OF SITAPUR (46):	10	3,29,605.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07 00 20		SRAVASTI (85)	2022-23	May 22	26/05/2022	4
						1,00,000.00
					Month Total:	1,00,000.00
				Jun 22	02/06/2022	1
						50,000.00
					Month Total:	50,000.00
				Jul 22	14/07/2022	5
						50,000.00
					Month Total:	50,000.00
				Aug 22	10/08/2022	3
						50,000.00
					Month Total:	50,000.00
				Sep 22	13/09/2022	2
						50,000.00
					Month Total:	50,000.00
				Total of 2022-23:	5	3,00,000.00
		TOTAL OF SRAVASTI (85):	7			3,83,120.00
		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
			2022-23	Aug 22	08/08/2022	2
						1,03,333.00
					25/08/2022	7
						48,720.00
					Month Total:	1,52,053.00
				Sep 22	14/09/2022	5
						50,000.00
					Month Total:	50,000.00
				Total of 2022-23:	3	2,02,053.00
		TOTAL OF SULTANPUR (52):	6			3,01,022.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		VARANASI (27)	2019-20	Dec 19	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	
			2022-23	Sep 22	14/09/2022 10		1,847.00	
					14/09/2022 9		3,00,000.00	
					Month Total:		3,01,847.00	
				Total of 2022-23:		2	3,01,847.00	
		TOTAL OF VARANASI (27):					15	12,96,403.00
Major Head	4250	Capital Outlay on Other Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
425000101 07 00 48		LUCKNOW-2 (60)	2010-11	Mar 11	07/03/2011 1		4,05,52,099.00	
					31/03/2011 41		94,47,901.00	
					Month Total:		5,00,00,000.00	
				Total of 2010-11:		2	5,00,00,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	4250	Capital Outlay on Other Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
425000101 07 00 48		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			2	5,00,00,000.00
		TOTAL OF GRANT NO 51:				1402	30,40,88,355.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 03 00 20		FAIZABAD (49)	2001-02	Mar 02	27/03/2002	197	25,000.00
					Month Total:		25,000.00
				Total of 2001-02:	1		25,000.00
				TOTAL OF FAIZABAD (49):	1		25,000.00
223502102 03 00 20		MUZAFFARNAGAR (03)	2001-02	Dec 01	28/12/2001	34	5,000.00
					Month Total:		5,000.00
				Total of 2001-02:	1		5,000.00
				TOTAL OF MUZAFFARNAGAR (03):	1		5,000.00
223502104 03 00 20		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 26-OCT-22 12:06 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104	03	ALIGARH (06)	2003-04	Jan 04	Month Total:		25,000.00
00	20			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 26-OCT-22 12:06 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		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 26-OCT-22 12:06 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20		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 26-OCT-22 12:06 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 03		DEORIA (35)	2004-05	Sep 04	Month Total:	6,200.00
00 20					Total of 2004-05:	13,245.00
					TOTAL OF DEORIA (35):	10
						1,37,627.00
		ETAHAW (19)	2004-05	Jul 04	22/07/2004	47
					Month Total:	5,510.00
					Total of 2004-05:	5,510.00
					TOTAL OF ETAHAW (19):	1
						5,510.00
		FAIZABAD (49)	2003-04	Dec 03	12/12/2003	28
					Month Total:	25,000.00
					Total of 2003-04:	25,000.00
					TOTAL OF FAIZABAD (49):	1
						25,000.00
		FATEHGARH (18)	2001-02	Feb 02	02/02/2002	2
					Month Total:	7,896.00
					Total of 2001-02:	7,896.00
			2002-03	Nov 02	22/11/2002	34
					Month Total:	17,766.00
					Total of 2002-03:	17,766.00
			2003-04	Jan 04	08/01/2004	13
					Month Total:	12,502.00
					Total of 2003-04:	12,502.00
			2004-05	Oct 04	16/10/2004	41
					Month Total:	4,060.00
					Total of 2004-05:	4,060.00
					TOTAL OF FATEHGARH (18):	4
						42,224.00
		FIROZABAD (68)	2002-03	Mar 03	29/03/2003	162
					Month Total:	38,168.00
					Total of 2002-03:	38,168.00
			2003-04	Nov 03	19/11/2003	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 26-OCT-22 12:06 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 03		FIROZABAD (68)	2003-04	Nov 03	Month Total:	25,000.00
00 20				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
		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		HARDOI (47)	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
	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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 03 00 20		JALAUN (24)	2003-04	Jan 04	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	
				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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		KANNAUJ (84)	2004-05	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
				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
		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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 03 00 20		MIRZAPUR (28)	2002-03	Mar 03	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	
				Total of 2004-05:		1	16,454.00	
		TOTAL OF MORADABAD (14):					3	64,731.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223502104 03 00 20		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	
						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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20		SAHARANPUR (02)	2003-04	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 03 00 20		SULTANPUR (52)	2002-03	Feb 03	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:	178
						66,03,576.14

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 01 02 20		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
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
LUCKNOW (43)		2008-09	Mar 09	24/03/2009	64		10,000.00
					Month Total:		10,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 01 02 20		MEERUT (04)	2020-21	Mar 21	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
				Total of 2008-09:	1	10,000.00
				TOTAL OF SITAPUR (46):	1	10,000.00
207000800 03 00 20		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 03 00 20		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
		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
		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 26-OCT-22 12:06 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 04 00 20		LUCKNOW (43)	2001-02	Total of 2001-02:		2
						60,000.00
			2002-03	Dec 02	03/12/2002	10
				Month Total:		30,000.00
				Mar 03	31/03/2003	162
				Month Total:		30,000.00
				Total of 2002-03:		2
						60,000.00
			2004-05	Aug 04	23/08/2004	26
				Month Total:		10,000.00
				Feb 05	16/02/2005	29
				Month Total:		10,000.00
				Mar 05	09/03/2005	17
					31/03/2005	185
				Month Total:		50,000.00
				Total of 2004-05:		4
						70,000.00
			2005-06	Oct 05	17/10/2005	17
				Month Total:		10,000.00
				Nov 05	11/11/2005	6
				Month Total:		10,000.00
				Mar 06	31/03/2006	161
				Month Total:		10,000.00
				Total of 2005-06:		3
						30,000.00
			2006-07	Sep 06	20/09/2006	44
				Month Total:		10,000.00
				Mar 07	31/03/2007	164
				Month Total:		10,000.00
				Total of 2006-07:		2
						20,000.00
			2007-08	Jan 08	14/01/2008	18
					14/01/2008	19
					14/01/2008	20
				Month Total:		30,000.00
				Total of 2007-08:		3
						30,000.00
			TOTAL OF LUCKNOW (43):			16
						2,70,000.00
		SAHARANPUR (02)	2002-03	Mar 03	31/03/2003	39
				Month Total:		10,000.00
				Total of 2002-03:		1
						10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):			1	10,000.00
207000800 05 00 20		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
207000800 07 00 20		BULANDSHAHAH (05)	2001-02	Aug 01	03/08/2001	1	1,000.00
				Month Total:			1,000.00
			Total of 2001-02:		1		1,000.00
			2004-05	Oct 04	27/10/2004	15	5,000.00
				Month Total:			5,000.00
			Total of 2004-05:		1		5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		BULANDSHAHAH (05)	2015-16	Mar 16	21/03/2016	35
						5,000.00
					Month Total:	5,000.00
				Total of 2015-16:	1	5,000.00
				TOTAL OF BULANDSHAHAH (05):	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
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department						
Major Head	2070	Other Administrative Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207000800 07 00 20		DEORIA (35)	2005-06	Mar 06	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	
			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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department						
Major Head	2070	Other Administrative Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
2070000800 07 00 20		FIROZABAD (68)	2003-04	Nov 03	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	
			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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20		HARDOI (47)	2006-07	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20		JHANSI (23)	2002-03	Total of 2002-03:		1	1,000.00
			2004-05	Jan 05	14/01/2005	21	5,000.00
				Month Total:			5,000.00
				Total of 2004-05:		1	5,000.00
		TOTAL OF JHANSI (23):				2	6,000.00
		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
				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
		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 07 00 20		MIRZAPUR (28)	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20		MORADABAD (14)	2013-14	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
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		PRATAPGARH (53)	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20		SITAPUR (46)	2010-11	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	
			TOTAL OF ETAWAH (19):		1	10,000.00	
		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				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 13 00 20		LUCKNOW (43)	2015-16	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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 13 00 20		SITAPUR (46)	2008-09	Total of 2008-09:		1	10,000.00
				TOTAL OF SITAPUR (46):		1	10,000.00
		TOTAL OF GRANT NO 53:				155	85,60,199.99

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	60	Forest Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		AGRA (08)	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
		BIJNORE (12)						
		2019-20	Mar 20	28/03/2020	76		25,500.00	
				30/03/2020	77		1,00,000.00	
					Month Total:		1,25,500.00	
				Total of 2019-20:		2	1,25,500.00	
		2020-21	Oct 20	26/10/2020	30		73,200.00	
					Month Total:		73,200.00	
			Jan 21	25/01/2021	36		1,00,000.00	
					Month Total:		1,00,000.00	
			Mar 21	31/03/2021	135		1,18,000.00	
					Month Total:		1,18,000.00	
				Total of 2020-21:		3	2,91,200.00	
		2021-22	Sep 21	24/09/2021	27		3,00,000.00	
					Month Total:		3,00,000.00	
			Mar 22	26/03/2022	57		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 26-OCT-22 12:06 PM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BIJNORE (12)	2021-22	Mar 22	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
					Month Total:	2,00,000.00
				Total of 2021-22:	1	2,00,000.00
		TOTAL OF CHANDAULI (77):				1
						2,00,000.00
		KHERI (48)	2004-05	Dec 04	28/12/2004	78
					29/12/2004	87
					Month Total:	45,000.00
				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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	60	Forest Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		KHERI (48)	2018-19	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		MORADABAD (14)	2019-20	Mar 20	30/03/2020	221
00 20					30/03/2020	229
					Month Total:	3,00,000.00
				Total of 2019-20:	2	3,00,000.00
			2020-21	Oct 20	07/10/2020	13
					Month Total:	1,00,000.00
				Feb 21	24/02/2021	40
					Month Total:	1,00,000.00
				Total of 2020-21:	2	2,00,000.00
				TOTAL OF MORADABAD (14):	4	5,00,000.00
		PILIBHIT (16)	2006-07	Mar 07	31/03/2007	260
					Month Total:	5,000.00
				Total of 2006-07:	1	5,000.00
			2018-19	Jul 18	13/07/2018	15
					Month Total:	5,00,000.00
				Sep 18	14/09/2018	24
					Month Total:	1,24,000.00
				Total of 2018-19:	2	6,24,000.00
			2019-20	Apr 19	12/04/2019	1
					Month Total:	1,00,000.00
				Sep 19	04/09/2019	3
					Month Total:	6,00,000.00
				Mar 20	25/03/2020	60
					30/03/2020	75
					Month Total:	4,08,000.00
				Total of 2019-20:	4	11,08,000.00
			2020-21	Apr 20	03/04/2020	1
					04/04/2020	2
					Month Total:	4,00,000.00
				Jun 20	12/06/2020	12
					Month Total:	1,00,000.00
				Dec 20	30/12/2020	25
					Month Total:	1,06,000.00
				Mar 21	09/03/2021	16
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		PILIBHIT (16)	2021-22	Jul 21	Month Total:	2,00,000.00
00 20				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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		SITAPUR (46)	2012-13	Mar 13	Month Total:	
				Total of 2012-13:	3	
						6,00,000.00
						6,00,000.00
		TOTAL OF SITAPUR (46):		4		6,05,000.00
		SONBHADRA (69)	2021-22	Mar 22	30/03/2022	84
					Month Total:	1,00,000.00
				Total of 2021-22:	1	1,00,000.00
						1,00,000.00
		TOTAL OF SONBHADRA (69):		1		1,00,000.00
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
360400200 03 00 20		BANDA (26)	2019-20	Mar 20	16/03/2020	1
					Month Total:	12,000.00
				Total of 2019-20:	1	12,000.00
						12,000.00
			2020-21	Mar 21	09/03/2021	1
					Month Total:	6,000.00
				Total of 2020-21:	1	6,000.00
						6,000.00
			2021-22	Nov 21	22/11/2021	1
					Month Total:	6,000.00
				Total of 2021-22:	1	6,000.00
						6,000.00
		TOTAL OF BANDA (26):		3		24,000.00
		LALITPUR (58)	2020-21	Mar 21	04/03/2021	1
					Month Total:	41,000.00
				Total of 2020-21:	1	41,000.00
						41,000.00
		TOTAL OF LALITPUR (58):		1		41,000.00
		PRATAPGARH (53)	2006-07	Mar 07	22/03/2007	8
					Month Total:	2,00,000.00
				Total of 2006-07:	1	2,00,000.00
						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 26-OCT-22 12:06 PM

Grant	60	Forest Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		1	2,00,000.00	
		SITAPUR (46)	2001-02	May 01	03/05/2001	1	4,88,000.00
					Month Total:		4,88,000.00
					Total of 2001-02:	1	4,88,000.00
					TOTAL OF SITAPUR (46):	1	4,88,000.00
360400200 03 01 20		MIRZAPUR (28)	2001-02	Oct 01	05/10/2001	2	40,76,000.00
					Month Total:		40,76,000.00
					Total of 2001-02:	1	40,76,000.00
					TOTAL OF MIRZAPUR (28):	1	40,76,000.00
					TOTAL OF GRANT NO 60:	80	2,07,61,042.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 01 20		GOVERNOR'S SECRETARIATE (98)	2019-20	Jun 19	14/06/2019	2	3,989.00
					Month Total:		3,989.00
				Jul 19	31/07/2019	4	1,17,259.00
					31/07/2019	5	26,749.00
					31/07/2019	6	16,304.00
					31/07/2019	7	11,603.00
					Month Total:		1,71,915.00
				Aug 19	22/08/2019	2	11,099.00
					29/08/2019	3	1,20,670.00
					29/08/2019	4	31,077.00
					29/08/2019	5	16,304.00
					29/08/2019	6	11,603.00
					Month Total:		1,90,753.00
				Sep 19	06/09/2019	4	6,182.00
					27/09/2019	5	1,17,675.00
					27/09/2019	6	34,072.00
					27/09/2019	7	16,304.00
					27/09/2019	8	11,603.00
					Month Total:		1,85,836.00
				Oct 19	23/10/2019	5	1,22,217.00
					23/10/2019	6	31,073.00
					23/10/2019	7	12,121.00
					23/10/2019	8	16,688.00
					25/10/2019	11	9,729.00
					25/10/2019	12	1,110.00
					25/10/2019	13	3,261.00
					Month Total:		1,96,199.00
				Nov 19	20/11/2019	10	2,583.00
					28/11/2019	6	1,10,915.00
					28/11/2019	7	31,073.00
					28/11/2019	8	17,345.00
					28/11/2019	9	12,121.00
					Month Total:		1,74,037.00
				Dec 19	21/12/2019	3	1,14,240.00
					21/12/2019	4	35,594.00
					21/12/2019	5	17,345.00
					21/12/2019	6	12,121.00
					21/12/2019	7	9,041.00
					21/12/2019	8	3,325.00
					Month Total:		1,91,666.00
				Jan 20	29/01/2020	10	12,121.00
					29/01/2020	7	1,15,598.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)						
Major Head	2071	Pensions and Other Retirement Benefits						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207101117 03		GOVERNOR'S SECRETARIATE (98)	2019-20	Jan 20	29/01/2020	8	35,970.00	
01 20					29/01/2020	9	17,345.00	
					Month Total:		1,81,034.00	
				Feb 20	18/02/2020	7	626.00	
					28/02/2020	10	1,15,691.00	
					28/02/2020	11	35,970.00	
					28/02/2020	12	12,121.00	
					28/02/2020	13	17,345.00	
					Month Total:		1,81,753.00	
				Mar 20	17/03/2020	2	31,907.00	
					Month Total:		31,907.00	
				Total of 2019-20:		43	15,09,089.00	
			2021-22	Apr 21	01/04/2021	1	1,38,862.00	
					01/04/2021	2	37,084.00	
					01/04/2021	3	20,417.00	
					01/04/2021	4	11,417.00	
					09/04/2021	5	28,795.00	
					Month Total:		2,36,575.00	
				May 21	31/05/2021	1	1,38,862.00	
					31/05/2021	2	37,084.00	
					31/05/2021	3	20,417.00	
					31/05/2021	4	11,417.00	
					Month Total:		2,07,780.00	
				Jun 21	15/06/2021	3	7,098.00	
					Month Total:		7,098.00	
				Feb 22	18/02/2022	6	226.00	
					18/02/2022	7	258.00	
					Month Total:		484.00	
				Total of 2021-22:		12	4,51,937.00	
		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 26-OCT-22 12:06 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03		IRLA CHEQUE SECTION (97)	2019-20	Aug 19	14/08/2019	11	6,430.00
01 20					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 26-OCT-22 12:06 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117	03	IRLA CHEQUE SECTION (97)	2021-22	Feb 22	03/02/2022	3	1,554.00
01 20				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:
					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 26-OCT-22 12:06 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)						
Major Head	2071	Pensions and Other Retirement Benefits						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207101117 03 01 20		VIDHAN PARISHAD (95)	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 26-OCT-22 12:06 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)				
Major Head	2071	Pensions and Other Retirement Benefits				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
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 26-OCT-22 12:06 PM

Grant	65	Finance Department (Audit, Small Savings etc.)					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		PRATAPGARH (53)	2001-02	Aug 01	23/08/2001	2	2,20,000.00
					Month Total:		2,20,000.00
				Total of 2001-02:		1	2,20,000.00
		TOTAL OF PRATAPGARH (53):				1	2,20,000.00
		TOTAL OF GRANT NO 65:				1	2,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	66	Finance Department (Group Insurance)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l 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 26-OCT-22 12:06 PM

Grant	67	Legislative Council Secretariat							
Major Head	2011	Parliament / State/ Union Territory Legislatures							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
201102102 03 00 20	VIDHAN PARISHAD (95)	2001-02	Nov 01	25/11/2001	9	14,450.00			
			Month Total:		14,450.00				
			Dec 01	25/12/2001	10	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 26-OCT-22 12:06 PM

Grant	67	Legislative Council Secretariat				
Major Head	2011	Parliament / State/ Union Territory Legislatures				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
201102102 05		VIDHAN PARISHAD (95)	2014-15	Oct 14	Month Total:	2,75,000.00
01 20				Mar 15	31/03/2015 20	2,75,000.00
					Month Total:	2,75,000.00
					Total of 2014-15: 2	5,50,000.00
			2015-16	Mar 16	31/03/2016 21	6,00,000.00
					Month Total:	6,00,000.00
					Total of 2015-16: 1	6,00,000.00
			2016-17	Nov 16	30/11/2016 12	3,00,000.00
					Month Total:	3,00,000.00
				Mar 17	31/03/2017 19	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2016-17: 2	6,00,000.00
			2017-18	Jan 18	31/01/2018 13	3,00,000.00
					Month Total:	3,00,000.00
				Mar 18	31/03/2018 19	3,50,000.00
					Month Total:	3,50,000.00
					Total of 2017-18: 2	6,50,000.00
			2018-19	Mar 19	31/03/2019 19	3,25,000.00
					Month Total:	3,25,000.00
					Total of 2018-19: 1	3,25,000.00
			2019-20	Sep 19	23/09/2019 70	3,25,000.00
					Month Total:	3,25,000.00
				Oct 19	23/10/2019 48	3,25,000.00
					Month Total:	3,25,000.00
					Total of 2019-20: 2	6,50,000.00
			2020-21	Mar 21	12/03/2021 38	3,50,000.00
					26/03/2021 114	3,50,000.00
					Month Total:	7,00,000.00
					Total of 2020-21: 2	7,00,000.00
			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		VIDHAN PARISHAD (95)	2011-12	Feb 12	29/02/2012 13	75,000.00
02 20					Month Total:	75,000.00
					Total of 2011-12: 1	75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	67	Legislative Council Secretariat				
Major Head	2011	Parliament / State/ Union Territory Legislatures				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
201102102 05 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 26-OCT-22 12:06 PM

Grant	67	Legislative Council Secretariat				
Major Head	2011	Parliament / State/ Union Territory Legislatures				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
201102102 05		VIDHAN PARISHAD (95)	2020-21	Total of 2020-21:		2
02 20			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		VIDHAN PARISHAD (95)	2013-14	Jan 14	31/01/2014	26
03 20						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 26-OCT-22 12:06 PM

Grant	67	Legislative Council Secretariat					
Major Head	2011	Parliament / State/ Union Territory Legislatures					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
201102102 05 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 26-OCT-22 12:06 PM

Grant	67	Legislative Council Secretariat					
Major Head	2011	Parliament / State/ Union Territory Legislatures					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
201102103 03 00 20		VIDHAN PARISHAD (95)	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 26-OCT-22 12:06 PM

Grant	68	Legislative Assembly Secretariat					
Major Head	2011	Parliament / State/ Union Territory Legislatures					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
201102101 05 01 20		VIDHAN SABHA (96)	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
			2022-23	Sep 22	13/09/2022	39	2,50,000.00
					Month Total:		2,50,000.00
					Total of 2022-23:	1	2,50,000.00
			TOTAL OF VIDHAN SABHA (96):			5	12,50,000.00
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
			2022-23	Sep 22	15/09/2022	46	75,000.00
					Month Total:		75,000.00
					Total of 2022-23:	1	75,000.00
			TOTAL OF VIDHAN SABHA (96):			6	4,50,000.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	68	Legislative Assembly Secretariat				
Major Head	2011	Parliament / State/ Union Territory Legislatures				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
201102101 05 03 20		VIDHAN SABHA (96)	2012-13	Nov 12	Month Total:	
				Total of 2012-13:	1	
			2015-16	Mar 16	31/03/2016	15
				Month Total:		
				Total of 2015-16:	1	
			2020-21	Feb 21	24/02/2021	96
				Month Total:		
				Total of 2020-21:	1	
			2021-22	Jan 22	14/01/2022	67
				Month Total:		
				Mar 22	25/03/2022	124
				Month Total:		
				Total of 2021-22:	2	
			2022-23	Sep 22	15/09/2022	45
				Month Total:		
				Total of 2022-23:	1	
			TOTAL OF VIDHAN SABHA (96):			7
			TOTAL OF GRANT NO 68:			18

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	69	Vocational Education Department				
Major Head	2230	Labour and Employment and skill Development				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
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
223003101 01 06 20		LUCKNOW-2 (60)	2022-23	Aug 22	11/08/2022	9
						4,30,95,000.00
					Month Total:	4,30,95,000.00
				Total of 2022-23:	1	4,30,95,000.00
				TOTAL OF LUCKNOW-2 (60):	1	4,30,95,000.00
223003101 89 06 20		LUCKNOW-2 (60)	2022-23	Aug 22	11/08/2022	8
						1,84,69,000.00
					Month Total:	1,84,69,000.00
				Total of 2022-23:	1	1,84,69,000.00
				TOTAL OF LUCKNOW-2 (60):	1	1,84,69,000.00
				TOTAL OF GRANT NO 69:	7	14,12,63,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	70	Science and Technology Department				
Major Head	2810	New and Renewable Energy				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
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
				Sep 22	05/09/2022	3
						35,00,000.00
					Month Total:	35,00,000.00
				Total of 2022-23:	2	1,00,00,000.00
				TOTAL OF LUCKNOW (43):	6	4,00,00,000.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	70	Science and Technology Department				
Major Head	2810	New and Renewable Energy				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
281002101 03 02 20		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	5
						42,60,000.00
					Month Total:	1,28,07,400.00
				Total of 2006-07:	4	1,77,40,400.00
				TOTAL OF LUCKNOW (43):	7	2,73,02,400.00
281002101 03 03 20		LUCKNOW (43)	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
				Sep 22	05/09/2022	4
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2022-23:	2	15,00,000.00
				TOTAL OF LUCKNOW (43):	5	37,50,000.00
281002101 03 04 20		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	9
						3,46,55,000.00
					Month Total:	3,46,55,000.00
				Total of 2005-06:	1	3,46,55,000.00
			2006-07	May 06	02/05/2006	2
						2,05,27,000.00
					Month Total:	2,05,27,000.00
				Mar 07	21/03/2007	1
						72,23,000.00
					Month Total:	72,23,000.00
				Total of 2006-07:	2	2,77,50,000.00
				TOTAL OF LUCKNOW (43):	3	6,24,05,000.00
281002101 03 05 20		LUCKNOW (43)	2015-16	Jul 15	14/07/2015	2
						19,08,00,000.00
					Month Total:	19,08,00,000.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	70	Science and Technology Department				
Major Head	2810	New and Renewable Energy				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
281002101 03 05 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		2	38,16,00,000.00
281002101 03 06 35		LUCKNOW (43)	2021-22	Sep 21	08/09/2021	1
						3,37,27,500.00
					Month Total:	3,37,27,500.00
				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
			2022-23	Sep 22	05/09/2022	7
						3,40,33,750.00
					Month Total:	3,40,33,750.00
					Total of 2022-23:	1
						3,40,33,750.00
			TOTAL OF LUCKNOW (43):		3	10,14,88,750.00
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
			2022-23	Sep 22	05/09/2022	6
						2,65,00,000.00
					Month Total:	2,65,00,000.00
					Total of 2022-23:	1
						2,65,00,000.00
			TOTAL OF LUCKNOW (43):		3	10,15,00,000.00
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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	70	Science and Technology Department				
Major Head	2810	New and Renewable Energy				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
281002101 05 00 20		LUCKNOW (43)	2021-22	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
			2022-23	Jul 22	30/07/2022	1
						62,50,000.00
					Month Total:	62,50,000.00
				Total of 2022-23:	1	62,50,000.00
				TOTAL OF LUCKNOW (43):	7	7,89,08,000.00
281003101 03 01 20		LUCKNOW (43)	2003-04	Aug 03	30/08/2003	2
						17,76,000.00
					Month Total:	17,76,000.00
				Total of 2003-04:	1	17,76,000.00
				TOTAL OF LUCKNOW (43):	1	17,76,000.00
281003101 03 02 20		LUCKNOW (43)	2003-04	Aug 03	30/08/2003	1
						5,04,000.00
					Month Total:	5,04,000.00
				Total of 2003-04:	1	5,04,000.00
				TOTAL OF LUCKNOW (43):	1	5,04,000.00
281060800 01 01 20		LUCKNOW (43)	2004-05	Sep 04	04/09/2004	1
						2,50,00,000.00
					Month Total:	2,50,00,000.00
				Mar 05	29/03/2005	2
						2,50,00,000.00
					Month Total:	2,50,00,000.00
				Total of 2004-05:	2	5,00,00,000.00
			2005-06	Jul 05	11/07/2005	2
						14,50,000.00
					Month Total:	14,50,000.00
				Mar 06	31/03/2006	10
						1,82,00,000.00
					Month Total:	1,82,00,000.00
				Total of 2005-06:	2	1,96,50,000.00
			2006-07	Mar 07	31/03/2007	2
						2,91,29,000.00
					Month Total:	2,91,29,000.00
				Total of 2006-07:	1	2,91,29,000.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	70	Science and Technology Department				
Major Head	2810	New and Renewable Energy				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
281060800 00 20	04	LUCKNOW (43)	2020-21	Total of 2020-21:		1
						12,75,00,000.00
				TOTAL OF LUCKNOW (43):	1	12,75,00,000.00
281060800 01 20	07	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 02 20	07	LUCKNOW (43)	2015-16	Dec 15	19/12/2015	2
						17,00,00,000.00
					Month Total:	17,00,00,000.00
				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
281060800 03 20	07	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
				Sep 22	12/09/2022	9
						56,00,000.00
					Month Total:	56,00,000.00
				Total of 2022-23:	2	1,39,00,000.00
				TOTAL OF LUCKNOW (43):	4	5,14,00,000.00
281060800 04 20	07	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
			2022-23	Sep 22	20/09/2022	10
						4,16,00,000.00
					Month Total:	4,16,00,000.00
				Total of 2022-23:	1	4,16,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	70	Science and Technology Department					
Major Head	2810	New and Renewable Energy					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
281060800 07 04 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			2	8,32,00,000.00
281060800 08 00 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
			2022-23	Sep 22	21/09/2022	12	6,63,35,000.00
					Month Total:		6,63,35,000.00
				Total of 2022-23:	1		6,63,35,000.00
			TOTAL OF LUCKNOW (43):			4	6,90,65,593.00
281060800 10 00 20		LUCKNOW (43)	2019-20	Jul 19	12/07/2019	7	8,40,000.00
					Month Total:		8,40,000.00
				Total of 2019-20:	1		8,40,000.00
			TOTAL OF LUCKNOW (43):			1	8,40,000.00
Major Head	3425	Other Scientific Research					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
342560200 03 00 20		GORAKHPUR (32)	2003-04	Mar 04	31/03/2004	1	7,87,86,500.00
					31/03/2004	2	4,08,13,500.00
					Month Total:		11,96,00,000.00
				Total of 2003-04:	2		11,96,00,000.00
			TOTAL OF GORAKHPUR (32):			2	11,96,00,000.00
		LUCKNOW (43)	2019-20	Mar 20	02/03/2020	1	17,87,00,000.00
					02/03/2020	2	59,66,000.00
					Month Total:		18,46,66,000.00
				Total of 2019-20:	2		18,46,66,000.00
			2021-22	Mar 22	23/03/2022	3	5,00,20,000.00
					Month Total:		5,00,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	70	Science and Technology Department				
Major Head	3425	Other Scientific Research				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
342560200 03 00 20		LUCKNOW (43)	2021-22	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
					30/03/2007	3
				Month Total:		80,00,000.00
				Total of 2006-07:		2
						80,00,000.00
			2009-10	May 09	05/05/2009	2
				Month Total:		25,00,000.00
				Dec 09	05/12/2009	5
				Month Total:		25,00,000.00
				Total of 2009-10:		2
						50,00,000.00
			2012-13	Aug 12	07/08/2012	2
				Month Total:		10,00,000.00
				Oct 12	19/10/2012	2
				Month Total:		10,00,000.00
				Dec 12	03/12/2012	1
				Month Total:		10,00,000.00
				Total of 2012-13:		3
						30,00,000.00
			2013-14	Jul 13	29/07/2013	6
					29/07/2013	8
				Month Total:		1,43,50,000.00
				Oct 13	07/10/2013	1
				Month Total:		15,00,000.00
				Mar 14	31/03/2014	5
				Month Total:		45,00,000.00
				Total of 2013-14:		4
						2,03,50,000.00
			2014-15	Aug 14	11/08/2014	1
				Month Total:		15,00,000.00
				Mar 15	11/03/2015	1
					12/03/2015	4
					31/03/2015	6
				Month Total:		75,00,000.00
				Total of 2014-15:		4
						90,00,000.00
			2022-23	Jun 22	09/06/2022	1
				Month Total:		3,09,00,000.00
				Total of 2022-23:		1
						3,09,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	70	Science and Technology Department					
Major Head	3425	Other Scientific Research					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
342560200 05 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			16	7,62,50,000.00
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
345100090 03 01 20		LUCKNOW (43)	2002-03	Jul 02	10/07/2002	2	16,50,000.00
					10/07/2002	3	1,20,00,000.00
					Month Total:		1,36,50,000.00
				Mar 03	26/03/2003	16	11,07,000.00
					26/03/2003	17	7,19,000.00
					26/03/2003	18	90,91,000.00
					27/03/2003	26	28,50,000.00
					29/03/2003	41	7,50,000.00
					31/03/2003	49	8,50,000.00
					31/03/2003	50	49,10,000.00
					31/03/2003	53	34,33,000.00
					Month Total:		2,37,10,000.00
			Total of 2002-03:			10	3,73,60,000.00
		TOTAL OF LUCKNOW (43):				10	3,73,60,000.00
345100090 03 02 20		LUCKNOW (43)	2002-03	Mar 03	29/03/2003	39	9,50,000.00
					31/03/2003	54	53,26,000.00
					Month Total:		62,76,000.00
			Total of 2002-03:			2	62,76,000.00
		TOTAL OF LUCKNOW (43):				2	62,76,000.00
345100090 03 03 20		LUCKNOW (43)	2002-03	Mar 03	29/03/2003	37	66,03,700.00
					31/03/2003	48	1,17,70,000.00
					Month Total:		1,83,73,700.00
			Total of 2002-03:			2	1,83,73,700.00
		TOTAL OF LUCKNOW (43):				2	1,83,73,700.00
345100090 03 05 20		LUCKNOW (43)	2002-03	Mar 03	26/03/2003	20	41,77,000.00
					31/03/2003	51	6,35,000.00
					31/03/2003	52	5,83,000.00
					Month Total:		53,95,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	70	Science and Technology Department					
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
345100090 03 05 20		LUCKNOW (43)	2002-03	Total of 2002-03:		3	53,95,000.00
		TOTAL OF LUCKNOW (43):				3	53,95,000.00
345100090 03 06 20		LUCKNOW (43)	2002-03	Mar 03	26/03/2003	21	23,40,000.00
					27/03/2003	27	89,23,000.00
					31/03/2003	55	1,34,61,000.00
				Month Total:			2,47,24,000.00
				Total of 2002-03:		3	2,47,24,000.00
		TOTAL OF LUCKNOW (43):				3	2,47,24,000.00
345100090 04 00 20		LUCKNOW (43)	2002-03	Mar 03	29/03/2003	38	5,34,000.00
				Month Total:			5,34,000.00
				Total of 2002-03:		1	5,34,000.00
		TOTAL OF LUCKNOW (43):				1	5,34,000.00
345100090 04 00 48		LUCKNOW (43)	2002-03	Feb 03	15/02/2003	8	68,50,000.00
				Month Total:			68,50,000.00
				Total of 2002-03:		1	68,50,000.00
		TOTAL OF LUCKNOW (43):				1	68,50,000.00
Major Head	4810	Capital Outlay on Non-Conventional sources of Energy					
Classification		Treasury	Fnc'l 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:				104	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201001 03 00 20		PILIBHIT (16)	2001-02	May 01	01/05/2001	6	54,00,000.00
					Month Total:		54,00,000.00
				Total of 2001-02:	1		54,00,000.00
				TOTAL OF PILIBHIT (16):	1		54,00,000.00
220201053 04 00 20		AURAIYA (81)	2007-08	Jul 07	04/07/2007	1	60,34,000.00
					Month Total:		60,34,000.00
				Total of 2007-08:	1		60,34,000.00
				TOTAL OF AURAIYA (81):	1		60,34,000.00
		BIJNORE (12)	2004-05	Nov 04	03/11/2004	39	88,000.00
					Month Total:		88,000.00
				Total of 2004-05:	1		88,000.00
				TOTAL OF BIJNORE (12):	1		88,000.00
		DEORIA (35)	2007-08	Oct 07	17/10/2007	272	37,50,000.00
					Month Total:		37,50,000.00
				Total of 2007-08:	1		37,50,000.00
			2008-09	Mar 09	31/03/2009	873	65,67,000.00
					Month Total:		65,67,000.00
				Total of 2008-09:	1		65,67,000.00
				TOTAL OF DEORIA (35):	2		1,03,17,000.00
		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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l 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 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	Nov 01	22/11/2001	57	65,17,300.00
				Month Total:			65,17,300.00
			Total of 2001-02:		1		65,17,300.00
		TOTAL OF JHANSI (23):		1			65,17,300.00
		UNNAO (44)	2007-08	Mar 08	19/03/2008	172	90,72,241.00
					26/03/2008	237	41,15,000.00
					26/03/2008	238	26,40,000.00
				Month Total:			1,58,27,241.00
			Total of 2007-08:		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 01 02 20		AURAIYA (81)	2006-07	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	225	1,24,00,960.00	
		Month Total:					1,24,00,960.00	
		Total of 2006-07:				1	1,24,00,960.00	
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 02 20		MORADABAD (14)	TOTAL OF MORADABAD (14):			4	4,82,69,392.00
		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
			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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 01 08 20		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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 01		CHANDAULI (77)	2006-07	Mar 07	31/03/2007	344
08 20						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
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 01 08 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		4	Amount (`) 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
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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 01		HARDOI (47)	2006-07	Mar 07	Month Total:	4,40,55,223.00
08 20					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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20		HARDOI (47)	2008-09	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 01 08 20		JHANSI (23)	2007-08	Feb 08	16/02/2008	102	38,14,104.00	
					16/02/2008	97	37,41,140.00	
				Month Total:		1,72,03,952.00		
				Mar 08	31/03/2008	403	51,00,000.00	
					31/03/2008	453	1,36,80,000.00	
					31/03/2008	454	55,26,984.00	
				Month Total:		2,43,06,984.00		
				Total of 2007-08:		19	7,52,42,240.00	
				2008-09	Jul 08	09/07/2008	231	39,80,376.00
						09/07/2008	232	34,56,528.00
					Month Total:		74,36,904.00	
					Sep 08	10/09/2008	72	27,36,010.00
Month Total:		27,36,010.00						
Nov 08	22/11/2008	139	37,01,640.00					
Month Total:		37,01,640.00						
Total of 2008-09:		4	1,38,74,554.00					
TOTAL OF JHANSI (23):		30	12,02,36,239.00					
KHERI (48)	2008-09	Feb 09	20/02/2009		65	40,00,000.00		
		Month Total:			40,00,000.00			
		Total of 2008-09:			1	40,00,000.00		
		TOTAL OF KHERI (48):		1	40,00,000.00			
		MAHOBA (71)	2006-07	Jul 06	14/07/2006	57	45,68,260.00	
Month Total:				45,68,260.00				
Sep 06	14/09/2006			13	43,69,640.00			
Month Total:				43,69,640.00				
Nov 06	23/11/2006			18	91,36,520.00			
Month Total:				91,36,520.00				
Feb 07	13/02/2007			16	54,57,658.00			
Month Total:				54,57,658.00				
Mar 07	31/03/2007			143	38,10,507.00			
Month Total:				38,10,507.00				
Total of 2006-07:				5	2,73,42,585.00			
2007-08	Jul 07			06/07/2007	2	65,33,323.00		
	Month Total:			65,33,323.00				
	Total of 2007-08:			1	65,33,323.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 01 08 20		MAHOBA (71)				
			TOTAL OF MAHOBA (71):		6	3,38,75,908.00

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	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:		2,62,83,453.00
		Total of 2006-07:		9	6,39,46,357.00
	2007-08	Aug 07	01/08/2007	15	73,16,672.00
			01/08/2007	16	1,22,73,280.00
			01/08/2007	17	29,37,057.00
			Month Total:		2,25,27,009.00
		Oct 07	24/10/2007	527	25,06,283.00
			Month Total:		25,06,283.00
		Nov 07	02/11/2007	69	1,71,52,384.00
			02/11/2007	70	2,46,12,992.00
			Month Total:		4,17,65,376.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 01		MORADABAD (14)	2008-09	Feb 09	Month Total:		33,07,909.00	
08 20				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):					29	28,78,93,090.00
		PILIBHIT (16)	2007-08	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:		2	1,95,08,102.00	
		TOTAL OF PILIBHIT (16):					2	1,95,08,102.00
		PRATAPGARH (53)	2007-08	Jul 07	19/07/2007	184	41,19,456.00	
					19/07/2007	185	39,75,110.00	
					19/07/2007	186	36,76,058.00	
					Month Total:		1,17,70,624.00	
				Total of 2007-08:		3	1,17,70,624.00	
		TOTAL OF PRATAPGARH (53):					3	1,17,70,624.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 01 08 20		UNNAO (44)	2007-08	Aug 07	23/08/2007	83
						82,38,553.00
					Month Total:	82,38,553.00
				Oct 07	11/10/2007	195
						33,60,000.00
					Month Total:	33,60,000.00
				Nov 07	30/11/2007	118
						30,40,000.00
					Month Total:	30,40,000.00
				Dec 07	20/12/2007	64
						20,73,779.00
					Month Total:	20,73,779.00
				Mar 08	29/03/2008	360
						77,32,730.00
					29/03/2008	362
						1,45,20,000.00
					31/03/2008	384
						1,04,57,465.00
					31/03/2008	387
						50,40,000.00
					31/03/2008	414
						3,73,61,000.00
					Month Total:	7,51,11,195.00
				Total of 2007-08:	10	10,43,53,817.00
			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		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		AMBEDKAR NAGAR (74)	2020-21	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	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
Total of 2019-20:						4	1,65,78,805.00
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
Total of 2020-21:						2	1,36,53,486.00
TOTAL OF AURAIYA (81):						6	3,02,32,291.00
BAGPAT (83)		2019-20	Dec 19	24/12/2019	117		92,33,018.00
Month Total:							92,33,018.00
			Mar 20	28/03/2020	326		64,85,626.00
				28/03/2020	328		22,77,144.00
Month Total:							87,62,770.00
Total of 2019-20:						3	1,79,95,788.00
2020-21		Mar 21	23/03/2021	78			1,01,03,198.00
				31/03/2021	251		33,67,732.00
				31/03/2021	252		18,88,558.00
				31/03/2021	253		57,85,792.00
Month Total:							2,11,45,280.00
Total of 2020-21:						4	2,11,45,280.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 03 00 20		BAHRAICH (51)	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03 00 20		FAIZABAD (49)	2020-21	Jan 21	Month Total:	2,88,68,889.00
				Mar 21	27/03/2021 447	96,22,963.00
					31/03/2021 534	1,81,90,733.00
					31/03/2021 535	55,82,100.00
					Month Total:	3,33,95,796.00
					Total of 2020-21:	4
						6,22,64,685.00
		TOTAL OF FAIZABAD (49):				22
						18,45,43,830.00
		FATEHGARH (18)	2019-20	Nov 19	23/11/2019 21	55,34,044.00
					Month Total:	55,34,044.00
				Mar 20	31/03/2020 157	2,59,18,814.00
					31/03/2020 159	1,35,15,005.00
					31/03/2020 160	47,66,396.00
					Month Total:	4,42,00,215.00
					Total of 2019-20:	4
						4,97,34,259.00
			2020-21	Dec 20	23/12/2020 31	75,75,272.00
					Month Total:	75,75,272.00
				Jan 21	21/01/2021 26	1,60,36,588.00
					Month Total:	1,60,36,588.00
				Mar 21	26/03/2021 79	79,36,044.00
					31/03/2021 116	1,51,04,293.00
					31/03/2021 117	46,34,978.00
					Month Total:	2,76,75,315.00
					Total of 2020-21:	5
						5,12,87,175.00
		TOTAL OF FATEHGARH (18):				9
						10,10,21,434.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03 00 20		GHAZIABAD (59)	2019-20	Jan 20	18/01/2020	61
						22,71,213.00
					Month Total:	22,71,213.00
				Feb 20	06/02/2020	38
					11/02/2020	71
						29,47,637.00
					Month Total:	44,61,778.00
				Mar 20	28/03/2020	249
						1,91,478.00
					Month Total:	1,91,478.00
				Total of 2019-20:	12	2,68,75,927.00
			2020-21	Jan 21	14/01/2021	128
						1,22,12,478.00
					Month Total:	1,22,12,478.00
				Feb 21	22/02/2021	130
					22/02/2021	131
						22,892.00
					Month Total:	43,33,606.00
				Mar 21	31/03/2021	239
					31/03/2021	250
					31/03/2021	251
						40,680.00
						25,45,323.00
						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
						1,31,73,273.00
						43,91,091.00
						1,28,384.00
						78,66,307.00
						34,338.00
						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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03 00 20		HAMIRPUR (25)	2019-20	Mar 20	Month Total:	34,41,241.00
				Total of 2019-20:	2	1,78,25,576.00
		TOTAL OF HAMIRPUR (25):		2		1,78,25,576.00
		HAPUR (90)	2019-20	Oct 19	22/10/2019 51	23,449.00
					22/10/2019 52	56,04,640.00
				Month Total:		56,28,089.00
				Dec 19	06/12/2019 14	17,10,890.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):			1	1,07,18,798.00
		JHANSI (23)	2001-02	Oct 01	24/10/2001	130	51,100.00
					29/10/2001	139	52,000.00
					Month Total:		1,03,100.00
			Total of 2001-02:			2	1,03,100.00
		TOTAL OF JHANSI (23):				2	1,03,100.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	26/08/2019	20	6,90,000.00
					Month Total:		6,90,000.00
				Nov 19	23/11/2019	8	36,36,121.00
					23/11/2019	9	1,03,32,890.00
					Month Total:		1,39,69,011.00
				Jan 20	27/01/2020	31	1,41,32,837.00
					Month Total:		1,41,32,837.00
				Mar 20	07/03/2020	12	6,00,000.00
					19/03/2020	51	46,76,912.00
					23/03/2020	72	3,22,422.00
					23/03/2020	73	1,13,209.00
					24/03/2020	74	62,446.00
					Month Total:		57,74,989.00
			Total of 2019-20:			9	3,45,66,837.00
		2020-21	Jan 21	29/01/2021	31		1,36,22,889.00
					Month Total:		1,36,22,889.00
			Mar 21	19/03/2021	31		44,98,386.00
				31/03/2021	81		1,32,34,435.00
					Month Total:		1,77,32,821.00
			Total of 2020-21:			3	3,13,55,710.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				12	6,59,22,547.00
		LUCKNOW-2 (60)	2022-23	Aug 22	01/08/2022	5	*****
					Month Total:		*****
			Total of 2022-23:			1	*****
		TOTAL OF LUCKNOW-2 (60):				1	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03 00 20		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		MEERUT (04)	2020-21	Total of 2020-21:		3	3,24,13,607.00
TOTAL OF MEERUT (04):						6	7,02,12,826.00
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		
			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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03 00 20		PILIBHIT (16)	2018-19	Total of 2018-19:		1
			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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03 00 20		PRAYAGRAJ-2 (64)	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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 03 00 20		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
					25/03/2021	134
					30/03/2021	160
					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
					30/01/2021	38
					30/01/2021	39
					Month Total:	1,75,90,136.00
				Mar 21	31/03/2021	128
					31/03/2021	129
					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
					24/09/2019	125
					24/09/2019	126
					24/09/2019	127
					24/09/2019	128
					Month Total:	1,36,06,153.00
				Nov 19	01/11/2019	15
					01/11/2019	16
					01/11/2019	17
					Month Total:	45,20,275.00
				Dec 19	04/12/2019	45
					04/12/2019	47
					04/12/2019	48
					Month Total:	90,60,939.00
				Jan 20	07/01/2020	40
					07/01/2020	41
					13/01/2020	81
					13/01/2020	82
					Month Total:	1,07,01,828.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)								
Major Head	2202	General Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
220201102 03 00 20		SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	11/02/2020	83	32,65,301.00			
					11/02/2020	84	42,340.00			
					11/02/2020	85	74,028.00			
					11/02/2020	86	32,33,571.00			
					Month Total:		66,15,240.00			
					Total of 2019-20:		19	4,45,04,435.00		
		2020-21	Jan 21		14/01/2021	100	1,31,04,230.00			
					14/01/2021	99	3,41,478.00			
					16/01/2021	101	2,29,208.00			
					16/01/2021	102	87,95,878.00			
								Month Total:		2,24,70,794.00
			Mar 21			30/03/2021	191	30,08,361.00		
						30/03/2021	193	44,81,902.00		
						31/03/2021	202	2,68,163.00		
						31/03/2021	203	1,37,65,470.00		
						31/03/2021	204	44,934.00		
						31/03/2021	205	42,25,771.00		
						31/03/2021	206	82,287.00		
						31/03/2021	207	12,018.00		
								Month Total:		2,58,88,906.00
								Total of 2020-21:		12
					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			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 03 00 20		SHAMLI (91)	2018-19	Total of 2018-19:		4	2,55,42,183.00	
			2019-20	Nov 19	26/11/2019	5	47,62,736.00	
				Month Total:			47,62,736.00	
				Jan 20	14/01/2020	5	87,33,824.00	
				24/01/2020	11	93,39,789.00		
			Month Total:			1,80,73,613.00		
			Total of 2019-20:		3	2,28,36,349.00		
			2020-21	Mar 21	17/03/2021	16	1,27,16,820.00	
					27/03/2021	79	21,32,673.00	
					31/03/2021	86	69,49,872.00	
			Month Total:			2,17,99,365.00		
			Total of 2020-21:		3	2,17,99,365.00		
			TOTAL OF SHAMLI (91):		10	7,01,77,897.00		
			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				
TOTAL OF SONBHADRA (69):		1		2,39,90,000.00				
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	07	AGRA (08)	2022-23	Sep 22	05/09/2022	5	1,80,386.00	
			Month Total:			1,80,386.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		AGRA (08)	2022-23	Total of 2022-23:		1
						1,80,386.00
		TOTAL OF AGRA (08):			1	1,80,386.00

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
2022-23	Jul 22	19/07/2022	25		74,069.00
		Month Total:			74,069.00
		Total of 2022-23:		1	74,069.00
TOTAL OF ALIGARH (06):				11	39,40,019.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		AMBEDKAR NAGAR (74)	2020-21	Mar 21	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
				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
			2022-23	Aug 22	06/08/2022 15	30,670.00
				Month Total:		30,670.00
				Sep 22	19/09/2022 34	5,84,576.00
				Month Total:		5,84,576.00
				Total of 2022-23:	2	6,15,246.00
				TOTAL OF AMBEDKAR NAGAR (74):	11	27,15,137.00
		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
				Total of 2019-20:	6	6,76,344.00
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		AURAIYA (81)	2020-21	Jan 21	Month Total:	6,600.00
01 20					Total of 2020-21:	6
						3,80,799.00
			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
					Total of 2021-22:	7
						4,10,086.00
					TOTAL OF AURAIYA (81):	19
						14,67,229.00
		AZAMGARH (34)	2022-23	Jul 22	02/07/2022 26	22,680.00
					06/07/2022 39	2,20,500.00
					Month Total:	2,43,180.00
				Aug 22	08/08/2022 39	24,400.00
					Month Total:	24,400.00
				Sep 22	07/09/2022 21	19,840.00
					Month Total:	19,840.00
					Total of 2022-23:	4
						2,87,420.00
					TOTAL OF AZAMGARH (34):	4
						2,87,420.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		BADAUN (13)	2021-22	Jul 21	29/07/2021	32
						10,000.00
					Month Total:	2,98,425.00
				Aug 21	12/08/2021	13
						67,270.00
					Month Total:	67,270.00
				Oct 21	05/10/2021	7
						1,33,000.00
					25/10/2021	54
						48,137.00
					Month Total:	1,81,137.00
				Jan 22	15/01/2022	29
						2,00,510.00
					Month Total:	2,00,510.00
				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
			2022-23	Jun 22	22/06/2022	41
						2,40,374.00
					Month Total:	2,40,374.00
				Jul 22	05/07/2022	8
						94,260.00
					16/07/2022	29
						63,518.00
					Month Total:	1,57,778.00
				Sep 22	03/09/2022	3
						11,426.00
					Month Total:	11,426.00
				Total of 2022-23:	4	4,09,578.00
				TOTAL OF BADAUN (13):	20	20,06,462.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		BAGPAT (83)	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
			2022-23	Sep 22	20/09/2022	39
						45,575.00
					Month Total:	45,575.00
					Total of 2022-23:	1
						45,575.00
					TOTAL OF BAGPAT (83):	10
						12,00,432.00
		BAHRAICH (51)	2002-03	Sep 02	16/09/2002	68
						81,15,762.00
					Month Total:	81,15,762.00
					Total of 2002-03:	1
						81,15,762.00
			2004-05	Aug 04	06/08/2004	16
						1,41,47,011.00
					Month Total:	1,41,47,011.00
					Total of 2004-05:	1
						1,41,47,011.00
			2005-06	Jul 05	29/07/2005	148
						6,10,425.00
					Month Total:	6,10,425.00
					Total of 2005-06:	1
						6,10,425.00
			2006-07	Feb 07	02/02/2007	9
						17,50,000.00
					15/02/2007	39
						6,10,425.00
					Month Total:	23,60,425.00
					Total of 2006-07:	2
						23,60,425.00
			2009-10	Jan 10	06/01/2010	6
						58,108.00
					Month Total:	58,108.00
				Mar 10	20/03/2010	38
						84,814.00
					31/03/2010	226
						2,30,006.00
					Month Total:	3,14,820.00
					Total of 2009-10:	3
						3,72,928.00
			2022-23	Jun 22	23/06/2022	31
						24,322.00
					23/06/2022	32
						1,57,500.00
					Month Total:	1,81,822.00
				Aug 22	23/08/2022	21
						9,442.00
					25/08/2022	26
						2,30,808.00
					Month Total:	2,40,250.00
				Sep 22	23/09/2022	23
						22,872.00
					Month Total:	22,872.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		BAHRAICH (51)	2022-23	Total of 2022-23:		5	4,44,944.00
TOTAL OF BAHRAICH (51):						13	2,60,51,495.00
		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:	15,54,151.00
			2022-23	Sep 22	07/09/2022	42	6,29,012.00
						Month Total:	6,29,012.00
						Total of 2022-23:	6,29,012.00
TOTAL OF BALLIA (31):						6	21,83,163.00
		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:	1,36,632.00
			2022-23	Jul 22	02/07/2022	4	1,99,151.00
					02/07/2022	5	35,100.00
					02/07/2022	6	18,100.00
					02/07/2022	7	35,729.00
						Month Total:	2,88,080.00
				Aug 22	24/08/2022	51	59,000.00
					24/08/2022	52	2,53,356.00
					26/08/2022	56	34,650.00
						Month Total:	3,47,006.00
				Sep 22	08/09/2022	58	35,450.00
						Month Total:	35,450.00
						Total of 2022-23:	6,70,536.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		13	8,07,168.00

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
	2022-23	Jun 22	29/06/2022	32	51,500.00
			Month Total:		51,500.00
		Jul 22	30/07/2022	23	1,26,684.00
			Month Total:		1,26,684.00
		Total of 2022-23:		2	1,78,184.00
		TOTAL OF BANDA (26):		6	6,86,351.00

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
	2022-23	Jun 22	13/06/2022	42	1,00,058.00
			Month Total:		1,00,058.00
		Aug 22	18/08/2022	61	4,37,825.00
			Month Total:		4,37,825.00
		Sep 22	01/09/2022	3	1,05,000.00
			Month Total:		1,05,000.00
		Total of 2022-23:		3	6,42,883.00
		TOTAL OF BARABANKY (54):		4	15,65,733.00

BAREILLY (11)	2022-23	Aug 22	08/08/2022	28	33,682.00
			18/08/2022	56	12,600.00
			Month Total:		46,282.00
		Sep 22	21/09/2022	56	41,400.00
			Month Total:		41,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		BAREILLY (11)	2022-23	Total of 2022-23:		3	87,682.00
TOTAL OF BAREILLY (11):						3	87,682.00
BASTI (33)							
2002-03	Jul 02	20/07/2002	186	Month Total:		4,57,250.00	
Total of 2002-03:						1	4,57,250.00
2003-04	Aug 03	14/08/2003	132	Month Total:		5,82,500.00	
Total of 2003-04:						1	5,82,500.00
2006-07	Feb 07	01/02/2007	41	Month Total:		5,82,500.00	
Total of 2006-07:						1	5,82,500.00
2021-22	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:						2	5,73,915.00
2022-23	Sep 22	24/09/2022	44	Month Total:		51,000.00	
Total of 2022-23:						1	51,000.00
TOTAL OF BASTI (33):						6	22,47,165.00
BIJNORE (12)							
2021-22	Jul 21	20/07/2021	24	Month Total:		3,93,930.00	
	Mar 22	26/03/2022	81	Month Total:		9,06,070.00	
Total of 2021-22:						2	13,00,000.00
TOTAL OF BIJNORE (12):						2	13,00,000.00
BULANDSHAHR (05)							
2022-23	May 22	26/05/2022	28	Month Total:		1,18,246.00	
	Jul 22	15/07/2022	19	Month Total:		32,399.00	
	Sep 22	15/09/2022	48	Month Total:		1,33,551.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		BULANDSHAHR (05)	2022-23	Total of 2022-23:		3
				TOTAL OF BULANDSHAHR (05):		3
						2,84,196.00

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 (89)	2021-22	May 21	12/05/2021	3	18,000.00
			Month Total:		18,000.00
		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
		Mar 22	09/03/2022	10	52,755.00
			09/03/2022	8	63,660.00
			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:		12
					4,02,389.00
	2022-23	Jun 22	16/06/2022	22	52,500.00
			Month Total:		52,500.00
			Total of 2022-23:		1
					52,500.00
			TOTAL OF CHATRAPATI S M NAGAR (89):		13
					4,54,889.00

CHITRAKOOT (87)	2022-23	Jun 22	14/06/2022	10	52,000.00
			Month Total:		52,000.00
		Jul 22	02/07/2022	1	2,585.00
			02/07/2022	2	1,43,255.00
			14/07/2022	18	52,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		CHITRAKOOT (87)	2022-23	Jul 22	14/07/2022	19
						998.00
					Month Total:	1,99,338.00
				Aug 22	10/08/2022	9
					Month Total:	28,172.00
					Total of 2022-23:	6
						2,79,510.00
		TOTAL OF CHITRAKOOT (87):	6			2,79,510.00
		DEORIA (35)	2022-23	Aug 22	03/08/2022	20
					Month Total:	39,320.00
				Sep 22	28/09/2022	99
					Month Total:	5,20,500.00
					Total of 2022-23:	2
						5,59,820.00
		TOTAL OF DEORIA (35):	2			5,59,820.00
		ETAH (10)	2001-02	Nov 01	10/11/2001	132
					10/11/2001	27
					Month Total:	53,600.00
					Month Total:	2,73,835.00
					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
		2022-23	Jul 22	18/07/2022	19	2,05,772.00
				20/07/2022	20	97,300.00
					Month Total:	3,03,072.00
					Total of 2022-23:	2
						3,03,072.00
		TOTAL OF ETAH (10):	6			7,48,601.00
		ETAWAH (19)	2021-22	Mar 22	31/03/2022	104
					Month Total:	3,23,243.00
					Total of 2021-22:	1
						3,23,243.00
		2022-23	Jun 22	14/06/2022	15	49,487.00
					Month Total:	49,487.00
			Jul 22	16/07/2022	14	1,32,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
220201102 07 01 20		ETAWAH (19)	2022-23	Jul 22	Month Total:		1,32,300.00	
				Aug 22	24/08/2022	26	3,920.00	
					24/08/2022	27	1,33,800.00	
					Month Total:		1,37,720.00	
				Total of 2022-23:		4	3,19,507.00	
		TOTAL OF ETAWAH (19):					5	6,42,750.00
		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	
					Month Total:		4,56,432.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		FAIZABAD (49)	2019-20	Dec 19	11/12/2019	129
01 20					18/12/2019	158
					Month Total:	2,32,838.00
				Jan 20	07/01/2020	117
					Month Total:	23,385.00
				Feb 20	18/02/2020	148
					18/02/2020	149
					Month Total:	1,65,936.00
				Mar 20	26/03/2020	347
					26/03/2020	348
					28/03/2020	371
					Month Total:	2,84,949.00
				Total of 2019-20:	12	12,44,040.00
			2020-21	Jun 20	11/06/2020	106
					Month Total:	21,981.00
				Jul 20	09/07/2020	116
					17/07/2020	165
					Month Total:	77,768.00
				Aug 20	29/08/2020	158
					Month Total:	1,00,704.00
				Nov 20	20/11/2020	167
					Month Total:	24,300.00
				Jan 21	08/01/2021	134
					Month Total:	3,60,627.00
				Feb 21	04/02/2021	90
					11/02/2021	174
					Month Total:	1,11,013.00
				Mar 21	23/03/2021	268
					27/03/2021	421
					31/03/2021	538
					31/03/2021	539
					31/03/2021	540
					Month Total:	3,90,267.00
				Total of 2020-21:	13	10,86,660.00
			2021-22	Sep 21	20/09/2021	148
					23/09/2021	163
					Month Total:	4,33,924.00
				Dec 21	21/12/2021	90
					Month Total:	9,500.00
				Jan 22	01/01/2022	13
					01/01/2022	31
					25/01/2022	116

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		FAIZABAD (49)	2021-22	Jan 22	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	
			2022-23	Aug 22	20/08/2022	86	1,04,200.00	
					29/08/2022	127	34,400.00	
					29/08/2022	128	28,600.00	
					Month Total:		1,67,200.00	
				Sep 22	01/09/2022	7	17,031.00	
					15/09/2022	139	4,04,003.00	
					15/09/2022	140	2,650.00	
					Month Total:		4,23,684.00	
				Total of 2022-23:		6	5,90,884.00	
		TOTAL OF FAIZABAD (49):					58	70,44,446.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		FATEHGARH (18)	2021-22	Jan 22	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
			2022-23	Jul 22	22/07/2022 20	1,71,500.00
					Month Total:	1,71,500.00
				Aug 22	24/08/2022 31	1,71,223.00
					Month Total:	1,71,223.00
					Total of 2022-23:	2
						3,42,723.00
					TOTAL OF FATEHGARH (18):	13
						40,64,793.00
		FATEHPUR (21)	2021-22	Sep 21	06/09/2021 10	1,05,000.00
					Month Total:	1,05,000.00
				Oct 21	13/10/2021 6	2,71,391.00
					Month Total:	2,71,391.00
				Jan 22	21/01/2022 21	3,69,747.00
					Month Total:	3,69,747.00
				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
			2022-23	Jun 22	30/06/2022 22	3,05,561.00
					Month Total:	3,05,561.00
				Aug 22	25/08/2022 19	46,490.00
					Month Total:	46,490.00
				Sep 22	27/09/2022 21	35,595.00
					Month Total:	35,595.00
					Total of 2022-23:	3
						3,87,646.00
					TOTAL OF FATEHPUR (21):	7
						12,87,646.00
		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
			2022-23	Jun 22	27/06/2022 30	82,600.00
					Month Total:	82,600.00
				Jul 22	27/07/2022 32	15,000.00
					Month Total:	15,000.00
				Sep 22	06/09/2022 17	51,050.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		FIROZABAD (68)	2022-23	Sep 22	Month Total:		51,050.00	
				Total of 2022-23:		3	1,48,650.00	
		TOTAL OF FIROZABAD (68):					4	6,13,350.00
		GAUTAM BUDHA NAGAR (76)	2022-23	Sep 22	08/09/2022	11	27,439.00	
					Month Total:		27,439.00	
				Total of 2022-23:		1	27,439.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					1	27,439.00
		GAZIPUR (30)	2021-22	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	
				Total of 2021-22:		4	6,84,252.00	
			2022-23	Sep 22	03/09/2022	85	4,94,000.00	
					Month Total:		4,94,000.00	
				Total of 2022-23:		1	4,94,000.00	
		TOTAL OF GAZIPUR (30):					5	11,78,252.00
		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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		GHAZIABAD (59)	2019-20	Mar 20	27/03/2020	245
01 20					28/03/2020	261
					Month Total:	4,28,908.00
				Total of 2019-20:	8	9,32,003.00
			2020-21	Sep 20	04/09/2020	27
					Month Total:	1,10,925.00
				Oct 20	26/10/2020	129
					Month Total:	1,13,485.00
				Nov 20	04/11/2020	1
					Month Total:	1,09,307.00
				Mar 21	09/03/2021	109
					09/03/2021	110
					09/03/2021	112
					17/03/2021	124
					17/03/2021	125
					22/03/2021	174
					22/03/2021	178
					Month Total:	9,63,152.00
				Total of 2020-21:	10	12,96,869.00
			2021-22	Jul 21	16/07/2021	136
					19/07/2021	138
					Month Total:	1,23,740.00
				Dec 21	23/12/2021	192
					23/12/2021	193
					Month Total:	1,91,722.00
				Mar 22	14/03/2022	129
					14/03/2022	130
					14/03/2022	131
					14/03/2022	132
					26/03/2022	219
					26/03/2022	220
					26/03/2022	221
					26/03/2022	222
					26/03/2022	223
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		GONDA (50)	2007-08	Feb 08	Month Total:	11,05,800.00
01 20					Total of 2007-08:	1
						11,05,800.00
			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
				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:	5
						9,75,361.00
			2022-23	Jun 22	14/06/2022 63	2,99,168.00
					Month Total:	2,99,168.00
				Sep 22	28/09/2022 123	1,68,200.00
					Month Total:	1,68,200.00
					Total of 2022-23:	2
						4,67,368.00
					TOTAL OF GONDA (50):	8
						25,48,529.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		GORAKHPUR (32)	2021-22	Jul 21	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
					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
				Jun 22	06/06/2022	40	22,619.00
					06/06/2022	41	5,902.00
					Month Total:		28,521.00
				Jul 22	11/07/2022	54	5,050.00
					11/07/2022	55	10,000.00
					16/07/2022	81	7,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		GORAKHPUR (32)	2022-23	Jul 22	Month Total:		22,550.00	
				Aug 22	04/08/2022	4	1,23,100.00	
					06/08/2022	29	1,300.00	
					06/08/2022	30	21,150.00	
					11/08/2022	46	13,500.00	
					Month Total:		1,59,050.00	
				Total of 2022-23:			11	2,93,621.00
		TOTAL OF GORAKHPUR (32):					51	27,09,347.00
		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	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		HAMIRPUR (25)	2021-22	Mar 22	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
				Jun 22	01/06/2022	4
						42,720.00
					Month Total:	
						42,720.00
				Jul 22	06/07/2022	13
						18,320.00
					06/07/2022	9
						80,578.00
					Month Total:	
						98,898.00
				Aug 22	30/08/2022	22
						39,000.00
					Month Total:	
						39,000.00
				Sep 22	02/09/2022	6
						12,200.00
					29/09/2022	41
						92,445.00
					Month Total:	
						1,04,645.00
				Total of 2022-23:		7
						4,35,143.00
		TOTAL OF HAMIRPUR (25):				30
						17,41,598.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 07 01 20		HAPUR (90)	2020-21	Mar 21	Month Total:		67,482.00	
				Total of 2020-21:		6	2,24,182.00	
			2021-22	Jun 21	16/06/2021	42	5,000.00	
				Month Total:			5,000.00	
				Jul 21	15/07/2021	42	2,000.00	
				Month Total:			2,000.00	
				Sep 21	19/09/2021	39	73,675.00	
				Month Total:			73,675.00	
				Nov 21	29/11/2021	55	56,000.00	
				Month Total:			56,000.00	
				Dec 21	03/12/2021	6	19,862.00	
				Month Total:			19,862.00	
				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	
			2022-23	Aug 22	08/08/2022	20	1,708.00	
					18/08/2022	37	75,075.00	
					20/08/2022	41	5,000.00	
				Month Total:			81,783.00	
				Total of 2022-23:		3	81,783.00	
		TOTAL OF HAPUR (90):					23	9,94,409.00
		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	
			2022-23	Jun 22	02/06/2022	2	95,975.00	
				Month Total:			95,975.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		HARDOI (47)	2022-23	Sep 22	14/09/2022	23
						1,69,396.00
					Month Total:	1,69,396.00
				Total of 2022-23:	2	2,65,371.00
				TOTAL OF HARDOI (47):	9	25,54,471.00
		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
				Total of 2021-22:	4	2,32,460.00
			2022-23	Jul 22	12/07/2022	11
						10,000.00
					Month Total:	10,000.00
				Aug 22	30/08/2022	23
						1,44,068.00
					Month Total:	1,44,068.00
				Total of 2022-23:	2	1,54,068.00
				TOTAL OF HATHRAS (78):	6	3,86,528.00
		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
				Jul 22	12/07/2022	24
						52,500.00
					Month Total:	52,500.00
				Total of 2022-23:	2	68,322.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		JALAUN (24)	TOTAL OF JALAUN (24):		9	12,18,943.00
		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
					Month Total:	74,243.00
				Total of 2021-22:	11	17,00,000.00
		2022-23	Jun 22	02/06/2022 16		2,59,486.00
					Month Total:	2,59,486.00
			Jul 22	06/07/2022 67		67,085.00
					Month Total:	67,085.00
			Sep 22	14/09/2022 79		3,30,229.00
					15/09/2022 80	5,657.00
					Month Total:	3,35,886.00
			Total of 2022-23:	4		6,62,457.00
		TOTAL OF JAUNPUR (29):	15			23,62,457.00
		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
		2022-23	Aug 22	16/08/2022 50		1,95,813.00
					Month Total:	1,95,813.00
			Sep 22	28/09/2022 47		2,97,758.00
					Month Total:	2,97,758.00
			Total of 2022-23:	2		4,93,571.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		JHANSI (23)				
			TOTAL OF JHANSI (23):		3	10,89,971.00

JYOTIBA FULLE NAGAR (86) 2019-20 Jan 20 03/01/2020 4 87,466.00

				Month Total:	87,466.00
			Total of 2019-20:	1	87,466.00
2022-23	Jun 22	07/06/2022	8		2,33,576.00
		17/06/2022	20		64,394.00
			Month Total:		2,97,970.00
	Aug 22	31/08/2022	22		1,29,295.00
			Month Total:		1,29,295.00
			Total of 2022-23:	3	4,27,265.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):	4	5,14,731.00

KANNAUJ (84) 2021-22 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:	4	4,31,645.00
2022-23	Sep 22	17/09/2022	18		63,727.00
			Month Total:		63,727.00
			Total of 2022-23:	1	63,727.00
			TOTAL OF KANNAUJ (84):	5	4,95,372.00

KANPUR DEHAT (62) 2021-22 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:	9	6,80,671.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		KANPUR DEHAT (62)	2022-23	Jun 22	24/06/2022	19
						23,200.00
					Month Total:	23,200.00
				Total of 2022-23:	1	23,200.00
				TOTAL OF KANPUR DEHAT (62):	10	7,03,871.00
		KANPUR NAGAR (20)	2022-23	Jun 22	24/06/2022	62
						4,248.00
					24/06/2022	63
						4,674.00
					24/06/2022	64
						26,550.00
					Month Total:	35,472.00
				Sep 22	20/09/2022	60
						9,450.00
					20/09/2022	62
						4,626.00
					Month Total:	14,076.00
				Total of 2022-23:	5	49,548.00
				TOTAL OF KANPUR NAGAR (20):	5	49,548.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	28/03/2022	78
						3,500.00
					Month Total:	3,500.00
				Total of 2021-22:	1	3,500.00
			2022-23	Jun 22	29/06/2022	13
						28,000.00
					Month Total:	28,000.00
				Aug 22	31/08/2022	23
						2,64,275.00
					Month Total:	2,64,275.00
				Total of 2022-23:	2	2,92,275.00
				TOTAL OF KANSHIRAM NAGAR (88):	3	2,95,775.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		KAUSHAMBI (82)	2021-22	Oct 21	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
			2022-23	Jul 22	01/07/2022 4	1,84,738.00
					Month Total:	1,84,738.00
				Aug 22	18/08/2022 101	15,660.00
					Month Total:	15,660.00
				Sep 22	01/09/2022 5	35,200.00
					22/09/2022 103	41,150.00
					22/09/2022 104	22,910.00
					Month Total:	99,260.00
					Total of 2022-23:	5
						2,99,658.00
					TOTAL OF KAUSHAMBI (82):	15
						9,96,911.00
		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
					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
			2022-23	Jul 22	12/07/2022 10	17,500.00
					13/07/2022 11	22,050.00
					23/07/2022 20	26,728.00
					Month Total:	66,278.00
				Sep 22	29/09/2022 24	7,200.00
					Month Total:	7,200.00
					Total of 2022-23:	4
						73,478.00
					TOTAL OF KHERI (48):	10
						5,66,076.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		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
			2022-23	Sep 22	14/09/2022	14
						59,500.00
					Month Total:	59,500.00
				Total of 2022-23:	1	59,500.00
			TOTAL OF LALITPUR (58):		3	4,47,447.00
		LUCKNOW (43)	2022-23	Jul 22	05/07/2022	18
						3,39,088.00
					Month Total:	3,39,088.00
				Aug 22	16/08/2022	37
						2,55,676.00
					23/08/2022	48
						1,43,101.00
					Month Total:	3,98,777.00
				Total of 2022-23:	3	7,37,865.00
			TOTAL OF LUCKNOW (43):		3	7,37,865.00
		MAHARAJGANJ (70)	2021-22	Jan 22	20/01/2022	37
						9,500.00
					Month Total:	9,500.00
				Total of 2021-22:	1	9,500.00
			2022-23	May 22	25/05/2022	24
						13,300.00
					Month Total:	13,300.00
				Jun 22	13/06/2022	22
						84,400.00
					13/06/2022	23
						1,06,200.00
					18/06/2022	30
						73,110.00
					Month Total:	2,63,710.00
				Aug 22	20/08/2022	25
						57,800.00
					20/08/2022	26
						59,499.00
					Month Total:	1,17,299.00
				Sep 22	19/09/2022	22
						2,44,408.00
					Month Total:	2,44,408.00
				Total of 2022-23:	7	6,38,717.00
			TOTAL OF MAHARAJGANJ (70):		8	6,48,217.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		MAHOBA (71)	2022-23	Jun 22	09/06/2022	9	62,075.00	
					25/06/2022	20	20,835.00	
					Month Total:		82,910.00	
				Jul 22	08/07/2022	7	22,610.00	
					Month Total:		22,610.00	
				Sep 22	30/09/2022	27	64,801.00	
					Month Total:		64,801.00	
				Total of 2022-23:		4	1,70,321.00	
		TOTAL OF MAHOBA (71):				4	1,70,321.00	
		MAINPURI (09)	2018-19	Jun 18	25/06/2018	31	41,300.00	
					Month Total:		41,300.00	
					Total of 2018-19:		1	41,300.00
			2021-22	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:		4	1,36,552.00
			2022-23	Sep 22	07/09/2022	28	90,000.00	
					12/09/2022	30	1,12,000.00	
					Month Total:		2,02,000.00	
					Total of 2022-23:		2	2,02,000.00
		TOTAL OF MAINPURI (09):				7	3,79,852.00	
		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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		MATHURA (07)	2018-19	Mar 19	28/03/2019	92
01 20						19,470.00
					30/03/2019	108
						8,260.00
					31/03/2019	122
						7,843.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		MATHURA (07)	2020-21	Mar 21	Month Total:	2,81,174.00
				Total of 2020-21:	15	7,65,824.00
			2021-22	Jun 21	14/06/2021 15	1,78,500.00
				Month Total:		1,78,500.00
				Sep 21	01/09/2021 1	34,483.00
					01/09/2021 2	33,000.00
				Month Total:		67,483.00
				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
			2022-23	Jun 22	01/06/2022 3	3,95,330.00
				Month Total:		3,95,330.00
				Jul 22	12/07/2022 8	13,459.00
				Month Total:		13,459.00
				Sep 22	01/09/2022 8	1,34,100.00
					15/09/2022 38	70,528.00
				Month Total:		2,04,628.00
				Total of 2022-23:	4	6,13,417.00
			TOTAL OF MATHURA (07):		48	30,93,056.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07		MAU (66)	2021-22	Mar 22	25/03/2022	89	13,705.00
01 20					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
			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
			Jul 22	01/07/2022	1		11,578.00
				Month Total:			11,578.00
			Aug 22	23/08/2022	42		2,000.00
				Month Total:			2,000.00
			Sep 22	26/09/2022	37		21,587.00
				Month Total:			21,587.00
			Total of 2022-23:		5	3,18,785.00	
		TOTAL OF MIRZAPUR (28):		5	3,18,785.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		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
			2022-23	Jun 22	03/06/2022	13
						2,45,300.00
					13/06/2022	30
						33,865.00
					20/06/2022	38
						19,985.00
					Month Total:	2,99,150.00
				Aug 22	10/08/2022	24
						39,660.00
					25/08/2022	43
						9,530.00
					Month Total:	49,190.00
				Sep 22	14/09/2022	44
						19,940.00
					20/09/2022	51
						9,530.00
					24/09/2022	53
						38,480.00
					27/09/2022	55
						2,03,275.00
					Month Total:	2,71,225.00
				Total of 2022-23:	9	6,19,565.00
			TOTAL OF MORADABAD (14):		14	29,96,915.00
		MUZAFFARNAGAR (03)	2003-04	Aug 03	27/08/2003	404
						3,91,225.00
					Month Total:	3,91,225.00
				Total of 2003-04:	1	3,91,225.00
			2009-10	Mar 10	31/03/2010	746
						2,41,658.00
					Month Total:	2,41,658.00
				Total of 2009-10:	1	2,41,658.00
			2019-20	Nov 19	22/11/2019	46
						56,000.00
					Month Total:	56,000.00
				Mar 20	07/03/2020	12
						42,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		MUZAFFARNAGAR (03)	2019-20	Mar 20	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
			2022-23	Jul 22	14/07/2022 20	59,500.00
					14/07/2022 21	1,93,150.00
				Month Total:		2,52,650.00
				Sep 22	24/09/2022 21	45,500.00
				Month Total:		45,500.00
				Total of 2022-23:	3	2,98,150.00
			TOTAL OF MUZAFFARNAGAR (03):		17	19,75,575.00
		PADRAUNA (73)	2019-20	Nov 19	22/11/2019 125	70,000.00
				Month Total:		70,000.00
				Dec 19	09/12/2019 102	45,900.00
					09/12/2019 103	3,76,980.00
				Month Total:		4,22,880.00
				Feb 20	29/02/2020 173	2,32,401.00
				Month Total:		2,32,401.00
				Mar 20	30/03/2020 345	48,600.00
					30/03/2020 346	26,987.00
					31/03/2020 377	44,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		PADRAUNA (73)	2019-20	Mar 20	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	
					30/03/2020	207	1,35,225.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		PILIBHIT (16)	2019-20	Mar 20	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	
					Month Total:		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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		PRATAPGARH (53)	2005-06	Total of 2005-06:	1	4,27,725.00
			2020-21	Jan 21	04/01/2021	13
					12/01/2021	36
					29/01/2021	57
				Month Total:		1,37,637.00
				Feb 21	12/02/2021	25
					24/02/2021	63
					27/02/2021	67
				Month Total:		4,82,954.00
				Mar 21	09/03/2021	15
					12/03/2021	26
					30/03/2021	141
				Month Total:		1,85,474.00
				Total of 2020-21:	9	8,06,065.00
			2021-22	Jun 21	16/06/2021	44
				Month Total:		43,591.00
				Jul 21	09/07/2021	45
				Month Total:		10,400.00
				Sep 21	03/09/2021	7
					14/09/2021	37
					27/09/2021	55
				Month Total:		1,32,775.00
				Nov 21	09/11/2021	24
				Month Total:		15,000.00
				Dec 21	01/12/2021	2
					09/12/2021	19
				Month Total:		82,449.00
				Jan 22	05/01/2022	11
					10/01/2022	20
					20/01/2022	40
				Month Total:		2,40,858.00
				Feb 22	25/02/2022	43
				Month Total:		3,74,927.00
				Total of 2021-22:	12	9,00,000.00
			2022-23	May 22	20/05/2022	33
					20/05/2022	34
				Month Total:		4,54,900.00
				Jun 22	03/06/2022	10
				Month Total:		1,63,995.00
				Jul 22	06/07/2022	8
					16/07/2022	58

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		PRATAPGARH (53)	2022-23	Jul 22	Month Total:		16,631.00	
				Aug 22	10/08/2022	18	19,930.00	
					Month Total:		19,930.00	
				Sep 22	07/09/2022	16	81,277.00	
					14/09/2022	23	63,240.00	
					14/09/2022	24	1,64,700.00	
					20/09/2022	30	18,900.00	
					Month Total:		3,28,117.00	
				Total of 2022-23:		10	9,83,573.00	
		TOTAL OF PRATAPGARH (53):					33	36,41,488.00
		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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		PRAYAGRAJ-2 (64)	2021-22	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	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:		7,32,032.00
				Dec 21	13/12/2021	90	3,03,463.00
					Month Total:		3,03,463.00
				Jan 22	10/01/2022	51	2,17,944.00
					29/01/2022	199	1,19,000.00
					Month Total:		3,36,944.00
				Feb 22	17/02/2022	110	1,73,520.00
					24/02/2022	195	26,190.00
					Month Total:		1,99,710.00
				Mar 22	04/03/2022	46	1,61,512.00
					14/03/2022	151	56,000.00
					21/03/2022	256	2,00,000.00
					22/03/2022	289	3,15,000.00
					24/03/2022	339	2,99,000.00
					Month Total:		10,31,512.00
				Total of 2021-22:	22		46,70,630.00
			2022-23	Jun 22	03/06/2022	28	33,000.00
					03/06/2022	29	32,478.00
					03/06/2022	30	87,410.00
					07/06/2022	46	7,000.00
					07/06/2022	47	11,550.00
					07/06/2022	48	21,000.00
					07/06/2022	49	84,000.00
					07/06/2022	50	4,96,647.00
					07/06/2022	51	7,00,000.00
					24/06/2022	113	38,050.00
					28/06/2022	115	5,05,000.00
					28/06/2022	116	45,117.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		PRAYAGRAJ-2 (64)	2022-23	Jun 22	28/06/2022	117	5,000.00
					28/06/2022	118	12,95,597.00
					29/06/2022	121	23,100.00
					29/06/2022	122	50,050.00
					29/06/2022	123	50,050.00
					29/06/2022	124	50,050.00
					29/06/2022	125	46,200.00
					29/06/2022	126	53,900.00
					29/06/2022	127	27,459.00
					Month Total:		36,62,658.00
				Jul 22	12/07/2022	30	19,978.00
					13/07/2022	32	1,73,256.00
					19/07/2022	61	5,000.00
					19/07/2022	62	45,117.00
					19/07/2022	70	4,58,375.00
					22/07/2022	85	51,940.00
					Month Total:		7,53,666.00
				Aug 22	03/08/2022	16	1,69,556.00
					04/08/2022	54	18,478.00
					06/08/2022	89	35,940.00
					06/08/2022	91	59,680.00
					08/08/2022	100	49,000.00
					08/08/2022	99	54,109.00
					24/08/2022	226	3,500.00
					24/08/2022	227	48,162.00
					24/08/2022	228	5,000.00
					24/08/2022	230	45,117.00
					31/08/2022	270	5,520.00
					Month Total:		4,94,062.00
				Sep 22	01/09/2022	4	42,712.00
					06/09/2022	66	45,117.00
					06/09/2022	67	5,000.00
					08/09/2022	81	73,050.00
					08/09/2022	82	4,500.00
					09/09/2022	86	17,478.00
					09/09/2022	87	17,797.00
					16/09/2022	138	1,33,000.00
					16/09/2022	139	1,65,424.00
					23/09/2022	174	57,750.00
					23/09/2022	175	57,750.00
					23/09/2022	176	38,500.00
					23/09/2022	177	44,365.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		PRAYAGRAJ-2 (64)	2022-23	Sep 22	23/09/2022	178	43,879.00	
					23/09/2022	179	42,000.00	
					23/09/2022	180	50,050.00	
					23/09/2022	181	53,900.00	
					23/09/2022	182	38,800.00	
					23/09/2022	183	50,050.00	
					23/09/2022	184	53,900.00	
					23/09/2022	185	53,900.00	
					23/09/2022	187	22,234.00	
					23/09/2022	188	2,742.00	
					23/09/2022	189	22,770.00	
					23/09/2022	190	83,000.00	
					Month Total:		12,19,668.00	
				Total of 2022-23:		63	61,30,054.00	
		TOTAL OF PRAYAGRAJ-2 (64):					98	1,35,02,684.00
		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	
			2022-23	Jun 22	07/06/2022	9	43,760.00	
					Month Total:		43,760.00	
				Sep 22	03/09/2022	13	1,03,400.00	
					Month Total:		1,03,400.00	
				Total of 2022-23:		2	1,47,160.00	
		TOTAL OF RAIBAREILLY (45):					4	6,60,881.00
		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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		RAMPUR (17)	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		RAMPUR (17)	2021-22	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
					31/03/2022	132
						35,000.00
					Month Total:	1,74,515.00
				Total of 2021-22:	9	8,52,248.00
		2022-23		Jun 22	27/06/2022	18
						2,88,419.00
					Month Total:	2,88,419.00
				Jul 22	26/07/2022	15
						73,200.00
					Month Total:	73,200.00
				Total of 2022-23:	2	3,61,619.00
		TOTAL OF RAMPUR (17):	36			95,81,526.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		SAHARANPUR (02)	2021-22	Jan 22	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
			2022-23	Jul 22	01/07/2022 1	2,87,096.00
					Month Total:	2,87,096.00
				Aug 22	03/08/2022 8	5,12,524.00
					Month Total:	5,12,524.00
				Sep 22	02/09/2022 10	1,30,090.00
					Month Total:	1,30,090.00
					Total of 2022-23:	3
						9,29,710.00
					TOTAL OF SAHARANPUR (02):	16
						40,61,727.00
		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
			2022-23	May 22	23/05/2022 17	36,736.00
					28/05/2022 24	39,390.00
					Month Total:	76,126.00
				Jun 22	02/06/2022 2	11,850.00
					20/06/2022 28	5,700.00
					Month Total:	17,550.00
				Aug 22	02/08/2022 2	9,184.00
					11/08/2022 17	4,116.00
					11/08/2022 18	18,368.00
					25/08/2022 22	9,450.00
					Month Total:	41,118.00
				Sep 22	03/09/2022 5	19,060.00
					14/09/2022 18	39,390.00
					Month Total:	58,450.00
					Total of 2022-23:	10
						1,93,244.00
					TOTAL OF SAMBHAL (92):	14
						3,17,112.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		SANT KABIR NAGAR (80)	2019-20	Mar 20	30/03/2020	97
01 20					31/03/2020	115
					Month Total:	2,00,197.00
				Total of 2019-20:	2	2,00,197.00
			2020-21	Jul 20	16/07/2020	30
					Month Total:	13,000.00
				Sep 20	02/09/2020	18
					Month Total:	30,271.00
				Mar 21	10/03/2021	28
					30/03/2021	91
					31/03/2021	106
					Month Total:	2,67,423.00
				Total of 2020-21:	5	3,10,694.00
			2021-22	Dec 21	21/12/2021	67
					Month Total:	12,700.00
				Feb 22	28/02/2022	61
					Month Total:	24,289.00
				Mar 22	30/03/2022	89
					31/03/2022	129
					Month Total:	86,919.00
				Total of 2021-22:	4	1,23,908.00
			2022-23	Jun 22	14/06/2022	22
					Month Total:	3,600.00
				Jul 22	11/07/2022	36
					Month Total:	4,100.00
				Sep 22	29/09/2022	61
					Month Total:	9,800.00
				Total of 2022-23:	3	17,500.00
				TOTAL OF SANT KABIR NAGAR (80):	14	6,52,299.00

SANT RAVIDAS NAGAR (72)	2019-20	Jun 19	29/06/2019	132	3,200.00
			Month Total:		3,200.00
		Aug 19	20/08/2019	133	749.00
			Month Total:		749.00
		Oct 19	24/10/2019	210	705.00
			Month Total:		705.00
		Nov 19	13/11/2019	26	20,100.00
			Month Total:		20,100.00
		Dec 19	10/12/2019	102	44,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		SANT RAVIDAS NAGAR (72)	2019-20	Dec 19	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
				Feb 22	18/02/2022	80	1,910.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		SANT RAVIDAS NAGAR (72)	2021-22	Feb 22	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
		2022-23		Jun 22	18/06/2022	67	10,086.00
					Month Total:		10,086.00
				Aug 22	20/08/2022	59	651.00
					20/08/2022	60	16,400.00
					Month Total:		17,051.00
				Sep 22	14/09/2022	68	4,983.00
					Month Total:		4,983.00
				Total of 2022-23:	4		32,120.00
		TOTAL OF SANT RAVIDAS NAGAR (72):	41				7,64,450.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		SHAHJAHANPUR (15)	2021-22	Feb 22	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
			2022-23	Jul 22	26/07/2022 25	47,335.00
					Month Total:	47,335.00
				Sep 22	22/09/2022 36	58,894.00
					Month Total:	58,894.00
					Total of 2022-23: 2	1,06,229.00
					TOTAL OF SHAHJAHANPUR (15): 16	16,26,049.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		SHAMLI (91)	2020-21	Nov 20	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	
				Total of 2021-22:		4	2,99,456.00	
			2022-23	Jun 22	29/06/2022	14	67,685.00	
					Month Total:		67,685.00	
				Sep 22	13/09/2022	13	1,59,634.00	
					Month Total:		1,59,634.00	
				Total of 2022-23:		2	2,27,319.00	
		TOTAL OF SHAMLI (91):					23	28,09,759.00
		SIDDHARTH NAGAR (67)	2021-22	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:		4	4,54,494.00	
			2022-23	Sep 22	16/09/2022	31	2,45,000.00	
					Month Total:		2,45,000.00	
				Total of 2022-23:		1	2,45,000.00	
		TOTAL OF SIDDHARTH NAGAR (67):					5	6,99,494.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		SITAPUR (46)	2021-22	Dec 21	Month Total:		1,66,550.00
				Feb 22	02/02/2022	17	12,48,380.00
				Mar 22	07/03/2022	7	12,577.00
					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	
				Jun 22	14/06/2022	24	2,07,372.00
					14/06/2022	25	1,78,090.00
					Month Total:		3,85,462.00
					Sep 22	02/09/2022	5
08/09/2022	21	2,34,230.00					
					Month Total:		9,84,135.00
					Total of 2022-23: 5		14,79,997.00
		TOTAL OF SITAPUR (46):		11			30,52,015.00
		SONBHADRA (69)	2021-22	Mar 22	23/03/2022	24	94,500.00
					29/03/2022	50	59,976.00
					Month Total:		1,54,476.00
					Total of 2021-22: 2		1,54,476.00
		TOTAL OF SONBHADRA (69):		2			1,54,476.00
		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
			2022-23	Jul 22	23/07/2022	16	2,700.00
				Month Total:		2,700.00	
		Total of 2022-23:		1			2,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		SRAVASTI (85)	TOTAL OF SRAVASTI (85):		7	2,81,778.00

SULTANPUR (52)	2020-21	Jan 21	14/01/2021	37	1,35,500.00
			Month Total:		1,35,500.00
		Feb 21	25/02/2021	40	1,87,266.00
			Month Total:		1,87,266.00
		Total of 2020-21:	2		3,22,766.00
	2022-23	Jun 22	01/06/2022	2	46,995.00
			01/06/2022	5	1,00,182.00
			07/06/2022	12	2,15,500.00
			Month Total:		3,62,677.00
		Jul 22	01/07/2022	5	37,715.00
			12/07/2022	7	1,22,000.00
			29/07/2022	20	55,320.00
			Month Total:		2,15,035.00
		Aug 22	03/08/2022	11	4,500.00
			25/08/2022	28	73,110.00
			Month Total:		77,610.00
		Total of 2022-23:	8		6,55,322.00
		TOTAL OF SULTANPUR (52):	10		9,78,088.00

UNNAO (44)	2007-08	Oct 07	03/10/2007	29	80,92,508.00
			Month Total:		80,92,508.00
		Total of 2007-08:	1		80,92,508.00
	2019-20	Oct 19	23/10/2019	30	70,010.00
			Month Total:		70,010.00
		Mar 20	18/03/2020	59	3,78,559.00
			30/03/2020	177	16,250.00
			30/03/2020	180	1,21,987.00
			30/03/2020	181	38,050.00
			Month Total:		5,54,846.00
		Total of 2019-20:	5		6,24,856.00
	2020-21	Jan 21	20/01/2021	39	4,56,300.00
			Month Total:		4,56,300.00
		Feb 21	27/02/2021	35	19,490.00
			Month Total:		19,490.00
		Mar 21	24/03/2021	57	1,30,125.00
			25/03/2021	80	10,450.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		UNNAO (44)	2020-21	Mar 21	27/03/2021	112
01 20					31/03/2021	156
					Month Total:	3,38,195.00
				Total of 2020-21:	6	8,13,985.00
			2021-22	Jul 21	14/07/2021	37
					Month Total:	2,20,600.00
				Dec 21	01/12/2021	2
					Month Total:	26,326.00
				Jan 22	13/01/2022	19
					29/01/2022	27
					Month Total:	1,66,250.00
				Feb 22	25/02/2022	34
					Month Total:	20,742.00
				Mar 22	16/03/2022	31
					25/03/2022	93
					25/03/2022	94
					Month Total:	3,64,490.00
				Total of 2021-22:	8	7,98,408.00
			2022-23	Jul 22	05/07/2022	7
					Month Total:	2,77,508.00
				Aug 22	25/08/2022	20
					Month Total:	1,21,300.00
				Total of 2022-23:	2	3,98,808.00
		TOTAL OF UNNAO (44):	22	1,07,28,565.00		
		VARANASI (27)	2021-22	Mar 22	22/03/2022	398
					25/03/2022	517
					26/03/2022	616
					29/03/2022	708
					Month Total:	1,63,323.00
				Total of 2021-22:	4	1,63,323.00
			2022-23	Jun 22	06/06/2022	231
					27/06/2022	270
					Month Total:	19,973.00
				Aug 22	22/08/2022	84
					Month Total:	14,531.00
				Sep 22	21/09/2022	102
					30/09/2022	159
					Month Total:	87,582.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		VARANASI (27)	2022-23	Total of 2022-23:		5	1,22,086.00
		TOTAL OF VARANASI (27):				9	2,85,409.00
220201102 07 02 20		AGRA (08)	2001-02	Sep 01	11/09/2001	272	48,026.00
				Month Total:			48,026.00
				Total of 2001-02:		1	48,026.00
		TOTAL OF AGRA (08):				1	48,026.00
		AURAIYA (81)	2001-02	May 01	26/05/2001	85	1,93,000.00
				Month Total:			1,93,000.00
				Total of 2001-02:		1	1,93,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 08 00 20		HARDOI (47)	2001-02	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			
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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 10 00 20		BAHRAICH (51)	2001-02	May 01	02/05/2001	1
					Month Total:	1,00,00,000.00
				Total of 2001-02:	1	1,00,00,000.00
				TOTAL OF BAHRAICH (51):	1	1,00,00,000.00
		FAIZABAD (49)	2001-02	Oct 01	16/10/2001	168
					Month Total:	65,00,000.00
				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
					Month Total:	1,40,00,000.00
				Nov 01	08/11/2001	115
					08/11/2001	117
					08/11/2001	118
					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
					Month Total:	70,00,000.00
				Nov 01	22/11/2001	59
					22/11/2001	60
					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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 10 00 20		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 12 00 20		ALIGARH (06)	2002-03	Dec 02	02/12/2002	24
						24,339.00
					Month Total:	24,339.00
				Total of 2002-03:	2	33,221.00
		2003-04	Sep 03	13/09/2003	63	2,31,425.00
					Month Total:	2,31,425.00
			Feb 04	14/02/2004	70	76,858.00
				14/02/2004	72	77,183.00
					Month Total:	1,54,041.00
				Total of 2003-04:	3	3,85,466.00
		2004-05	Mar 05	18/03/2005	223	81,685.00
					Month Total:	81,685.00
				Total of 2004-05:	1	81,685.00
		TOTAL OF ALIGARH (06):				17
						10,87,131.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 12 00 20		GORAKHPUR (32)	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		
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 15 00 20		MUZAFFARNAGAR (03)	2002-03	Jan 03	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	
					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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)										
Major Head	2202	General Education										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)					
220201102 00 20	15	RAMPUR (17)	2001-02	Nov 01	Month Total:		98,000.00					
				Dec 01	06/12/2001	17	30,500.00					
				Month Total:		30,500.00						
				Jan 02	15/01/2002	32	1,64,000.00					
				Month Total:		1,64,000.00						
				Mar 02	23/03/2002	293	5,74,000.00					
				Month Total:		5,74,000.00						
				Total of 2001-02:		11	13,32,600.00					
				2002-03	Jan 03	17/01/2003	42	3,46,313.00				
					Month Total:		3,46,313.00					
					Feb 03	21/02/2003	126	8,124.00				
					Month Total:		8,124.00					
					Mar 03	24/03/2003	184	1,01,063.00				
					Month Total:		1,01,063.00					
				Total of 2002-03:		3	4,55,500.00					
				TOTAL OF RAMPUR (17):		14	17,88,100.00					
220201102 00 48	20	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 00 20	23	AGRA (08)	2022-23						Jul 22	27/07/2022	55	2,40,000.00
												Month Total:
				Total of 2022-23:		1	2,40,000.00					
				TOTAL OF AGRA (08):		1	2,40,000.00					
				ALIGARH (06)	2006-07	Jan 07	29/01/2007	131				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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		ALIGARH (06)	2006-07	Jan 07	Month Total:	
				Total of 2006-07:	1	
			2009-10	Mar 10	29/03/2010	550
				Month Total:		
				Total of 2009-10:	1	
			2020-21	Nov 20	02/11/2020	2
				Month Total:		
				Dec 20	19/12/2020	33
				Month Total:		
				Jan 21	18/01/2021	25
				Month Total:		
				Feb 21	09/02/2021	29
				Month Total:		
				Mar 21	04/03/2021	3
					22/03/2021	81
					30/03/2021	131
				Month Total:		
				Total of 2020-21:	7	
			2021-22	May 21	24/05/2021	26
				Month Total:		
				Jun 21	16/06/2021	27
				Month Total:		
				Jul 21	30/07/2021	38
					30/07/2021	39
				Month Total:		
				Oct 21	13/10/2021	8
					25/10/2021	35
				Month Total:		
				Nov 21	01/11/2021	11
					02/11/2021	31
				Month Total:		
				Jan 22	14/01/2022	29
				Month Total:		
				Feb 22	16/02/2022	27
				Month Total:		
				Mar 22	15/03/2022	51
				Month Total:		
				Total of 2021-22:	11	
			2022-23	May 22	02/05/2022	3
				Month Total:		
				Jun 22	01/06/2022	1

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23		ALIGARH (06)	2022-23	Jun 22	Month Total:		20,14,333.00
00 20				Jul 22	01/07/2022	6	16,58,064.00
					Month Total:		16,58,064.00
				Sep 22	17/09/2022	43	25,78,946.00
					Month Total:		25,78,946.00
				Total of 2022-23:		4	77,48,117.00
TOTAL OF ALIGARH (06):						24	4,18,04,266.00
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
			Jun 22	17/06/2022	17		3,50,000.00
				Month Total:			3,50,000.00
			Aug 22	11/08/2022	23		5,25,000.00
				Month Total:			5,25,000.00
			Sep 22	21/09/2022	40		3,49,677.00
				Month Total:			3,49,677.00
			Total of 2022-23:		4		19,24,677.00
TOTAL OF AMBEDKAR NAGAR (74):						13	86,58,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		AURAIYA (81)	2019-20	Jan 20	28/01/2020	30
					Month Total:	12,09,354.00
				Total of 2019-20:	1	12,09,354.00
			2020-21	May 20	15/05/2020	17
					Month Total:	17,60,000.00
				Jul 20	29/07/2020	25
					Month Total:	8,80,000.00
				Aug 20	28/08/2020	18
					Month Total:	8,90,000.00
				Oct 20	09/10/2020	15
					Month Total:	7,56,129.00
				Nov 20	11/11/2020	18
					Month Total:	18,87,418.00
				Jan 21	01/01/2021	2
					Month Total:	7,18,333.00
				Feb 21	25/02/2021	20
					Month Total:	8,45,806.00
				Total of 2020-21:	7	77,37,686.00
			2021-22	May 21	19/05/2021	7
					Month Total:	11,40,215.00
				Jun 21	01/06/2021	2
					Month Total:	5,40,000.00
				Aug 21	10/08/2021	11
					Month Total:	8,40,000.00
				Sep 21	04/09/2021	3
					Month Total:	8,29,354.00
				Oct 21	06/10/2021	2
					12/10/2021	12
					30/10/2021	30
					Month Total:	24,85,730.00
				Dec 21	15/12/2021	16
					Month Total:	8,26,711.00
				Jan 22	13/01/2022	14
					Month Total:	8,29,677.00
				Feb 22	16/02/2022	11
					Month Total:	8,29,032.00
				Total of 2021-22:	10	83,20,719.00
			2022-23	Apr 22	28/04/2022	11
					Month Total:	8,29,677.00
				May 22	17/05/2022	9
					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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		AURAIYA (81)	2022-23	Jun 22	04/06/2022	6
						8,29,320.00
					Month Total:	8,29,320.00
				Jul 22	16/07/2022	14
						4,10,000.00
					Month Total:	4,10,000.00
				Sep 22	02/09/2022	1
						8,23,560.00
					Month Total:	8,23,560.00
				Total of 2022-23:	5	37,20,890.00
		TOTAL OF AURAIYA (81):	23			2,09,88,649.00
		AZAMGARH (34)	2022-23	Aug 22	01/08/2022	1
						12,66,666.00
					17/08/2022	50
						25,38,387.00
					Month Total:	38,05,053.00
				Sep 22	22/09/2022	62
						25,38,062.00
					Month Total:	25,38,062.00
				Total of 2022-23:	3	63,43,115.00
		TOTAL OF AZAMGARH (34):	3			63,43,115.00
		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		BADAUN (13)	2022-23	May 22	12/05/2022	15	48,74,129.00
					Month Total:		48,74,129.00
				Jun 22	09/06/2022	22	24,77,732.00
					Month Total:		24,77,732.00
				Jul 22	30/07/2022	35	12,29,011.00
					Month Total:		12,29,011.00
				Aug 22	16/08/2022	23	23,95,046.00
					Month Total:		23,95,046.00
				Sep 22	13/09/2022	23	24,25,164.00
					Month Total:		24,25,164.00
				Total of 2022-23:		5	1,34,01,082.00
		TOTAL OF BADAUN (13):		16		4,09,23,908.00	
		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
				Jun 22	09/06/2022	26	44,94,514.00
					Month Total:		44,94,514.00
				Jul 22	26/07/2022	34	22,40,668.00
					Month Total:		22,40,668.00
				Aug 22	11/08/2022	16	45,08,063.00
					Month Total:		45,08,063.00
				Sep 22	20/09/2022	16	45,41,450.00
					Month Total:		45,41,450.00
				Total of 2022-23:		6	2,48,28,115.00
		TOTAL OF BAHRAICH (51):		9		4,11,22,313.00	
		BALRAMPUR (79)	2021-22	Mar 22	15/03/2022	27	48,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		BALRAMPUR (79)	2021-22	Mar 22	30/03/2022	165
						1,17,977.00
					Month Total:	49,27,977.00
				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
					19/05/2022	22
						31,86,667.00
						15,89,000.00
					Month Total:	47,75,667.00
				Jun 22	01/06/2022	4
					09/06/2022	42
						37,76,450.00
						10,10,000.00
					Month Total:	47,86,450.00
				Jul 22	16/07/2022	54
					20/07/2022	56
						21,98,335.00
						3,30,311.00
					Month Total:	25,28,646.00
				Aug 22	06/08/2022	35
						47,43,913.00
					Month Total:	47,43,913.00
				Sep 22	17/09/2022	71
						47,79,031.00
					Month Total:	47,79,031.00
				Total of 2022-23:	9	2,63,99,514.00
				TOTAL OF BALRAMPUR (79):	11	3,13,27,491.00
		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
					13/08/2021	16
						37,50,000.00
						36,97,096.00
					Month Total:	74,47,096.00
				Oct 21	08/10/2021	4
					08/10/2021	5
						36,98,386.00
						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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		BANDA (26)	2021-22	Total of 2021-22:		10
						4,12,81,059.00
			2022-23	May 22	04/05/2022	3
					21/05/2022	25
					Month Total:	74,07,480.00
				Jun 22	08/06/2022	21
					Month Total:	37,33,546.00
				Jul 22	19/07/2022	21
					Month Total:	18,54,333.00
				Aug 22	11/08/2022	21
					Month Total:	36,89,637.00
				Sep 22	22/09/2022	33
					Month Total:	36,96,057.00
				Total of 2022-23:		6
						2,03,81,053.00
		TOTAL OF BANDA (26):				16
						6,16,62,112.00
		BARABANKY (54)	2022-23	Jun 22	09/06/2022	41
					Month Total:	40,42,580.00
				Jul 22	21/07/2022	46
					Month Total:	20,08,335.00
				Aug 22	08/08/2022	56
					Month Total:	40,19,997.00
				Sep 22	24/09/2022	75
					Month Total:	40,19,352.00
				Total of 2022-23:		4
						1,40,90,264.00
		TOTAL OF BARABANKY (54):				4
						1,40,90,264.00
		BASTI (33)	2006-07	Dec 06	11/12/2006	44
					11/12/2006	45
					Month Total:	47,24,500.00
				Feb 07	15/02/2007	110
					15/02/2007	111
					Month Total:	23,62,250.00
				Total of 2006-07:		4
						70,86,750.00
			2021-22	Aug 21	19/08/2021	20
					Month Total:	4,30,000.00
				Mar 22	16/03/2022	62
					Month Total:	4,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		BASTI (33)	2021-22	Total of 2021-22:		2
						8,60,000.00
			2022-23	Jun 22	02/06/2022	2
					15/06/2022	24
				Month Total:		12,70,000.00
				Aug 22	17/08/2022	30
				Month Total:		4,30,000.00
				Total of 2022-23:		3
						17,00,000.00
		TOTAL OF BASTI (33):				9
						96,46,750.00
		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
				Month Total:		8,00,000.00
				Oct 21	12/10/2021	21
				Month Total:		23,75,483.00
				Nov 21	01/11/2021	13
				Month Total:		7,90,000.00
				Dec 21	06/12/2021	15
				Month Total:		7,90,000.00
				Jan 22	12/01/2022	30
				Month Total:		7,71,686.00
				Feb 22	08/02/2022	18
				Month Total:		7,90,000.00
				Mar 22	08/03/2022	17
				Month Total:		7,90,000.00
				Total of 2021-22:		8
						87,06,523.00
			2022-23	Apr 22	26/04/2022	32
					30/04/2022	34
				Month Total:		15,80,000.00
				May 22	30/05/2022	34
				Month Total:		7,89,354.00
				Aug 22	10/08/2022	29
				Month Total:		11,81,346.00
				Total of 2022-23:		4
						35,50,700.00
		TOTAL OF BIJNORE (12):				12
						1,22,57,223.00
		BULANDSHAHR (05)	2022-23	May 22	12/05/2022	16
						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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		BULANDSHAHAH (05)	2022-23	May 22	Month Total:	8,40,000.00
				Aug 22	16/08/2022 25	8,80,000.00
					Month Total:	8,80,000.00
					Total of 2022-23:	2
						17,20,000.00
					TOTAL OF BULANDSHAHAH (05):	2
						17,20,000.00
		CHANDAULI (77)	2021-22	Mar 22	16/03/2022 103	30,17,857.00
					Month Total:	30,17,857.00
					Total of 2021-22:	1
						30,17,857.00
			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
				Jun 22	09/06/2022 8	30,19,355.00
					Month Total:	30,19,355.00
				Jul 22	25/07/2022 68	14,93,333.00
					Month Total:	14,93,333.00
				Aug 22	08/08/2022 34	26,55,484.00
					16/08/2022 41	3,59,677.00
					Month Total:	30,15,161.00
				Sep 22	15/09/2022 85	30,13,213.00
					Month Total:	30,13,213.00
					Total of 2022-23:	7
						1,65,77,762.00
					TOTAL OF CHANDAULI (77):	8
						1,95,95,619.00
		CHATRAPATI S M NAGAR (89)	2021-22	May 21	18/05/2021 8	65,07,999.00
					Month Total:	65,07,999.00
				Dec 21	17/12/2021 12	27,19,334.00
					Month Total:	27,19,334.00
				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:	5
						1,56,67,333.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		CHATRAPATI S M NAGAR (89)	2022-23	Jun 22	13/06/2022	21	32,12,902.00
					Month Total:		32,12,902.00
				Jul 22	26/07/2022	18	16,08,335.00
					Month Total:		16,08,335.00
				Aug 22	10/08/2022	11	32,04,516.00
					Month Total:		32,04,516.00
				Sep 22	15/09/2022	24	17,32,903.00
					21/09/2022	27	14,67,097.00
					Month Total:		32,00,000.00
				Total of 2022-23:		7	1,76,57,111.00
		TOTAL OF CHATRAPATI S M NAGAR (89):			12		3,33,24,444.00
		CHITRAKOOT (87)	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
				Jun 22	03/06/2022	1	50,000.00
					03/06/2022	2	20,98,064.00
					Month Total:		21,48,064.00
				Jul 22	27/07/2022	23	10,48,344.00
					Month Total:		10,48,344.00
				Aug 22	10/08/2022	10	20,83,220.00
					Month Total:		20,83,220.00
				Sep 22	15/09/2022	15	9,15,482.00
					27/09/2022	20	11,69,677.00
					Month Total:		20,85,159.00
				Total of 2022-23:		9	1,15,51,809.00
		TOTAL OF CHITRAKOOT (87):			9		1,15,51,809.00
		DEORIA (35)	2022-23	Aug 22	10/08/2022	48	3,25,000.00
					10/08/2022	49	6,49,677.00
					Month Total:		9,74,677.00
				Sep 22	14/09/2022	48	6,50,000.00
					Month Total:		6,50,000.00
				Total of 2022-23:		3	16,24,677.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		DEORIA (35)	TOTAL OF DEORIA (35):		3	Amount (`) 16,24,677.00

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
		Jun 22	24/06/2022	16	12,20,000.00
			Month Total:		12,20,000.00
		Aug 22	11/08/2022	19	18,08,357.00
			Month Total:		18,08,357.00
		Sep 22	20/09/2022	16	11,98,689.00
			Month Total:		11,98,689.00
		Total of 2022-23:	4		66,67,046.00
		TOTAL OF ETAH (10):	5		78,84,903.00

ETAWAH (19)	2021-22	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:	2		20,59,252.00
	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
		Jun 22	07/06/2022	3	17,49,677.00
			21/06/2022	18	3,10,000.00
			Month Total:		20,59,677.00
		Jul 22	30/07/2022	20	10,20,000.00
			Month Total:		10,20,000.00
		Aug 22	10/08/2022	13	20,42,582.00
			Month Total:		20,42,582.00
		Sep 22	16/09/2022	17	16,71,288.00
			Month Total:		16,71,288.00
		Total of 2022-23:	7		1,09,13,547.00
		TOTAL OF ETAWAH (19):	9		1,29,72,799.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		FAIZABAD (49)	2018-19	Jan 19	01/01/2019	18
					15/01/2019	190
					15/01/2019	191
					Month Total:	
					64,67,744.00	
				Total of 2018-19:		3
				64,67,744.00		
			2019-20	May 19	21/05/2019	151
					29/05/2019	162
					Month Total:	
					30,81,320.00	
				Jun 19	04/06/2019	90
					04/06/2019	94
					06/06/2019	106
					07/06/2019	111
					18/06/2019	149
					22/06/2019	157
					24/06/2019	160
					Month Total:	
					53,03,871.00	
				Jul 19	05/07/2019	40
					12/07/2019	137
					16/07/2019	145
					18/07/2019	159
					18/07/2019	160
					23/07/2019	178
					Month Total:	
					21,37,668.00	
				Aug 19	09/08/2019	158
					22/08/2019	196
					27/08/2019	201
					29/08/2019	207
					30/08/2019	212
					Month Total:	
					19,09,989.00	
				Sep 19	05/09/2019	60
					07/09/2019	82
					17/09/2019	115
					23/09/2019	141
					23/09/2019	142
					28/09/2019	148
					30/09/2019	154
					Month Total:	
					29,00,321.00	
				Oct 19	01/10/2019	18
					01/10/2019	30
					01/10/2019	37
					11/10/2019	157
					16/10/2019	167

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		FAIZABAD (49)	2019-20	Oct 19	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		FAIZABAD (49)	2019-20	Mar 20	05/03/2020	92
00 20						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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		FAIZABAD (49)	2021-22	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
			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
				Jun 22	08/06/2022	27
						31,46,344.00
					Month Total:	31,46,344.00
				Jul 22	27/07/2022	98
						15,74,333.00
					Month Total:	15,74,333.00
				Aug 22	11/08/2022	61
						31,38,386.00
					Month Total:	31,38,386.00
				Sep 22	16/09/2022	146
						31,57,750.00
					Month Total:	31,57,750.00
				Total of 2022-23:	6	1,74,78,107.00
				TOTAL OF FAIZABAD (49):	116	13,00,28,747.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		FATEHGARH (18)	2019-20	Jan 20	Month Total:	5,40,000.00
00 20				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
				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
			2022-23	Jun 22	03/06/2022 9	2,50,000.00
					Month Total:	2,50,000.00
				Jul 22	05/07/2022 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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102	23	FATEHGARH (18)	2022-23	Jul 22	Month Total:		5,00,000.00	
00	20			Aug 22	24/08/2022	30	2,50,000.00	
					Month Total:		2,50,000.00	
				Total of 2022-23:		3	10,00,000.00	
		TOTAL OF FATEHGARH (18):					24	88,97,507.00
		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	
				Jun 22	16/06/2022	14	7,98,688.00	
					Month Total:		7,98,688.00	
				Aug 22	10/08/2022	12	10,86,709.00	
					Month Total:		10,86,709.00	
				Sep 22	13/09/2022	13	6,99,677.00	
					26/09/2022	20	24,839.00	
					Month Total:		7,24,516.00	
				Total of 2022-23:		6	40,65,386.00	
		TOTAL OF FATEHPUR (21):					13	97,53,053.00
		FIROZABAD (68)	2022-23	Jun 22	17/06/2022	29	7,00,000.00	
					Month Total:		7,00,000.00	
				Jul 22	07/07/2022	13	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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		FIROZABAD (68)	2022-23	Sep 22	13/09/2022	31
						5,07,667.00
					Month Total:	5,07,667.00
				Total of 2022-23:	3	15,57,667.00
				TOTAL OF FIROZABAD (68):	3	15,57,667.00
		GAZIPUR (30)	2021-22	Mar 22	11/03/2022	67
						5,00,000.00
					Month Total:	5,00,000.00
				Total of 2021-22:	1	5,00,000.00
			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
				Jun 22	16/06/2022	106
						4,99,354.00
					Month Total:	4,99,354.00
				Aug 22	11/08/2022	55
						7,65,000.00
					Month Total:	7,65,000.00
				Sep 22	13/09/2022	165
						5,00,000.00
					Month Total:	5,00,000.00
				Total of 2022-23:	5	27,84,020.00
				TOTAL OF GAZIPUR (30):	6	32,84,020.00
		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
				Feb 22	11/02/2022	83
						15,59,353.00
					Month Total:	15,59,353.00
				Mar 22	16/03/2022	47
						15,70,645.00
					Month Total:	15,70,645.00
				Total of 2021-22:	7	1,44,12,966.00
			2022-23	Apr 22	30/04/2022	81
						15,69,678.00
					Month Total:	15,69,678.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		GONDA (50)	2022-23	May 22	12/05/2022	17	15,37,701.00
					Month Total:		15,37,701.00
				Jun 22	09/06/2022	57	15,60,312.00
					Month Total:		15,60,312.00
				Jul 22	30/07/2022	113	7,79,011.00
					Month Total:		7,79,011.00
				Aug 22	11/08/2022	65	15,59,031.00
					Month Total:		15,59,031.00
				Sep 22	16/09/2022	79	15,40,644.00
					Month Total:		15,40,644.00
				Total of 2022-23:		6	85,46,377.00
		TOTAL OF GONDA (50):			13		2,29,59,343.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		GORAKHPUR (32)	2021-22	Mar 22	31/03/2022	390
						20,000.00
					Month Total:	1,10,80,000.00
				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
				Jun 22	15/06/2022	74
						1,10,29,987.00
					Month Total:	1,10,29,987.00
				Jul 22	26/07/2022	98
						54,98,663.00
					Month Total:	54,98,663.00
				Aug 22	18/08/2022	60
						1,10,39,847.00
					Month Total:	1,10,39,847.00
				Sep 22	19/09/2022	78
						1,10,11,264.00
					Month Total:	1,10,11,264.00
				Total of 2022-23:	6	6,06,52,505.00
				TOTAL OF GORAKHPUR (32):	22	20,49,19,602.00
		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
				Jun 22	09/06/2022	12
						17,02,664.00
					Month Total:	17,02,664.00
				Aug 22	10/08/2022	6
						8,51,004.00
					25/08/2022	20
						16,97,001.00
					Month Total:	25,48,005.00
				Sep 22	21/09/2022	28
						16,95,668.00
					Month Total:	16,95,668.00
				Total of 2022-23:	6	93,75,012.00
				TOTAL OF HARDOI (47):	9	1,45,53,012.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		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
					12/05/2022	13
						8,38,700.00
					Month Total:	16,67,034.00
				Jun 22	14/06/2022	10
					Month Total:	8,25,160.00
				Aug 22	11/08/2022	17
					Month Total:	12,57,055.00
				Total of 2022-23:	4	37,49,249.00
		TOTAL OF HATHRAS (78):		5		45,88,535.00
		JAUNPUR (29)	2021-22	Jul 21	17/07/2021	87
					Month Total:	21,60,000.00
				Aug 21	04/08/2021	40
					Month Total:	7,19,677.00
				Oct 21	01/10/2021	11
					13/10/2021	96
					Month Total:	14,40,000.00
				Dec 21	13/12/2021	104
					Month Total:	14,34,681.00
				Jan 22	11/01/2022	89
					Month Total:	7,20,000.00
				Feb 22	03/02/2022	16
					Month Total:	7,20,000.00
				Mar 22	04/03/2022	28
					Month Total:	7,20,000.00
				Total of 2021-22:	8	79,14,358.00
			2022-23	May 22	21/05/2022	50
					Month Total:	14,20,000.00
				Jun 22	06/06/2022	53
					Month Total:	7,10,000.00
				Aug 22	04/08/2022	75
					Month Total:	7,10,000.00
				Sep 22	09/09/2022	76
					Month Total:	10,65,000.00
				Total of 2022-23:	4	39,05,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):		12	1,18,19,358.00

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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23 00 20		JYOTIBA FULLE NAGAR (86)	2021-22	Feb 22	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
			Jun 22	03/06/2022	6		6,40,000.00	
				15/06/2022	19		6,37,741.00	
				Month Total:			12,77,741.00	
			Aug 22	04/08/2022	9		3,20,000.00	
				31/08/2022	21		6,29,999.00	
				Month Total:			9,49,999.00	
			Sep 22	27/09/2022	30		6,40,000.00	
					Month Total:			6,40,000.00
			Total of 2022-23:		6		34,97,740.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					26	2,37,30,537.00
		KANNAUJ (84)	2021-22	Mar 22	07/03/2022	6	6,40,000.00	
						Month Total:		
			Total of 2021-22:		1		6,40,000.00	
		2022-23	May 22	25/05/2022	25		6,40,000.00	
					Month Total:			6,40,000.00
			Jun 22	15/06/2022	14		3,20,000.00	
				Month Total:			3,20,000.00	
			Aug 22	20/08/2022	22		4,80,000.00	
				Month Total:			4,80,000.00	
			Sep 22	28/09/2022	33		3,20,000.00	
					Month Total:			3,20,000.00
			Total of 2022-23:		4		17,60,000.00	
		TOTAL OF KANNAUJ (84):					5	24,00,000.00
		KANPUR DEHAT (62)	2021-22	Mar 22	24/03/2022	44	8,60,000.00	
						Month Total:		
			Total of 2021-22:		1		8,60,000.00	
		2022-23	May 22	18/05/2022	13		4,30,000.00	
					Month Total:			4,30,000.00
			Jun 22	06/06/2022	7		4,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		KANPUR DEHAT (62)	2022-23	Jun 22	30/06/2022	23
						4,40,000.00
					Month Total:	8,80,000.00
				Sep 22	20/09/2022	18
					Month Total:	4,40,000.00
					Total of 2022-23:	4
						17,50,000.00
					TOTAL OF KANPUR DEHAT (62):	5
						26,10,000.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	09/03/2022	5
						12,19,667.00
					14/03/2022	23
					Month Total:	24,39,667.00
					Total of 2021-22:	2
						24,39,667.00
			2022-23	May 22	06/05/2022	7
						12,19,667.00
					20/05/2022	14
					Month Total:	24,32,667.00
				Jun 22	20/06/2022	12
					Month Total:	12,12,199.00
					Month Total:	12,12,199.00
				Aug 22	03/08/2022	3
						6,09,332.00
					17/08/2022	15
					Month Total:	18,14,666.00
				Sep 22	23/09/2022	19
					Month Total:	12,00,001.00
					Month Total:	12,00,001.00
					Total of 2022-23:	6
						66,59,533.00
					TOTAL OF KANSHIRAM NAGAR (88):	8
						90,99,200.00
		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
					Month Total:	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
					Month Total:	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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		KAUSHAMBI (82)	2021-22	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
				Jun 22	09/06/2022	63
						24,76,127.00
					Month Total:	24,76,127.00
				Jul 22	05/07/2022	9
						20,000.00
					Month Total:	20,000.00
				Aug 22	10/08/2022	79
						37,16,817.00
					Month Total:	37,16,817.00
				Sep 22	02/09/2022	10
						7,19,677.00
					22/09/2022	105
						17,57,419.00
					Month Total:	24,77,096.00
				Total of 2022-23:	8	1,36,34,387.00
				TOTAL OF KAUSHAMBI (82):	20	4,08,93,662.00
		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		KHERI (48)	2021-22	Total of 2021-22:		8
			2022-23	Apr 22	26/04/2022	13
					Month Total:	50,47,731.00
				May 22	07/05/2022	5
					Month Total:	50,52,386.00
				Jun 22	03/06/2022	3
					Month Total:	50,44,087.00
				Jul 22	07/07/2022	6
					Month Total:	20,000.00
				Aug 22	02/08/2022	5
					10/08/2022	15
					Month Total:	75,20,990.00
				Sep 22	12/09/2022	13
					Month Total:	50,27,364.00
				Total of 2022-23:		7
				TOTAL OF KHERI (48):		15
						6,33,19,390.00
		LALITPUR (58)	2022-23	Jun 22	08/06/2022	9
					Month Total:	18,76,128.00
				Aug 22	18/08/2022	18
					Month Total:	18,93,869.00
				Sep 22	28/09/2022	21
					28/09/2022	22
					28/09/2022	23
					Month Total:	19,33,546.00
				Total of 2022-23:		5
				TOTAL OF LALITPUR (58):		5
						57,03,543.00
		MAHARAJGANJ (70)	2022-23	Jun 22	08/06/2022	21
					Month Total:	27,72,340.00
				Jul 22	28/07/2022	33
					Month Total:	12,53,335.00
				Aug 22	17/08/2022	23
					Month Total:	28,57,092.00
				Sep 22	19/09/2022	24
					Month Total:	27,38,374.00
				Total of 2022-23:		4
						96,21,141.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		MAHARAJGANJ (70)	TOTAL OF MAHARAJGANJ (70):		4	Amount (`) 96,21,141.00

MAINPURI (09)	2021-22	Mar 22	15/03/2022	38	6,10,000.00
			Month Total:		6,10,000.00
		Total of 2021-22:	1		6,10,000.00
	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
		Jun 22	10/06/2022	26	6,29,356.00
			Month Total:		6,29,356.00
		Aug 22	20/08/2022	29	6,39,022.00
			Month Total:		6,39,022.00
		Sep 22	22/09/2022	44	5,89,032.00
			Month Total:		5,89,032.00
		Total of 2022-23:	5		30,77,410.00
		TOTAL OF MAINPURI (09):	6		36,87,410.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		MAU (66)	2021-22	Jan 22	Month Total:	3,29,354.00
				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
				Jun 22	29/06/2022 47	3,30,000.00
					Month Total:	3,30,000.00
				Aug 22	22/08/2022 23	3,30,000.00
					Month Total:	3,30,000.00
				Sep 22	16/09/2022 21	3,30,000.00
					Month Total:	3,30,000.00
					Total of 2022-23:	5
						16,49,667.00
			TOTAL OF MAU (66):			17
						66,27,074.00
		MIRZAPUR (28)	2022-23	May 22	11/05/2022 16	9,80,000.00
					Month Total:	9,80,000.00
				Jun 22	07/06/2022 22	9,79,677.00
					Month Total:	9,79,677.00
				Aug 22	10/08/2022 23	9,80,000.00
					10/08/2022 24	4,84,667.00
					Month Total:	14,64,667.00
				Sep 22	20/09/2022 31	9,79,354.00
					Month Total:	9,79,354.00
					Total of 2022-23:	5
						44,03,698.00
			TOTAL OF MIRZAPUR (28):			5
						44,03,698.00
		MORADABAD (14)	2022-23	Jun 22	15/06/2022 34	1,98,390.00
					Month Total:	1,98,390.00
				Aug 22	11/08/2022 25	1,90,000.00
					Month Total:	1,90,000.00
				Sep 22	08/09/2022 39	1,90,000.00
					Month Total:	1,90,000.00
					Total of 2022-23:	3
						5,78,390.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		3	5,78,390.00

MUZAFFARNAGAR (03)	2019-20	Jan 20	18/01/2020	25	10,50,000.00
			Month Total:		10,50,000.00
		Feb 20	07/02/2020	15	10,60,000.00
			Month Total:		10,60,000.00
		Mar 20	16/03/2020	19	10,50,000.00
			Month Total:		10,50,000.00
		Total of 2019-20:	3		31,60,000.00
	2020-21	Apr 20	02/04/2020	1	10,50,000.00
			Month Total:		10,50,000.00
		May 20	13/05/2020	12	10,50,000.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23 00 20		MUZAFFARNAGAR (03)	2021-22	Oct 21	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	
				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
				Jun 22	08/06/2022	12	9,55,484.00	
					Month Total:			9,55,484.00
				Aug 22	08/08/2022	15	4,77,309.00	
					17/08/2022	19	9,46,436.00	
					Month Total:			14,23,745.00
				Sep 22	27/09/2022	23	9,38,565.00	
					Month Total:			9,38,565.00
				Total of 2022-23:		6	52,34,807.00	
		TOTAL OF MUZAFFARNAGAR (03):		32	3,01,21,507.00			
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		PADRAUNA (73)	2020-21	Jun 20	23/06/2020	134
					Month Total:	34,10,000.00
				Jul 20	02/07/2020	4
					02/07/2020	5
					Month Total:	39,10,000.00
				Sep 20	04/09/2020	23
					07/09/2020	55
					26/09/2020	113
					Month Total:	71,60,000.00
				Oct 20	15/10/2020	77
					Month Total:	13,37,742.00
				Nov 20	11/11/2020	127
					11/11/2020	128
					Month Total:	60,69,527.00
				Jan 21	12/01/2021	107
					Month Total:	34,69,332.00
				Feb 21	10/02/2021	125
					Month Total:	34,68,493.00
				Mar 21	09/03/2021	97
					24/03/2021	239
					26/03/2021	287
					Month Total:	49,36,129.00
				Total of 2020-21:	15	3,74,31,223.00
			2021-22	Apr 21	16/04/2021	67
					Month Total:	31,97,741.00
				May 21	21/05/2021	108
					Month Total:	31,90,000.00
				Jun 21	07/06/2021	86
					Month Total:	5,60,000.00
				Jul 21	24/07/2021	142
					Month Total:	34,70,000.00
				Aug 21	31/08/2021	102
					Month Total:	33,79,677.00
				Sep 21	30/09/2021	148
					Month Total:	35,90,000.00
				Oct 21	13/10/2021	74
					Month Total:	31,28,333.00
				Nov 21	01/11/2021	13
					Month Total:	37,95,645.00
				Dec 21	30/12/2021	207
					Month Total:	34,69,332.00
				Jan 22	20/01/2022	150
						34,47,407.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		PADRAUNA (73)	2021-22	Jan 22	Month Total:		34,47,407.00
				Feb 22	25/02/2022 195	34,54,839.00	
				Mar 22	Month Total:		34,54,839.00
					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
					Jun 22	14/06/2022 93	34,59,355.00
					Month Total:		34,59,355.00
					Aug 22	05/08/2022 83	15,45,667.00
					31/08/2022 141		30,79,999.00
					Month Total:		46,25,666.00
				Sep 22	14/09/2022 111		9,00,000.00
					19/09/2022 116		30,73,507.00
					Month Total:		39,73,507.00
					Total of 2022-23:		7
		TOTAL OF PADRAUNA (73):		42		11,39,83,195.00	
		PILIBHIT (16)	2019-20	Jan 20	25/01/2020 49	8,14,193.00	
					Month Total:		8,14,193.00
					Feb 20	29/02/2020 82	8,10,644.00
					Month Total:		8,10,644.00
					Mar 20	17/03/2020 108	8,18,621.00
					30/03/2020 215		8,20,000.00
					30/03/2020 216		1,40,000.00
					Month Total:		17,78,621.00
					Total of 2019-20:		5
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		PILIBHIT (16)	2020-21	Nov 20	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
					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
				Jun 22	08/06/2022	21
						7,60,000.00
					Month Total:	7,60,000.00
				Jul 22	15/07/2022	54
						3,77,999.00
					Month Total:	3,77,999.00
				Aug 22	10/08/2022	23
						7,59,354.00
					Month Total:	7,59,354.00
				Sep 22	19/09/2022	43
						7,59,031.00
					Month Total:	7,59,031.00
				Total of 2022-23:	5	34,15,004.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		31	Amount (`) 2,31,35,270.00

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

Jun 22 16/06/2022 18 34,10,000.00

Month Total: 34,10,000.00

Jul 22 19/07/2022 60 17,01,774.00

Month Total: 17,01,774.00

Aug 22 11/08/2022 20 34,15,161.00

Month Total: 34,15,161.00

Sep 22 20/09/2022 29 33,99,678.00

Month Total: 33,99,678.00

Total of 2022-23: 6 1,87,49,505.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		19	7,37,43,903.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1130
					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
					16/07/2021	157
					Month Total:	2,29,98,936.00
				Aug 21	28/08/2021	156
					Month Total:	1,15,02,897.00
					Month Total:	1,15,02,897.00
				Oct 21	01/10/2021	6
					23/10/2021	141
					Month Total:	2,29,20,096.00
				Nov 21	02/11/2021	19
					Month Total:	1,15,14,509.00
					Month Total:	1,15,14,509.00
				Dec 21	13/12/2021	93
					Month Total:	90,88,002.00
					Month Total:	90,88,002.00
				Jan 22	13/01/2022	85
					13/01/2022	87
					Month Total:	23,77,334.00
					Month Total:	1,14,46,447.00
					Month Total:	1,38,23,781.00
				Feb 22	17/02/2022	116
					Month Total:	1,14,42,897.00
					Month Total:	1,14,42,897.00
				Mar 22	25/03/2022	363
					Month Total:	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
					Month Total:	1,14,52,579.00
					Month Total:	1,14,52,579.00
				May 22	13/05/2022	42
					Month Total:	1,14,12,001.00
					Month Total:	1,14,12,001.00
				Jun 22	13/06/2022	73
					Month Total:	1,14,02,900.00
					Month Total:	1,14,02,900.00
				Aug 22	08/08/2022	107
					22/08/2022	209
					Month Total:	56,82,001.00
					Month Total:	1,13,67,412.00
					Month Total:	1,70,49,413.00
				Sep 22	15/09/2022	124
					Month Total:	1,13,59,670.00
					Month Total:	1,13,59,670.00
					Total of 2022-23:	6
						6,26,76,563.00
					TOTAL OF PRAYAGRAJ-2 (64):	18
						18,85,33,904.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23 00 20		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	
					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	
			Jun 22	14/06/2022	17		21,10,000.00	
					Month Total:		21,10,000.00	
			Aug 22	03/08/2022	1		10,49,334.00	
				10/08/2022	28		21,09,031.00	
					Month Total:		31,58,365.00	
			Sep 22	21/09/2022	33		21,10,000.00	
					Month Total:		21,10,000.00	
			Total of 2022-23:		6		1,16,08,368.00	
		TOTAL OF RAIBAREILLY (45):					15	2,65,18,368.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		RAMPUR (17)	2020-21	May 20	Month Total:	27,20,000.00
00 20				Jul 20	27/07/2020 21	13,50,000.00
					Month Total:	13,50,000.00
				Sep 20	10/09/2020 9	13,50,000.00
					Month Total:	13,50,000.00
				Nov 20	05/11/2020 5	13,50,000.00
					05/11/2020 6	13,50,000.00
					Month Total:	27,00,000.00
				Jan 21	13/01/2021 10	12,99,934.00
					Month Total:	12,99,934.00
				Feb 21	08/02/2021 14	12,38,668.00
					08/02/2021 15	12,48,709.00
					Month Total:	24,87,377.00
				Mar 21	22/03/2021 66	25,09,676.00
					27/03/2021 108	90,000.00
					Month Total:	25,99,676.00
				Total of 2020-21:	10	1,45,06,987.00
			2021-22	May 21	12/05/2021 7	12,58,064.00
					Month Total:	12,58,064.00
				Jun 21	11/06/2021 15	12,60,000.00
					Month Total:	12,60,000.00
				Sep 21	13/09/2021 13	12,55,671.00
					Month Total:	12,55,671.00
				Oct 21	04/10/2021 3	24,95,482.00
					29/10/2021 20	12,54,667.00
					Month Total:	37,50,149.00
				Nov 21	01/11/2021 6	12,56,450.00
					Month Total:	12,56,450.00
				Dec 21	15/12/2021 12	12,46,010.00
					Month Total:	12,46,010.00
				Jan 22	19/01/2022 30	12,56,753.00
					Month Total:	12,56,753.00
				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
				Jun 22	14/06/2022 11	12,47,097.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23		RAMPUR (17)	2022-23	Jun 22	Month Total:		12,47,097.00	
00 20				Aug 22	05/08/2022	7	6,18,665.00	
					23/08/2022	19	12,52,903.00	
					Month Total:		18,71,568.00	
				Sep 22	26/09/2022	26	12,44,517.00	
					Month Total:		12,44,517.00	
				Total of 2022-23:		6	68,64,194.00	
		TOTAL OF RAMPUR (17):					31	4,21,05,338.00

SAHARANPUR (02)	2020-21	Aug 20	27/08/2020	36	27,40,000.00
			Month Total:		27,40,000.00
		Sep 20	19/09/2020	34	27,35,803.00
			Month Total:		27,35,803.00
		Oct 20	15/10/2020	33	27,37,066.00
			Month Total:		27,37,066.00
		Nov 20	11/11/2020	43	26,18,699.00
			Month Total:		26,18,699.00
		Dec 20	30/12/2020	55	24,85,077.00
			Month Total:		24,85,077.00
		Jan 21	21/01/2021	31	24,50,884.00
			Month Total:		24,50,884.00
		Feb 21	12/02/2021	33	24,63,872.00
			Month Total:		24,63,872.00
		Mar 21	17/03/2021	50	24,71,791.00
			22/03/2021	78	37,333.00
			Month Total:		25,09,124.00
			Total of 2020-21:	9	2,07,40,525.00
	2021-22	May 21	06/05/2021	4	24,53,231.00
			29/05/2021	37	24,35,001.00
			Month Total:		48,88,232.00
		Jul 21	16/07/2021	23	25,63,678.00
			Month Total:		25,63,678.00
		Oct 21	01/10/2021	2	25,34,192.00
			07/10/2021	3	25,24,318.00
			13/10/2021	13	24,21,669.00
			Month Total:		74,80,179.00
		Nov 21	01/11/2021	13	24,96,592.00
			Month Total:		24,96,592.00
		Dec 21	16/12/2021	29	24,57,668.00
			Month Total:		24,57,668.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		SAHARANPUR (02)	2021-22	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
				Jun 22	15/06/2022	35
						24,25,802.00
					Month Total:	24,25,802.00
				Aug 22	02/08/2022	7
						11,89,668.00
					22/08/2022	21
						24,09,354.00
					Month Total:	35,99,022.00
				Sep 22	20/09/2022	40
						24,12,892.00
					Month Total:	24,12,892.00
				Total of 2022-23:	6	1,32,83,798.00
				TOTAL OF SAHARANPUR (02):	26	6,12,99,312.00
		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
				Jun 22	20/06/2022	27
						4,65,000.00
					Month Total:	4,65,000.00
				Aug 22	02/08/2022	1
						2,29,333.00
					23/08/2022	21
						4,69,031.00
					Month Total:	6,98,364.00
				Total of 2022-23:	4	20,93,364.00
				TOTAL OF SAMBHAL (92):	7	39,64,815.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		SANT KABIR NAGAR (80)	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
					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
				Jun 22	04/06/2022	10	13,28,387.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		SANT KABIR NAGAR (80)	2022-23	Jun 22	Month Total:	13,28,387.00
00 20				Aug 22	10/08/2022 35	11,53,549.00
					20/08/2022 40	1,70,000.00
					Month Total:	13,23,549.00
				Sep 22	22/09/2022 56	19,89,987.00
					Month Total:	19,89,987.00
				Total of 2022-23:	5	72,88,611.00
		TOTAL OF SANT KABIR NAGAR (80):				24 3,61,60,723.00

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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		SANT RAVIDAS NAGAR (72)	2020-21	Jul 20	17/07/2020	81	2,00,000.00
					Month Total:		28,10,000.00
				Aug 20	04/08/2020	18	5,90,000.00
					13/08/2020	64	17,50,000.00
					19/08/2020	73	2,70,000.00
					19/08/2020	74	2,00,000.00
					Month Total:		28,10,000.00
				Sep 20	05/09/2020	66	9,00,000.00
					09/09/2020	85	19,10,000.00
					Month Total:		28,10,000.00
				Nov 20	10/11/2020	78	19,18,361.00
					10/11/2020	79	33,64,810.00
					Month Total:		52,83,171.00
				Dec 20	04/12/2020	62	16,40,644.00
					18/12/2020	97	1,90,000.00
					18/12/2020	98	6,50,000.00
					23/12/2020	100	2,50,000.00
					Month Total:		27,30,644.00
				Jan 21	05/01/2021	21	2,70,000.00
					05/01/2021	22	2,50,000.00
					05/01/2021	23	1,90,000.00
					05/01/2021	24	5,29,677.00
					05/01/2021	25	6,50,000.00
					05/01/2021	26	6,50,000.00
					Month Total:		25,39,677.00
				Feb 21	08/02/2021	81	5,36,118.00
					11/02/2021	101	2,70,000.00
					23/02/2021	113	17,40,000.00
					Month Total:		25,46,118.00
				Mar 21	05/03/2021	25	8,10,000.00
					15/03/2021	62	10,73,333.00
					15/03/2021	63	6,50,000.00
					16/03/2021	79	5,161.00
					26/03/2021	169	14,30,100.00
					Month Total:		39,68,594.00
					Total of 2020-21:	38	3,11,15,924.00
			2021-22	May 21	11/05/2021	18	20,10,000.00
					11/05/2021	20	6,45,806.00
					11/05/2021	21	2,70,000.00
					11/05/2021	22	1,90,000.00
					11/05/2021	23	2,50,000.00
					11/05/2021	24	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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	23	SANT RAVIDAS NAGAR (72)	2021-22	May 21	11/05/2021	25
00	20				24/05/2021	63
					Month Total:	50,95,806.00
				Jun 21	03/06/2021	18
					Month Total:	5,40,000.00
				Jul 21	19/07/2021	70
					19/07/2021	71
					19/07/2021	72
					19/07/2021	73
					19/07/2021	74
					Month Total:	20,01,613.00
				Aug 21	06/08/2021	15
					06/08/2021	16
					06/08/2021	17
					06/08/2021	18
					06/08/2021	19
					Month Total:	22,80,000.00
				Oct 21	01/10/2021	1
					01/10/2021	2
					01/10/2021	3
					01/10/2021	4
					01/10/2021	5
					01/10/2021	6
					01/10/2021	7
					05/10/2021	10
					05/10/2021	11
					05/10/2021	12
					05/10/2021	13
					05/10/2021	14
					30/10/2021	117
					30/10/2021	118
					30/10/2021	119
					30/10/2021	120
					30/10/2021	121
					30/10/2021	122
					30/10/2021	123
					Month Total:	78,20,398.00
				Dec 21	03/12/2021	22
					03/12/2021	23
					07/12/2021	46
					07/12/2021	47
					07/12/2021	48

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23		SANT RAVIDAS NAGAR (72)	2021-22	Dec 21	07/12/2021	49	2,68,998.00
00 20					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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23 00 20		SANT RAVIDAS NAGAR (72)	2022-23	Jun 22	02/06/2022	15	2,69,678.00	
					02/06/2022	16	5,40,000.00	
					03/06/2022	21	2,50,000.00	
					03/06/2022	22	6,40,000.00	
					03/06/2022	23	6,39,001.00	
					27/06/2022	81	1,90,000.00	
					Month Total:		25,28,679.00	
				Jul 22	12/07/2022	54	3,20,000.00	
					12/07/2022	55	3,20,000.00	
					12/07/2022	56	1,35,000.00	
					12/07/2022	57	95,000.00	
					12/07/2022	58	1,24,667.00	
					13/07/2022	73	2,67,333.00	
					29/07/2022	87	11,400.00	
					Month Total:		12,73,400.00	
				Aug 22	04/08/2022	1	2,69,034.00	
					04/08/2022	2	6,38,708.00	
					04/08/2022	3	5,38,375.00	
					04/08/2022	4	2,50,000.00	
					06/08/2022	28	1,90,000.00	
					06/08/2022	29	6,40,000.00	
					Month Total:		25,26,117.00	
				Sep 22	09/09/2022	62	6,29,677.00	
					09/09/2022	63	6,40,000.00	
					09/09/2022	64	2,69,356.00	
					09/09/2022	65	5,40,000.00	
					14/09/2022	69	2,49,356.00	
					14/09/2022	70	1,89,677.00	
					Month Total:		25,18,066.00	
				Total of 2022-23:		38	1,39,15,326.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					155	8,17,62,328.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		SHAHJAHANPUR (15)	2021-22	Jul 21	Month Total:	14,10,000.00
00 20				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
				Jun 22	07/06/2022 11	13,77,075.00
					Month Total:	13,77,075.00
				Aug 22	10/08/2022 23	13,80,472.00
					25/08/2022 34	10,000.00
					Month Total:	13,90,472.00
				Sep 22	07/09/2022 12	13,80,645.00
					29/09/2022 42	6,94,667.00
					Month Total:	20,75,312.00
				Total of 2022-23:		6
						76,22,515.00
		TOTAL OF SHAHJAHANPUR (15):				16
						2,72,44,342.00

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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23		SHAMLI (91)	2020-21	Sep 20	Month Total:		4,31,290.00
00 20				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
					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
				Jun 22	09/06/2022	11	3,93,795.00
					Month Total:		3,93,795.00
				Aug 22	17/08/2022	16	1,99,334.00
					17/08/2022	17	3,81,612.00
					Month Total:		5,80,946.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		SHAMLI (91)	2022-23	Sep 22	30/09/2022	19
						3,95,806.00
					Month Total:	3,95,806.00
				Total of 2022-23:	6	21,67,901.00
		TOTAL OF SHAMLI (91):	30	1,26,67,819.00		

SIDDHARTH NAGAR (67)	2021-22	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:	2	43,06,000.00
	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
		Jun 22	03/06/2022	17	42,95,796.00
				Month Total:	42,95,796.00
		Aug 22	05/08/2022	9	20,30,000.00
			17/08/2022	24	40,12,581.00
				Month Total:	60,42,581.00
		Sep 22	16/09/2022	32	40,65,000.00
				Month Total:	40,65,000.00
			Total of 2022-23:	6	2,26,16,592.00
		TOTAL OF SIDDHARTH NAGAR (67):	8	2,69,22,592.00	

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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		SITAPUR (46)	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
				Jun 22	10/06/2022	21
						1,11,24,175.00
					Month Total:	1,11,24,175.00
				Jul 22	22/07/2022	26
						55,73,352.00
					Month Total:	55,73,352.00
				Aug 22	10/08/2022	19
						1,11,20,658.00
					Month Total:	1,11,20,658.00
				Sep 22	15/09/2022	41
						1,11,48,164.00
					Month Total:	1,11,48,164.00
				Total of 2022-23:	6	6,14,09,737.00
		TOTAL OF SITAPUR (46):	13			13,94,45,857.00

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
		Jun 22	20/06/2022	12	2,30,000.00
			20/06/2022	13	21,21,602.00
			Month Total:		23,51,602.00
		Aug 22	06/08/2022	3	1,10,000.00
			06/08/2022	4	10,65,000.00
			16/08/2022	11	2,28,064.00
			16/08/2022	12	21,28,062.00
			20/08/2022	17	30,000.00
			Month Total:		35,61,126.00
		Sep 22	23/09/2022	17	21,16,450.00
			24/09/2022	19	2,30,000.00
			Month Total:		23,46,450.00
		Total of 2022-23:	13		1,29,81,341.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		SRAVASTI (85)	TOTAL OF SRAVASTI (85):		16	1,53,61,341.00

SULTANPUR (52)	2022-23	Jun 22	14/06/2022	17	37,86,337.00
			Month Total:		37,86,337.00
		Aug 22	08/08/2022	17	18,78,678.00
			18/08/2022	24	37,93,225.00
			Month Total:		56,71,903.00
		Sep 22	14/09/2022	23	30,79,354.00
			22/09/2022	33	7,03,871.00
			Month Total:		37,83,225.00
		Total of 2022-23:		5	1,32,41,465.00
		TOTAL OF SULTANPUR (52):		5	1,32,41,465.00

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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		UNNAO (44)	2020-21	Nov 20	12/11/2020	24	33,03,746.00
					Month Total:		33,03,746.00
				Jan 21	11/01/2021	21	31,50,667.00
					13/01/2021	27	31,57,310.00
					Month Total:		63,07,977.00
				Mar 21	17/03/2021	20	31,66,451.00
					18/03/2021	29	31,66,073.00
					Month Total:		63,32,524.00
				Total of 2020-21:	11		3,65,19,528.00
			2021-22	May 21	18/05/2021	20	31,52,896.00
					18/05/2021	21	31,56,000.00
					Month Total:		63,08,896.00
				Aug 21	05/08/2021	12	31,65,484.00
					19/08/2021	26	31,47,699.00
					Month Total:		63,13,183.00
				Oct 21	06/10/2021	10	31,47,412.00
					21/10/2021	31	31,48,671.00
					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
				Jun 22	21/06/2022	20	31,51,717.00
					Month Total:		31,51,717.00
				Aug 22	17/08/2022	14	15,61,666.00
					17/08/2022	15	31,36,061.00
					Month Total:		46,97,727.00
				Sep 22	17/09/2022	29	31,36,913.00
					Month Total:		31,36,913.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		UNNAO (44)	2022-23	Total of 2022-23:		6	1,72,55,200.00
TOTAL OF UNNAO (44):						42	11,26,27,445.00
VARANASI (27)		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
						Month Total:	41,88,692.00
			Jun 22	18/06/2022	263		20,97,741.00
						Month Total:	20,97,741.00
			Aug 22	11/08/2022	63		31,34,677.00
						Month Total:	31,34,677.00
			Sep 22	29/09/2022	136		21,28,063.00
						Month Total:	21,28,063.00
						Total of 2022-23:	4
							1,15,49,173.00
TOTAL OF VARANASI (27):						5	1,36,38,816.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 24 00 20		AURAIYA (81)	TOTAL OF AURAIYA (81):			3	42,21,081.00
		BAHRAICH (51)	2009-10	Mar 10	28/03/2010	122	20,00,000.00
					Month Total:		20,00,000.00
					Total of 2009-10:	1	20,00,000.00
					TOTAL OF BAHRAICH (51):	1	20,00,000.00
		FAIZABAD (49)	2018-19	Feb 19	08/02/2019	161	10,86,056.00
					Month Total:		10,86,056.00
				Mar 19	30/03/2019	674	7,44,184.00
					Month Total:		7,44,184.00
					Total of 2018-19:	2	18,30,240.00
			2019-20	Oct 19	22/10/2019	242	3,76,530.00
					Month Total:		3,76,530.00
				Dec 19	31/12/2019	257	12,84,840.00
					Month Total:		12,84,840.00
					Total of 2019-20:	2	16,61,370.00
					TOTAL OF FAIZABAD (49):	4	34,91,610.00
		FATEHGARH (18)	2019-20	Nov 19	06/11/2019	3	12,32,334.00
					Month Total:		12,32,334.00
					Total of 2019-20:	1	12,32,334.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 24 00 20		HAPUR (90)	2019-20	Oct 19	Month Total:	15,46,946.00
				Total of 2019-20:		15,46,946.00
		TOTAL OF HAPUR (90):		2		15,46,946.00
		PRATAPGARH (53)	2006-07	Oct 06	10/10/2006 105	23,36,661.00
				Month Total:		23,36,661.00
				Total of 2006-07:		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:		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:		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:		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:		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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 24 00 20		RAMPUR (17)			TOTAL OF RAMPUR (17):	1
						3,30,000.00

SANT RAVIDAS NAGAR (72) 2019-20 Mar 20 27/03/2020 246 1,24,276.00

Month Total:		1,24,276.00
Total of 2019-20:	1	1,24,276.00

TOTAL OF SANT RAVIDAS NAGAR (72):	1	1,24,276.00

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 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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 25 00 20		AURAIYA (81)	2004-05	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
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 25		BAHRAICH (51)	2005-06	Feb 06	Month Total:	1,95,08,362.00
00 20				Mar 06	28/03/2006 133	79,52,959.00
					31/03/2006 209	7,931.00
					31/03/2006 212	83,92,004.00
					Month Total:	1,63,52,894.00
					Total of 2005-06: 7	6,87,40,616.00
			2007-08	Oct 07	15/10/2007 45	1,45,48,149.00
					Month Total:	1,45,48,149.00
				Mar 08	29/03/2008 280	1,91,11,851.00
					Month Total:	1,91,11,851.00
					Total of 2007-08: 2	3,36,60,000.00
					TOTAL OF BAHRAICH (51): 14	13,58,04,992.00
		BAREILLY (11)	2004-05	Sep 04	29/09/2004 229	30,16,120.00
					29/09/2004 230	7,39,720.00
					29/09/2004 232	7,61,100.00
					29/09/2004 233	16,00,340.00
					29/09/2004 234	9,80,800.00
					30/09/2004 241	1,39,160.00
					Month Total:	72,37,240.00
				Oct 04	30/10/2004 825	1,20,880.00
					30/10/2004 826	12,36,180.00
					30/10/2004 827	27,41,640.00
					30/10/2004 828	25,73,240.00
					Month Total:	66,71,940.00
				Dec 04	24/12/2004 376	9,13,060.00
					24/12/2004 377	17,17,080.00
					24/12/2004 378	16,94,080.00
					24/12/2004 379	28,33,920.00
					Month Total:	71,58,140.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)									
Major Head	2202	General Education									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
220201102 25 00 20		BAREILLY (11)	2005-06	Mar 06	02/03/2006	58	5,48,956.00				
						Month Total:	5,48,956.00				
						Total of 2005-06:	1	5,48,956.00			
						TOTAL OF BAREILLY (11):	22	4,28,39,496.00			
						BASTI (33)	2005-06	Aug 05	16/08/2005	105	99,58,520.00
								Month Total:	99,58,520.00		
								Total of 2005-06:	1	99,58,520.00	
								TOTAL OF BASTI (33):	1	99,58,520.00	
						CHANDAULI (77)	2005-06	Aug 05	02/08/2005	41	1,89,33,100.00
								Month Total:	1,89,33,100.00		
								Total of 2005-06:	1	1,89,33,100.00	
								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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 25		DEORIA (35)	2004-05	Mar 05	17/03/2005	228	15,11,706.00	
00 20					17/03/2005	229	6,36,804.00	
					23/03/2005	419	1,64,131.00	
					23/03/2005	420	3,95,923.00	
					23/03/2005	421	3,32,048.00	
					23/03/2005	422	3,74,440.00	
					23/03/2005	423	4,30,969.00	
					23/03/2005	424	3,97,281.00	
					23/03/2005	425	4,15,151.00	
					23/03/2005	426	5,04,724.00	
					23/03/2005	427	3,63,836.00	
					31/03/2005	2019	2,429.00	
					Month Total:		1,64,57,086.00	
				Total of 2004-05:		30	2,29,96,155.00	
		2005-06	Jul 05	21/07/2005	1660		16,36,449.00	
				21/07/2005	1661		2,57,464.00	
				21/07/2005	1662		10,86,525.00	
				21/07/2005	1663		3,05,991.00	
				25/07/2005	1664		5,82,840.00	
					Month Total:		38,69,269.00	
			Aug 05	04/08/2005	22		45,71,905.00	
				29/08/2005	200		22,22,606.00	
					Month Total:		67,94,511.00	
			Dec 05	12/12/2005	134		19,16,683.00	
				12/12/2005	135		1,16,97,356.00	
					Month Total:		1,36,14,039.00	
				Total of 2005-06:		9	2,42,77,819.00	
		TOTAL OF DEORIA (35):					39	4,72,73,974.00
		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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20		GAUTAM BUDHA NAGAR (76)	2004-05	Oct 04	20/10/2004	61	13,27,472.00
					Month Total:		26,54,944.00
				Total of 2004-05:	2		26,54,944.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		2			26,54,944.00
		GORAKHPUR (32)	2004-05	Jan 05	12/01/2005	212	73,80,670.00
					Month Total:		73,80,670.00
				Mar 05	31/03/2005	2024	11,06,040.00
					Month Total:		11,06,040.00
				Total of 2004-05:	2		84,86,710.00
			2005-06	Sep 05	12/09/2005	244	1,05,28,335.00
					Month Total:		1,05,28,335.00
				Dec 05	02/12/2005	96	31,42,180.00
					02/12/2005	97	78,14,930.00
					Month Total:		1,09,57,110.00
				Feb 06	11/02/2006	237	1,45,07,970.00
					Month Total:		1,45,07,970.00
				Mar 06	31/03/2006	799	1,72,78,470.00
					31/03/2006	800	89,22,345.00
					Month Total:		2,62,00,815.00
				Total of 2005-06:	6		6,21,94,230.00
			2007-08	Mar 08	31/03/2008	918	49,13,917.00
					Month Total:		49,13,917.00
				Total of 2007-08:	1		49,13,917.00
		TOTAL OF GORAKHPUR (32):		9			7,55,94,857.00
		HARDOI (47)	2004-05	Jan 05	03/01/2005	5	90,15,680.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 25 00 20		HARDOI (47)	2005-06	Aug 05	Month Total:		82,10,700.00	
				Sep 05	20/09/2005	745	2,96,226.00	
					20/09/2005	747	86,99,664.00	
					Month Total:		89,95,890.00	
				Oct 05	29/10/2005	92	2,32,595.00	
					Month Total:		2,32,595.00	
				Dec 05	19/12/2005	70	37,42,582.00	
					19/12/2005	71	1,35,520.00	
					Month Total:		38,78,102.00	
				Jan 06	25/01/2006	82	45,46,773.00	
					27/01/2006	87	3,12,253.00	
					Month Total:		48,59,026.00	
				Mar 06	09/03/2006	90	2,02,617.00	
					09/03/2006	91	45,55,698.00	
					29/03/2006	441	5,75,244.00	
					29/03/2006	443	1,26,08,495.00	
					29/03/2006	444	1,17,972.00	
					29/03/2006	445	83,62,252.00	
					Month Total:		2,64,22,278.00	
				Total of 2005-06:		16	6,08,07,711.00	
		2007-08		Oct 07	24/10/2007	424	1,38,74,758.00	
					Month Total:		1,38,74,758.00	
				Feb 08	11/02/2008	33	4,17,920.00	
					Month Total:		4,17,920.00	
				Mar 08	31/03/2008	375	8,35,840.00	
					31/03/2008	376	2,70,74,482.00	
					Month Total:		2,79,10,322.00	
				Total of 2007-08:		4	4,22,03,000.00	
		TOTAL OF HARDOI (47):					24	13,71,22,999.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20		JALAUN (24)	2004-05	Total of 2004-05:		1	32,20,524.00
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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 25 00 20		JHANSI (23)	2005-06	Sep 05	Month Total:		1,01,35,500.00	
				Dec 05	12/12/2005	108	28,62,660.00	
					12/12/2005	109	26,57,100.00	
					12/12/2005	110	14,45,640.00	
					13/12/2005	122	32,91,660.00	
					Month Total:		1,02,57,060.00	
				Feb 06	27/02/2006	176	5,99,180.00	
					27/02/2006	177	8,20,940.00	
					27/02/2006	178	8,20,040.00	
					27/02/2006	179	11,78,560.00	
					Month Total:		34,18,720.00	
				Total of 2005-06:		12	2,38,11,280.00	
		2007-08		Feb 08	16/02/2008	103	25,46,104.00	
					Month Total:		25,46,104.00	
				Mar 08	31/03/2008	407	23,55,076.00	
					31/03/2008	408	28,01,572.00	
					31/03/2008	452	11,89,124.00	
					Month Total:		63,45,772.00	
				Total of 2007-08:		4	88,91,876.00	
		TOTAL OF JHANSI (23):					44	4,93,54,370.00
		KHERI (48)	2004-05	Oct 04	01/10/2004	1	79,34,824.00	
					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)	2005-06	Sep 05	16/09/2005	9	51,28,980.00	
					Month Total:		51,28,980.00	
				Mar 06	17/03/2006	26	67,504.00	
					Month Total:		67,504.00	
				Total of 2005-06:		2	51,96,484.00	
		TOTAL OF MAHOBA (71):					2	51,96,484.00
		MORADABAD (14)	2004-05	Nov 04	10/11/2004	67	45,80,439.00	
					Month Total:		45,80,439.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 25		MORADABAD (14)	2004-05	Dec 04	18/12/2004	106
00 20					18/12/2004	107
					Month Total:	90,81,710.00
				Total of 2004-05:	3	1,36,62,149.00
			2007-08	Feb 08	19/02/2008	166
					19/02/2008	169
					Month Total:	1,26,30,486.00
				Mar 08	31/03/2008	657
					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
					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
					Month Total:	31,94,400.00
				Mar 06	13/03/2006	65
					Month Total:	40,70,780.00
				Total of 2005-06:	2	72,65,180.00
			2007-08	Mar 08	31/03/2008	313
					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
					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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 25 00 20		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)	2017-18	Jan 18	21/01/2018	22
						14,53,547.00
					Month Total:	14,53,547.00
				Total of 2017-18:	1	14,53,547.00
				TOTAL OF JHANSI (23):	1	14,53,547.00
		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
		MATHURA (07)	2019-20	Oct 19	16/10/2019	27
						76,551.00
					Month Total:	76,551.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 27 00 20		MATHURA (07)	2019-20	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 27 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			1	51,937.00
		PRATAPGARH (53)	2006-07	Mar 07	31/03/2007	506	39,631.00
					Month Total:		39,631.00
					Total of 2006-07:	1	39,631.00
					TOTAL OF PRATAPGARH (53):	1	39,631.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1128	74,00,900.00
					31/03/2007	1129	28,10,700.00
					Month Total:		1,02,11,600.00
					Total of 2006-07:	2	1,02,11,600.00
		2018-19	Nov 18	05/11/2018		76	60,01,277.00
					Month Total:		60,01,277.00
					Total of 2018-19:	1	60,01,277.00
		2019-20	Oct 19	18/10/2019		151	86,89,718.00
					Month Total:		86,89,718.00
					Total of 2019-20:	1	86,89,718.00
					TOTAL OF PRAYAGRAJ-2 (64):	4	2,49,02,595.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 27 00 20		SHAMLI (91)	2018-19	Oct 18	15/10/2018	6
						4,90,021.00
					Month Total:	4,90,021.00
				Dec 18	15/12/2018	20
						39,789.00
					Month Total:	39,789.00
				Mar 19	29/03/2019	84
						5,18,479.00
					Month Total:	5,18,479.00
					Total of 2018-19:	4
						20,63,917.00
			2019-20	Oct 19	15/10/2019	9
						78,092.00
					Month Total:	78,092.00
					Total of 2019-20:	1
						78,092.00
					TOTAL OF SHAMLI (91):	5
						21,42,009.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 29 00 20		AURAIYA (81)	2008-09	Oct 08	14/10/2008	17
					Month Total:	9,84,203.00
				Total of 2008-09:	1	9,84,203.00
				TOTAL OF AURAIYA (81):	1	9,84,203.00
		BAHRAICH (51)	2007-08	Mar 08	29/03/2008	282
					Month Total:	29,91,000.00
				Total of 2007-08:	1	29,91,000.00
			2008-09	Aug 08	26/08/2008	65
					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
					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
					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
					Month Total:	61,09,000.00
				Total of 2007-08:	1	61,09,000.00
			2008-09	Sep 08	11/09/2008	261
					Month Total:	69,93,056.00
				Nov 08	11/11/2008	143
					11/11/2008	144
					Month Total:	34,80,944.00
				Total of 2008-09:	3	1,04,74,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 29 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		4	1,65,83,000.00

HARDOI (47)	2007-08	Mar 08	31/03/2008	380	68,41,000.00
			Month Total:		68,41,000.00
			Total of 2007-08:	1	68,41,000.00
	2008-09	Nov 08	20/11/2008	19	34,63,285.00
			20/11/2008	20	1,00,25,568.00
			21/11/2008	21	17,71,679.00
			Month Total:		1,52,60,532.00
		Feb 09	05/02/2009	88	74,59,554.00
			Month Total:		74,59,554.00
		Mar 09	30/03/2009	253	84,49,715.00
			30/03/2009	255	1,17,10,199.00
			Month Total:		2,01,59,914.00
			Total of 2008-09:	6	4,28,80,000.00
			TOTAL OF HARDOI (47):	7	4,97,21,000.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 29 00 20		JHANSI (23)	TOTAL OF JHANSI (23):			15	1,33,73,377.00
		KHERI (48)	2008-09	Feb 09	20/02/2009	63	1,24,47,000.00
					20/02/2009	64	32,58,000.00
					Month Total:		1,57,05,000.00
					Total of 2008-09:		2
							1,57,05,000.00
		TOTAL OF KHERI (48):				2	1,57,05,000.00
		MORADABAD (14)	2007-08	Mar 08	31/03/2008	658	35,53,000.00
					Month Total:		35,53,000.00
					Total of 2007-08:		1
							35,53,000.00
			2008-09	Sep 08	03/09/2008	50	14,17,088.00
					Month Total:		14,17,088.00
				Oct 08	21/10/2008	139	33,18,518.00
					Month Total:		33,18,518.00
				Mar 09	30/03/2009	381	1,06,78,212.00
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 29 00 20		UNNAO (44)	2008-09	Nov 08	22/11/2008	47
						4,08,454.00
					Month Total:	61,28,167.00
				Jan 09	28/01/2009	87
						28,36,857.00
					Month Total:	28,36,857.00
				Mar 09	03/03/2009	5
						25,55,174.00
					31/03/2009	705
						5,96,256.00
					31/03/2009	743
						2,46,546.00
					Month Total:	33,97,976.00
				Total of 2008-09:	7	1,23,63,000.00
		TOTAL OF UNNAO (44):	8	1,60,22,000.00		
220201102 31 01 20		AURAIYA (81)	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):	1	2,10,429.00		
		BAGPAT (83)	2019-20	Mar 20	28/03/2020	334
						5,40,705.00
					30/03/2020	391
						1,79,599.00
					Month Total:	7,20,304.00
				Total of 2019-20:	2	7,20,304.00
		TOTAL OF BAGPAT (83):	2	7,20,304.00		
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 01 20		FAIZABAD (49)	2019-20	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31		HAPUR (90)	2019-20	Mar 20	04/03/2020	2
01 20					12/03/2020	20
					Month Total:	5,33,663.00
				Total of 2019-20:	2	5,33,663.00
			2020-21	Jan 21	19/01/2021	25
					Month Total:	74,640.00
				Total of 2020-21:	1	74,640.00
				TOTAL OF HAPUR (90):	5	11,27,543.00

JYOTIBA FULLE NAGAR (86)	2019-20	Dec 19	04/12/2019	4		2,05,123.00
			Month Total:			2,05,123.00
		Jan 20	23/01/2020	30		9,28,845.00
			Month Total:			9,28,845.00
		Total of 2019-20:	2			11,33,968.00
	2020-21	Mar 21	31/03/2021	97		3,00,453.00
			Month Total:			3,00,453.00
		Total of 2020-21:	1			3,00,453.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):	3			14,34,421.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20		MAU (66)	2020-21	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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 01 20		PILIBHIT (16)	2019-20	Dec 19	19/12/2019	92
						5,74,110.00
					Month Total:	22,96,440.00
				Mar 20	30/03/2020	217
					Month Total:	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
					Month Total:	3,43,606.00
					Month Total:	3,43,606.00
					Total of 2020-21:	1
						3,43,606.00
					TOTAL OF PILIBHIT (16):	6
						51,50,700.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	21/03/2018	435
					31/03/2018	986
					Month Total:	10,28,939.00
					Month Total:	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
					Month Total:	32,25,608.00
					Month Total:	32,25,608.00
				Nov 18	26/11/2018	132
					Month Total:	10,68,463.00
					Month Total:	10,68,463.00
				Mar 19	30/03/2019	595
					31/03/2019	601
					Month Total:	32,25,608.00
					Month Total:	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
					Month Total:	11,28,279.00
					Month Total:	11,28,279.00
				Feb 20	19/02/2020	104
					Month Total:	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
					Month Total:	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
					Month Total:	4,35,930.00
					Month Total:	4,35,930.00
				Mar 20	25/03/2020	118
					Month Total:	15,10,309.00
					Month Total:	15,10,309.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 01 20		RAMPUR (17)	2019-20	Total of 2019-20:		2
						19,46,239.00
		TOTAL OF RAMPUR (17):			2	19,46,239.00

SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	18/10/2019	108	5,86,950.00
			18/10/2019	109	7,86,835.00
			Month Total:		13,73,785.00
		Nov 19	26/11/2019	42	2,10,168.00
			Month Total:		2,10,168.00
		Dec 19	07/12/2019	75	1,90,361.00
			Month Total:		1,90,361.00
		Total of 2019-20:		4	17,74,314.00
	2020-21	Mar 21	30/03/2021	192	4,15,310.00
			Month Total:		4,15,310.00
		Total of 2020-21:		1	4,15,310.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			5
					21,89,624.00

SHAMLI (91)	2018-19	Feb 19	23/02/2019	15	7,06,420.00
			Month Total:		7,06,420.00
		Mar 19	30/03/2019	90	7,45,666.00
			Month Total:		7,45,666.00
		Total of 2018-19:		2	14,52,086.00
	2019-20	Mar 20	31/03/2020	91	7,26,043.00
			Month Total:		7,26,043.00
		Total of 2019-20:		1	7,26,043.00
		TOTAL OF SHAMLI (91):			3
					21,78,129.00

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

UNNAO (44)	2019-20	Nov 19	23/11/2019	16	7,16,739.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 31		UNNAO (44)	2019-20	Nov 19	Month Total:		7,16,739.00	
01 20				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		AMBEDKAR NAGAR (74)	2020-21	Mar 21	31/03/2021	205	5,45,000.00	
04 20					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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20		BALRAMPUR (79)	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	
		BASTI (33)	2021-22	Mar 22	30/03/2022	160	1,40,000.00
					Month Total:		1,40,000.00
					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	
		CHATRAPATI S M NAGAR (89)	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):		2	18,53,800.00	
		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
			TOTAL OF ETAH (10):		1	4,20,000.00	
		FAIZABAD (49)	2018-19	Jan 19	01/01/2019	16	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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 04 20		FAIZABAD (49)	2018-19	Jan 19	01/01/2019	62
						23,880.00
					Month Total:	1,63,880.00
				Mar 19	30/03/2019	753
					Month Total:	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
					Month Total:	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
					Month Total:	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
					Month Total:	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
					Month Total:	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
					Month Total:	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
					Month Total:	5,44,896.00
					Month Total:	5,44,896.00
					Total of 2021-22:	1
						5,44,896.00
					TOTAL OF FATEHGARH (18):	3
						10,34,896.00
		GHAZIABAD (59)	2020-21	Mar 21	30/03/2021	232
					31/03/2021	238
					Month Total:	60,60,000.00
					Month Total:	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 04 20		GORAKHPUR (32)	2020-21	Mar 21	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
		HAMIRPUR (25)	2022-23	Sep 22	12/09/2022	13
						55,000.00
					Month Total:	55,000.00
				Total of 2022-23:	1	55,000.00
				TOTAL OF HAMIRPUR (25):	1	55,000.00
		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20		JYOTIBA FULLE NAGAR (86)	2020-21	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)	2021-22	Mar 22	24/03/2022	72	1,10,000.00
				Month Total:			1,10,000.00
				Total of 2021-22:		1	1,10,000.00
		TOTAL OF KANNAUJ (84):				1	1,10,000.00
		KANSHIRAM NAGAR (88)	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):				1	11,15,000.00
		KAUSHAMBI (82)	2022-23	Sep 22	22/09/2022	102	6,90,000.00
				Month Total:			6,90,000.00
				Total of 2022-23:		1	6,90,000.00
		TOTAL OF KAUSHAMBI (82):				1	6,90,000.00
		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
			2022-23	Sep 22	16/09/2022	14	16,50,000.00
				Month Total:			16,50,000.00
				Total of 2022-23:		1	16,50,000.00
		TOTAL OF KHERI (48):				2	29,70,000.00
		MAHOBA (71)	2022-23	Aug 22	31/08/2022	10	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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 31 04 20		MAHOBA (71)	2022-23	Aug 22	Month Total:		1,50,000.00	
				Total of 2022-23:		1	1,50,000.00	
		TOTAL OF MAHOBA (71):					1	1,50,000.00
		MAINPURI (09)	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	
		TOTAL OF MAINPURI (09):					1	18,95,000.00
		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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 04 20		PADRAUNA (73)	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 04 20		RAMPUR (17)	2019-20	Mar 20	Month Total:	25,30,000.00
					Total of 2019-20:	25,30,000.00
			2020-21	Mar 21	30/03/2021 119	19,45,000.00
					Month Total:	19,45,000.00
					Total of 2020-21:	19,45,000.00
					TOTAL OF RAMPUR (17):	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:	63,65,000.00
					TOTAL OF SAHARANPUR (02):	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:	18,20,000.00
					TOTAL OF SANT KABIR NAGAR (80):	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:	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:	14,10,000.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	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:	26,55,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 04 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			1
						26,55,000.00
		SHAMLI (91)	2018-19	Dec 18	18/12/2018	23
						7,45,000.00
					Month Total:	7,45,000.00
				Mar 19	27/03/2019	56
					28/03/2019	79
						2,70,000.00
					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)	2022-23	Sep 22	30/09/2022	35
						17,05,000.00
					Month Total:	17,05,000.00
					Total of 2022-23:	1
						17,05,000.00
					TOTAL OF SIDDHARTH NAGAR (67):	1
						17,05,000.00
		SONBHADRA (69)	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):	1
						10,65,000.00
		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
			2022-23	Sep 22	24/09/2022	20
						6,10,000.00
					Month Total:	6,10,000.00
					Total of 2022-23:	1
						6,10,000.00
					TOTAL OF SRAVASTI (85):	2
						7,85,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 04 20		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		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 05 20		BALLIA (31)	2021-22	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
				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
		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
				Total of 2021-22:		2
						28,006.00
		TOTAL OF BIJNORE (12):		2		28,006.00
		CHANDALI (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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		CHANDAU LI (77)	TOTAL OF CHANDAU LI (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
		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
		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
					30/03/2022	106	25,259.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 05 20		FATEHGARH (18)	2021-22	Mar 22	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
		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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		GONDA (50)					
		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 31 05 20		JALAUN (24)	2021-22	Mar 22	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
		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)	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):					1	5,400.00
		KANSHIRAM NAGAR (88)	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):					1	38,650.00
		KAUSHAMBI (82)	2021-22	Mar 22	31/03/2022	209	32,400.00	
					31/03/2022	213	82,136.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		KAUSHAMBI (82)	2021-22	Mar 22	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
		MAINPURI (09)	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):				1	2,43,000.00
		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 05 20		MEERUT (04)	2019-20	Total of 2019-20:		1
						28,83,450.00
			2021-22	Mar 22	25/03/2022	189
					30/03/2022	307
				Month Total:		5,67,125.00
				Total of 2021-22:		2
						5,67,125.00
		TOTAL OF MEERUT (04):				3
						34,50,575.00
		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
				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
					31/03/2021	202
				Month Total:		26,67,280.00
				Total of 2020-21:		2
						26,67,280.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 05 20		PILIBHIT (16)	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 05 20		RAIBAREILLY (45)	2021-22	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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 05 20		SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 05 20		SIDDHARTH NAGAR (67)	2021-22	Mar 22	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)	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
		TOTAL OF SONBHADRA (69):		2		89,290.00
		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		UNNAO (44)	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
		TOTAL OF VARANASI (27):				2	56,09,798.00
220201102 32 00 20		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
				Total of 2019-20:		1	62,250.00
			2020-21	Oct 20	09/10/2020	10	90,600.00
					Month Total:		90,600.00
				Total of 2020-21:		1	90,600.00
		TOTAL OF AURAIYA (81):				2	1,52,850.00
		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
					Month Total:		5,58,000.00
				Total of 2020-21:		2	11,15,400.00
		TOTAL OF BAGPAT (83):				3	26,45,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 32 00 20		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
					31/03/2020	467
						3,00,900.00
					Month Total:	5,36,400.00
					Month Total:	8,37,300.00
				Total of 2019-20:	3	16,74,600.00
			2020-21	Sep 20	03/09/2020	89
						3,00,900.00
					Month Total:	3,00,900.00
				Mar 21	31/03/2021	511
						3,00,900.00
					Month Total:	3,00,900.00
				Total of 2020-21:	2	6,01,800.00
				TOTAL OF FAIZABAD (49):	6	26,15,200.00
		FATEHGARH (18)	2019-20	Mar 20	31/03/2020	165
						5,40,000.00
					Month Total:	5,40,000.00
				Total of 2019-20:	1	5,40,000.00
			2020-21	Mar 21	18/03/2021	28
						4,15,200.00
					31/03/2021	115
						4,15,800.00
					Month Total:	8,31,000.00
				Total of 2020-21:	2	8,31,000.00
				TOTAL OF FATEHGARH (18):	3	13,71,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 32 00 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		5	74,61,188.00
		HAMIRPUR (25)	2020-21	Oct 20	14/10/2020	15
					Month Total:	8,72,100.00
				Mar 21	31/03/2021	202
					Month Total:	8,72,100.00
					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
					Month Total:	18,74,800.00
				Dec 15	22/12/2015	83
					Month Total:	1,64,800.00
				Feb 16	03/02/2016	6
					Month Total:	9,84,400.00
					Total of 2015-16:	3
						30,24,000.00
			2019-20	Aug 19	05/08/2019	7
					Month Total:	12,30,000.00
				Mar 20	04/03/2020	1
					Month Total:	12,30,000.00
					Total of 2019-20:	2
						24,60,000.00
			2020-21	Sep 20	03/09/2020	7
					Month Total:	4,48,200.00
				Mar 21	30/03/2021	159
					Month Total:	4,48,200.00
					Total of 2020-21:	2
						8,96,400.00
					TOTAL OF HAPUR (90):	7
						63,80,400.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	12/07/2019	16
					Month Total:	18,78,000.00
				Mar 20	21/03/2020	66
					Month Total:	18,78,000.00
					Total of 2019-20:	2
						37,56,000.00
			2020-21	Oct 20	12/10/2020	13
					Month Total:	6,84,719.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20		JYOTIBA FULLE NAGAR (86)	2020-21	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
		LUCKNOW-2 (60)	2022-23	Aug 22	01/08/2022	6	*****
					Month Total:		*****
				Total of 2022-23:	1		*****
		TOTAL OF LUCKNOW-2 (60):	1				*****
		MATHURA (07)	2018-19	Aug 18	20/08/2018	41	8,14,400.00
					Month Total:		8,14,400.00
				Total of 2018-19:	1		8,14,400.00
		2019-20	Mar 20	20/03/2020	44		21,96,000.00
					Month Total:		21,96,000.00
				Total of 2019-20:	1		21,96,000.00
		2020-21	Nov 20	07/11/2020	9		4,00,200.00
					Month Total:		4,00,200.00
			Mar 21	30/03/2021	88		4,00,200.00
					Month Total:		4,00,200.00
				Total of 2020-21:	2		8,00,400.00
		TOTAL OF MATHURA (07):	4				38,10,800.00
		MAU (66)	2020-21	Oct 20	13/10/2020	12	1,16,085.00
					Month Total:		1,16,085.00
				Total of 2020-21:	1		1,16,085.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 32 00 20		MEERUT (04)	2020-21	Aug 20	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
		MUZAFFARNAGAR (03)						
		2019-20	Jan 20	01/01/2020	7		57,00,000.00	
					Month Total:		57,00,000.00	
				Total of 2019-20:		1	57,00,000.00	
		2020-21	Oct 20	14/10/2020	17		20,77,800.00	
					Month Total:		20,77,800.00	
			Mar 21	31/03/2021	104		20,77,800.00	
					Month Total:		20,77,800.00	
				Total of 2020-21:		2	41,55,600.00	
		TOTAL OF MUZAFFARNAGAR (03):					3	98,55,600.00
		PADRAUNA (73)						
		2019-20	Mar 20	27/03/2020	307		3,42,000.00	
					Month Total:		3,42,000.00	
				Total of 2019-20:		1	3,42,000.00	
		2020-21	Oct 20	09/10/2020	52		61,800.00	
					Month Total:		61,800.00	
			Mar 21	30/03/2021	306		62,400.00	
					Month Total:		62,400.00	
				Total of 2020-21:		2	1,24,200.00	
		TOTAL OF PADRAUNA (73):					3	4,66,200.00
		PILIBHIT (16)						
		2018-19	Dec 18	13/12/2018	6		39,52,800.00	
				13/12/2018	7		19,84,000.00	
					Month Total:		59,36,800.00	
				Total of 2018-19:		2	59,36,800.00	
		2019-20	Jul 19	08/07/2019	5		19,38,000.00	
					Month Total:		19,38,000.00	
			Mar 20	18/03/2020	123		19,50,000.00	
					Month Total:		19,50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20		PILIBHIT (16)	2019-20	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 32 00 20		RAMPUR (17)	2020-21	Mar 21	Month Total:	15,31,200.00
				Total of 2020-21:	2	30,62,400.00
		TOTAL OF RAMPUR (17):		3		1,14,62,400.00
		SAHARANPUR (02)	2020-21	Aug 20	04/08/2020 1	11,07,450.00
				Month Total:		11,07,450.00
				Feb 21	12/02/2021 32	3,69,150.00
				Month Total:		3,69,150.00
				Mar 21	30/03/2021 159	14,76,600.00
				Month Total:		14,76,600.00
				Total of 2020-21:	3	29,53,200.00
		TOTAL OF SAHARANPUR (02):		3		29,53,200.00
		SANT KABIR NAGAR (80)	2020-21	Mar 21	30/03/2021 99	1,30,800.00
					31/03/2021 127	1,30,800.00
				Month Total:		2,61,600.00
				Total of 2020-21:	2	2,61,600.00
		TOTAL OF SANT KABIR NAGAR (80):		2		2,61,600.00
		SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	13/09/2019 104	15,04,350.00
				Month Total:		15,04,350.00
				Feb 20	14/02/2020 99	5,01,450.00
				Month Total:		5,01,450.00
				Mar 20	31/03/2020 321	13,950.00
				Month Total:		13,950.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 32 00 20		SHAHJAHANPUR (15)	2020-21	Mar 21	31/03/2021	112
						38,78,615.00
					Month Total:	38,78,615.00
				Total of 2020-21:	1	38,78,615.00
				TOTAL OF SHAHJAHANPUR (15):	1	38,78,615.00
		SHAMLI (91)	2019-20	Jul 19	23/07/2019	12
						32,40,000.00
					Month Total:	32,40,000.00
				Jan 20	14/01/2020	3
						32,40,000.00
					Month Total:	32,40,000.00
				Total of 2019-20:	2	64,80,000.00
			2020-21	Oct 20	01/10/2020	1
						10,99,800.00
					Month Total:	10,99,800.00
				Mar 21	31/03/2021	87
						11,00,400.00
					Month Total:	11,00,400.00
				Total of 2020-21:	2	22,00,200.00
				TOTAL OF SHAMLI (91):	4	86,80,200.00
220201102 95 01 48		BASTI (33)	2002-03	Jul 02	25/07/2002	329
						28,12,500.00
					Month Total:	28,12,500.00
				Total of 2002-03:	1	28,12,500.00
			2003-04	Nov 03	24/11/2003	74
						42,03,500.00
					Month Total:	42,03,500.00
				Total of 2003-04:	1	42,03,500.00
				TOTAL OF BASTI (33):	2	70,16,000.00
		GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	05/03/2002	24
						24,01,500.00
					Month Total:	24,01,500.00
				Total of 2001-02:	1	24,01,500.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 95 01 48		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		3	39,72,000.00
		HAMIRPUR (25)	2002-03	Aug 02	27/08/2002	48
					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
					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
					31/03/2002	654
					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
					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
					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
					Month Total:	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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 95 01 48		MAU (66)	2003-04	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 96 00 48		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):			1	8,02,000.00
		BASTI (33)	2002-03	Jan 03	04/01/2003	52	51,35,700.00
					Month Total:		51,35,700.00
			Total of 2002-03:			1	51,35,700.00
		TOTAL OF BASTI (33):				1	51,35,700.00
		GAUTAM BUDHA NAGAR (76)	2002-03	Sep 02	19/09/2002	84	11,46,000.00
					Month Total:		11,46,000.00
			Total of 2002-03:			1	11,46,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	11,46,000.00
		HAMIRPUR (25)	2002-03	Aug 02	27/08/2002	49	24,29,000.00
					Month Total:		24,29,000.00
			Total of 2002-03:			1	24,29,000.00
		TOTAL OF HAMIRPUR (25):				1	24,29,000.00
		JALAUN (24)	2002-03	Jul 02	31/07/2002	326	1,03,03,600.00
					Month Total:		1,03,03,600.00
			Total of 2002-03:			1	1,03,03,600.00
		TOTAL OF JALAUN (24):				1	1,03,03,600.00
		MUZAFFARNAGAR (03)	2002-03	Mar 03	29/03/2003	574	6,04,200.00
					29/03/2003	575	4,41,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 96 00 48		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	Nov 01	22/11/2001	58
						1,31,740.00
					Month Total:	1,31,740.00
				Total of 2001-02:	1	1,31,740.00
				TOTAL OF JHANSI (23):	1	1,31,740.00
		PRATAPGARH (53)	2001-02	Feb 02	04/02/2002	9
						7,64,092.00
					Month Total:	7,64,092.00
				Total of 2001-02:	1	7,64,092.00
				TOTAL OF PRATAPGARH (53):	1	7,64,092.00
		RAMPUR (17)	2001-02	Sep 01	12/09/2001	41
						39,522.00
					Month Total:	39,522.00
				Mar 02	09/03/2002	83
						79,044.00
					Month Total:	79,044.00
				Total of 2001-02:	2	1,18,566.00
				TOTAL OF RAMPUR (17):	2	1,18,566.00
220201102 98 02 48		GAUTAM BUDHA NAGAR (76)	2002-03	Feb 03	11/02/2003	67
						2,58,500.00
					Month Total:	2,58,500.00
				Total of 2002-03:	1	2,58,500.00
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201105 01 01 20		RAMPUR (17)	2002-03	Mar 03	28/03/2003	380
						1,04,00,000.00
					Month Total:	1,04,00,000.00
				Total of 2002-03:	1	1,04,00,000.00
			2004-05	Mar 05	31/03/2005	670
						4,80,000.00
					Month Total:	4,80,000.00
				Total of 2004-05:	1	4,80,000.00
				TOTAL OF RAMPUR (17):	2	1,08,80,000.00
220201105 01 05 20		MORADABAD (14)	2001-02	Feb 02	11/02/2002	76
						2,28,495.00
					Month Total:	2,28,495.00
				Total of 2001-02:	1	2,28,495.00
				TOTAL OF MORADABAD (14):	1	2,28,495.00
		PILIBHIT (16)	2004-05	Mar 05	31/03/2005	310
						1,60,000.00
					Month Total:	1,60,000.00
				Total of 2004-05:	1	1,60,000.00
			2007-08	Mar 08	31/03/2008	381
						9,85,260.00
					Month Total:	9,85,260.00
				Total of 2007-08:	1	9,85,260.00
				TOTAL OF PILIBHIT (16):	2	11,45,260.00
		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		JHANSI (23)	2001-02	Mar 02	21/03/2002	266
						50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201110 00		JHANSI (23)	2001-02	Mar 02	Month Total:	50,000.00
20 20				Total of 2001-02:	1	50,000.00
		TOTAL OF JHANSI (23):		1		50,000.00
220201111 01		LUCKNOW (43)	2022-23	Jul 22	12/07/2022 44	*****
01 20				Month Total:		*****
				Total of 2022-23:	1	*****
		TOTAL OF LUCKNOW (43):		1		*****
220201111 89		LUCKNOW (43)	2022-23	Jul 22	12/07/2022 45	*****
01 20				Month Total:		*****
				Total of 2022-23:	1	*****
		TOTAL OF LUCKNOW (43):		1		*****
220201112 01		BAHRAICH (51)	2009-10	May 09	04/05/2009 2	1,06,51,000.00
01 20					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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 01 20		DEORIA (35)	2009-10	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:	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
						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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01	01	MORADABAD (14)	2009-10	Jul 09	01/07/2009	23	1,53,57,000.00
01 20					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	
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 01 20		UNNAO (44)	2009-10	Mar 10	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		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		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
Month Total:		5,63,646.00					
Jan 20	07/01/2020	9	9,15,000.00				
	Month Total:		9,15,000.00				
	Total of 2019-20:		5	51,83,191.00			
			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
Total of 2020-21:		4	45,13,718.00				
			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):						11	1,44,49,885.00
		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
14/01/2021	23	29,85,362.00					
Month Total:		1,31,92,742.00					
				Mar 21	31/03/2021	109	70,11,348.00
					31/03/2021	111	43,82,077.00
					Month Total:		1,13,93,425.00
Total of 2020-21:		5	2,52,47,417.00				
			2021-22	Dec 21	01/12/2021	3	1,49,07,622.00
					29/12/2021	54	18,87,569.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 02 20		BADAUN (13)	2021-22	Dec 21	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	
					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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		BAHRAICH (51)	2010-11	Feb 11	04/02/2011	11
02 20					22/02/2011	51
					Month Total:	64,34,947.00
				Mar 11	26/03/2011	103
					31/03/2011	298
					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
					30/03/2022	139
					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)	2021-22	Mar 22	31/03/2022	196
					Month Total:	21,60,896.00
				Total of 2021-22:	1	21,60,896.00
				TOTAL OF BALRAMPUR (79):	1	21,60,896.00
		BANDA (26)	2021-22	Nov 21	20/11/2021	26
					Month Total:	47,76,308.00
				Dec 21	22/12/2021	39
					Month Total:	22,25,483.00
				Feb 22	09/02/2022	26
					Month Total:	24,20,377.00
				Total of 2021-22:	3	94,22,168.00
				TOTAL OF BANDA (26):	3	94,22,168.00
		BIJNORE (12)	2021-22	Nov 21	23/11/2021	24
					23/11/2021	25
					Month Total:	59,82,209.00
				Total of 2021-22:	2	59,82,209.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		BIJNORE (12)	TOTAL OF BIJNORE (12):			2	59,82,209.00
		DEORIA (35)	2010-11	Dec 10	09/12/2010	181	6,94,73,000.00
					Month Total:		6,94,73,000.00
				Total of 2010-11:		1	6,94,73,000.00
				TOTAL OF DEORIA (35):		1	6,94,73,000.00
		FAIZABAD (49)	2018-19	Jan 19	22/01/2019	207	31,33,367.00
					Month Total:		31,33,367.00
				Mar 19	28/03/2019	629	27,96,394.00
					28/03/2019	630	51,30,264.00
					Month Total:		79,26,658.00
				Total of 2018-19:		3	1,10,60,025.00
			2019-20	Aug 19	14/08/2019	175	4,96,500.00
					14/08/2019	176	17,67,840.00
					Month Total:		22,64,340.00
				Dec 19	10/12/2019	96	9,24,665.00
					10/12/2019	97	32,79,160.00
					18/12/2019	163	8,25,000.00
					Month Total:		50,28,825.00
				Mar 20	28/03/2020	390	62,40,689.00
					30/03/2020	449	17,41,851.00
					Month Total:		79,82,540.00
				Total of 2019-20:		7	1,52,75,705.00
			2020-21	Oct 20	14/10/2020	145	4,99,395.00
					Month Total:		4,99,395.00
				Jan 21	27/01/2021	265	13,02,439.00
					27/01/2021	267	44,85,021.00
					Month Total:		57,87,460.00
				Mar 21	30/03/2021	487	10,89,386.00
					30/03/2021	488	37,53,278.00
					31/03/2021	525	62,49,514.00
					31/03/2021	526	18,51,281.00
					Month Total:		1,29,43,459.00
				Total of 2020-21:		7	1,92,30,314.00
			2021-22	Dec 21	10/12/2021	65	42,43,825.00
					10/12/2021	66	13,45,059.00
					Month Total:		55,88,884.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 02 20		FAIZABAD (49)	2021-22	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
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		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
		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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 02 20		GHAZIABAD (59)	2020-21	Mar 21	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
					15/12/2021	128
					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
					Month Total:	1,47,05,697.00
				Total of 2021-22:	1	1,47,05,697.00
			TOTAL OF GONDA (50):		1	1,47,05,697.00
		GORAKHPUR (32)	2019-20	Jul 19	23/07/2019	209
					Month Total:	12,02,858.00
				Total of 2019-20:	1	12,02,858.00
			2020-21	Feb 21	04/02/2021	3
					Month Total:	28,83,906.00
				Mar 21	31/03/2021	332
					31/03/2021	336
					31/03/2021	357
					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
					28/12/2021	99
					Month Total:	1,25,96,096.00
				Mar 22	29/03/2022	316
					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
					Month Total:	1,80,673.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		HAMIRPUR (25)	2020-21	Jan 21	15/01/2021	24
02 20					15/01/2021	25
					Month Total:	21,63,052.00
				Mar 21	31/03/2021	184
					31/03/2021	198
					Month Total:	42,50,385.00
				Total of 2020-21:	5	65,94,110.00
			2021-22	Dec 21	08/12/2021	11
					08/12/2021	12
					Month Total:	47,44,029.00
				Mar 22	31/03/2022	180
					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
		HAPUR (90)	2013-14	Dec 13	03/12/2013	3
					Month Total:	1,67,131.00
				Jan 14	31/01/2014	62
					Month Total:	18,38,893.00
				Mar 14	28/03/2014	183
					30/03/2014	305
					Month Total:	14,48,766.00
				Total of 2013-14:	4	34,54,790.00
			2014-15	Oct 14	07/10/2014	36
					Month Total:	12,98,251.00
				Feb 15	21/02/2015	78
					Month Total:	13,25,749.00
				Mar 15	11/03/2015	114
					11/03/2015	115
					29/03/2015	311
					Month Total:	29,17,218.00
				Total of 2014-15:	5	55,41,218.00
			2019-20	Mar 20	20/03/2020	50
					30/03/2020	96
					31/03/2020	144
					Month Total:	38,73,458.00
				Total of 2019-20:	3	38,73,458.00
			2020-21	Oct 20	08/10/2020	14
					08/10/2020	15

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		HAPUR (90)	2020-21	Oct 20	Month Total:		6,34,428.00	
02 20				Jan 21	19/01/2021	19	3,02,200.00	
					19/01/2021	20	10,91,593.00	
					Month Total:		13,93,793.00	
				Mar 21	19/03/2021	38	4,77,386.00	
					19/03/2021	39	16,36,626.00	
					31/03/2021	178	23,77,498.00	
					31/03/2021	179	6,62,976.00	
					Month Total:		51,54,486.00	
				Total of 2020-21:		8	71,82,707.00	
			2021-22	Dec 21	10/12/2021	12	15,73,154.00	
					10/12/2021	13	4,98,604.00	
					Month Total:		20,71,758.00	
				Total of 2021-22:		2	20,71,758.00	
		TOTAL OF HAPUR (90):					22	2,21,23,931.00
		HARDOI (47)	2010-11	Mar 11	28/03/2011	251	82,12,507.00	
					Month Total:		82,12,507.00	
				Total of 2010-11:		1	82,12,507.00	
			2019-20	Mar 20	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 02 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):		2	2,55,72,093.00

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

KANPUR DEHAT (62) 2021-22 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: 2 16,28,630.00

TOTAL OF KANPUR DEHAT (62): 2 16,28,630.00

KANSHIRAM NAGAR (88) 2021-22 Mar 22 28/03/2022 76 17,28,184.00

Month Total: **17,28,184.00**

Total of 2021-22: 1 17,28,184.00

TOTAL OF KANSHIRAM NAGAR (88): 1 17,28,184.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		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
					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
		LUCKNOW-2 (60)	2022-23	Jul 22	14/07/2022	21	*****
					Month Total:		*****
				Aug 22	03/08/2022	11	18,26,79,563.00
					Month Total:		18,26,79,563.00
				Total of 2022-23:	2		*****
		TOTAL OF LUCKNOW-2 (60):				2	*****
		MAINPURI (09)	2021-22	Mar 22	30/03/2022	155	5,62,361.00
					Month Total:		5,62,361.00
				Total of 2021-22:	1		5,62,361.00
		TOTAL OF MAINPURI (09):				1	5,62,361.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 02 20		MATHURA (07)	2020-21	Nov 20	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		MEERUT (04)	2020-21	Jul 20	Month Total:	3,81,000.00
02 20				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
				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	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:	2	28,46,525.00
				TOTAL OF MORADABAD (14):	7	3,46,99,723.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		PADRAUNA (73)	2020-21	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		PRATAPGARH (53)	2020-21	Feb 21	03/02/2021	4
02 20					03/02/2021	5
					Month Total:	79,76,023.00
				Mar 21	31/03/2021	154
					31/03/2021	162
					Month Total:	68,80,541.00
				Total of 2020-21:	4	1,48,56,564.00
			2021-22	Dec 21	04/12/2021	4
					Month Total:	1,28,85,533.00
				Mar 22	31/03/2022	162
					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
					28/03/2018	831
					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
					Month Total:	29,36,770.00
				Jan 19	18/01/2019	115
					Month Total:	1,00,12,840.00
				Mar 19	28/03/2019	474
					29/03/2019	519
					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
					Month Total:	48,93,124.00
				Oct 19	12/10/2019	72
					Month Total:	58,35,876.00
				Jan 20	04/01/2020	27
					Month Total:	60,28,000.00
				Mar 20	06/03/2020	42
					06/03/2020	43
					27/03/2020	317
					28/03/2020	345
					31/03/2020	459
					Month Total:	1,58,10,140.00
				Total of 2019-20:	8	3,25,67,140.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 02 20		PRAYAGRAJ-2 (64)	2020-21	Mar 21	09/03/2021	81
						1,22,25,577.00
					Month Total:	1,22,25,577.00
				Total of 2020-21:	1	1,22,25,577.00
			2021-22	Jan 22	12/01/2022	77
						1,03,54,049.00
					Month Total:	1,03,54,049.00
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 02 20		RAMPUR (17)	2020-21	Mar 21	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
					16/12/2021	16
						10,01,632.00
					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
					31/03/2021	184
					31/03/2021	189
						15,18,438.00
						87,44,722.00
						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
					31/03/2021	131
					31/03/2021	132
						48,57,520.00
						7,28,788.00
						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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		SANT KABIR NAGAR (80)	2021-22	Mar 22	31/03/2022	110	19,16,447.00
					Month Total:		40,15,375.00
				Total of 2021-22:	3		86,64,656.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		SHAHJAHANPUR (15)	2020-21	Total of 2020-21:		2
02 20						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
				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)	2021-22	Mar 22	30/03/2022	110
						24,17,346.00
				Month Total:		24,17,346.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 02 20		SIDDHARTH NAGAR (67)	2021-22	Total of 2021-22:		1
						24,17,346.00
		TOTAL OF SIDDHARTH NAGAR (67):			1	24,17,346.00

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

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
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		UNNAO (44)	2020-21	Mar 21	31/03/2021	146
02 20						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		AGRA (08)	2019-20	Sep 19	07/09/2019	13
03 20						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	31
						1,58,44,500.00
					Month Total:	1,58,44,500.00
				Mar 21	31/03/2021	141
						50,000.00
					Month Total:	50,000.00
				Total of 2020-21:	2	1,58,94,500.00
		TOTAL OF AGRA (08):		3		3,65,45,003.00
		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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		ALIGARH (06)	2021-22	Dec 21	Month Total:		3,10,93,780.00	
03 20				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	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 03 20		AMBEDKAR NAGAR (74)	2021-22	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
				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
				Total of 2019-20:	3	5,59,62,858.00
			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
				Total of 2020-21:	8	5,91,42,048.00
			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
				Total of 2021-22:	2	2,97,46,681.00
				TOTAL OF AURAIYA (81):	13	14,48,51,587.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		BADAUN (13)	2019-20	Jan 20	04/01/2020	8	3,09,59,100.00	
03 20					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	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		BAGPAT (83)	2019-20	Jan 20	Month Total:		2,36,51,557.00	
03 20				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	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 03 20		BAHRAICH (51)	2010-11	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	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		BANDA (26)	2021-22	Nov 21	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
				TOTAL OF BANDA (26):		5	4,54,36,182.00
				BASTI (33)	2021-22	Mar 22	31/03/2022
		Month Total:				10,45,000.00	
		Total of 2021-22:				1	10,45,000.00
		TOTAL OF BASTI (33):				1	10,45,000.00
		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		
		CHANDAULI (77)	2021-22	Mar 22	31/03/2022	251	3,50,000.00
				Month Total:		3,50,000.00	
				Total of 2021-22:		1	3,50,000.00
				TOTAL OF CHANDAULI (77):		1	3,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 03 20		CHATRAPATI S M NAGAR (89)	2020-21	Feb 21	05/02/2021	3
						2,07,47,386.00
					Month Total:	2,07,47,386.00
				Total of 2020-21:	1	2,07,47,386.00
			2021-22	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:	5	2,46,14,847.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				6
						4,53,62,233.00
		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
		TOTAL OF DEORIA (35):				1
						1,17,66,206.00
		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)	2021-22	Mar 22	09/03/2022	18
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2021-22:	1	10,00,000.00
		TOTAL OF ETAWAH (19):				1
						10,00,000.00
		FAIZABAD (49)	2017-18	Mar 18	29/03/2018	491
						2,20,91,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		FAIZABAD (49)	2017-18	Mar 18	Month Total:	
				Total of 2017-18:		1
			2018-19	Oct 18	09/10/2018	132
					11/10/2018	150
				Month Total:		74,63,000.00
				Jan 19	23/01/2019	210
					23/01/2019	211
					23/01/2019	212
					23/01/2019	213
				Month Total:		7,13,16,000.00
				Mar 19	30/03/2019	702
					30/03/2019	703
					30/03/2019	704
					30/03/2019	705
				Month Total:		4,91,32,000.00
				Total of 2018-19:		10
			2019-20	Sep 19	23/09/2019	139
					23/09/2019	140
				Month Total:		2,93,51,408.00
				Oct 19	25/10/2019	430
					25/10/2019	431
					25/10/2019	432
				Month Total:		78,07,200.00
				Dec 19	05/12/2019	59
					05/12/2019	60
					05/12/2019	61
					05/12/2019	62
					18/12/2019	161
					18/12/2019	162
				Month Total:		4,57,95,591.00
				Jan 20	13/01/2020	146
					13/01/2020	147
					13/01/2020	148
					13/01/2020	149
					13/01/2020	150
					31/01/2020	231
				Month Total:		2,56,34,400.00
				Mar 20	30/03/2020	443
					30/03/2020	444
					30/03/2020	445
					30/03/2020	446
					30/03/2020	447

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		FAIZABAD (49)	2019-20	Mar 20	30/03/2020	448
03 20						
					30/03/2020	450
					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
					17/06/2020	115
					Month Total:	
					99,23,387.00	
				Jul 20	17/07/2020	177
					17/07/2020	178
					30/07/2020	242
					30/07/2020	243
					30/07/2020	244
					Month Total:	
					2,64,71,242.00	
				Oct 20	14/10/2020	146
					14/10/2020	147
					14/10/2020	148
					14/10/2020	149
					14/10/2020	150
					Month Total:	
					1,87,50,150.00	
				Nov 20	19/11/2020	162
					19/11/2020	163
					19/11/2020	164
					Month Total:	
					49,47,000.00	
				Dec 20	24/12/2020	146
					24/12/2020	147
					Month Total:	
					1,53,37,736.00	
				Jan 21	04/01/2021	64
					04/01/2021	65
					04/01/2021	66
					04/01/2021	67
					Month Total:	
					57,90,000.00	
				Feb 21	15/02/2021	178
					15/02/2021	180
					Month Total:	
					2,46,72,180.00	
				Mar 21	08/03/2021	78
					08/03/2021	79
					22/03/2021	224
					22/03/2021	225
					22/03/2021	226
					22/03/2021	227
					30/03/2021	489
					30/03/2021	490

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 03 20		FAIZABAD (49)	2020-21	Mar 21	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	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 03 20		FATEHGARH (18)	2020-21	Nov 20	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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 03 20		FATEHPUR (21)	TOTAL OF FATEHPUR (21):			7	5,05,86,939.00	
		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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 03 20		GHAZIABAD (59)	2020-21	Mar 21	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
		GONDA (50)	2021-22	Nov 21	01/11/2021	80
						2,25,69,450.00
					Month Total:	
						2,25,69,450.00
				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:	
						3
						2,51,21,900.00
		TOTAL OF GONDA (50):				3
						2,51,21,900.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		GORAKHPUR (32)	2020-21	Total of 2020-21:		12
03 20						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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		HAPUR (90)	2013-14	Dec 13	03/12/2013	1	5,61,683.00
					03/12/2013	2	28,69,003.00
					03/12/2013	4	17,94,157.00
					03/12/2013	5	2,86,716.00
					Month Total:		55,11,559.00
				Jan 14	31/01/2014	60	5,87,000.00
					Month Total:		5,87,000.00
				Feb 14	21/02/2014	69	14,82,759.00
					21/02/2014	70	38,40,606.00
					21/02/2014	71	6,68,330.00
					21/02/2014	73	4,07,000.00
					21/02/2014	74	30,56,976.00
					Month Total:		94,55,671.00
				Mar 14	28/03/2014	181	25,50,000.00
					28/03/2014	184	3,90,000.00
					30/03/2014	303	6,83,039.00
					30/03/2014	304	3,18,655.00
					30/03/2014	306	8,53,140.00
					30/03/2014	307	13,03,939.00
					Month Total:		60,98,773.00
				Total of 2013-14:		16	2,16,53,003.00
			2014-15	Jul 14	08/07/2014	5	2,33,160.00
					08/07/2014	6	30,70,361.00
					08/07/2014	7	23,35,245.00
					08/07/2014	8	2,85,591.00
					Month Total:		59,24,357.00
				Nov 14	28/11/2014	83	4,44,655.00
					28/11/2014	84	11,16,483.00
					Month Total:		15,61,138.00
				Dec 14	01/12/2014	4	26,40,766.00
					01/12/2014	5	25,15,045.00
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 03 20		HAPUR (90)	2014-15	Mar 15	27/03/2015	294
						1,99,516.00
					Month Total:	2,48,22,795.00
				Total of 2014-15:	19	3,81,63,101.00
			2015-16	Aug 15	25/08/2015	44
						4,74,000.00
					25/08/2015	46
						5,83,077.00
					25/08/2015	47
						3,01,229.00
					Month Total:	13,58,306.00
				Sep 15	08/09/2015	17
						4,53,082.00
					08/09/2015	18
						10,36,907.00
					08/09/2015	19
						13,09,708.00
					08/09/2015	20
						11,58,723.00
					Month Total:	39,58,420.00
				Dec 15	22/12/2015	80
						5,85,555.00
					22/12/2015	81
						3,08,141.00
					Month Total:	8,93,696.00
				Feb 16	25/02/2016	136
						3,15,000.00
					Month Total:	3,15,000.00
				Mar 16	31/03/2016	245
						1,04,85,533.00
					31/03/2016	246
						13,83,000.00
					31/03/2016	247
						77,741.00
					31/03/2016	248
						17,18,526.00
					31/03/2016	249
						16,93,517.00
					Month Total:	1,53,58,317.00
				Total of 2015-16:	15	2,18,83,739.00
			2019-20	Sep 19	11/09/2019	14
						52,24,628.00
					11/09/2019	15
						49,16,469.00
					17/09/2019	28
						12,96,000.00
					30/09/2019	53
						13,12,500.00
					Month Total:	1,27,49,597.00
				Nov 19	28/11/2019	18
						10,07,100.00
					Month Total:	10,07,100.00
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		HAPUR (90)	2019-20	Mar 20	30/03/2020	105
03 20						13,10,010.00
					30/03/2020	99
						84,53,000.00
					Month Total:	1,78,05,970.00
				Total of 2019-20:	16	5,05,51,501.00
			2020-21	Jul 20	04/07/2020	10
						15,33,756.00
					04/07/2020	11
						18,62,352.00
					Month Total:	33,96,108.00
				Aug 20	25/08/2020	17
						41,94,757.00
					25/08/2020	19
						13,09,500.00
					25/08/2020	21
						34,80,847.00
					25/08/2020	25
						13,09,500.00
					25/08/2020	26
						11,68,500.00
					Month Total:	1,14,63,104.00
				Nov 20	20/11/2020	31
						6,13,500.00
					20/11/2020	32
						12,94,500.00
					20/11/2020	33
						12,94,500.00
					27/11/2020	47
						30,68,622.00
					27/11/2020	50
						18,04,685.00
					Month Total:	80,75,807.00
				Jan 21	19/01/2021	21
						28,16,874.00
					19/01/2021	22
						50,51,379.00
					Month Total:	78,68,253.00
				Mar 21	27/03/2021	100
						12,69,584.00
					27/03/2021	93
						30,82,142.00
					27/03/2021	94
						36,87,106.00
					27/03/2021	95
						6,81,000.00
					27/03/2021	96
						12,70,216.00
					27/03/2021	97
						12,61,404.00
					27/03/2021	98
						12,62,292.00
					27/03/2021	99
						12,65,800.00
					31/03/2021	166
						2,93,70,676.00
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 03 20		HAPUR (90)	2021-22	Mar 22	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		HARDOI (47)	2011-12	Jan 12	Month Total:	
03 20				Mar 12	30/03/2012 543	3,26,22,732.00
					30/03/2012 544	98,91,000.00
					31/03/2012 573	2,90,52,261.00
					31/03/2012 574	2,45,02,676.00
					Month Total:	1,28,42,592.00
					Month Total:	7,62,88,529.00
					Total of 2011-12:	12
						20,90,62,000.00
			2012-13	Aug 12	08/08/2012 64	1,56,72,126.00
					08/08/2012 66	95,30,063.00
					Month Total:	2,52,02,189.00
				Oct 12	12/10/2012 223	5,45,86,504.00
					12/10/2012 226	2,74,27,979.00
					Month Total:	8,20,14,483.00
				Dec 12	10/12/2012 14	3,96,58,000.00
					Month Total:	3,96,58,000.00
				Jan 13	31/01/2013 49	1,70,618.00
					31/01/2013 50	29,18,792.00
					Month Total:	30,89,410.00
				Mar 13	31/03/2013 340	5,04,28,166.00
					31/03/2013 343	1,71,94,160.00
					31/03/2013 345	7,92,84,752.00
					Month Total:	14,69,07,078.00
					Total of 2012-13:	10
						29,68,71,160.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 03 20		HATHRAS (78)	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
					26/03/2022	34
					26/03/2022	35
					Month Total:	44,51,654.00
			Total of 2021-22:		4	55,40,354.00
		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
					Month Total:	10,752.00
			Total of 2020-21:		2	2,44,59,173.00
			2021-22	Nov 21	03/11/2021	26
					03/11/2021	27
					03/11/2021	28
					Month Total:	2,83,49,100.00
				Dec 21	14/12/2021	113
					14/12/2021	116
					Month Total:	5,72,33,123.00
				Feb 22	23/02/2022	114
					Month Total:	10,00,000.00
				Mar 22	31/03/2022	214
					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
		TOTAL OF JHANSI (23):			1	5,61,444.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01	03 20	JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	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	
				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)	2021-22	Mar 22	31/03/2022	134	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2021-22:		1	10,00,000.00	
		TOTAL OF KANNAUJ (84):					1	10,00,000.00
		KANPUR DEHAT (62)	2021-22	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:		4	2,19,71,558.00	
		TOTAL OF KANPUR DEHAT (62):					4	2,19,71,558.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	22/03/2022	37	1,22,700.00	
					31/03/2022	121	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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		KANSHIRAM NAGAR (88)	2021-22	Mar 22	Month Total:	
				Total of 2021-22:	2	
						16,62,700.00
						16,62,700.00
		TOTAL OF KANSHIRAM NAGAR (88):		2		16,62,700.00
		KAUSHAMBI (82)	2021-22	Nov 21	03/11/2021	121
					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
					01/11/2021	6
					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
		LUCKNOW-2 (60)	2022-23	Aug 22	03/08/2022	13
					Month Total:	29,78,433.00
				Total of 2022-23:	1	29,78,433.00
		TOTAL OF LUCKNOW-2 (60):		1		29,78,433.00
		MAHOBA (71)	2021-22	Nov 21	17/11/2021	3
						59,90,405.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01		MAHOBA (71)	2021-22	Nov 21	Month Total:		59,90,405.00
03 20				Mar 22	02/03/2022	4	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2021-22:		2	69,90,405.00
		TOTAL OF MAHOBA (71):				2	69,90,405.00
		MAINPURI (09)	2021-22	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:		3	3,22,56,965.00
		TOTAL OF MAINPURI (09):				3	3,22,56,965.00
		MATHURA (07)	2018-19	Dec 18	19/12/2018	16	84,71,918.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		MATHURA (07)	2020-21	Aug 20	13/08/2020	8	1,27,08,520.00	
03 20					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	
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		MAU (66)	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		MEERUT (04)	2020-21	Mar 21	31/03/2021	258	5,70,58,879.00	
03 20					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	
		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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		MORADABAD (14)	2010-11	Jan 11	Month Total:	8,66,73,965.00
03 20				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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		MORADABAD (14)	2012-13	Mar 13	29/03/2013	705
					Month Total:	13,09,01,423.00
				Total of 2012-13:	18	26,59,74,000.00
		TOTAL OF MORADABAD (14):				49
						62,86,39,874.00

MUZAFFARNAGAR (03)	2019-20	Dec 19	11/12/2019	19	2,52,24,553.00
			Month Total:		2,52,24,553.00
		Jan 20	01/01/2020	8	95,16,000.00
			Month Total:		95,16,000.00
		Feb 20	12/02/2020	21	32,07,750.00
			Month Total:		32,07,750.00
		Mar 20	30/03/2020	105	5,76,13,446.00
			30/03/2020	107	1,17,85,701.00
			30/03/2020	108	90,60,750.00
			Month Total:		7,84,59,897.00
		Total of 2019-20:		6	11,64,08,200.00
	2020-21	Jun 20	12/06/2020	27	24,12,000.00
			25/06/2020	71	59,78,670.00
			Month Total:		83,90,670.00
		Jul 20	21/07/2020	37	2,05,15,266.00
			Month Total:		2,05,15,266.00
		Aug 20	06/08/2020	8	35,44,500.00
			Month Total:		35,44,500.00
		Oct 20	23/10/2020	19	58,25,250.00
			Month Total:		58,25,250.00
		Nov 20	03/11/2020	5	29,14,500.00
			03/11/2020	6	22,23,441.00
			Month Total:		51,37,941.00
		Jan 21	23/01/2021	25	34,85,584.00
			Month Total:		34,85,584.00
		Feb 21	16/02/2021	18	86,92,500.00
			16/02/2021	19	87,28,878.00
			Month Total:		1,74,21,378.00
		Mar 21	02/03/2021	4	5,01,98,717.00
			31/03/2021	107	50,000.00
			31/03/2021	108	7,54,90,520.00
			31/03/2021	109	36,55,712.00
			31/03/2021	110	57,94,500.00
			31/03/2021	114	1,02,000.00
			31/03/2021	115	24,82,893.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01		MUZAFFARNAGAR (03)	2020-21	Mar 21	Month Total:	13,77,74,342.00
03 20				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
					29/09/2020 119	55,28,400.00
					29/09/2020 120	93,57,600.00
					Month Total:	2,00,40,000.00
				Oct 20	31/10/2020 103	1,13,99,562.00
					31/10/2020 104	1,37,57,613.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		PADRAUNA (73)	2020-21	Oct 20	Month Total:	2,51,57,175.00
03 20				Nov 20	06/11/2020 22	28,57,500.00
					06/11/2020 23	27,00,000.00
					06/11/2020 24	26,62,500.00
					20/11/2020 142	28,48,500.00
					20/11/2020 143	28,50,000.00
					20/11/2020 144	13,44,000.00
					Month Total:	1,52,62,500.00
				Jan 21	29/01/2021 135	1,80,34,682.00
					29/01/2021 136	3,07,82,954.00
					Month Total:	4,88,17,636.00
				Mar 21	06/03/2021 43	48,31,908.00
					06/03/2021 45	1,29,52,518.00
					06/03/2021 46	1,05,58,015.00
					25/03/2021 265	53,76,000.00
					25/03/2021 266	1,14,00,000.00
					25/03/2021 268	1,13,94,000.00
					31/03/2021 310	40,18,500.00
					31/03/2021 311	5,35,08,369.00
					31/03/2021 312	2,62,17,572.00
					31/03/2021 313	36,37,500.00
					31/03/2021 352	50,000.00
					31/03/2021 355	5,04,89,136.00
					31/03/2021 356	9,50,04,385.00
					31/03/2021 357	14,55,097.00
					31/03/2021 358	31,79,469.00
					31/03/2021 359	16,81,434.00
					Month Total:	29,57,53,903.00
				Total of 2020-21:	33	45,19,91,735.00
			2021-22	Nov 21	03/11/2021 27	1,39,89,000.00
					Month Total:	1,39,89,000.00
				Dec 21	24/12/2021 193	3,08,24,951.00
					24/12/2021 194	1,49,81,245.00
					Month Total:	4,58,06,196.00
				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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		PILIBHIT (16)	2010-11	May 10	12/05/2010	20
03 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
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		PILIBHIT (16)	2020-21	Mar 21	31/03/2021	190
03 20						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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		PRAYAGRAJ-2 (64)	2018-19	Mar 19	Month Total:	4,10,91,000.00
03 20					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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		RAIBAREILLY (45)	2021-22	Nov 21	02/11/2021	22	71,13,514.00	
03 20					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	
			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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		RAMPUR (17)	2020-21	Aug 20	Month Total:		1,68,53,121.00	
03 20				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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		SAHARANPUR (02)	2020-21	Nov 20	Month Total:	1,82,94,204.00
03 20				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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		SANT KABIR NAGAR (80)	2020-21	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		SANT RAVIDAS NAGAR (72)	2019-20	Jan 20	Month Total:	43,91,850.00
03 20				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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		SANT RAVIDAS NAGAR (72)	2021-22	Mar 22	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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		SHAMLI (91)	2018-19	Dec 18	15/12/2018	17
03 20						1,21,63,131.00
					Month Total:	1,21,63,131.00
				Mar 19	18/03/2019	28
					27/03/2019	55
					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
					11/09/2019	7
					Month Total:	1,37,72,180.00
				Dec 19	27/12/2019	11
					27/12/2019	13
					Month Total:	2,37,54,707.00
				Mar 20	30/03/2020	69
					30/03/2020	72
					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
					Month Total:	40,86,186.00
				Jul 20	20/07/2020	10
					Month Total:	81,81,914.00
				Aug 20	11/08/2020	5
					Month Total:	37,26,000.00
				Oct 20	29/10/2020	11
					Month Total:	55,08,000.00
				Nov 20	03/11/2020	2
					Month Total:	56,54,047.00
				Feb 21	01/02/2021	5
					Month Total:	91,57,911.00
				Mar 21	16/03/2021	15
					19/03/2021	18
					31/03/2021	90
					31/03/2021	91
					31/03/2021	92
					31/03/2021	93
					Month Total:	7,06,58,724.00
				Total of 2020-21:	12	10,69,72,782.00
			2021-22	Nov 21	03/11/2021	14
					Month Total:	53,12,080.00
				Dec 21	04/12/2021	16
					Month Total:	1,09,51,687.00
				Mar 22	15/03/2022	22
						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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01		SHAMLI (91)	2021-22	Mar 22	23/03/2022	35	1,50,020.00
03 20					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)	2021-22	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:		4	54,26,865.00
		TOTAL OF SIDDHARTH NAGAR (67):		4		54,26,865.00	
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		SRAVASTI (85)				
			TOTAL OF SRAVASTI (85):		5	1,84,52,156.00
		UNNAO (44)	2010-11	Jul 10	14/07/2010 249	44,81,346.00
					17/07/2010 356	96,20,178.00
					17/07/2010 357	12,45,968.00
					Month Total:	1,53,47,492.00
				Sep 10	18/09/2010 94	54,25,000.00
					20/09/2010 100	26,88,156.00
					20/09/2010 99	50,73,261.00
					Month Total:	1,31,86,417.00
				Oct 10	11/10/2010 39	83,97,000.00
					11/10/2010 40	5,49,000.00
					Month Total:	89,46,000.00
				Nov 10	13/11/2010 18	44,20,772.00
					13/11/2010 19	85,21,278.00
					15/11/2010 25	19,41,000.00
					15/11/2010 26	62,80,000.00
					15/11/2010 27	2,08,81,000.00
					Month Total:	4,20,44,050.00
				Dec 10	01/12/2010 1	1,88,13,000.00
					Month Total:	1,88,13,000.00
				Jan 11	07/01/2011 21	1,33,59,060.00
					20/01/2011 54	85,69,257.00
					25/01/2011 63	1,03,69,968.00
					25/01/2011 64	37,28,684.00
					25/01/2011 65	61,01,996.00
					Month Total:	4,21,28,965.00
				Feb 11	14/02/2011 52	66,36,000.00
					15/02/2011 57	11,16,712.00
					15/02/2011 58	23,13,415.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		UNNAO (44)	2011-12	Aug 11	Month Total:	93,56,000.00
03 20				Oct 11	19/10/2011 47	59,84,582.00
					22/10/2011 64	85,48,000.00
					Month Total:	1,45,32,582.00
				Nov 11	08/11/2011 48	1,09,46,017.00
					Month Total:	1,09,46,017.00
				Dec 11	15/12/2011 56	83,49,000.00
					Month Total:	83,49,000.00
				Jan 12	04/01/2012 34	71,32,350.00
					Month Total:	71,32,350.00
				Mar 12	02/03/2012 2	90,89,000.00
					19/03/2012 106	1,38,58,752.00
					30/03/2012 559	70,85,196.00
					31/03/2012 620	1,75,05,500.00
					31/03/2012 622	25,65,231.00
					Month Total:	5,01,03,679.00
					Total of 2011-12:	12
						10,46,35,500.00
			2012-13	Jun 12	27/06/2012 285	38,02,900.00
					27/06/2012 286	94,53,000.00
					Month Total:	1,32,55,900.00
				Jul 12	14/07/2012 182	46,00,232.00
					14/07/2012 183	67,59,764.00
					Month Total:	1,13,59,996.00
				Sep 12	14/09/2012 67	86,45,139.00
					14/09/2012 68	38,10,461.00
					Month Total:	1,24,55,600.00
				Oct 12	13/10/2012 81	1,37,50,100.00
					Month Total:	1,37,50,100.00
				Dec 12	18/12/2012 83	1,62,20,569.00
					18/12/2012 93	17,02,000.00
					18/12/2012 94	34,22,320.00
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01		UNNAO (44)	2019-20	Sep 19	17/09/2019	10	34,58,500.00
03 20					17/09/2019	11	25,17,000.00
					17/09/2019	12	34,56,000.00
					17/09/2019	13	37,12,000.00
					17/09/2019	14	32,52,000.00
					17/09/2019	15	9,36,000.00
					Month Total:		1,73,31,500.00
				Dec 19	12/12/2019	15	1,74,15,227.00
					12/12/2019	18	1,66,15,315.00
					12/12/2019	19	1,24,98,825.00
					28/12/2019	36	77,76,000.00
					28/12/2019	37	46,50,000.00
					28/12/2019	38	83,11,904.00
					28/12/2019	39	87,64,350.00
					Month Total:		7,60,31,621.00
				Jan 20	21/01/2020	24	15,67,178.00
					Month Total:		15,67,178.00
				Feb 20	14/02/2020	19	6,15,000.00
					Month Total:		6,15,000.00
				Mar 20	30/03/2020	162	2,45,49,000.00
					30/03/2020	163	2,12,60,585.00
					30/03/2020	164	1,62,84,414.00
					30/03/2020	167	77,33,200.00
					30/03/2020	168	81,07,750.00
					30/03/2020	169	78,85,500.00
					30/03/2020	170	64,41,000.00
					Month Total:		9,22,61,449.00
				Total of 2019-20:		22	18,78,06,748.00
			2020-21	Jul 20	31/07/2020	43	40,66,274.00
					31/07/2020	44	32,73,790.00
					31/07/2020	47	43,96,190.00
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01		UNNAO (44)	2020-21	Nov 20	12/11/2020	27	18,45,000.00
03 20					12/11/2020	28	18,91,500.00
					12/11/2020	29	21,85,500.00
					Month Total:		79,80,650.00
				Jan 21	22/01/2021	52	20,77,500.00
					22/01/2021	53	31,65,950.00
					22/01/2021	54	36,26,450.00
					22/01/2021	55	19,36,500.00
					30/01/2021	59	1,32,92,205.00
					30/01/2021	61	1,69,54,133.00
					30/01/2021	62	1,38,72,428.00
					Month Total:		5,49,25,166.00
				Mar 21	05/03/2021	1	64,81,569.00
					05/03/2021	3	51,06,856.00
					05/03/2021	4	1,13,57,887.00
					18/03/2021	33	36,55,875.00
					18/03/2021	34	55,03,500.00
					18/03/2021	35	58,40,650.00
					18/03/2021	36	44,80,650.00
					31/03/2021	141	38,72,250.00
					31/03/2021	142	35,83,500.00
					31/03/2021	143	37,26,000.00
					31/03/2021	144	39,33,000.00
					31/03/2021	147	4,77,42,923.00
					31/03/2021	148	3,71,37,504.00
					31/03/2021	149	4,42,86,129.00
					31/03/2021	150	50,000.00
					31/03/2021	151	15,10,144.00
					31/03/2021	152	13,96,192.00
					31/03/2021	153	11,51,296.00
					Month Total:		19,08,15,925.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		UNNAO (44)	2021-22	Mar 22	31/03/2022	149
03 20						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
					31/03/2022	854
					31/03/2022	855
					31/03/2022	856
					31/03/2022	896
					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		BAHRAICH (51)	2009-10	May 09	04/05/2009	1
00 20					04/05/2009	3
					Month Total:	71,25,354.00
				Aug 09	25/08/2009	46
					25/08/2009	47
					Month Total:	1,24,33,000.00
				Dec 09	01/12/2009	4
					01/12/2009	6
					Month Total:	94,45,000.00
				Mar 10	28/03/2010	118
					31/03/2010	227
					31/03/2010	230
					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
					18/08/2009	388
					Month Total:	1,01,75,630.00
				Nov 09	19/11/2009	333
					Month Total:	59,33,297.00
				Total of 2009-10:	3	1,61,08,927.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 03 00 20		DEORIA (35)	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
		TOTAL OF JHANSI (23):				2	1,95,750.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 03 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		11	4,17,21,112.00
		UNNAO (44)	2009-10	Jul 09	31/07/2009	585
						1,19,13,559.00
					Month Total:	1,19,13,559.00
				Aug 09	01/08/2009	4
						29,30,248.00
					Month Total:	29,30,248.00
				Nov 09	05/11/2009	9
						7,80,966.00
					Month Total:	7,80,966.00
				Dec 09	14/12/2009	40
						68,91,851.00
					Month Total:	68,91,851.00
				Mar 10	31/03/2010	515
						29,10,750.00
					31/03/2010	564
						67,00,056.00
					31/03/2010	565
						2,32,012.00
					31/03/2010	567
						42,94,899.00
					Month Total:	1,41,37,717.00
					Total of 2009-10:	8
						3,66,54,341.00
					TOTAL OF UNNAO (44):	8
						3,66,54,341.00
220201112 04 00 20		AURAIYA (81)	2019-20	Sep 19	07/09/2019	12
						58,64,361.00
					Month Total:	58,64,361.00
					Total of 2019-20:	1
						58,64,361.00
					TOTAL OF AURAIYA (81):	1
						58,64,361.00
		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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 04		FAIZABAD (49)	2019-20	Aug 19	Month Total:	1,11,22,360.00
00 20				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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 04 00 20		HAPUR (90)	2019-20	Total of 2019-20:		1
						37,52,628.00
		TOTAL OF HAPUR (90):			1	37,52,628.00

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

MATHURA (07)	2018-19	Mar 19	24/03/2019	60	1,32,73,616.00
			Month Total:		1,32,73,616.00
		Total of 2018-19:		1	1,32,73,616.00
	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

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 04 00 20		MUZAFFARNAGAR (03)				
				TOTAL OF MUZAFFARNAGAR (03):	1	67,48,140.00
		PADRAUNA (73)	2019-20	Mar 20	31/03/2020	369
					31/03/2020	370
				Month Total:		1,82,87,976.00
				Total of 2019-20:	2	1,82,87,976.00
		TOTAL OF PADRAUNA (73):		2		1,82,87,976.00
		PILIBHIT (16)	2018-19	Oct 18	09/10/2018	9
				Month Total:		33,25,808.00
				Total of 2018-19:	1	33,25,808.00
			2019-20	Jul 19	11/07/2019	16
					11/07/2019	17
				Month Total:		81,64,716.00
				Mar 20	18/03/2020	120
					18/03/2020	121
				Month Total:		94,87,296.00
				Total of 2019-20:	4	1,76,52,012.00
		TOTAL OF PILIBHIT (16):		5		2,09,77,820.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	26/03/2018	653
				Month Total:		3,95,74,540.00
				Total of 2017-18:	1	3,95,74,540.00
			2018-19	Jan 19	14/01/2019	81
				Month Total:		1,05,18,286.00
				Mar 19	28/03/2019	469
				Month Total:		1,64,81,714.00
				Total of 2018-19:	2	2,70,00,000.00
			2019-20	Nov 19	04/11/2019	32
				Month Total:		2,13,75,959.00
				Mar 20	25/03/2020	275
				Month Total:		2,27,92,896.00
				Total of 2019-20:	2	4,41,68,855.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20		PRAYAGRAJ-2 (64)	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20		UNNAO (44)	2019-20	Total of 2019-20:		3	1,43,53,505.00
		TOTAL OF UNNAO (44):				3	1,43,53,505.00
220201112 05 00 20		BADAUN (13)	2019-20	Dec 19	07/12/2019	19	40,90,050.00
				Month Total:			40,90,050.00
				Total of 2019-20:		1	40,90,050.00
		TOTAL OF BADAUN (13):				1	40,90,050.00
		FAIZABAD (49)	2019-20	Dec 19	18/12/2019	164	2,68,200.00
				Month Total:			2,68,200.00
				Total of 2019-20:		1	2,68,200.00
		TOTAL OF FAIZABAD (49):				1	2,68,200.00
		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 05		PADRAUNA (73)	2019-20	Nov 19	Month Total:	2,36,910.00
00 20					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
		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
220201112 89		LUCKNOW-2 (60)	2022-23	Jul 22	14/07/2022 22	*****
03 20					Month Total:	*****
				Aug 22	03/08/2022 10	27,04,701.00
					Month Total:	27,04,701.00
				Sep 22	28/09/2022 53	*****
					Month Total:	*****
					Total of 2022-23:	3

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 89 03 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			3	*****
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		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
			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
			2022-23	Aug 22	11/08/2022	18	40,910.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		AMBEDKAR NAGAR (74)	2022-23	Aug 22	Month Total:	
				Total of 2022-23:	1	
						40,910.00
						40,910.00
		TOTAL OF AMBEDKAR NAGAR (74):	2			84,160.00
		AURAIYA (81)	2002-03	Mar 03	12/03/2003	123
					12/03/2003	86
					Month Total:	
					Total of 2002-03:	2
						2,000.00
						2,000.00
			2005-06	Mar 06	28/03/2006	154
					Month Total:	
					Total of 2005-06:	1
						2,000.00
						2,000.00
			2020-21	Sep 20	15/09/2020	18
					Month Total:	
					Total of 2020-21:	1
						32,728.00
						32,728.00
		TOTAL OF AURAIYA (81):	4			36,728.00
		AZAMGARH (34)	2022-23	Sep 22	28/09/2022	68
					Month Total:	
					Total of 2022-23:	1
						94,093.00
						94,093.00
		TOTAL OF AZAMGARH (34):	1			94,093.00
		BADAUN (13)	2022-23	Aug 22	24/08/2022	29
					Month Total:	
					Total of 2022-23:	1
						65,456.00
						65,456.00
		TOTAL OF BADAUN (13):	1			65,456.00
		BAGPAT (83)	2019-20	Mar 20	31/03/2020	398
					Month Total:	
					Total of 2019-20:	1
						49,092.00
						49,092.00
		TOTAL OF BAGPAT (83):	1			49,092.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 06 00 20		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	
			2022-23	Jul 22	25/07/2022	33	61,365.00	
					Month Total:		61,365.00	
				Total of 2022-23:		1	61,365.00	
		TOTAL OF BAHRAICH (51):					4	1,30,040.00
		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
		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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):			1	38,925.00
		CHATRAPATI S M NAGAR (89)	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):				1	56,225.00
		ETAH (10)	2022-23	Jul 22	28/07/2022	22	36,819.00
					Month Total:		36,819.00
				Total of 2022-23:	1		36,819.00
		TOTAL OF ETAH (10):				1	36,819.00
		ETAWAH (19)	2022-23	Jul 22	25/07/2022	16	36,819.00
					Month Total:		36,819.00
				Total of 2022-23:	1		36,819.00
		TOTAL OF ETAWAH (19):				1	36,819.00
		FAIZABAD (49)	2006-07	Mar 07	12/03/2007	36	1,000.00
					31/03/2007	513	1,600.00
					Month Total:		2,600.00
				Total of 2006-07:	2		2,600.00
		2019-20	Dec 19	02/12/2019	6		98,184.00
					Month Total:		98,184.00
				Total of 2019-20:	1		98,184.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		FATEHGARH (18)	2019-20	Total of 2019-20:		1
			2020-21	Mar 21	31/03/2021	114
				Month Total:		32,728.00
				Total of 2020-21:		1
				32,728.00		32,728.00
				TOTAL OF FATEHGARH (18):		2
				98,184.00		98,184.00
		FATEHPUR (21)	2021-22	Mar 22	31/03/2022	107
				Month Total:		60,550.00
				Total of 2021-22:		1
				60,550.00		60,550.00
				TOTAL OF FATEHPUR (21):		1
				60,550.00		60,550.00
		GAZIPUR (30)	2021-22	Mar 22	31/03/2022	298
				Month Total:		73,525.00
				Total of 2021-22:		1
				73,525.00		73,525.00
				TOTAL OF GAZIPUR (30):		1
				73,525.00		73,525.00
		GHAZIABAD (59)	2019-20	Nov 19	22/11/2019	119
				Month Total:		40,910.00
				Total of 2019-20:		1
				40,910.00		40,910.00
				TOTAL OF GHAZIABAD (59):		1
				40,910.00		40,910.00
		GORAKHPUR (32)	2015-16	Mar 16	31/03/2016	390
				Month Total:		90,000.00
				Total of 2015-16:		1
				90,000.00		90,000.00
				TOTAL OF GORAKHPUR (32):		1
				90,000.00		90,000.00
		HAPUR (90)	2015-16	Dec 15	22/12/2015	82
				Month Total:		22,400.00
				Total of 2015-16:		1
				22,400.00		22,400.00
			2019-20	Sep 19	20/09/2019	30
				32,728.00		32,728.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 06		HAPUR (90)	2019-20	Sep 19	Month Total:	32,728.00
00 20					Total of 2019-20:	32,728.00
			2020-21	Sep 20	19/09/2020 21	16,364.00
					Month Total:	16,364.00
					Total of 2020-21:	16,364.00
					TOTAL OF HAPUR (90):	71,492.00
					3	
		HARDOI (47)	2017-18	Feb 18	03/02/2018 7	1,63,640.00
					Month Total:	1,63,640.00
					Total of 2017-18:	1,63,640.00
			2021-22	Mar 22	31/03/2022 139	86,500.00
					Month Total:	86,500.00
					Total of 2021-22:	86,500.00
					TOTAL OF HARDOI (47):	2,50,140.00
					2	
		HATHRAS (78)	2006-07	Dec 06	12/12/2006 21	1,000.00
					Month Total:	1,000.00
					Total of 2006-07:	1,000.00
					TOTAL OF HATHRAS (78):	1,000.00
					1	
		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:	4,000.00
					TOTAL OF JALAUN (24):	4,000.00
					2	
		JAUNPUR (29)	2021-22	Mar 22	31/03/2022 215	95,150.00
					Month Total:	95,150.00
					Total of 2021-22:	95,150.00
			2022-23	Aug 22	10/08/2022 81	90,002.00
					Month Total:	90,002.00
					Total of 2022-23:	90,002.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):			2	1,85,152.00
		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
				TOTAL OF JHANSI (23):		1	4,000.00
		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
		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)	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):		1	38,925.00
		KANPUR NAGAR (20)	2022-23	Aug 22	20/08/2022	69	45,001.00
					Month Total:		45,001.00
				Total of 2022-23:	1		45,001.00
				TOTAL OF KANPUR NAGAR (20):		1	45,001.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		KANSHIRAM NAGAR (88)	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):		1	30,275.00
		MAHOBA (71)	2022-23	Sep 22	09/09/2022	10	20,455.00
					Month Total:		20,455.00
				Total of 2022-23:	1		20,455.00
				TOTAL OF MAHOBA (71):		1	20,455.00
		MATHURA (07)	2019-20	Sep 19	06/09/2019	3	90,002.00
					Month Total:		90,002.00
				Total of 2019-20:	1		90,002.00
			2020-21	Jan 21	20/01/2021	39	45,001.00
					Month Total:		45,001.00
				Total of 2020-21:	1		45,001.00
			2021-22	Mar 22	31/03/2022	84	47,575.00
					Month Total:		47,575.00
				Total of 2021-22:	1		47,575.00
			2022-23	Sep 22	28/09/2022	48	45,001.00
					Month Total:		45,001.00
				Total of 2022-23:	1		45,001.00
				TOTAL OF MATHURA (07):		4	2,27,579.00
		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
			2022-23	Sep 22	16/09/2022	22	40,910.00
					Month Total:		40,910.00
				Total of 2022-23:	1		40,910.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		MAU (66)	TOTAL OF MAU (66):			3	1,25,070.00
		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
		MIRZAPUR (28)	2022-23	Sep 22	28/09/2022	39	53,183.00
			Month Total:				53,183.00
			Total of 2022-23:			1	53,183.00
		TOTAL OF MIRZAPUR (28):				1	53,183.00
		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
		TOTAL OF MORADABAD (14):				2	8,667.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		MUZAFFARNAGAR (03)				
			TOTAL OF MUZAFFARNAGAR (03):			3
						88,160.00
		PADRAUNA (73)	2020-21	Mar 21	09/03/2021	96
					Month Total:	57,274.00
				Total of 2020-21:	1	57,274.00
				TOTAL OF PADRAUNA (73):	1	57,274.00
		PILIBHIT (16)	2007-08	Mar 08	27/03/2008	196
					Month Total:	2,133.00
				Total of 2007-08:	1	2,133.00
			2019-20	Nov 19	23/11/2019	20
					Month Total:	65,456.00
				Total of 2019-20:	1	65,456.00
			2020-21	Dec 20	05/12/2020	10
					Month Total:	32,728.00
				Total of 2020-21:	1	32,728.00
			2021-22	Mar 22	31/03/2022	178
					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
					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
					Month Total:	6,617.00
				Total of 2003-04:	1	6,617.00
				TOTAL OF PRAYAGRAJ (22):	1	6,617.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		PRAYAGRAJ-2 (64)	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 06		RAMPUR (17)	2021-22	Mar 22	Month Total:	30,275.00
00 20					Total of 2021-22:	30,275.00
		TOTAL OF RAMPUR (17):			5	1,20,186.00
		SAHARANPUR (02)	2020-21	Mar 21	15/03/2021	46
					Month Total:	49,012.00
					Total of 2020-21:	49,012.00
			2021-22	Mar 22	31/03/2022	178
					Month Total:	51,900.00
					Total of 2021-22:	51,900.00
		TOTAL OF SAHARANPUR (02):			2	1,00,912.00
		SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	20/08/2019	132
					Month Total:	57,274.00
					Total of 2019-20:	57,274.00
			2020-21	Feb 21	18/02/2021	107
					Month Total:	28,637.00
					Total of 2020-21:	28,637.00
			2021-22	Mar 22	31/03/2022	217
					Month Total:	30,275.00
					Total of 2021-22:	30,275.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			3	1,16,186.00
		SHAHJAHANPUR (15)	2020-21	Feb 21	18/02/2021	34
					Month Total:	65,456.00
					Total of 2020-21:	65,456.00
			2021-22	Mar 22	31/03/2022	144
					Month Total:	69,200.00
					Total of 2021-22:	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 06		SHAMLI (91)	2018-19	Sep 18	Month Total:	40,910.00
00 20					Total of 2018-19:	40,910.00
			2019-20	Jan 20	14/01/2020 4	40,910.00
					Month Total:	40,910.00
					Total of 2019-20:	40,910.00
			2021-22	Mar 22	31/03/2022 93	21,625.00
					Month Total:	21,625.00
					Total of 2021-22:	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:	60,550.00
			TOTAL OF SIDDHARTH NAGAR (67):		1	60,550.00
		SITAPUR (46)	2021-22	Mar 22	31/03/2022 186	86,500.00
					Month Total:	86,500.00
					Total of 2021-22:	86,500.00
			TOTAL OF SITAPUR (46):		1	86,500.00
		SRAVASTI (85)	2021-22	Mar 22	31/03/2022 127	21,625.00
					Month Total:	21,625.00
					Total of 2021-22:	21,625.00
			2022-23	Sep 22	23/09/2022 18	20,455.00
					Month Total:	20,455.00
					Total of 2022-23:	20,455.00
			TOTAL OF SRAVASTI (85):		2	42,080.00
		UNNAO (44)	2019-20	Dec 19	26/12/2019 25	1,39,094.00
					Month Total:	1,39,094.00
					Total of 2019-20:	1,39,094.00
			2020-21	Mar 21	10/03/2021 10	69,547.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 06	00 20	UNNAO (44)	2020-21	Mar 21	Month Total:	69,547.00
					Total of 2020-21:	69,547.00
			2021-22	Mar 22	31/03/2022 151	73,525.00
					Month Total:	73,525.00
					Total of 2021-22:	73,525.00
					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:	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:	1,67,00,000.00
					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:	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:	1,24,940.00
					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:	1,46,237.00
					TOTAL OF ALIGARH (06):	1
						1,46,237.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202108 03 00 20		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
		TOTAL OF GHAZIABAD (59):	1				54,300.00
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	Fnc'l 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
				Total of 2009-10:	1		17,70,736.00
		TOTAL OF GHAZIABAD (59):	1				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 26-OCT-22 12:06 PM

Grant	71	Education Department (Primary Education)					
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
420201201 04 00 35		GORAKHPUR (32)	2012-13	Mar 13	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:				5132	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 00 20	12	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 00 20	15	SAHARANPUR (02)	2001-02	Jan 02	28/01/2002	274
					28/01/2002	275
						29,000.00
						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 48	00	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 00 20	03	RAMPUR (17)	2002-03	Jul 02	13/07/2002	193
					25/07/2002	233
						40,000.00
						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 00 20	08	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 00 20	10	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 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202104 04 00 20		CHITRAKOOT (87)	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220202108 03 00 20		JHANSI (23)	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	Mar 02	27/03/2002	583	1,67,651.00	
					27/03/2002	584	1,569.00	
					30/03/2002	614	7,42,442.00	
					30/03/2002	615	9,89,213.00	
					31/03/2002	639	11,00,000.00	
					Month Total:		30,00,875.00	
					Total of 2001-02:		5	30,00,875.00
		TOTAL OF JHANSI (23):					5	30,00,875.00
		MAHOBA (71)	2008-09	Oct 08	18/10/2008	19	3,58,517.00	
					Month Total:		3,58,517.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202109 03 00 20		MAHOBA (71)	2008-09	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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220202110 03 00 20		SAHARANPUR (02)	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	
			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		
		PADRAUNA (73)	2009-10	Mar 10	25/03/2010	297	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 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 04 00 20		PADRAUNA (73)	2009-10	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	
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220202110 08 00 20		BAGPAT (83)	2005-06	Feb 06	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
		TOTAL OF BALRAMPUR (79):		2		15,000.00	
		BARABANKY (54)	2003-04	Oct 03	17/10/2003	54	15,000.00
					Month Total:		15,000.00
				Total of 2003-04:		1	15,000.00
		TOTAL OF BARABANKY (54):		1		15,000.00	
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20		BAREILLY (11)	2002-03	Feb 03	17/02/2003	301	16,128.00
					17/02/2003	302	15,645.00
					17/02/2003	303	8,226.00
					27/02/2003	458	69,033.00
					27/02/2003	459	49,994.00
					Month Total:		2,63,381.00
				Mar 03	08/03/2003	153	68,064.00
					08/03/2003	160	54,920.00
					22/03/2003	439	96,378.00
					Month Total:		2,19,362.00
				Total of 2002-03:		14	5,85,323.00
			2003-04	Nov 03	13/11/2003	132	6,90,000.00
					Month Total:		6,90,000.00
				Mar 04	03/03/2004	33	89,968.00
					04/03/2004	70	1,68,715.00
					04/03/2004	71	77,000.00
					04/03/2004	72	86,832.00
					04/03/2004	73	1,30,720.00
					04/03/2004	74	2,34,132.00
					11/03/2004	93	1,54,999.00
					17/03/2004	185	1,66,971.00
					19/03/2004	236	38,621.00
					25/03/2004	390	50,366.00
					Month Total:		11,98,324.00
				Total of 2003-04:		11	18,88,324.00
			2004-05	Jul 04	26/07/2004	471	15,000.00
					26/07/2004	473	50,000.00
					26/07/2004	474	55,000.00
					26/07/2004	475	55,000.00
					26/07/2004	476	70,000.00
					Month Total:		2,45,000.00
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20		BAREILLY (11)	2004-05	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20		BAREILLY (11)	2005-06	Dec 05	19/12/2005	178	78,667.00
					21/12/2005	230	99,500.00
					21/12/2005	231	35,000.00
					22/12/2005	249	30,000.00
					Month Total:		3,92,183.00
				Jan 06	13/01/2006	156	40,000.00
					17/01/2006	176	69,355.00
					17/01/2006	177	65,000.00
					Month Total:		1,74,355.00
				Feb 06	15/02/2006	150	34,839.00
					15/02/2006	151	90,000.00
					15/02/2006	152	64,516.00
					22/02/2006	244	67,420.00
					22/02/2006	245	85,323.00
					Month Total:		3,42,098.00
				Mar 06	04/03/2006	85	90,000.00
					21/03/2006	389	27,482.00
					31/03/2006	988	6,40,000.00
					Month Total:		7,57,482.00
				Total of 2005-06:		38	32,00,000.00
			2006-07	Jun 06	28/06/2006	886	1,20,000.00
					28/06/2006	887	1,10,000.00
					28/06/2006	888	1,50,000.00
					Month Total:		3,80,000.00
				Jul 06	06/07/2006	97	1,19,667.00
					17/07/2006	305	40,000.00
					Month Total:		1,59,667.00
				Aug 06	07/08/2006	103	70,000.00
					17/08/2006	136	70,000.00
					29/08/2006	205	68,227.00
					30/08/2006	214	30,000.00
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20		BAREILLY (11)	2006-07	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202110 08 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		129	1,04,49,108.00
		CHITRAKOOT (87)	2007-08	Nov 07	22/11/2007	22
					Month Total:	20,000.00
			Total of 2007-08:		1	20,000.00
		TOTAL OF CHITRAKOOT (87):		1	20,000.00	
		ETAH (10)	2021-22	Mar 22	04/03/2022	5
					16/03/2022	39
					25/03/2022	69
					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
					Month Total:	9,500.00
			Total of 2004-05:		1	9,500.00
		TOTAL OF ETAWAH (19):		1	9,500.00	
		FAIZABAD (49)	2005-06	Feb 06	24/02/2006	279
					Month Total:	15,000.00
			Mar 06	28/03/2006	454	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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20		GORAKHPUR (32)	2005-06	Aug 05	Month Total:		10,000.00
				Total of 2005-06:		1	10,000.00
			2006-07	Sep 06	19/09/2006	281	5,000.00
					19/09/2006	286	5,000.00
					19/09/2006	287	5,000.00
					19/09/2006	288	10,000.00
					19/09/2006	289	10,000.00
					19/09/2006	290	10,000.00
					19/09/2006	291	20,000.00
					19/09/2006	292	20,000.00
					19/09/2006	293	5,000.00
					19/09/2006	294	10,000.00
					19/09/2006	295	5,000.00
					Month Total:		1,05,000.00
				Oct 06	23/10/2006	340	5,000.00
					23/10/2006	341	5,000.00
					23/10/2006	342	5,000.00
					23/10/2006	343	30,000.00
					Month Total:		45,000.00
				Dec 06	04/12/2006	44	20,000.00
					Month Total:		20,000.00
				Feb 07	17/02/2007	157	5,000.00
					17/02/2007	158	10,000.00
					17/02/2007	160	5,000.00
					17/02/2007	161	5,000.00
					17/02/2007	162	30,000.00
					17/02/2007	163	30,000.00
					17/02/2007	164	5,000.00
					17/02/2007	165	5,000.00
					17/02/2007	166	20,000.00
					17/02/2007	167	5,000.00
					17/02/2007	168	5,000.00
					17/02/2007	169	5,000.00
					17/02/2007	170	10,000.00
					17/02/2007	171	10,000.00
					17/02/2007	172	10,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202110 08 00 20		GORAKHPUR (32)	2019-20	Total of 2019-20:		1
			2020-21	Mar 21	31/03/2021	361
				Month Total:		6,81,685.00
				Total of 2020-21:		1
				TOTAL OF GORAKHPUR (32):		36
						15,41,685.00
		JAUNPUR (29)	2021-22	Mar 22	29/03/2022	189
				Month Total:		3,25,494.00
				Total of 2021-22:		1
				TOTAL OF JAUNPUR (29):		1
						3,25,494.00
		JHANSI (23)	2003-04	Aug 03	25/08/2003	113
				Month Total:		11,00,000.00
				Total of 2003-04:		1
						11,00,000.00
			2004-05	Feb 05	28/02/2005	101
				Month Total:		1,69,839.00
				Total of 2004-05:		1
						1,69,839.00
			2006-07	Mar 07	09/03/2007	41
				Month Total:		4,60,391.00
				Total of 2006-07:		1
						4,60,391.00
				TOTAL OF JHANSI (23):		3
						17,30,230.00
		KANPUR NAGAR (20)	2002-03	Mar 03	24/03/2003	412
				Month Total:		10,000.00
				Total of 2002-03:		1
						10,000.00
				TOTAL OF KANPUR NAGAR (20):		1
						10,000.00
		KHERI (48)	2004-05	Jan 05	27/01/2005	108
					27/01/2005	109
				Month Total:		60,000.00
				Total of 2004-05:		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 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20		KHERI (48)	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
					Total of 2005-06:	1	1,09,270.00
					TOTAL OF MAHOBA (71):	1	1,09,270.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220202110 08 00 20		MUZAFFARNAGAR (03)	2002-03	Feb 03	26/02/2003	311
						5,000.00
					Month Total:	5,000.00
				Total of 2002-03:	1	5,000.00
			2003-04	Nov 03	22/11/2003	270
						45,000.00
					Month Total:	45,000.00
				Total of 2003-04:	1	45,000.00
			2005-06	Sep 05	28/09/2005	216
						28,548.00
					29/09/2005	220
						9,355.00
					Month Total:	37,903.00
				Total of 2005-06:	2	37,903.00
			2021-22	Nov 21	16/11/2021	21
						82,968.00
					Month Total:	82,968.00
				Total of 2021-22:	1	82,968.00
			TOTAL OF MUZAFFARNAGAR (03):			5
						1,70,871.00
		PILIBHIT (16)	2002-03	Aug 02	24/08/2002	184
						90,000.00
					Month Total:	90,000.00
				Total of 2002-03:	1	90,000.00
			TOTAL OF PILIBHIT (16):			1
						90,000.00
		PRAYAGRAJ (22)	2019-20	Mar 20	31/03/2020	366
						4,98,894.00
					Month Total:	4,98,894.00
				Total of 2019-20:	1	4,98,894.00
			2020-21	Mar 21	30/03/2021	489
						1,24,811.00
					Month Total:	1,24,811.00
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20		SAHARANPUR (02)	2019-20	Total of 2019-20:		1	1,00,000.00
TOTAL OF SAHARANPUR (02):						2	1,05,000.00
		SITAPUR (46)	2001-02	Mar 02	20/03/2002	842	53,059.00
					20/03/2002	843	1,20,160.00
					20/03/2002	844	32,419.00
					20/03/2002	845	65,000.00
					20/03/2002	846	20,000.00
					22/03/2002	888	22,742.00
					26/03/2002	971	32,903.00
					27/03/2002	1068	64,183.00
					27/03/2002	1070	31,452.00
					31/03/2002	1190	8,082.00
					Month Total:		4,50,000.00
					Total of 2001-02:		10 4,50,000.00
		2003-04	Dec 03	08/12/2003	1413		10,000.00
					Month Total:		10,000.00
					Total of 2003-04:		1 10,000.00
		2004-05	Nov 04	09/11/2004	486		15,000.00
				09/11/2004	487		15,000.00
				09/11/2004	488		45,000.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 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		ALIGARH (06)	2001-02	Total of 2001-02:		1	5,00,000.00
		TOTAL OF ALIGARH (06):				1	5,00,000.00
		BALRAMPUR (79)	2001-02	Sep 01	11/09/2001	71	5,00,000.00
				Month Total:			5,00,000.00
			Total of 2001-02:		1	5,00,000.00	
		TOTAL OF BALRAMPUR (79):				1	5,00,000.00
		BAREILLY (11)	2005-06	Aug 05	16/08/2005	97	10,00,000.00
					30/08/2005	287	10,00,000.00
				Month Total:			20,00,000.00
			Mar 06	22/03/2006	423		5,00,000.00
				Month Total:			5,00,000.00
			Total of 2005-06:		3	25,00,000.00	
		2007-08	Mar 08	04/03/2008	27		10,00,000.00
				Month Total:			10,00,000.00
			Total of 2007-08:		1	10,00,000.00	
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202110 09 00 48		MUZAFFARNAGAR (03)	2002-03	Mar 03	Month Total:	10,00,000.00
				Total of 2002-03:	1	10,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):		1		10,00,000.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1172
					Month Total:	44,00,000.00
				Total of 2006-07:	1	44,00,000.00
		TOTAL OF PRAYAGRAJ-2 (64):		1		44,00,000.00
		SITAPUR (46)	2001-02	Sep 01	26/09/2001	157
					Month Total:	10,00,000.00
				Total of 2001-02:	1	10,00,000.00
		TOTAL OF SITAPUR (46):		1		10,00,000.00
220202110 10 00 48		ALIGARH (06)	2007-08	Mar 08	20/03/2008	210
					Month Total:	10,00,000.00
				Total of 2007-08:	1	10,00,000.00
		TOTAL OF ALIGARH (06):		1		10,00,000.00
220202110 11 00 35		BAREILLY (11)	2020-21	Sep 20	26/09/2020	78
					Month Total:	10,00,000.00
				Total of 2020-21:	1	10,00,000.00
		TOTAL OF BAREILLY (11):		1		10,00,000.00
220202110 12 00 35		SHAHJAHANPUR (15)	2020-21	Mar 21	31/03/2021	161
					Month Total:	10,00,000.00
				Total of 2020-21:	1	10,00,000.00
		TOTAL OF SHAHJAHANPUR (15):		1		10,00,000.00
220202800 03 00 20		PRATAPGARH (53)	2008-09	Jan 09	03/01/2009	12
					Month Total:	17,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 03 00 20		PRATAPGARH (53)	2008-09	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202800 08 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	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
			2022-23	Aug 22	22/08/2022 33	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2022-23:	1	1,00,000.00
			TOTAL OF LUCKNOW-2 (60):		5	5,00,000.00
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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
		Amount	(`)			
220202800 13 00 20		CHATRAPATI S M NAGAR (89)	2020-21	Sep 20	01/09/2020	4
					Month Total:	1,00,00,000.00
					Total of 2020-21:	1
						1,00,00,000.00
			2022-23	Jun 22	29/06/2022	24
					Month Total:	45,00,000.00
					Total of 2022-23:	1
						45,00,000.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	2
						1,45,00,000.00
		JHANSI (23)	2022-23	Jul 22	02/07/2022	4
					Month Total:	45,00,000.00
					Total of 2022-23:	1
						45,00,000.00
					TOTAL OF JHANSI (23):	1
						45,00,000.00
		MAINPURI (09)	2022-23	Jul 22	14/07/2022	43
					Month Total:	45,00,000.00
					Total of 2022-23:	1
						45,00,000.00
					TOTAL OF MAINPURI (09):	1
						45,00,000.00
220202800 19 00 20		RAMPUR (17)	2012-13	Mar 13	13/03/2013	104
					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
					Month Total:	4,00,000.00
				Jan 06	12/01/2006	106
					Month Total:	1,00,000.00
					Total of 2005-06:	2
						5,00,000.00
			2006-07	Sep 06	05/09/2006	102
					Month Total:	4,00,000.00
				Dec 06	11/12/2006	95
					Month Total:	4,00,000.00
					Total of 2006-07:	2
						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 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 19 00 20		SITAPUR (46)	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
		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
		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
		MUZAFFARNAGAR (03)	2013-14	Dec 13	24/12/2013	53	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 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
220202800 24 00 20		MUZAFFARNAGAR (03)	2013-14	Dec 13	Month Total:		11,89,82,143.00	
				Jan 14	13/01/2014	29	3,38,25,091.00	
					Month Total:		3,38,25,091.00	
					Total of 2013-14:	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 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202800 00 20	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
220202800 00 20	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
220202800 00 48	25	BULANDSHAHAH (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 BULANDSHAHAH (05):		1		10,00,000.00
220202800 00 20	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 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l 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
220202800 27 00 20		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
					TOTAL OF RAMPUR (17):	5	52,23,075.00
220205103 04 00 20		AGRA (08)	2022-23	Jun 22	21/06/2022	23	90,000.00
					Month Total:		90,000.00
			Sep 22	14/09/2022	34		2,70,000.00
					Month Total:		2,70,000.00
					Total of 2022-23:	2	3,60,000.00
					TOTAL OF AGRA (08):	2	3,60,000.00
		ALIGARH (06)	2022-23	Aug 22	11/08/2022	36	45,000.00
					Month Total:		45,000.00
					Total of 2022-23:	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 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 20		ALIGARH (06)	TOTAL OF ALIGARH (06):		1	45,000.00

AMBEDKAR NAGAR (74)	2022-23	May 22	31/05/2022	36	15,000.00
			Month Total:		15,000.00
		Sep 22	08/09/2022	22	15,000.00
			Month Total:		15,000.00
			Total of 2022-23:	2	30,000.00
			TOTAL OF AMBEDKAR NAGAR (74):	2	30,000.00

BADAUN (13)	2022-23	May 22	23/05/2022	30	1,05,000.00
			Month Total:		1,05,000.00
		Sep 22	14/09/2022	30	1,05,000.00
			17/09/2022	31	2,10,000.00
			Month Total:		3,15,000.00
			Total of 2022-23:	3	4,20,000.00
			TOTAL OF BADAUN (13):	3	4,20,000.00

BAGPAT (83)	2022-23	Aug 22	05/08/2022	40	15,000.00
			05/08/2022	41	15,000.00
			Month Total:		30,000.00
			Total of 2022-23:	2	30,000.00
			TOTAL OF BAGPAT (83):	2	30,000.00

BAHRAICH (51)	2022-23	Aug 22	16/08/2022	17	15,000.00
			31/08/2022	35	15,000.00
			Month Total:		30,000.00
			Total of 2022-23:	2	30,000.00
			TOTAL OF BAHRAICH (51):	2	30,000.00

BALLIA (31)	2022-23	Sep 22	29/09/2022	92	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 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		BALLIA (31)	2022-23	Total of 2022-23:		1
						7,20,000.00
		TOTAL OF BALLIA (31):				1
						7,20,000.00
		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
		BANDA (26)	2022-23	Jun 22	18/06/2022	26
						2,52,676.00
				Month Total:		2,52,676.00
				Total of 2022-23:		1
						2,52,676.00
		TOTAL OF BANDA (26):				1
						2,52,676.00
		BARABANKY (54)	2022-23	Jul 22	27/07/2022	56
						57,300.00
				Month Total:		57,300.00
				Total of 2022-23:		1
						57,300.00
		TOTAL OF BARABANKY (54):				1
						57,300.00
		BAREILLY (11)	2022-23	Jul 22	21/07/2022	30
						45,000.00
				Month Total:		45,000.00
			Sep 22	14/09/2022	32	45,000.00
				Month Total:		45,000.00
				Total of 2022-23:		2
						90,000.00
		TOTAL OF BAREILLY (11):				2
						90,000.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		BASTI (33)	2022-23	Jul 22	06/07/2022	20	6,000.00	
					06/07/2022	21	5,000.00	
					06/07/2022	22	1,935.00	
					06/07/2022	23	2,500.00	
					06/07/2022	24	5,000.00	
					06/07/2022	25	6,000.00	
					06/07/2022	26	6,500.00	
					06/07/2022	27	6,500.00	
					06/07/2022	28	1,05,000.00	
					Month Total:		1,44,435.00	
				Sep 22	07/09/2022	14	3,000.00	
					07/09/2022	17	5,000.00	
					07/09/2022	18	5,000.00	
					29/09/2022	45	1,65,000.00	
					Month Total:		1,78,000.00	
				Total of 2022-23:		13	3,22,435.00	
		TOTAL OF BASTI (33):					16	5,22,194.00
		BIJNORE (12)	2022-23	Jun 22	03/06/2022	13	30,000.00	
					Month Total:		30,000.00	
				Sep 22	09/09/2022	17	30,000.00	
					09/09/2022	18	30,000.00	
					09/09/2022	19	30,000.00	
					Month Total:		90,000.00	
				Total of 2022-23:		4	1,20,000.00	
		TOTAL OF BIJNORE (12):					4	1,20,000.00
		BULANDSHAHAH (05)	2022-23	May 22	28/05/2022	29	90,016.00	
					Month Total:		90,016.00	
				Sep 22	02/09/2022	19	87,500.00	
					07/09/2022	44	2,25,968.00	
					Month Total:		3,13,468.00	
				Total of 2022-23:		3	4,03,484.00	
		TOTAL OF BULANDSHAHAH (05):					3	4,03,484.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 20		CHANDAULI (77)	2022-23	Jun 22	16/06/2022	46
						30,000.00
					Month Total:	30,000.00
				Aug 22	16/08/2022	49
						30,000.00
					Month Total:	30,000.00
				Sep 22	23/09/2022	104
						30,000.00
					23/09/2022	105
						30,000.00
					23/09/2022	106
						30,000.00
					Month Total:	90,000.00
				Total of 2022-23:	5	1,50,000.00
				TOTAL OF CHANDAULI (77):	5	1,50,000.00
		CHITRAKOOT (87)	2022-23	Jun 22	20/06/2022	13
						2,99,770.00
					Month Total:	2,99,770.00
				Total of 2022-23:	1	2,99,770.00
				TOTAL OF CHITRAKOOT (87):	1	2,99,770.00
		DEORIA (35)	2022-23	Jul 22	28/07/2022	79
						1,35,000.00
					Month Total:	1,35,000.00
				Aug 22	01/08/2022	3
						23,142.00
					Month Total:	23,142.00
				Sep 22	20/09/2022	63
						1,62,000.00
					Month Total:	1,62,000.00
				Total of 2022-23:	3	3,20,142.00
				TOTAL OF DEORIA (35):	3	3,20,142.00
		ETAH (10)	2022-23	Jul 22	04/07/2022	1
						15,000.00
					Month Total:	15,000.00
				Total of 2022-23:	1	15,000.00
				TOTAL OF ETAH (10):	1	15,000.00
		FATEHGARH (18)	2022-23	Jun 22	02/06/2022	6
						45,000.00
					Month Total:	45,000.00
				Sep 22	05/09/2022	19
						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 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 20		FATEHGARH (18)	2022-23	Sep 22	Month Total:	1,35,000.00
				Total of 2022-23:	2	1,80,000.00
		TOTAL OF FATEHGARH (18):		2		1,80,000.00
		FATEHPUR (21)	2022-23	Jul 22	27/07/2022 20	1,80,000.00
				Month Total:		1,80,000.00
				Total of 2022-23:	1	1,80,000.00
		TOTAL OF FATEHPUR (21):		1		1,80,000.00
		FIROZABAD (68)	2022-23	Jun 22	03/06/2022 5	51,000.00
				Month Total:		51,000.00
			Sep 22	12/09/2022 28		1,35,000.00
				Month Total:		1,35,000.00
				Total of 2022-23:	2	1,86,000.00
		TOTAL OF FIROZABAD (68):		2		1,86,000.00
		GAUTAM BUDHA NAGAR (76)	2022-23	Jul 22	23/07/2022 14	45,000.00
				Month Total:		45,000.00
			Sep 22	19/09/2022 20		1,20,000.00
				Month Total:		1,20,000.00
				Total of 2022-23:	2	1,65,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		2		1,65,000.00
		GAZIPUR (30)	2022-23	Jul 22	28/07/2022 151	1,00,668.00
				Month Total:		1,00,668.00
				Total of 2022-23:	1	1,00,668.00
		TOTAL OF GAZIPUR (30):		1		1,00,668.00
		GONDA (50)	2022-23	Jun 22	17/06/2022 69	79,000.00
					24/06/2022 70	1,58,000.00
				Month Total:		2,37,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		GONDA (50)	2022-23	Sep 22	08/09/2022	56	33,000.00
					13/09/2022	78	15,000.00
					16/09/2022	80	15,000.00
					16/09/2022	81	30,000.00
					26/09/2022	102	14,516.00
					26/09/2022	103	15,000.00
					28/09/2022	124	30,000.00
					Month Total:		1,52,516.00
				Total of 2022-23:		9	3,89,516.00
		TOTAL OF GONDA (50):				9	3,89,516.00
		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
			2022-23	Jul 22	12/07/2022	59	2,37,000.00
					14/07/2022	70	1,80,000.00
					20/07/2022	87	1,05,000.00
					Month Total:		5,22,000.00
				Sep 22	20/09/2022	83	5,12,323.00
					Month Total:		5,12,323.00
				Total of 2022-23:		4	10,34,323.00
		TOTAL OF GORAKHPUR (32):				8	20,34,323.00
		HAMIRPUR (25)	2022-23	Jul 22	29/07/2022	33	1,57,500.00
					Month Total:		1,57,500.00
				Total of 2022-23:		1	1,57,500.00
		TOTAL OF HAMIRPUR (25):				1	1,57,500.00
		HARDOI (47)	2022-23	Aug 22	18/08/2022	16	2,40,000.00
					Month Total:		2,40,000.00
				Sep 22	08/09/2022	11	2,40,000.00
					Month Total:		2,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 20		HARDOI (47)	2022-23	Total of 2022-23:		2
						4,80,000.00
		TOTAL OF HARDOI (47):		2		4,80,000.00
		JALAUN (24)	2022-23	May 22	21/05/2022	14
						1,50,000.00
				Month Total:		1,50,000.00
				Sep 22	14/09/2022	18
						1,50,000.00
				Month Total:		1,50,000.00
				Total of 2022-23:		2
						3,00,000.00
		TOTAL OF JALAUN (24):		2		3,00,000.00
		JAUNPUR (29)	2022-23	Jun 22	25/06/2022	85
						73,194.00
				Month Total:		73,194.00
				Sep 22	30/09/2022	110
						2,25,000.00
				Month Total:		2,25,000.00
				Total of 2022-23:		2
						2,98,194.00
		TOTAL OF JAUNPUR (29):		2		2,98,194.00
		JHANSI (23)	2022-23	Jun 22	24/06/2022	31
						73,677.00
				Month Total:		73,677.00
				Sep 22	24/09/2022	45
						2,25,000.00
				Month Total:		2,25,000.00
				Total of 2022-23:		2
						2,98,677.00
		TOTAL OF JHANSI (23):		2		2,98,677.00
		JYOTIBA FULLE NAGAR (86)	2022-23	Sep 22	30/09/2022	33
						1,76,000.00
				Month Total:		1,76,000.00
				Total of 2022-23:		1
						1,76,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		1		1,76,000.00
		KANNAUJ (84)	2022-23	Jul 22	08/07/2022	10
						54,000.00
				Month Total:		54,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 20		KANNAUJ (84)	2022-23	Total of 2022-23:		1
						54,000.00
		TOTAL OF KANNAUJ (84):		1		54,000.00
		KANPUR DEHAT (62)	2022-23	Jul 22	22/07/2022	20
						30,000.00
				Month Total:		30,000.00
				Sep 22	08/09/2022	11
						90,000.00
				Month Total:		90,000.00
				Total of 2022-23:		2
						1,20,000.00
		TOTAL OF KANPUR DEHAT (62):		2		1,20,000.00
		KANPUR NAGAR (20)	2022-23	Jul 22	11/07/2022	42
						1,32,000.00
				Month Total:		1,32,000.00
				Total of 2022-23:		1
						1,32,000.00
		TOTAL OF KANPUR NAGAR (20):		1		1,32,000.00
		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
				Jun 22	15/06/2022	68
						30,000.00
				Month Total:		30,000.00
				Sep 22	16/09/2022	99
						45,000.00
				Month Total:		45,000.00
				Total of 2022-23:		7
						2,40,032.00
		TOTAL OF KAUSHAMBI (82):		7		2,40,032.00
		KHERI (48)	2022-23	Jul 22	25/07/2022	23
						96,000.00
				Month Total:		96,000.00
				Sep 22	29/09/2022	25
						96,000.00
				Month Total:		96,000.00
				Total of 2022-23:		2
						1,92,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		KHERI (48)	TOTAL OF KHERI (48):			2	1,92,000.00	
		LUCKNOW (43)	2021-22	Mar 22	31/03/2022	259	2,00,000.00	
					Month Total:		2,00,000.00	
			Total of 2021-22:			1	2,00,000.00	
			2022-23	Jul 22	28/07/2022	75	60,000.00	
					Month Total:		60,000.00	
				Sep 22	13/09/2022	59	1,44,000.00	
					Month Total:		1,44,000.00	
			Total of 2022-23:			2	2,04,000.00	
		TOTAL OF LUCKNOW (43):					3	4,04,000.00
		MAHARAJGANJ (70)	2022-23	May 22	18/05/2022	21	1,20,000.00	
					Month Total:		1,20,000.00	
				Sep 22	15/09/2022	20	1,20,000.00	
					Month Total:		1,20,000.00	
			Total of 2022-23:			2	2,40,000.00	
		TOTAL OF MAHARAJGANJ (70):					2	2,40,000.00
		MAHOBA (71)	2022-23	Jun 22	07/06/2022	3	75,000.00	
					Month Total:		75,000.00	
				Sep 22	13/09/2022	17	1,80,000.00	
					Month Total:		1,80,000.00	
			Total of 2022-23:			2	2,55,000.00	
		TOTAL OF MAHOBA (71):					2	2,55,000.00
		MAINPURI (09)	2022-23	Jul 22	29/07/2022	66	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 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		MATHURA (07)	2021-22	Mar 22	30/03/2022	58
					Month Total:	2,00,000.00
				Total of 2021-22:	1	2,00,000.00
			2022-23	Jun 22	03/06/2022	14
					Month Total:	1,35,000.00
				Sep 22	12/09/2022	20
					Month Total:	3,60,000.00
				Total of 2022-23:	2	4,95,000.00
		TOTAL OF MATHURA (07):				3
						6,95,000.00
		MAU (66)	2022-23	May 22	28/05/2022	32
					Month Total:	75,000.00
				Total of 2022-23:	1	75,000.00
		TOTAL OF MAU (66):				1
						75,000.00
		MEERUT (04)	2022-23	Jun 22	09/06/2022	36
					Month Total:	45,000.00
				Sep 22	08/09/2022	45
					Month Total:	45,000.00
				Total of 2022-23:	2	90,000.00
		TOTAL OF MEERUT (04):				2
						90,000.00
		MIRZAPUR (28)	2022-23	Aug 22	01/08/2022	1
					Month Total:	72,870.00
				Sep 22	16/09/2022	29
					Month Total:	1,26,000.00
				Total of 2022-23:	2	1,98,870.00
		TOTAL OF MIRZAPUR (28):				2
						1,98,870.00
		MORADABAD (14)	2022-23	Jun 22	01/06/2022	4
					Month Total:	60,000.00
				Sep 22	22/09/2022	52
					Month Total:	1,55,500.00
						1,55,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 20		MORADABAD (14)	2022-23	Total of 2022-23:		2
						2,15,500.00
		TOTAL OF MORADABAD (14):			2	2,15,500.00
		MUZAFFARNAGAR (03)	2021-22	Mar 22	29/03/2022	97
					29/03/2022	98
				Month Total:		4,00,000.00
				Total of 2021-22:		2
						4,00,000.00
			2022-23	Aug 22	18/08/2022	22
				Month Total:		90,000.00
				Sep 22	08/09/2022	19
				Month Total:		2,38,062.00
				Total of 2022-23:		2
						3,28,062.00
		TOTAL OF MUZAFFARNAGAR (03):			4	7,28,062.00
		PADRAUNA (73)	2022-23	Sep 22	20/09/2022	117
					20/09/2022	118
					30/09/2022	214
					30/09/2022	215
					30/09/2022	216
					30/09/2022	217
					30/09/2022	218
				Month Total:		2,25,000.00
				Total of 2022-23:		7
						2,25,000.00
		TOTAL OF PADRAUNA (73):			7	2,25,000.00
		PILIBHIT (16)	2022-23	Jun 22	09/06/2022	23
					09/06/2022	25
					09/06/2022	27
				Month Total:		1,35,000.00
				Total of 2022-23:		3
						1,35,000.00
		TOTAL OF PILIBHIT (16):			3	1,35,000.00
		PRATAPGARH (53)	2022-23	Jul 22	29/07/2022	68
						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 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		PRATAPGARH (53)	2022-23	Jul 22			
					Month Total:		1,20,000.00
				Sep 22	30/09/2022	43	1,20,000.00
					Month Total:		1,20,000.00
					Total of 2022-23:	2	2,40,000.00
					TOTAL OF PRATAPGARH (53):	2	2,40,000.00
		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
		RAIBAREILLY (45)	2022-23	Jun 22	20/06/2022	26	42,000.00
					Month Total:		42,000.00
				Sep 22	23/09/2022	44	1,35,000.00
					Month Total:		1,35,000.00
					Total of 2022-23:	2	1,77,000.00
		TOTAL OF RAIBAREILLY (45):				2	1,77,000.00
		RAMPUR (17)	2022-23	Jun 22	14/06/2022	14	15,000.00
					Month Total:		15,000.00
				Sep 22	01/09/2022	2	15,000.00
					13/09/2022	14	24,677.00
					Month Total:		39,677.00
	Total of 2022-23:	3	54,677.00				
		TOTAL OF RAMPUR (17):				3	54,677.00
		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
		2022-23	Jun 22	03/06/2022	9	15,000.00	
				Month Total:		15,000.00	
				Total of 2022-23:	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 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		SAHARANPUR (02)				
			TOTAL OF SAHARANPUR (02):		2	2,15,000.00

SANT RAVIDAS NAGAR (72)	2022-23	Jul 22	22/07/2022	85	68,709.00
			Month Total:		68,709.00
		Sep 22	19/09/2022	81	65,000.00
			19/09/2022	82	45,000.00
			Month Total:		1,10,000.00
		Total of 2022-23:		3	1,78,709.00
TOTAL OF SANT RAVIDAS NAGAR (72):				3	1,78,709.00

SHAHJAHANPUR (15)	2022-23	Jun 22	02/06/2022	5	45,000.00
			Month Total:		45,000.00
		Sep 22	05/09/2022	9	45,000.00
			Month Total:		45,000.00
		Total of 2022-23:		2	90,000.00
TOTAL OF SHAHJAHANPUR (15):				2	90,000.00

SIDDHARTH NAGAR (67)	2022-23	Jun 22	21/06/2022	32	45,000.00
			Month Total:		45,000.00
		Sep 22	16/09/2022	33	1,20,000.00
			Month Total:		1,20,000.00
		Total of 2022-23:		2	1,65,000.00
TOTAL OF SIDDHARTH NAGAR (67):				2	1,65,000.00

SITAPUR (46)	2022-23	Jun 22	14/06/2022	23	60,000.00
			Month Total:		60,000.00
		Sep 22	08/09/2022	20	60,000.00
			14/09/2022	30	49,354.00
			Month Total:		1,09,354.00
		Total of 2022-23:		3	1,69,354.00
TOTAL OF SITAPUR (46):				3	1,69,354.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 20		SONBHADRA (69)	2022-23	Jun 22	14/06/2022	10
						45,000.00
					Month Total:	45,000.00
				Sep 22	05/09/2022	5
						45,000.00
					17/09/2022	14
						90,000.00
					Month Total:	1,35,000.00
					Total of 2022-23:	3
						1,80,000.00
					TOTAL OF SONBHADRA (69):	3
						1,80,000.00
		UNNAO (44)	2022-23	Sep 22	06/09/2022	16
						60,000.00
					Month Total:	60,000.00
					Total of 2022-23:	1
						60,000.00
					TOTAL OF UNNAO (44):	1
						60,000.00
		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
			2022-23	Jul 22	22/07/2022	375
						15,000.00
					22/07/2022	376
						15,000.00
					22/07/2022	377
						45,000.00
					22/07/2022	378
						15,000.00
					22/07/2022	379
						30,000.00
					22/07/2022	380
						45,000.00
					22/07/2022	381
						45,000.00
					22/07/2022	382
						30,000.00
					Month Total:	2,40,000.00
					Total of 2022-23:	8
						2,40,000.00
					TOTAL OF VARANASI (27):	10
						14,37,500.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 06 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	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
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220500105 05 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	05/03/2021 17		1,50,000.00
					Month Total:		1,50,000.00
					Total of 2020-21:	1	1,50,000.00
			2021-22	Jun 21	23/06/2021 53		1,50,000.00
					Month Total:		1,50,000.00
				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
			2022-23	Jun 22	06/06/2022 10		1,00,000.00
					Month Total:		1,00,000.00
				Sep 22	21/09/2022 95		50,000.00
					Month Total:		50,000.00
					Total of 2022-23:	2	1,50,000.00
					TOTAL OF LUCKNOW-2 (60):	5	6,00,000.00
220500105 06 00 20		LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002 401		10,00,000.00
					Month Total:		10,00,000.00
					Total of 2001-02:	1	10,00,000.00
					TOTAL OF LUCKNOW-2 (60):	1	10,00,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
420201202 07 00 35		BAREILLY (11)	2011-12	May 11	11/05/2011 1		10,00,000.00
					Month Total:		10,00,000.00
					Total of 2011-12:	1	10,00,000.00
			2012-13	Feb 13	18/02/2013 3		10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)								
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
420201202 07 00 35		BAREILLY (11)	2012-13	Feb 13	Month Total:		10,00,000.00			
				Mar 13	31/03/2013	7	10,00,000.00			
					31/03/2013	8	10,00,000.00			
					Month Total:		20,00,000.00			
				Total of 2012-13:		3	30,00,000.00			
				TOTAL OF BAREILLY (11):		4	40,00,000.00			
				MIRZAPUR (28)	2012-13	Mar 13	12/03/2013	2	5,00,000.00	
							Month Total:		5,00,000.00	
						Total of 2012-13:		1	5,00,000.00	
						TOTAL OF MIRZAPUR (28):		1	5,00,000.00	
420201202 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			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	72	Education Department (Secondary Education)					
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
420201202 08 00 35		BAREILLY (11)	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:				560	*****

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 03 00 20		PRAYAGRAJ (22)	2003-04	Jun 03	18/06/2003	330
						1,19,93,500.00
					Month Total:	1,19,93,500.00
				Total of 2003-04:	1	1,19,93,500.00
			2005-06	Apr 05	27/02/2005	2
						1,19,93,500.00
					Month Total:	1,19,93,500.00
				Total of 2005-06:	1	1,19,93,500.00
				TOTAL OF PRAYAGRAJ (22):	2	2,39,87,000.00
220203102 04 00 20		LUCKNOW (43)	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
			2022-23	Jun 22	28/06/2022	60
						80,71,500.00
					Month Total:	80,71,500.00
				Sep 22	07/09/2022	40
						80,71,000.00
					Month Total:	80,71,000.00
				Total of 2022-23:	2	1,61,42,500.00
				TOTAL OF LUCKNOW (43):	3	2,01,78,000.00
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
			2022-23	Jun 22	09/06/2022	23
						6,66,000.00
					Month Total:	6,66,000.00
				Aug 22	01/08/2022	1
						13,34,000.00
					Month Total:	13,34,000.00
				Total of 2022-23:	2	20,00,000.00
				TOTAL OF SAHARANPUR (02):	4	40,00,000.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 08 00 20		GORAKHPUR (32)	2020-21	Aug 20	17/08/2020	40
						72,00,000.00
					Month Total:	72,00,000.00
				Dec 20	17/12/2020	60
					Month Total:	72,00,000.00
				Feb 21	17/02/2021	45
					Month Total:	72,00,000.00
					Total of 2020-21:	3
						2,16,00,000.00
			2021-22	Apr 21	26/04/2021	24
					Month Total:	72,00,000.00
					Total of 2021-22:	1
						72,00,000.00
			2022-23	Jul 22	12/07/2022	63
					Month Total:	96,00,000.00
					Total of 2022-23:	1
						96,00,000.00
					TOTAL OF GORAKHPUR (32):	7
						6,72,00,500.00
220203102 09 00 20		VARANASI (27)	2021-22	Mar 22	31/03/2022	892
					Month Total:	37,86,000.00
					Total of 2021-22:	1
						37,86,000.00
			2022-23	May 22	27/05/2022	389
					Month Total:	50,45,000.00
				Aug 22	25/08/2022	104
					Month Total:	1,16,50,000.00
				Sep 22	28/09/2022	125
					Month Total:	25,22,000.00
					Total of 2022-23:	3
						1,92,17,000.00
					TOTAL OF VARANASI (27):	4
						2,30,03,000.00
220203102 11 00 20		MEERUT (04)	2020-21	Mar 21	23/03/2021	167
					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
					Month Total:	29,49,000.00
					Total of 2021-22:	1
						29,49,000.00
			2022-23	Jun 22	27/06/2022	266
						39,32,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 12 00 20		VARANASI (27)	2022-23	Jun 22	Month Total:		39,32,000.00
				Total of 2022-23:	1		39,32,000.00
		TOTAL OF VARANASI (27):		2			68,81,000.00
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
				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
				Aug 22	05/08/2022	21	50,00,000.00
					Month Total:		50,00,000.00
				Total of 2022-23:	2		1,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):		11			6,50,00,000.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 14 00 20		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
			2022-23	Sep 22	08/09/2022	29
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2022-23:	1	1,50,000.00
				TOTAL OF BAREILLY (11):	2	4,50,000.00
		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203102 16 00 20		AZAMGARH (34)	2021-22	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	
				2022-23	Jun 22	28/06/2022	61	2,45,000.00
				Month Total:		2,45,000.00		
				Sep 22	06/09/2022	36	2,45,000.00	
				Month Total:		2,45,000.00		
				Total of 2022-23:		2	4,90,000.00	
				TOTAL OF LUCKNOW (43):		3	6,12,500.00	
220203102 26 00 20		SIDDHARTH NAGAR (67)	2022-23	Aug 22	06/08/2022	16	16,66,000.00	
				Month Total:		16,66,000.00		
				Total of 2022-23:		1	16,66,000.00	
				TOTAL OF SIDDHARTH NAGAR (67):		1	16,66,000.00	
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		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 27 00 20		PRAYAGRAJ-2 (64)	2021-22	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
					Month Total:		50,000.00
			Total of 2002-03:		1	50,000.00	
		TOTAL OF GORAKHPUR (32):				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 36 00 48		JAUNPUR (29)	2001-02	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	
			2004-05	Aug 04	26/08/2004	541	33,82,000.00
					26/08/2004	542	19,38,000.00
				Month Total:			53,20,000.00
			Total of 2004-05:		2	53,20,000.00	
		TOTAL OF VARANASI (27):				3	64,20,000.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 37 00 20		PRAYAGRAJ-2 (64)	2017-18	Nov 17	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
				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
			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):						4	77,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 46 00 20		LUCKNOW (43)	2008-09	Apr 08	22/04/2008	2
						2,50,00,000.00
					Month Total:	2,50,00,000.00
				Total of 2008-09:	1	2,50,00,000.00
			2019-20	Mar 20	13/03/2020	65
						3,50,00,000.00
					Month Total:	3,50,00,000.00
				Total of 2019-20:	1	3,50,00,000.00
			2020-21	Oct 20	19/10/2020	51
						1,16,66,000.00
					Month Total:	1,16,66,000.00
				Mar 21	08/03/2021	31
						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 49 00 20		AGRA (08)	2020-21	Mar 21	18/03/2021	43
						5,60,500.00
					Month Total:	5,60,500.00
				Total of 2020-21:	1	5,60,500.00
			2021-22	Sep 21	04/09/2021	11
						5,25,000.00
					Month Total:	5,25,000.00
				Total of 2021-22:	1	5,25,000.00
				TOTAL OF AGRA (08):	2	10,85,500.00
		BALLIA (31)	2020-21	Mar 21	16/03/2021	76
						4,50,000.00
					Month Total:	4,50,000.00
				Total of 2020-21:	1	4,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 49 00 20		BALLIA (31)	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
			2022-23	Aug 22	24/08/2022	62
						21,50,000.00
					Month Total:	21,50,000.00
				Sep 22	08/09/2022	28
						14,20,000.00
					08/09/2022	30
						15,27,000.00
					Month Total:	29,47,000.00
				Total of 2022-23:	3	50,97,000.00
				TOTAL OF BAREILLY (11):	5	71,02,000.00
		FAIZABAD (49)	2020-21	Mar 21	30/03/2021	473
						5,00,000.00
					Month Total:	5,00,000.00
				Total of 2020-21:	1	5,00,000.00
				TOTAL OF FAIZABAD (49):	1	5,00,000.00
		GORAKHPUR (32)	2020-21	Mar 21	12/03/2021	49
						9,00,000.00
					31/03/2021	362
						30,00,000.00
					Month Total:	39,00,000.00
				Total of 2020-21:	2	39,00,000.00
				TOTAL OF GORAKHPUR (32):	2	39,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 49 00 20		JAUNPUR (29)	2020-21	Mar 21	25/03/2021	153
					25/03/2021	155
					Month Total:	8,00,000.00
					Total of 2020-21:	2
						8,00,000.00
			2021-22	Mar 22	24/03/2022	129
					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
					Month Total:	35,00,000.00
					Total of 2014-15:	1
						35,00,000.00
			2020-21	Mar 21	09/03/2021	21
					Month Total:	7,50,000.00
					Total of 2020-21:	1
						7,50,000.00
			2022-23	May 22	12/05/2022	17
					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)	2022-23	Aug 22	31/08/2022	78
					Month Total:	14,72,000.00
					Total of 2022-23:	1
						14,72,000.00
					TOTAL OF KANPUR NAGAR (20):	1
						14,72,000.00
		LUCKNOW (43)	2021-22	Feb 22	07/02/2022	37
					Month Total:	5,90,000.00
					Total of 2021-22:	1
						5,90,000.00
			2022-23	Jun 22	28/06/2022	56
					Month Total:	5,50,000.00
					Total of 2022-23:	1
						5,50,000.00
					TOTAL OF LUCKNOW (43):	2
						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 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 49 00 20		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
			2022-23	Aug 22	01/08/2022	3
						14,24,000.00
					Month Total:	14,24,000.00
				Total of 2022-23:	1	14,24,000.00
				TOTAL OF LUCKNOW-2 (60):	4	43,69,000.00
		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
		VARANASI (27)	2022-23	Jun 22	27/06/2022	268
						8,90,000.00
					Month Total:	8,90,000.00
				Total of 2022-23:	1	8,90,000.00
				TOTAL OF VARANASI (27):	1	8,90,000.00
220203103 03 00 20		JHANSI (23)	2001-02	Mar 02	08/03/2002	35
						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 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203103 03 00 20		JHANSI (23)	2001-02	Total of 2001-02:		1	50,000.00
		TOTAL OF JHANSI (23):				1	50,000.00
		SITAPUR (46)	2001-02	Aug 01	31/08/2001	1081	3,80,000.00
				Month Total:			3,80,000.00
				Total of 2001-02:		1	3,80,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20		ALIGARH (06)	2002-03	Total of 2002-03:		1	11,82,512.00
		TOTAL OF ALIGARH (06):		1		11,82,512.00	
		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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03		BAHRAICH (51)	2001-02	Nov 01	03/11/2001	10
00 20						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
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03 00 20		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
			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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20		DEORIA (35)	2001-02	Jun 01	12/06/2001	206	8,89,350.00
					12/06/2001	207	5,43,468.00
					12/06/2001	208	15,48,090.00
					12/06/2001	209	8,81,840.00
					Month Total:		38,62,748.00
				Jul 01	06/07/2001	205	1,20,250.00
					18/07/2001	1055	2,72,110.00
					26/07/2001	1195	8,87,330.00
					26/07/2001	1196	5,50,060.00
					26/07/2001	1197	10,07,255.00
					26/07/2001	1198	6,25,920.00
					31/07/2001	1394	9,63,429.00
					Month Total:		44,26,354.00
				Aug 01	02/08/2001	79	10,16,770.00
					02/08/2001	81	6,67,444.00
					13/08/2001	341	9,62,040.00
					18/08/2001	313	6,25,389.00
					18/08/2001	395	9,22,585.00
					21/08/2001	440	14,29,160.00
					27/08/2001	576	1,71,000.00
					27/08/2001	577	6,66,882.00
					Month Total:		64,61,270.00
				Sep 01	12/09/2001	143	10,02,820.00
					Month Total:		10,02,820.00
				Oct 01	22/10/2001	206	15,82,450.00
					22/10/2001	207	9,32,645.00
					22/10/2001	208	5,38,100.00
					Month Total:		30,53,195.00
				Nov 01	01/11/2001	1	8,31,890.00
					01/11/2001	14	1,48,377.00
					05/11/2001	93	15,86,460.00
					05/11/2001	94	3,48,510.00
					06/11/2001	133	9,85,854.00
					08/11/2001	187	13,26,395.00
					Month Total:		52,27,486.00
				Jan 02	08/01/2002	59	3,27,645.00
					08/01/2002	62	7,29,047.00
					29/01/2002	308	10,85,760.00
					Month Total:		21,42,452.00
				Feb 02	04/02/2002	41	2,94,210.00
					04/02/2002	42	8,95,240.00
					06/02/2002	71	2,93,380.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203104 03		DEORIA (35)	2001-02	Feb 02	07/02/2002	79	9,88,650.00	
00 20					07/02/2002	88	17,26,090.00	
					19/02/2002	227	8,53,050.00	
					19/02/2002	233	13,43,282.00	
					19/02/2002	234	31,74,265.00	
					Month Total:		95,68,167.00	
				Mar 02	09/03/2002	102	2,93,675.00	
					09/03/2002	103	5,86,170.00	
					14/03/2002	170	9,98,289.00	
					18/03/2002	297	8,92,447.00	
					19/03/2002	304	13,84,230.00	
					20/03/2002	393	7,16,670.00	
					21/03/2002	499	2,56,600.00	
					Month Total:		51,28,081.00	
				Total of 2001-02:		49	4,45,64,222.00	
		2002-03	May 02	04/05/2002	1		90,000.00	
				04/05/2002	3		12,54,310.00	
				04/05/2002	4		36,78,246.00	
				04/05/2002	5		17,74,985.00	
				30/05/2002	95		6,06,895.00	
				30/05/2002	96		23,43,475.00	
				30/05/2002	97		18,44,826.00	
					Month Total:		1,15,92,737.00	
			Mar 03	11/03/2003	100		3,29,460.00	
					Month Total:		3,29,460.00	
				Total of 2002-03:		8	1,19,22,197.00	
		TOTAL OF DEORIA (35):					57	5,64,86,419.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		FATEHGARH (18)	2002-03	Feb 03	24/02/2003	52
						6,34,490.00
					Month Total:	30,12,428.00
				Mar 03	06/03/2003	22
					Month Total:	55,95,112.00
					Total of 2002-03:	3
						86,07,540.00
					TOTAL OF FATEHGARH (18):	4
						1,17,47,431.00
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	237
						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
		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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203104 03 00 20		GORAKHPUR (32)	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	
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03 00 20		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03 00 20		MEERUT (04)	2001-02	Total of 2001-02:		1
						15,84,024.00
		TOTAL OF MEERUT (04):		1		15,84,024.00
		MORADABAD (14)	2001-02	Aug 01	16/08/2001	77
						6,90,700.00
					16/08/2001	78
						2,51,700.00
				Month Total:		9,42,400.00
			Mar 02	09/03/2002	106	7,40,000.00
				Month Total:		7,40,000.00
			Total of 2001-02:		3	16,82,400.00
		2002-03	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
				Month Total:		16,73,596.00
			Total of 2002-03:		3	16,73,596.00
		TOTAL OF MORADABAD (14):		6		33,55,996.00
		MUZAFFARNAGAR (03)	2001-02	May 01	03/05/2001	67
						24,250.00
				Month Total:		24,250.00
			Mar 02	09/03/2002	119A	1.00
				Month Total:		1.00
			Total of 2001-02:		2	24,251.00
		2002-03	May 02	16/05/2002	106	2,76,138.00
				Month Total:		2,76,138.00
			Nov 02	11/11/2002	107	4,91,058.00
				11/11/2002	109	4,62,160.00
				Month Total:		9,53,218.00
			Jan 03	17/01/2003	55	6,01,295.00
				17/01/2003	56	21,24,529.00
				17/01/2003	57	1,67,754.00
				17/01/2003	58	4,57,424.00
				17/01/2003	59	22,09,015.00
				17/01/2003	60	1,55,421.00
				17/01/2003	61	7,73,614.00
				17/01/2003	62	85,956.00
				17/01/2003	63	46,873.00
				18/01/2003	69	2,87,574.00
				18/01/2003	70	6,48,180.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203104 03 00 20		MUZAFFARNAGAR (03)	2002-03	Jan 03	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	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203104 03 00 20		PILIBHIT (16)	2001-02	Nov 01	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:		
					Oct 02	29/10/2002	79	3,77,978.00
						Month Total:		
					Total of 2002-03:		4	7,88,886.00
				TOTAL OF PILIBHIT (16):		14	33,12,005.00	
RAIBAREILLY (45)	2001-02	Mar 02	26/03/2002	339	5,07,000.00			
			Month Total:			5,07,000.00		
			Total of 2001-02:		1	5,07,000.00		
		TOTAL OF RAIBAREILLY (45):		1	5,07,000.00			
SAHARANPUR (02)	2001-02	Mar 02	19/03/2002	279	33,000.00			
			23/03/2002	412	20,900.00			
			Month Total:			53,900.00		
		Total of 2001-02:		2	53,900.00			
		2002-03	Sep 02	06/09/2002	57	7,20,100.00		
				Month Total:			7,20,100.00	
			Total of 2002-03:		1	7,20,100.00		
		TOTAL OF SAHARANPUR (02):		3	7,74,000.00			
SITAPUR (46)	2001-02	Jul 01	12/07/2001	624	71,000.00			
			14/07/2001	639	2,04,600.00			
			14/07/2001	645	2,99,000.00			
			14/07/2001	671	3,25,000.00			
			24/07/2001	684	3,83,000.00			
			24/07/2001	685	1,98,600.00			

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20		SITAPUR (46)	2001-02	Jul 01	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	
				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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20		SITAPUR (46)	2002-03	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03 00 20		UNNAO (44)	2002-03	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
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20		VARANASI (27)	2001-02	Nov 01	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20		VARANASI (27)	2002-03	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
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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 05 00 20		DEORIA (35)	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
			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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 06 00 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		1	50,000.00
		BULANDSHAHR (05)	2011-12	Feb 12	13/02/2012	50
					Month Total:	50,000.00
					Total of 2011-12:	1
						50,000.00
			2015-16	Feb 16	19/02/2016	55
					Month Total:	1,00,000.00
					Total of 2015-16:	1
						1,00,000.00
		TOTAL OF BULANDSHAHR (05):			2	1,50,000.00
		FIROZABAD (68)	2013-14	Mar 14	29/03/2014	191
					Month Total:	95,000.00
					Total of 2013-14:	1
						95,000.00
		TOTAL OF FIROZABAD (68):			1	95,000.00
		GAUTAM BUDHA NAGAR (76)	2013-14	Mar 14	31/03/2014	165
					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
					Month Total:	20,000.00
					Total of 2019-20:	1
						20,000.00
		TOTAL OF GHAZIABAD (59):			1	20,000.00
		KHERI (48)	2019-20	Nov 19	11/11/2019	22
					Month Total:	50,000.00
					Total of 2019-20:	1
						50,000.00
		TOTAL OF KHERI (48):			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 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 06 00 20		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
		MEERUT (04)	2019-20	Jan 20	16/01/2020	61
					16/01/2020	62
						35,000.00
						20,000.00
					Month Total:	55,000.00
				Total of 2019-20:	2	55,000.00
				TOTAL OF MEERUT (04):	2	55,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 06 00 20		PRAYAGRAJ (22)	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20		UNNAO (44)	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:		1,00,00,000.00
			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:		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:		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:		1,70,00,000.00
			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:		5,35,060.00
			TOTAL OF DEORIA (35):			1	5,35,060.00
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:		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 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l 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 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203800 06 01 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		2		5,00,00,000.00
220203800 08 00 20		PRAYAGRAJ-2 (64)	2018-19	Sep 18	13/09/2018	15	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
220203800 16 00 20		LUCKNOW-2 (60)	2020-21	Feb 21	05/02/2021	8	2,25,000.00
					Month Total:		2,25,000.00
				Total of 2020-21:	1		2,25,000.00
			2021-22	Jun 21	10/06/2021	16	3,00,000.00
					Month Total:		3,00,000.00
				Dec 21	08/12/2021	7	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2021-22:	2		6,00,000.00
			2022-23	Apr 22	12/04/2022	3	2,00,000.00
					Month Total:		2,00,000.00
				Sep 22	22/09/2022	37	4,00,000.00
					Month Total:		4,00,000.00
				Total of 2022-23:	2		6,00,000.00
			TOTAL OF LUCKNOW-2 (60):		5		14,25,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
420201203 18 00 48		LUCKNOW (43)	2010-11	Oct 10	04/10/2010	1	14,00,00,000.00
					Month Total:		14,00,00,000.00
				Total of 2010-11:	1		14,00,00,000.00
			TOTAL OF LUCKNOW (43):		1		14,00,00,000.00
420201203 19 00 48		JAUNPUR (29)	2010-11	Mar 11	31/03/2011	7	40,00,000.00
					Month Total:		40,00,000.00
				Total of 2010-11:	1		40,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	73	Education Department (Higher Education)					
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
420201203 19 00 48		JAUNPUR (29)	TOTAL OF JAUNPUR (29):			1	40,00,000.00
420201203 22 00 35		FAIZABAD (49)	2011-12	Jan 12	28/01/2012	3	50,00,000.00
					Month Total:		50,00,000.00
				Total of 2011-12:		1	50,00,000.00
				TOTAL OF FAIZABAD (49):		1	50,00,000.00
420201203 22 00 48		LUCKNOW (43)	2009-10	Mar 10	31/03/2010	22	50,00,000.00
					Month Total:		50,00,000.00
				Total of 2009-10:		1	50,00,000.00
				TOTAL OF LUCKNOW (43):		1	50,00,000.00
				TOTAL OF GRANT NO 73:		558	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	75	Education Department (State Council of Education Research & Training)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280003 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 26-OCT-22 12:06 PM

Grant	75	Education Department (State Council of Education Research & Training)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280003 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	
				2022-23	Sep 22	02/09/2022 10	20,332.00	
						02/09/2022 9	3,71,991.00	
						Month Total:	3,92,323.00	
					Total of 2022-23:		2	3,92,323.00
					TOTAL OF PRAYAGRAJ (22):		18	74,90,779.00
					220280003 18 00 20	BAHRAICH (51)	2002-03	Aug 02
	Month Total:	22,000.00						
Total of 2002-03:		1	22,000.00					
TOTAL OF BAHRAICH (51):		1	22,000.00					
BULANDSHAHAH (05)	2001-02	Mar 02	21/03/2002 655	60,000.00				
			Month Total:	60,000.00				
		Total of 2001-02:		1	60,000.00			
		2002-03	Dec 02	09/12/2002 73	22,000.00			
				Month Total:	22,000.00			
			Total of 2002-03:		1	22,000.00		
TOTAL OF BULANDSHAHAH (05):			2	82,000.00				
ETAWAH (19)	2002-03		Oct 02	05/10/2002 19	7,500.00			
				24/10/2002 103	12,000.00			
			Month Total:	19,500.00				
		Total of 2002-03:		2	19,500.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	75	Education Department (State Council of Education Research & Training)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280003 18 00 20		ETAWAH (19)	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
					Total of 2001-02:		7,051.00
					TOTAL OF FIROZABAD (68):		7,051.00
		HATHRAS (78)	2002-03	Mar 03	25/03/2003	106	22,000.00
					Month Total:		22,000.00
					Total of 2002-03:		22,000.00
					TOTAL OF HATHRAS (78):		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:		2,918.00
					TOTAL OF PILIBHIT (16):		2,918.00
					TOTAL OF GRANT NO 75:		76,83,248.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	76	Labour Department (Labour Welfare)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223001101 03 00 20		FAIZABAD (49)	2002-03	Dec 02	11/12/2002	19	27,298.00
					Month Total:		27,298.00
				Total of 2002-03:		1	27,298.00
		TOTAL OF FAIZABAD (49):				1	27,298.00
223001103 08 01 20		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	76	Labour Department (Labour Welfare)						
Major Head	2230	Labour and Employment and skill Development						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223001103 08		GONDA (50)	2021-22	Mar 22	22/03/2022	11	1,25,000.00	
01 20					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	
			2022-23	Sep 22	13/09/2022	10	88,000.00	
					13/09/2022	11	91,600.00	
					Month Total:		1,79,600.00	
				Total of 2022-23:		2	1,79,600.00	
		TOTAL OF GONDA (50):					6	6,79,200.00
		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
		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
		TOTAL OF GRANT NO 76:					18	14,60,498.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	77	Labour Department (Employment)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223002800 06 00 20		JAUNPUR (29)	2006-07	Nov 06	15/11/2006	48	1,75,000.00
					15/11/2006	57	1,75,000.00
					15/11/2006	58	1,75,000.00
					15/11/2006	59	1,75,000.00
					15/11/2006	60	1,75,000.00
					15/11/2006	61	1,75,000.00
					15/11/2006	62	1,75,000.00
					15/11/2006	63	1,75,000.00
					15/11/2006	64	1,75,000.00
					15/11/2006	89	1,75,000.00
					15/11/2006	90	1,75,000.00
					15/11/2006	91	1,75,000.00
					15/11/2006	92	1,75,000.00
					15/11/2006	93	1,75,000.00
					22/11/2006	101	1,75,000.00
					22/11/2006	102	1,75,000.00
					22/11/2006	103	1,75,000.00
					22/11/2006	104	1,75,000.00
					22/11/2006	105	1,75,000.00
					22/11/2006	106	1,75,000.00
					22/11/2006	107	1,75,000.00
					22/11/2006	108	1,75,000.00
					22/11/2006	109	1,75,000.00
					22/11/2006	110	1,75,000.00
					22/11/2006	111	1,75,000.00
					22/11/2006	112	1,75,000.00
					22/11/2006	113	1,75,000.00
					22/11/2006	114	1,75,000.00
					22/11/2006	115	1,75,000.00
					22/11/2006	116	1,75,000.00
					22/11/2006	117	1,75,000.00
					22/11/2006	118	1,75,000.00
					22/11/2006	119	1,75,000.00
					22/11/2006	120	1,75,000.00
					22/11/2006	121	1,75,000.00
					22/11/2006	122	1,75,000.00
					22/11/2006	123	1,75,000.00
					22/11/2006	124	1,75,000.00
					22/11/2006	125	1,75,000.00
					22/11/2006	126	1,75,000.00
					22/11/2006	127	1,75,000.00
					22/11/2006	128	1,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	77	Labour Department (Employment)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223002800 06 00 20		JAUNPUR (29)	2006-07	Nov 06	22/11/2006	129	1,75,000.00
					22/11/2006	130	1,75,000.00
					22/11/2006	131	1,75,000.00
					22/11/2006	167	1,75,000.00
					22/11/2006	169	1,75,000.00
					22/11/2006	170	1,75,000.00
					22/11/2006	171	1,75,000.00
					22/11/2006	204	1,75,000.00
					22/11/2006	205	1,75,000.00
					22/11/2006	206	1,75,000.00
					22/11/2006	207	1,75,000.00
					22/11/2006	208	1,75,000.00
					22/11/2006	209	1,75,000.00
					22/11/2006	210	1,75,000.00
					22/11/2006	211	1,75,000.00
					Month Total:		99,75,000.00
				Total of 2006-07:		57	99,75,000.00
		TOTAL OF JAUNPUR (29):		57	99,75,000.00		
		VARANASI (27)	2006-07	Mar 07	31/03/2007	196	500.00
					31/03/2007	197	2,500.00
					31/03/2007	198	6,000.00
					31/03/2007	199	38,500.00
					31/03/2007	200	45,500.00
					31/03/2007	201	29,000.00
					Month Total:		1,22,000.00
				Total of 2006-07:		6	1,22,000.00
		TOTAL OF VARANASI (27):		6	1,22,000.00		
223002800 07 00 20		BALRAMPUR (79)	2013-14	Mar 14	26/03/2014	29	3,000.00
					Month Total:		3,000.00
				Total of 2013-14:		1	3,000.00
		TOTAL OF BALRAMPUR (79):		1	3,000.00		
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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	77	Labour Department (Employment)				
Major Head	2230	Labour and Employment and skill Development				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223003003 15 00 48		MEERUT (04)	2005-06	Mar 06	29/03/2006	149
						Amount (`)
						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:	68	1,51,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	78	Secretariat Administration Department				
Major Head	2052	Secretariat - General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205200090 03 00 20		LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	851
					Month Total:	47,779.00
				Total of 2001-02:	1	47,779.00
			2002-03	Oct 02	09/10/2002	139
					Month Total:	1,000.00
				Total of 2002-03:	1	1,000.00
			2015-16	Jun 15	06/06/2015	74
					Month Total:	2,00,000.00
				Total of 2015-16:	1	2,00,000.00
			2016-17	Mar 17	31/03/2017	855
					31/03/2017	856
					Month Total:	18,000.00
				Total of 2016-17:	2	80,000.00
						98,000.00
			2018-19	Sep 18	15/09/2018	172
					Month Total:	43,760.00
				Mar 19	22/03/2019	415
					25/03/2019	483
					Month Total:	43,760.00
				Total of 2018-19:	3	4,09,730.00
						4,53,490.00
			2019-20	Sep 19	14/09/2019	142
					Month Total:	1,30,000.00
				Mar 20	31/03/2020	603
					Month Total:	1,20,000.00
				Total of 2019-20:	2	2,50,000.00
			2020-21	Apr 20	15/04/2020	43
					Month Total:	1,30,000.00
				Nov 20	11/11/2020	137
					Month Total:	90,000.00
				Mar 21	25/03/2021	666
					Month Total:	5,000.00
				Total of 2020-21:	3	2,25,000.00
			2021-22	Aug 21	11/08/2021	106
					Month Total:	1,16,000.00
				Nov 21	03/11/2021	59
					Month Total:	1,33,500.00
				Total of 2021-22:	2	2,49,500.00
			2022-23	Aug 22	05/08/2022	41
					Month Total:	1,16,000.00
				Total of 2022-23:	1	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 26-OCT-22 12:06 PM

Grant	78	Secretariat Administration Department					
Major Head	2052	Secretariat - General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205200090 03 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			16	16,84,529.00
		TOTAL OF GRANT NO 78:				16	16,84,529.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		AGRA (08)	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
			2022-23	Jun 22	04/06/2022	5	1,40,000.00
					Month Total:		1,40,000.00
				Total of 2022-23:		1	1,40,000.00
		TOTAL OF AGRA (08):				6	1,09,40,000.00

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
	2022-23	Jun 22	01/06/2022	6	1,80,000.00
			Month Total:		1,80,000.00
		Total of 2022-23:		1	1,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		ALIGARH (06)	TOTAL OF ALIGARH (06):		10	3,72,80,000.00	
		AURAIYA (81)	2021-22	Dec 21	03/12/2021	2	27,00,000.00
					Month Total:		27,00,000.00
					Total of 2021-22:	1	27,00,000.00
					TOTAL OF AURAIYA (81):	1	27,00,000.00
		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		BAHRAICH (51)	2021-22	Mar 22	25/03/2022	35
					Month Total:	17,20,000.00
				Total of 2021-22:	2	17,20,000.00
			2022-23	May 22	31/05/2022	8
					Month Total:	20,000.00
				Jun 22	07/06/2022	7
					Month Total:	8,20,000.00
				Total of 2022-23:	2	8,40,000.00
		TOTAL OF BAHRAICH (51):		4		25,60,000.00
		BALLIA (31)	2021-22	Nov 21	01/11/2021	1
					Month Total:	66,60,000.00
				Dec 21	21/12/2021	8
					Month Total:	1,21,20,000.00
				Jan 22	15/01/2022	6
					Month Total:	60,000.00
				Mar 22	24/03/2022	6
					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
					26/03/2022	120
					28/03/2022	123
					31/03/2022	142
					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
					Month Total:	36,80,000.00
				Jan 20	08/01/2020	1
					Month Total:	53,40,000.00
				Total of 2019-20:	2	90,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
222503800 04 00 20		BANDA (26)	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)	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):					1	60,000.00
		BAREILLY (11)	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):					1	80,000.00
		BASTI (33)	2022-23	May 22	27/05/2022	7	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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		BASTI (33)				
			TOTAL OF BASTI (33):		1	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

BULANDSHAHAH (05)	2008-09	Mar 09	30/03/2009	55	2,10,000.00
	Month Total:				2,10,000.00
	Total of 2008-09:				1
					2,10,000.00
	2020-21	Dec 20	24/12/2020	13	14,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		BULANDSHAHAH (05)	2020-21	Dec 20	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	
			2022-23	Jun 22	01/06/2022	1	2,40,000.00	
					Month Total:		2,40,000.00	
				Total of 2022-23:		1	2,40,000.00	
		TOTAL OF BULANDSHAHAH (05):					11	1,63,30,000.00
		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
		DEORIA (35)	2021-22	Aug 21	28/08/2021	10	13,20,000.00	
					Month Total:		13,20,000.00	
				Sep 21	21/09/2021	16	12,80,000.00	
					Month Total:		12,80,000.00	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		DEORIA (35)	2021-22	Nov 21	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):					9	3,11,40,000.00
		ETAWAH (19)	2021-22	Mar 22	25/03/2022	52	20,000.00	
					Month Total:		20,000.00	
				Total of 2021-22:		1	20,000.00	
			2022-23	May 22	28/05/2022	5	60,000.00	
					Month Total:		60,000.00	
				Jun 22	03/06/2022	1	20,000.00	
					Month Total:		20,000.00	
				Total of 2022-23:		2	80,000.00	
		TOTAL OF ETAWAH (19):					3	1,00,000.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		FATEHGARH (18)	2021-22	Sep 21	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
		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)	2021-22	Mar 22	15/03/2022 30	99,80,000.00
					Month Total:	99,80,000.00
					Total of 2021-22: 1	99,80,000.00
					TOTAL OF GAZIPUR (30): 1	99,80,000.00
		GHAZIABAD (59)	2022-23	May 22	23/05/2022 9	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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		1	20,000.00

HAMIRPUR (25)	2022-23	Jun 22	01/06/2022	1	20,000.00
			Month Total:		20,000.00
			Total of 2022-23:	1	20,000.00
			TOTAL OF HAMIRPUR (25):	1	20,000.00

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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		HAPUR (90)	2022-23	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
						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
						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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		8	Amount (₹)
						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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		JAUNPUR (29)	2021-22	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	
			2022-23	Jun 22	01/06/2022	1	60,000.00	
					Month Total:		60,000.00	
					Total of 2022-23:	1	60,000.00	
		TOTAL OF JAUNPUR (29):					17	8,76,60,000.00
		KANNAUJ (84)	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):					1	1,60,000.00
		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	
					Total of 2013-14:	2	6,10,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):					3	23,45,000.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		KAUSHAMBI (82)	2016-17	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
				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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)								
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
222503800 04 00 20		KAUSHAMBI (82)	2021-22	Dec 21	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				
			2022-23	Jun 22	04/06/2022	3	29,00,000.00			
					Month Total:		29,00,000.00			
					Total of 2022-23:	1	29,00,000.00			
				TOTAL OF KAUSHAMBI (82):	29	5,69,40,000.00				
			MAHOBA (71)			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):	11	3,26,00,000.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		MAINPURI (09)	2022-23	May 22	31/05/2022	3
					Month Total:	60,000.00
				Total of 2022-23:	1	60,000.00
		TOTAL OF MAINPURI (09):				1
						60,000.00
		MATHURA (07)	2022-23	May 22	25/05/2022	2
					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
					Month Total:	10,85,000.00
				Total of 2008-09:	1	10,85,000.00
			2010-11	Jan 11	25/01/2011	88
					Month Total:	22,45,000.00
				Total of 2010-11:	1	22,45,000.00
			2016-17	Nov 16	25/11/2016	9
					Month Total:	31,40,000.00
				Total of 2016-17:	1	31,40,000.00
			2019-20	Jul 19	04/07/2019	1
					Month Total:	2,00,000.00
				Aug 19	05/08/2019	1
					Month Total:	19,80,000.00
				Sep 19	03/09/2019	1
					Month Total:	21,40,000.00
				Nov 19	08/11/2019	4
					Month Total:	23,60,000.00
				Dec 19	17/12/2019	7
					Month Total:	43,60,000.00
				Jan 20	03/01/2020	2
					Month Total:	39,00,000.00
				Feb 20	15/02/2020	3
					24/02/2020	8
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		MAU (66)	2020-21	Dec 20	Month Total:		17,80,000.00	
				Jan 21	25/01/2021	7	19,80,000.00	
					Month Total:		19,80,000.00	
				Mar 21	15/03/2021	14	38,20,000.00	
					17/03/2021	17	3,20,000.00	
					26/03/2021	33	8,60,000.00	
					Month Total:		50,00,000.00	
				Total of 2020-21:		5	87,60,000.00	
			2021-22	Aug 21	16/08/2021	4	19,20,000.00	
					Month Total:		19,20,000.00	
				Sep 21	13/09/2021	6	60,000.00	
					Month Total:		60,000.00	
				Oct 21	05/10/2021	1	42,40,000.00	
					Month Total:		42,40,000.00	
				Dec 21	27/12/2021	9	45,80,000.00	
					Month Total:		45,80,000.00	
				Jan 22	07/01/2022	3	57,80,000.00	
					Month Total:		57,80,000.00	
				Total of 2021-22:		5	1,65,80,000.00	
		TOTAL OF MAU (66):					21	5,38,90,000.00
		MEERUT (04)	2009-10	Mar 10	21/03/2010	29	1,70,000.00	
					Month Total:		1,70,000.00	
				Total of 2009-10:		1	1,70,000.00	
			2016-17	Mar 17	30/03/2017	79	4,60,000.00	
					Month Total:		4,60,000.00	
				Total of 2016-17:		1	4,60,000.00	
			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)	2021-22	Mar 22	25/03/2022	94	19,00,000.00	
					Month Total:		19,00,000.00	
				Total of 2021-22:		1	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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		MIRZAPUR (28)	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):	2	19,40,000.00
		MORADABAD (14)	2007-08	Mar 08	27/03/2008	56	28,000.00	
					27/03/2008	57	2,00,000.00	
					27/03/2008	58	2,00,000.00	
					27/03/2008	59	2,00,000.00	
					27/03/2008	60	2,00,000.00	
					29/03/2008	87	2,00,000.00	
					29/03/2008	88	1,72,000.00	
						Month Total:	12,00,000.00	
						Total of 2007-08:	7	12,00,000.00
		2008-09	Oct 08	07/10/2008	3		2,00,000.00	
					07/10/2008	4	2,00,000.00	
					07/10/2008	5	2,00,000.00	
					07/10/2008	6	1,30,000.00	
					07/10/2008	7	2,00,000.00	
						Month Total:	9,30,000.00	
			Dec 08	23/12/2008	22		2,00,000.00	
					23/12/2008	23	2,00,000.00	
					23/12/2008	24	2,00,000.00	
						Month Total:	6,00,000.00	
			Feb 09	02/02/2009	1		1,80,000.00	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		MORADABAD (14)	2009-10	Total of 2009-10:		2	8,75,000.00	
			2022-23	Jun 22	01/06/2022	1	1,00,000.00	
				Month Total:			1,00,000.00	
				Total of 2022-23:		1	1,00,000.00	
		TOTAL OF MORADABAD (14):					27	65,41,500.00
		MUZAFFARNAGAR (03)	2020-21	Jan 21	15/01/2021	6	12,00,000.00	
					29/01/2021	14	11,40,000.00	
				Month Total:			23,40,000.00	
				Feb 21	18/02/2021	11	2,20,000.00	
				Month Total:			2,20,000.00	
				Mar 21	12/03/2021	7	27,20,000.00	
					25/03/2021	22	5,80,000.00	
				Month Total:			33,00,000.00	
				Total of 2020-21:		5	58,60,000.00	
			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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		PADRAUNA (73)	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	
					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)						
			2021-22	Dec 21	13/12/2021	2	76,40,000.00	
					Month Total:		76,40,000.00	
				Total of 2021-22:	1		76,40,000.00	
		TOTAL OF PILIBHIT (16):					1	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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		PRATAPGARH (53)	2021-22	Oct 21	07/10/2021	6
						Amount (`)
						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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)											
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes											
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)						
222503800 04 00 20		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					
						Jun 22	01/06/2022	1	20,000.00				
Month Total:		20,000.00											
Total of 2022-23:		2	1,60,000.00										
TOTAL OF SAHARANPUR (02):		6	78,00,000.00										
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			
TOTAL OF SANT RAVIDAS NAGAR (72):		2	52,80,000.00										
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			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		SITAPUR (46)	2021-22	Oct 21	05/10/2021	2
						Amount (₹)
						19,00,000.00
					Month Total:	19,00,000.00
				Nov 21	02/11/2021	13
					15/11/2021	14
						40,20,000.00
						43,20,000.00
					Month Total:	83,40,000.00
				Dec 21	01/12/2021	1
					09/12/2021	15
					29/12/2021	32
						19,40,000.00
						51,40,000.00
						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
		SRAVASTI (85)	2021-22	Mar 22	26/03/2022	47
					30/03/2022	80
						19,00,000.00
						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
		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
			2022-23	Jun 22	01/06/2022	1
						20,000.00
					Month Total:	20,000.00
					Total of 2022-23:	1
						20,000.00
					TOTAL OF UNNAO (44):	4
						2,42,00,000.00
		VARANASI (27)	2021-22	Mar 22	23/03/2022	61
					28/03/2022	114
						16,80,000.00
						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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		VARANASI (27)	2021-22	Mar 22	Month Total:		40,20,000.00	
				Total of 2021-22:			40,20,000.00	
			2022-23	May 22	30/05/2022	14	80,000.00	
				Month Total:			80,000.00	
				Total of 2022-23:			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:			32,800.00	
		TOTAL OF KANSHIRAM NAGAR (88):					1	32,800.00
		LUCKNOW-2 (60)	2007-08	Jul 07	03/07/2007	14	10,000.00	
					03/07/2007	26	9,715.00	
					03/07/2007	27	9,318.00	
					03/07/2007	28	8,455.00	
					03/07/2007	29	4,500.00	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580800 03 00 20		LUCKNOW-2 (60)	2011-12	Total of 2011-12:		1	16,555.00
			2020-21	Sep 20	07/09/2020	5	4,500.00
					28/09/2020	73	61,104.00
				Month Total:			65,604.00
				Oct 20	09/10/2020	19	73,668.00
					14/10/2020	24	31,490.00
					27/10/2020	76	51,215.00
				Month Total:			1,56,373.00
				Nov 20	11/11/2020	32	3,919.00
					11/11/2020	33	8,896.00
					11/11/2020	34	1,38,445.00
					11/11/2020	35	5,00,525.00
					23/11/2020	75	2,342.00
				Month Total:			6,54,127.00
				Dec 20	05/12/2020	3	5,000.00
					05/12/2020	5	4,500.00
				Month Total:			9,500.00
				Total of 2020-21:		12	8,85,604.00
			2021-22	Oct 21	05/10/2021	123	1,12,768.00
				Month Total:			1,12,768.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580800 03 00 20		LUCKNOW-2 (60)	2021-22	Feb 22	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
			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
				Jun 22	08/06/2022	12	4,500.00
					16/06/2022	38	40,915.00
					18/06/2022	57	26,145.00
					23/06/2022	75	36,808.00
					Month Total:		1,08,368.00
				Jul 22	05/07/2022	5	4,500.00
					07/07/2022	14	46,807.00
					07/07/2022	15	49,022.00
					25/07/2022	81	25,104.00
					28/07/2022	97	53,711.00
					Month Total:		1,79,144.00
				Aug 22	02/08/2022	5	4,500.00
					25/08/2022	86	2,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 00 20		LUCKNOW-2 (60)	2022-23	Aug 22	Month Total:		6,900.00
				Sep 22	06/09/2022	1	19,310.00
					06/09/2022	2	87,739.00
					06/09/2022	3	2,18,569.00
					06/09/2022	4	4,500.00
					15/09/2022	52	2,459.00
					15/09/2022	53	1,76,264.00
					21/09/2022	66	38,404.00
					Month Total:		5,47,245.00
				Total of 2022-23:		26	12,67,033.00
		TOTAL OF LUCKNOW-2 (60):				92	59,04,121.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223501101 07 01 20		FAIZABAD (49)	2001-02	Aug 01	11/08/2001	27	2,01,000.00
					Month Total:		2,01,000.00
				Total of 2001-02:		1	2,01,000.00
		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 01 20		FAIZABAD (49)	2001-02	Aug 01	11/08/2001	28	1,27,500.00
					Month Total:		1,27,500.00
				Total of 2001-02:		1	1,27,500.00
		TOTAL OF FAIZABAD (49):				1	1,27,500.00
223502101 02 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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 02 00 20		GONDA (50)	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		AGRA (08)	2020-21	Mar 21	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	
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		ALIGARH (06)	2020-21	Mar 21	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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		AURAIYA (81)	2021-22	Mar 22	Month Total:		33,735.00	
				Total of 2021-22:		11	23,26,667.00	
			2022-23	Jul 22	12/07/2022	5	75,000.00	
				Month Total:			75,000.00	
				Total of 2022-23:		1	75,000.00	
		TOTAL OF AURAIYA (81):					13	24,81,667.00
		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	
					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	
			2022-23	Jun 22	08/06/2022	5	16,76,000.00	
					30/06/2022	25	83,777.00	
				Month Total:			17,59,777.00	
				Sep 22	01/09/2022	2	9,60,000.00	
					14/09/2022	14	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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		BADAUN (13)	2022-23	Sep 22	Month Total:		19,68,000.00	
				Total of 2022-23:		4	37,27,777.00	
		TOTAL OF BADAUN (13):					25	1,64,46,103.00
		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	
			2022-23	Sep 22	16/09/2022	10	17,74,360.00	
					Month Total:		17,74,360.00	
				Total of 2022-23:		1	17,74,360.00	
		TOTAL OF BAGPAT (83):					9	46,99,660.00
		BALLIA (31)	2021-22	Oct 21	07/10/2021	8	15,700.00	
					07/10/2021	9	9,950.00	
					Month Total:		25,650.00	
				Dec 21	21/12/2021	19	2,81,200.00	
					21/12/2021	20	1,25,800.00	
					21/12/2021	21	1,48,000.00	
					23/12/2021	27	19,882.00	
					Month Total:		5,74,882.00	
				Jan 22	18/01/2022	26	19,882.00	
					18/01/2022	27	6,28,500.00	
					18/01/2022	28	18,350.00	
					18/01/2022	29	18,350.00	
					Month Total:		6,85,082.00	
				Mar 22	14/03/2022	29	3,500.00	
					Month Total:		3,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		BALLIA (31)	2021-22	Total of 2021-22:		11	12,89,114.00
			2022-23	Sep 22	27/09/2022	17	19,950.00
					27/09/2022	18	19,900.00
					27/09/2022	19	10,64,490.00
				Month Total:			11,04,340.00
				Total of 2022-23:		3	11,04,340.00
		TOTAL OF BALLIA (31):				14	23,93,454.00
		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
			2022-23	Aug 22	29/08/2022	14	8,63,100.00
				Month Total:			8,63,100.00
				Total of 2022-23:		1	8,63,100.00
		TOTAL OF BALRAMPUR (79):				3	12,67,730.00
		BARABANKY (54)	2019-20	Feb 20	06/02/2020	27	6,384.00
					06/02/2020	29	6,550.00
				Month Total:			12,934.00
				Mar 20	16/03/2020	39	14,750.00
					20/03/2020	58	16,18,560.00
					20/03/2020	63	98,316.00
					20/03/2020	64	14,750.00
					28/03/2020	130	11,96,352.00
				Month Total:			29,42,728.00
				Total of 2019-20:		7	29,55,662.00
			2020-21	Oct 20	12/10/2020	14	25,000.00
				Month Total:			25,000.00
				Feb 21	19/02/2021	45	1,19,694.00
					24/02/2021	54	19,96,638.00
				Month Total:			21,16,332.00
				Mar 21	09/03/2021	10	3,64,412.00
					09/03/2021	8	4,76,932.00
					12/03/2021	24	7,57,848.00
					17/03/2021	66	24,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		BARABANKY (54)	2020-21	Mar 21	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	
			2022-23	Sep 22	16/09/2022	12	19,13,560.00	
					Month Total:		19,13,560.00	
				Total of 2022-23:		1	19,13,560.00	
		TOTAL OF BARABANKY (54):					26	1,56,02,532.00
		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	
					Month Total:		11,25,914.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		BAREILLY (11)	2021-22	Total of 2021-22:		11	77,38,356.00
TOTAL OF BAREILLY (11):						11	77,38,356.00

BASTI (33)	2020-21	Feb 21	19/02/2021	35	39,900.00
			Month Total:		39,900.00
		Total of 2020-21:		1	39,900.00
	2022-23	Aug 22	24/08/2022	32	12,44,600.00
			Month Total:		12,44,600.00
		Sep 22	08/09/2022	15	58,100.00
			Month Total:		58,100.00
		Total of 2022-23:		2	13,02,700.00
	TOTAL OF BASTI (33):			3	13,42,600.00

BIJNORE (12)	2019-20	Feb 20	28/02/2020	51	3,36,926.00
			28/02/2020	53	14,57,770.00
			Month Total:		17,94,696.00
		Mar 20	18/03/2020	49	55,554.00
			Month Total:		55,554.00
		Total of 2019-20:		3	18,50,250.00
	2020-21	Sep 20	16/09/2020	17	37,505.00
			Month Total:		37,505.00
		Oct 20	08/10/2020	13	4,82,150.00
			Month Total:		4,82,150.00
		Jan 21	28/01/2021	45	6,57,761.00
			Month Total:		6,57,761.00
		Feb 21	06/02/2021	7	8,22,020.00
			06/02/2021	8	2,84,960.00
			Month Total:		11,06,980.00
		Total of 2020-21:		5	22,84,396.00
	2021-22	Sep 21	27/09/2021	33	11,39,000.00
			Month Total:		11,39,000.00
		Oct 21	06/10/2021	9	3,26,420.00
			12/10/2021	14	73,225.00
			Month Total:		3,99,645.00
		Dec 21	16/12/2021	22	17,18,433.00
			Month Total:		17,18,433.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
223502101 05 00 20		BIJNORE (12)	2021-22	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			
					2022-23	Sep 22	13/09/2022	9	10,10,951.00		
							29/09/2022	35	48,980.00		
							Month Total:		10,59,931.00		
							Total of 2022-23:		2	10,59,931.00	
							TOTAL OF BIJNORE (12):		16	85,37,515.00	
							BULANDSHAHAH (05)	2001-02	Sep 01	27/09/2001	54
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							
		2002-03	Jan 03	21/01/2003	29	3,000.00					
				Month Total:		3,000.00					
				Total of 2002-03:		2				69,000.00	
				2019-20	Mar 20	24/03/2020				91	1,73,200.00
						24/03/2020				92	32,600.00
						24/03/2020	93	12,30,273.00			
						28/03/2020	151	12,30,090.00			
						30/03/2020	164	58,144.00			
Month Total:						27,24,307.00					
Total of 2019-20:						5	27,24,307.00				
2020-21	Dec 20	07/12/2020	18			18,054.00					
		09/12/2020	23			5,72,440.00					
		23/12/2020	53			4,61,438.00					
		23/12/2020	54	3,92,700.00							
		Month Total:		14,44,632.00							
		2020-21	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							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		BULANDSHAHR (05)	2020-21	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 BULANDSHAHR (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	
		TOTAL OF CHANDAULI (77):					10	27,07,837.00
		CHATRAPATI S M NAGAR (89)	2021-22	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		CHATRAPATI S M NAGAR (89)	2021-22	Total of 2021-22:		6	11,05,655.00
			TOTAL OF CHATRAPATI S M NAGAR (89):			6	11,05,655.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		DEORIA (35)	2015-16	Jan 16	08/01/2016	6	4,39,950.00
					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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		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	
			2022-23	Jun 22	10/06/2022	10	19,998.00	
					10/06/2022	11	19,998.00	
					Month Total:		39,996.00	
				Sep 22	14/09/2022	13	39,996.00	
					Month Total:		39,996.00	
				Total of 2022-23:	3		79,992.00	
		TOTAL OF DEORIA (35):					51	4,70,42,246.00
		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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		ETAWAH (19)	2021-22	Nov 21	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	
				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		
		2022-23	Aug 22	11/08/2022	15		5,600.00	
					Month Total:		5,600.00	
			Sep 22	28/09/2022	35		28,842.00	
					Month Total:		28,842.00	
			Total of 2022-23:		2	34,442.00		
		TOTAL OF FAIZABAD (49):					4	57,442.00
		FATEHGARH (18)	2019-20	Mar 20	20/03/2020	89	32,628.00	
					Month Total:		32,628.00	
			Total of 2019-20:		1	32,628.00		
		2020-21	Dec 20	01/12/2020	4		4,97,000.00	
					Month Total:		4,97,000.00	
			Mar 21	10/03/2021	26		62,820.00	
					Month Total:		62,820.00	
			Total of 2020-21:		2	5,59,820.00		
		2021-22	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		FATEHGARH (18)	2021-22	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:		5	13,52,936.00	
			2022-23	Aug 22	26/08/2022	15	1,60,000.00	
					26/08/2022	16	4,84,000.00	
					Month Total:		6,44,000.00	
				Sep 22	05/09/2022	5	10,250.00	
					05/09/2022	6	16,000.00	
					05/09/2022	7	18,500.00	
					27/09/2022	21	13,480.00	
					27/09/2022	23	18,975.00	
					Month Total:		77,205.00	
				Total of 2022-23:		7	7,21,205.00	
		TOTAL OF FATEHGARH (18):					15	26,66,589.00
		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		
				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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		FATEHPUR (21)	2020-21	Mar 21	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)	2020-21	Mar 21	27/03/2021	148	72,000.00	
				Month Total:			72,000.00	
				Total of 2020-21:		1	72,000.00	
			2021-22	Aug 21	26/08/2021	32	2,47,800.00	
				Month Total:			2,47,800.00	
				Total of 2021-22:		1	2,47,800.00	
		TOTAL OF FIROZABAD (68):					2	3,19,800.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		10		18,75,562.00
GAZIPUR (30)		2021-22	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:			2		4,29,950.00
2022-23		Sep 22	29/09/2022	22			1,17,990.00
			30/09/2022	23			24,93,400.00
				Month Total:			26,11,390.00
		Total of 2022-23:			2		26,11,390.00
		TOTAL OF GAZIPUR (30):			4		30,41,340.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		15		55,24,256.00

GONDA (50)	2001-02	Jan 02	10/01/2002	26	30,000.00
			Month Total:		30,000.00
		Total of 2001-02:		1	30,000.00
2019-20	Mar 20	17/03/2020	82		3,24,600.00
		Month Total:			3,24,600.00
	Total of 2019-20:		1		3,24,600.00
2020-21	Oct 20	21/10/2020	34		17,404.00
		Month Total:			17,404.00
	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
	Total of 2020-21:		3		65,732.00
2021-22	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:		7		25,21,702.00
2022-23	Aug 22	23/08/2022	24		4,60,811.00
		23/08/2022	25		11,98,750.00
		23/08/2022	27		31,130.00
		24/08/2022	32		45,600.00
		Month Total:			17,36,291.00
	Total of 2022-23:		4		17,36,291.00
TOTAL OF GONDA (50):				16	46,78,325.00

GORAKHPUR (32)	2019-20	Mar 20	21/03/2020	294	8,29,575.00
			Month Total:		8,29,575.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		GORAKHPUR (32)	2019-20	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
					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

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		HAPUR (90)	2021-22	Feb 22	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
			2022-23	Aug 22	02/08/2022	2	4,99,200.00
					Month Total:		4,99,200.00
				Total of 2022-23:		1	4,99,200.00
				TOTAL OF HAPUR (90):		16	49,64,758.00
		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		HATHRAS (78)	2007-08	Mar 08	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	
			2022-23	Sep 22	12/09/2022	13	7,39,900.00	
				Month Total:			7,39,900.00	
				Total of 2022-23:		1	7,39,900.00	
		TOTAL OF HATHRAS (78):					10	38,86,121.00
		JALAUN (24)	2022-23	Sep 22	03/09/2022	5	8,76,380.00	
				Month Total:			8,76,380.00	
				Total of 2022-23:		1	8,76,380.00	
		TOTAL OF JALAUN (24):					1	8,76,380.00
		JAUNPUR (29)	2019-20	Mar 20	30/03/2020	137	4,275.00	
				Month Total:			4,275.00	
				Total of 2019-20:		1	4,275.00	
			2021-22	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		JAUNPUR (29)	2021-22	Dec 21	02/12/2021	1	8,100.00	
					06/12/2021	2	4,69,260.00	
					23/12/2021	36	24,600.00	
					Month Total:		5,01,960.00	
				Jan 22	12/01/2022	23	21,850.00	
					12/01/2022	25	5,41,550.00	
					12/01/2022	26	14,07,780.00	
					12/01/2022	27	2,80,000.00	
					12/01/2022	28	4,230.00	
					Month Total:		22,55,410.00	
				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:		19	59,17,373.00	
			2022-23	Sep 22	05/09/2022	9	18,495.00	
					08/09/2022	14	35,48,300.00	
					21/09/2022	28	32,370.00	
					Month Total:		35,99,165.00	
				Total of 2022-23:		3	35,99,165.00	
		TOTAL OF JAUNPUR (29):					23	95,20,813.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		JHANSI (23)	2021-22	Jul 21	Month Total:		4,200.00
				Nov 21	12/11/2021	10	16,401.00
				Month Total:		16,401.00	
				Dec 21	21/12/2021	42	5,428.00
				Month Total:		5,428.00	
				Jan 22	17/01/2022	30	10,79,520.00
					17/01/2022	31	11,43,890.00
					17/01/2022	34	40,075.00
				Month Total:		22,63,485.00	
				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
2021-22		Oct 21	27/10/2021	11	60,040.00
			Month Total:		60,040.00
		Total of 2021-22:		1	60,040.00
TOTAL OF JYOTIBA FULLE NAGAR (86):		2	1,37,642.00		

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		KANNAUJ (84)	2020-21	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	
			2022-23	Jun 22	06/06/2022	5	4,92,800.00	
					Month Total:		4,92,800.00	
				Jul 22	06/07/2022	8	1,49,500.00	
					Month Total:		1,49,500.00	
				Aug 22	31/08/2022	11	12,35,476.00	
					Month Total:		12,35,476.00	
				Sep 22	02/09/2022	1	93,858.00	
					Month Total:		93,858.00	
				Total of 2022-23:		4	19,71,634.00	
		TOTAL OF KANNAUJ (84):					23	70,52,141.00
		KANPUR DEHAT (62)	2021-22	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:		3	14,65,770.00	
		TOTAL OF KANPUR DEHAT (62):					3	14,65,770.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		KANPUR NAGAR (20)	2021-22	Dec 21	23/12/2021	61	4,462.00
					Month Total:		4,462.00
				Total of 2021-22:		1	4,462.00
			2022-23	Jun 22	24/06/2022	52	16,056.00
					Month Total:		16,056.00
				Sep 22	17/09/2022	30	14,915.00
					Month Total:		14,915.00
				Total of 2022-23:		2	30,971.00
		TOTAL OF KANPUR NAGAR (20):				3	35,433.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	25/03/2022	37	47,568.00
					Month Total:		47,568.00
				Total of 2021-22:		1	47,568.00
			2022-23	Aug 22	04/08/2022	2	6,34,850.00
					Month Total:		6,34,850.00
				Sep 22	14/09/2022	19	31,750.00
					Month Total:		31,750.00
				Total of 2022-23:		2	6,66,600.00
		TOTAL OF KANSHIRAM NAGAR (88):				3	7,14,168.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		KAUSHAMBI (82)	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	Dec 21	16/12/2021	22	4,32,500.00
					Month Total:		4,32,500.00
				Mar 22	26/03/2022	59	25,800.00
					Month Total:		25,800.00
			Total of 2021-22:		2		4,58,300.00
			TOTAL OF KHERI (48):		3		5,04,300.00
		LALITPUR (58)	2020-21	Oct 20	07/10/2020	8	1,77,500.00
					Month Total:		1,77,500.00
			Total of 2020-21:		1		1,77,500.00
			2021-22	Nov 21	30/11/2021	36	17,902.00
					Month Total:		17,902.00
			Total of 2021-22:		1		17,902.00
			2022-23	Jun 22	14/06/2022	7	6,436.00
					Month Total:		6,436.00
				Aug 22	05/08/2022	1	17,614.00
					Month Total:		17,614.00
				Sep 22	27/09/2022	9	6,98,400.00
					29/09/2022	12	1,80,200.00
					29/09/2022	13	10,319.00
					Month Total:		8,88,919.00
			Total of 2022-23:		5		9,12,969.00
			TOTAL OF LALITPUR (58):		7		11,08,371.00
		LUCKNOW (43)	2022-23	Aug 22	05/08/2022	11	28,45,200.00
					Month Total:		28,45,200.00
			Total of 2022-23:		1		28,45,200.00
			TOTAL OF LUCKNOW (43):		1		28,45,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		MAHARAJGANJ (70)	2022-23	Sep 22	12/09/2022	22	13,95,000.00
					Month Total:		13,95,000.00
				Total of 2022-23:	1		13,95,000.00
				TOTAL OF MAHARAJGANJ (70):		1	13,95,000.00
		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		MAINPURI (09)	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	
			2022-23	Aug 22	18/08/2022	5	11,55,550.00	
					Month Total:		11,55,550.00	
				Total of 2022-23:		1	11,55,550.00	
		TOTAL OF MAINPURI (09):					13	98,80,797.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
223502101 05 00 20		MAU (66)	2021-22	Jul 21	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				
					Total of 2021-22:		10	32,75,578.00			
				2022-23	Sep 22	22/09/2022	68	29,917.00			
						24/09/2022	71	4,99,200.00			
						24/09/2022	72	1,59,429.00			
						24/09/2022	73	1,99,218.00			
						Month Total:		8,87,764.00			
					Total of 2022-23:		4	8,87,764.00			
				TOTAL OF MAU (66):						25	82,46,187.00
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							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		MEERUT (04)	2021-22	Mar 22	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)	2018-19	Mar 19	29/03/2019	208	7,37,171.00
					Month Total:		7,37,171.00
				Total of 2018-19:		1	7,37,171.00
			2020-21	Jan 21	28/01/2021	67	11,09,903.00
					Month Total:		11,09,903.00
				Total of 2020-21:		1	11,09,903.00
			2021-22	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:		3	1,84,496.00
		TOTAL OF MIRZAPUR (28):				5	20,31,570.00
		MORADABAD (14)	2001-02	Jan 02	11/01/2002	33	35,000.00
					Month Total:		35,000.00
				Total of 2001-02:		1	35,000.00
			2002-03	Mar 03	26/03/2003	98	4,025.00
					Month Total:		4,025.00
				Total of 2002-03:		1	4,025.00
			2008-09	Jan 09	23/01/2009	56	1,41,000.00
					Month Total:		1,41,000.00
				Total of 2008-09:		1	1,41,000.00
			2019-20	Mar 20	24/03/2020	169	56,193.00
					24/03/2020	170	52,850.00
					24/03/2020	172	93,480.00
					24/03/2020	174	20,83,976.00
					Month Total:		22,86,499.00
				Total of 2019-20:		4	22,86,499.00
			2020-21	Jan 21	07/01/2021	11	16,28,193.00
					07/01/2021	13	32,400.00
					Month Total:		16,60,593.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		MORADABAD (14)	2020-21	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		MUZAFFARNAGAR (03)	2020-21	Mar 21	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	
			2022-23	Jul 22	08/07/2022	6	9,440.00	
					Month Total:		9,440.00	
				Aug 22	06/08/2022	6	7,552.00	
					Month Total:		7,552.00	
				Total of 2022-23:		2	16,992.00	
		TOTAL OF MUZAFFARNAGAR (03):					27	1,27,00,451.00
		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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		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)	2006-07	Aug 06	14/08/2006	14	1,17,672.00
					Month Total:		1,17,672.00
				Total of 2006-07:		1	1,17,672.00
			2007-08	Jul 07	18/07/2007	30	38,500.00
					Month Total:		38,500.00
				Dec 07	11/12/2007	20	1,61,162.00
					Month Total:		1,61,162.00
				Mar 08	28/03/2008	91	1,856.00
					28/03/2008	92	4,400.00
					Month Total:		6,256.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		PILIBHIT (16)	2007-08	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		PILIBHIT (16)	2017-18	Dec 17	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		PILIBHIT (16)	2021-22	Sep 21	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):					45	2,29,90,869.00
		PRATAPGARH (53)	2021-22	Aug 21	03/08/2021	3	1,32,010.00	
					Month Total:		1,32,010.00	
				Total of 2021-22:		1	1,32,010.00	
		TOTAL OF PRATAPGARH (53):					1	1,32,010.00
		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	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		RAIBAREILLY (45)	2021-22	Oct 21	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
			2022-23	Jul 22	15/07/2022	24	3,60,308.00
					15/07/2022	25	85,000.00
					Month Total:		4,45,308.00
					Total of 2022-23:	2	4,45,308.00
					TOTAL OF RAIBAREILLY (45):	18	40,92,285.00
		RAMPUR (17)	2001-02	Aug 01	13/08/2001	14	4,000.00
					Month Total:		4,000.00
				Feb 02	20/02/2002	22	10,000.00
					Month Total:		10,000.00
					Total of 2001-02:	2	14,000.00
			2019-20	Feb 20	29/02/2020	60	1,68,792.00
					Month Total:		1,68,792.00
				Mar 20	04/03/2020	2	1,62,300.00
					05/03/2020	13	1,62,300.00
					07/03/2020	21	1,67,625.00
					24/03/2020	81	34,842.00
					Month Total:		5,27,067.00
					Total of 2019-20:	5	6,95,859.00
			2020-21	Nov 20	19/11/2020	17	2,27,200.00
					Month Total:		2,27,200.00
				Dec 20	17/12/2020	20	3,90,448.00
					Month Total:		3,90,448.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		RAMPUR (17)	2020-21	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	
			2022-23	Aug 22	22/08/2022	19	2,42,500.00	
					24/08/2022	23	2,42,500.00	
					26/08/2022	25	2,03,700.00	
					27/08/2022	28	34,550.00	
					Month Total:		7,23,250.00	
				Total of 2022-23:		4	7,23,250.00	
		TOTAL OF RAMPUR (17):					35	57,71,872.00
		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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		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
					23/12/2021	65	11,64,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		SAHARANPUR (02)	2021-22	Dec 21	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	
			2022-23	Jun 22	21/06/2022	37	3,00,000.00	
					Month Total:		3,00,000.00	
				Total of 2022-23:		1	3,00,000.00	
		TOTAL OF SAHARANPUR (02):					41	1,30,12,519.00
		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	
			2022-23	Jul 22	01/07/2022	6	17,28,154.00	
					Month Total:		17,28,154.00	
				Total of 2022-23:		1	17,28,154.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		SAMBHAL (92)	TOTAL OF SAMBHAL (92):		9	94,66,999.00	

SANT KABIR NAGAR (80) 2022-23 Sep 22 05/09/2022 2 7,48,020.00

Month Total:		7,48,020.00
Total of 2022-23:	1	7,48,020.00

TOTAL OF SANT KABIR NAGAR (80):	1	7,48,020.00

SANT RAVIDAS NAGAR (72) 2020-21 Mar 21 25/03/2021 69 3,64,400.00
25/03/2021 70 1,98,000.00
27/03/2021 79 65,600.00

Month Total:		6,28,000.00
Total of 2020-21:	3	6,28,000.00

2021-22 Jan 22 12/01/2022 17 3,25,994.00
12/01/2022 18 5,66,993.00

Month Total:		8,92,987.00
Total of 2021-22:	2	8,92,987.00

TOTAL OF SANT RAVIDAS NAGAR (72):	5	15,20,987.00

SHAHJAHANPUR (15) 2020-21 Jan 21 22/01/2021 32 38,500.00

Month Total:		38,500.00

Feb 21 19/02/2021 39 12,000.00

Month Total:		12,000.00

Mar 21 15/03/2021 41 71,200.00
20/03/2021 61 12,00,000.00
26/03/2021 126 12,74,409.00
30/03/2021 148 49,070.00
30/03/2021 154 44,500.00
30/03/2021 155 11,39,500.00

Month Total:		37,78,679.00
Total of 2020-21:	8	38,29,179.00

2021-22 Aug 21 06/08/2021 10 19,920.00

Month Total:		19,920.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		SHAHJAHANPUR (15)	2021-22	Oct 21	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	
			2022-23	Jul 22	02/07/2022	7	16,672.00	
					11/07/2022	11	15,120.00	
					Month Total:		31,792.00	
				Aug 22	05/08/2022	3	3,91,860.00	
					Month Total:		3,91,860.00	
				Sep 22	30/09/2022	17	6,200.00	
					Month Total:		6,200.00	
				Total of 2022-23:		4	4,29,852.00	
		TOTAL OF SHAHJAHANPUR (15):					25	1,03,78,431.00
		SHAMLI (91)	2019-20	Mar 20	23/03/2020	48	34,958.00	
					Month Total:		34,958.00	
				Total of 2019-20:		1	34,958.00	
			2021-22	Oct 21	25/10/2021	18	7,78,500.00	
					Month Total:		7,78,500.00	
				Total of 2021-22:		1	7,78,500.00	
			2022-23	Sep 22	23/09/2022	9	10,72,370.00	
					Month Total:		10,72,370.00	
				Total of 2022-23:		1	10,72,370.00	
		TOTAL OF SHAMLI (91):					3	18,85,828.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		SIDDHARTH NAGAR (67)	2019-20	Mar 20	06/03/2020	11	19,900.00
					06/03/2020	13	3,96,012.00
					06/03/2020	14	2,89,000.00
					06/03/2020	15	4,02,504.00
					06/03/2020	17	56,390.00
					17/03/2020	35	12,073.00
					Month Total:		11,75,879.00
					Total of 2019-20:		6
							11,75,879.00
			2020-21	Dec 20	17/12/2020	26	1,49,980.00
					17/12/2020	27	4,77,000.00
					Month Total:		6,26,980.00
				Jan 21	18/01/2021	11	6,26,387.00
					22/01/2021	19	89,880.00
					29/01/2021	23	4,150.00
					29/01/2021	26	2,37,595.00
					30/01/2021	28	3,45,592.00
					Month Total:		13,03,604.00
				Mar 21	05/03/2021	17	3,14,100.00
					05/03/2021	18	84,676.00
					05/03/2021	21	7,89,600.00
					05/03/2021	22	2,40,000.00
					10/03/2021	42	74,756.00
					26/03/2021	85	81,600.00
					Month Total:		15,84,732.00
					Total of 2020-21:		13
							35,15,316.00
			2021-22	Oct 21	16/10/2021	6	4,86,640.00
					29/10/2021	17	4,86,640.00
					30/10/2021	19	4,86,640.00
					Month Total:		14,59,920.00
				Nov 21	08/11/2021	13	3,67,230.00
					Month Total:		3,67,230.00
				Dec 21	03/12/2021	1	2,94,157.00
					10/12/2021	13	99,675.00
					15/12/2021	16	2,28,000.00
					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
			2022-23	Aug 22	06/08/2022	15	15,446.00
					16/08/2022	16	3,36,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		SIDDHARTH NAGAR (67)	2022-23	Aug 22	16/08/2022	18	4,99,200.00
					20/08/2022	20	1,13,918.00
					23/08/2022	25	20,800.00
					23/08/2022	26	7,200.00
					Month Total:		9,93,164.00
					Total of 2022-23:		9,93,164.00
					TOTAL OF SIDDHARTH NAGAR (67):		35
							91,06,841.00
		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
					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
			2022-23	Jul 22	01/07/2022	2	8,27,400.00
					Month Total:		8,27,400.00
				Aug 22	02/08/2022	3	32,413.00
					Month Total:		32,413.00
					Total of 2022-23:		2
							8,59,813.00
					TOTAL OF SITAPUR (46):		14
							82,22,686.00
		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
			2020-21	Feb 21	20/02/2021	31	4,43,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		SONBHADRA (69)	2020-21	Feb 21	Month Total:		4,43,400.00	
				Total of 2020-21:		1	4,43,400.00	
			2021-22	Nov 21	09/11/2021	13	19,950.00	
				Month Total:			19,950.00	
				Mar 22	21/03/2022	20	14,600.00	
				Month Total:			14,600.00	
				Total of 2021-22:		2	34,550.00	
			2022-23	Jul 22	06/07/2022	14	12,000.00	
				Month Total:			12,000.00	
				Total of 2022-23:		1	12,000.00	
		TOTAL OF SONBHADRA (69):					5	4,99,950.00
		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	
				Total of 2021-22:		6	17,38,525.00	
			2022-23	Sep 22	12/09/2022	5	5,94,580.00	
				Month Total:			5,94,580.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		SRAVASTI (85)	2022-23	Total of 2022-23:		1	5,94,580.00
TOTAL OF SRAVASTI (85):						15	40,51,530.00
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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 00 20	05	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:		20,53,400.00	
			2022-23	Jul 22	02/07/2022	1	16,28,400.00	
					Month Total:		16,28,400.00	
					Aug 22	20/08/2022	13	81,388.00
					Month Total:		81,388.00	
					Total of 2022-23:		17,09,788.00	
					TOTAL OF UNNAO (44):		37,63,188.00	
		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:		20,06,160.00	
					TOTAL OF VARANASI (27):		20,06,160.00	
223502101 20 20	05	BULANDSHAHAH (05)	2001-02	Sep 01	27/09/2001	53	20,000.00	
					Month Total:		20,000.00	
					Total of 2001-02:		20,000.00	
					TOTAL OF BULANDSHAHAH (05):		20,000.00	
223502101 00 20	07	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		AGRA (08)	2005-06	Total of 2005-06:		5	5,30,694.00	
			2020-21	Mar 21	27/03/2021	241	31,000.00	
					27/03/2021	244	19,789.00	
				Month Total:			50,789.00	
				Total of 2020-21:		2	50,789.00	
			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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		BADAUN (13)	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		18	1,77,88,300.00	
		BASTI (33)	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):				1	20,500.00
		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
					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
		BULANDSHAHR (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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223502101 07 00 20		BULANDSHAHAH (05)	2005-06	Feb 06	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			
		TOTAL OF BULANDSHAHAH (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		
		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				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)		
223502101 07 00 20		DEORIA (35)	2008-09	Dec 08	02/12/2008	5	65,64,600.00		
					02/12/2008	6	35,01,000.00		
					29/12/2008	46	2,10,600.00		
					29/12/2008	47	3,600.00		
					29/12/2008	48	13,84,200.00		
				Month Total:				1,16,64,000.00	
				Feb 09	05/02/2009	10	3,600.00		
					05/02/2009	9	2,44,800.00		
					Month Total:				2,48,400.00
				Mar 09	18/03/2009	43	44,67,600.00		
					Month Total:				44,67,600.00
					Total of 2008-09:		9	1,63,85,400.00	
				2009-10	Jun 09	11/06/2009	15	65,43,000.00	
						11/06/2009	16	4,55,400.00	
						11/06/2009	17	48,04,200.00	
						24/06/2009	36	25,68,600.00	
					Month Total:				1,43,71,200.00
					Aug 09	29/08/2009	39	900.00	
						Month Total:			
					Feb 10	25/02/2010	61	65,39,400.00	
						25/02/2010	62	78,28,200.00	
						Month Total:			
					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					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
223502101 07 00 20		DEORIA (35)	2013-14	Oct 13	Month Total:		1,61,42,400.00				
				Nov 13	14/11/2013	2	16,84,800.00				
				Month Total:		16,84,800.00					
				Jan 14	11/01/2014	10	13,64,400.00				
				Month Total:		13,64,400.00					
				Feb 14	21/02/2014	38	10,56,600.00				
				Month Total:		10,56,600.00					
				Mar 14	11/03/2014	24	1,45,800.00				
					14/03/2014	42	1,19,25,000.00				
					15/03/2014	58	14,29,200.00				
					28/03/2014	185	5,54,400.00				
					29/03/2014	191	10,56,600.00				
					29/03/2014	196	82,56,600.00				
					29/03/2014	197	11,80,800.00				
					29/03/2014	199	1,45,800.00				
					29/03/2014	204	20,59,200.00				
					31/03/2014	243	8,64,000.00				
					31/03/2014	250	14,23,800.00				
					31/03/2014	251	3,51,000.00				
				Month Total:		2,93,92,200.00					
				Total of 2013-14:		19	5,03,94,600.00				
				2014-15				Sep 14	29/09/2014	45	1,31,07,600.00
								Month Total:		1,31,07,600.00	
								Oct 14	13/10/2014	10	37,06,200.00
									13/10/2014	9	51,76,800.00
									18/10/2014	19	17,51,400.00
								Month Total:		1,06,34,400.00	
								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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		DEORIA (35)	2015-16	Sep 15	28/09/2015	23	34,456.00
					Month Total:		34,456.00
				Jan 16	21/01/2016	29	15,620.00
					Month Total:		15,620.00
				Mar 16	19/03/2016	54	1,00,072.00
					Month Total:		1,00,072.00
					Total of 2015-16:	4	1,79,848.00
			2016-17	Oct 16	25/10/2016	30	48,370.00
					Month Total:		48,370.00
				Mar 17	10/03/2017	17	41,497.00
					30/03/2017	100	10,098.00
					Month Total:		51,595.00
					Total of 2016-17:	3	99,965.00
			2017-18	Mar 18	16/03/2018	39	29,796.00
					Month Total:		29,796.00
					Total of 2017-18:	1	29,796.00
			2018-19	Mar 19	25/03/2019	87	39,650.00
					Month Total:		39,650.00
					Total of 2018-19:	1	39,650.00
			2020-21	Mar 21	23/03/2021	89	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:	1	31,000.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		ETAWAH (19)	2018-19	Mar 19	Month Total:		40,000.00	
				Total of 2018-19:		3	40,000.00	
			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 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			
	TOTAL OF FAIZABAD (49):					4	17,26,500.00	
		FATEHGARH (18)	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):					1	14,967.00	
		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		
			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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		FATEHPUR (21)	TOTAL OF FATEHPUR (21):		3	45,850.00	

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)	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):				1	15,000.00

GHAZIABAD (59)	2020-21	Mar 21	26/03/2021	92	31,000.00
			Month Total:		31,000.00
		Total of 2020-21:		1	31,000.00
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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 00 20		GONDA (50)	2005-06	Total of 2005-06:		1	2,18,700.00	
			2021-22	Mar 22	29/03/2022	95	20,500.00	
			Month Total:				20,500.00	
			Total of 2021-22:				20,500.00	
			TOTAL OF GONDA (50):				9	6,82,450.00
			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:				21,660.00
TOTAL OF GORAKHPUR (32):				2	21,660.00			
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:				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		
	TOTAL OF HARDOI (47):				5	43,30,400.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 00 20		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	
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		JALAUN (24)	2021-22	Total of 2021-22:		1	15,000.00
		TOTAL OF JALAUN (24):		1		15,000.00	
		JAUNPUR (29)	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):		1		15,000.00	
		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
		TOTAL OF JHANSI (23):		4		2,64,756.00	
		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	
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	29/03/2022	72	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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):			1	15,000.00
		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
		TOTAL OF KHERI (48):			1	57,600.00	
		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
		2022-23	Jul 22	01/07/2022	10		21,00,00,000.00
				01/07/2022	11		21,00,00,000.00
				01/07/2022	12		21,00,00,000.00
				01/07/2022	13		5,74,23,000.00
				01/07/2022	15		20,81,13,000.00
				01/07/2022	16		20,84,11,000.00
				01/07/2022	17		20,84,46,000.00
				01/07/2022	18		13,90,80,000.00
				01/07/2022	4		21,00,00,000.00
				01/07/2022	5		21,00,00,000.00
				01/07/2022	6		21,00,00,000.00
				01/07/2022	7		21,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		LUCKNOW-2 (60)	2022-23	Jul 22	01/07/2022	8	21,00,00,000.00
					01/07/2022	9	21,00,00,000.00
					14/07/2022	108	47,12,18,000.00
					Month Total:		*****
				Aug 22	10/08/2022	73	1,22,24,000.00
					10/08/2022	75	4,79,88,000.00
					10/08/2022	78	1,22,46,000.00
					Month Total:		7,24,58,000.00
				Sep 22	24/09/2022	218	59,32,000.00
					30/09/2022	227	2,98,38,000.00
					30/09/2022	228	2,13,33,000.00
					Month Total:		5,71,03,000.00
				Total of 2022-23:		21	*****
		TOTAL OF LUCKNOW-2 (60):		23		*****	
		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	
		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	
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		MAU (66)	2021-22	Mar 22	28/03/2022	55	14,985.00
						Month Total:	14,985.00
						Total of 2021-22:	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:	50,996.00
		2021-22	Mar 22	30/03/2022	166		20,500.00
						Month Total:	20,500.00
						Total of 2021-22:	20,500.00
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:	1,66,500.00
		2008-09	Nov 08	06/11/2008	12		18,000.00
						Month Total:	18,000.00
						Total of 2008-09:	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:	15,35,400.00
		2020-21	Mar 21	24/03/2021	210		30,900.00
						Month Total:	30,900.00
						Total of 2020-21:	30,900.00
		2021-22	Mar 22	30/03/2022	195		20,500.00
						Month Total:	20,500.00
						Total of 2021-22:	20,500.00
TOTAL OF MIRZAPUR (28):						5	17,71,300.00
MORADABAD (14)		2005-06	Jul 05	01/07/2005	4		5,62,500.00
				01/07/2005	5		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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		MORADABAD (14)	2005-06	Jul 05	01/07/2005	6	4,27,500.00
					22/07/2005	88	2,24,100.00
					22/07/2005	89	1,49,400.00
					Month Total:		17,01,900.00
				Nov 05	07/11/2005	5	5,94,000.00
					07/11/2005	6	3,76,200.00
					07/11/2005	7	3,22,200.00
					07/11/2005	8	3,41,100.00
					07/11/2005	9	3,33,900.00
					Month Total:		19,67,400.00
				Dec 05	12/12/2005	40	6,08,400.00
					Month Total:		6,08,400.00
				Jan 06	24/01/2006	94	1,08,900.00
					24/01/2006	95	1,00,800.00
					Month Total:		2,09,700.00
					Total of 2005-06:		13
							44,87,400.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)				
223502101 07 00 20		MUZAFFARNAGAR (03)	2013-14	Mar 14	15/03/2014	158	8,17,200.00				
					15/03/2014	159	6,73,200.00				
					15/03/2014	160	4,41,000.00				
					25/03/2014	253	77,400.00				
				Month Total:						93,63,600.00	
				Total of 2013-14:					9	1,81,11,600.00	
				2020-21	Mar 21	25/03/2021	75	31,000.00			
						Month Total:					31,000.00
						Total of 2020-21:					1
				2021-22	Mar 22	29/03/2022	68	15,000.00			
						Month Total:					15,000.00
						Total of 2021-22:					1
				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:		
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)	2008-09					Jun 08	20/06/2008	15	27,30,600.00
									20/06/2008	16	21,16,800.00
									20/06/2008	17	11,95,200.00
									21/06/2008	30	7,09,200.00
									25/06/2008	34	1,85,400.00
				Month Total:					69,37,200.00		
				Jul 08	07/07/2008	5	17,87,400.00				
					14/07/2008	19	4,42,800.00				
					14/07/2008	20	1,26,900.00				
					29/07/2008	48	5,09,400.00				
					29/07/2008	49	2,01,600.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		PILIBHIT (16)	2008-09	Jul 08	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
					13/10/2009	17	4,55,400.00
					Month Total:		90,79,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		PILIBHIT (16)	2009-10	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		PILIBHIT (16)	2014-15	Sep 14	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	
			TOTAL OF PILIBHIT (16):				82	20,21,33,322.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		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
				Total of 2005-06:	3		8,71,200.00
			2008-09	Feb 09	04/02/2009	8	77,400.00
					Month Total:		77,400.00
				Total of 2008-09:	1		77,400.00
			2009-10	Jul 09	18/07/2009	46	5,11,200.00
					18/07/2009	47	64,800.00
					Month Total:		5,76,000.00
				Total of 2009-10:	2		5,76,000.00
			2020-21	Mar 21	23/03/2021	124	20,000.00
					26/03/2021	171	5,950.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		SAHARANPUR (02)	2020-21	Mar 21	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 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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		SHAHJAHANPUR (15)	2021-22	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:	31,000.00
						1	31,000.00
		TOTAL OF SHAMLI (91):				1	31,000.00
		SIDDHARTH NAGAR (67)	2020-21	Mar 21	26/03/2021	84	31,000.00
						Month Total:	31,000.00
						Total of 2020-21:	31,000.00
						1	31,000.00
		2021-22	Mar 22	31/03/2022	98	15,000.00	
						Month Total:	15,000.00
						Total of 2021-22:	15,000.00
						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:	15,000.00
						1	15,000.00
		TOTAL OF SITAPUR (46):				1	15,000.00
		SONBHADRA (69)	2021-22	Mar 22	29/03/2022	47	14,995.00
						Month Total:	14,995.00
						Total of 2021-22:	14,995.00
						1	14,995.00
		TOTAL OF SONBHADRA (69):				1	14,995.00
		SRAVASTI (85)	2005-06	Mar 06	21/03/2003	23	6,600.00
						Month Total:	6,600.00
						Total of 2005-06:	6,600.00
						1	6,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		SRAVASTI (85)	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
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)														
Major Head	2235	Social Security and Welfare														
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)									
223502101 07 00 20		VARANASI (27)	2011-12	Jul 11	Month Total:		2,10,87,000.00									
					Total of 2011-12:		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:		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:		4,00,000.00			
											TOTAL OF AGRA (08):		1	4,00,000.00		
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:
					Dec 02	12/12/2002	39	37,500.00								
								40	43,500.00							
								45	30,000.00							
								65	15,000.00							
73	12,000.00															
Month Total:		1,38,000.00														
Total of 2002-03:		6	1,45,500.00													
TOTAL OF BAREILLY (11):		6	1,45,500.00													
BULANDSHAHR (05)	2001-02	Jul 01	31/07/2001	20	50,250.00											
					21	70,500.00										
					Month Total:		1,20,750.00									
					Aug 01	13/08/2001	19	25,500.00								
								20	19,500.00							

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
223502101 07 01 20		BULANDSHAHAR (05)	2001-02	Aug 01	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				
				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								

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		BULANDSHAHAR (05)	2002-03	Mar 03	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		DEORIA (35)	2002-03	Mar 03	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		FIROZABAD (68)	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	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 01 20		GORAKHPUR (32)	2002-03	Nov 02	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	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		HATHRAS (78)	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:		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
					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:		2,07,000.00
		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:		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:		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 01 20		MORADABAD (14)	2002-03	Dec 02	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
		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	
		TOTAL OF PILIBHIT (16):					9	17,78,000.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 01 20		RAMPUR (17)	2001-02	Aug 01	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	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		SAHARANPUR (02)	2002-03	Feb 03	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 01 20		SULTANPUR (52)	2002-03	Nov 02	12/11/2002	30	10,500.00
					12/11/2002	31	36,000.00
					12/11/2002	32	43,500.00
					12/11/2002	33	46,500.00
					12/11/2002	34	69,750.00
					12/11/2002	35	78,000.00
					12/11/2002	36	2,64,000.00
					12/11/2002	37	73,500.00
					12/11/2002	38	24,000.00
					12/11/2002	39	16,500.00
					12/11/2002	62	1,29,000.00
					12/11/2002	63	1,20,750.00
					12/11/2002	64	96,750.00
					12/11/2002	65	1,07,250.00
					12/11/2002	66	1,77,000.00
					12/11/2002	67	57,750.00
					12/11/2002	68	87,750.00
					12/11/2002	69	74,250.00
					12/11/2002	70	75,000.00
					12/11/2002	71	27,000.00
					12/11/2002	72	1,28,250.00
					12/11/2002	73	1,04,250.00
					12/11/2002	74	97,500.00
					12/11/2002	75	1,26,000.00
					Month Total:		22,38,750.00
				Jan 03	21/01/2003	79	1,500.00
					21/01/2003	80	42,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 01 20		SULTANPUR (52)	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 20 20		PILIBHIT (16)	2001-02	Total of 2001-02:		3	3,43,500.00
		TOTAL OF PILIBHIT (16):				3	3,43,500.00
223502101 09 00 20		LUCKNOW-2 (60)	2022-23	Sep 22	07/09/2022	60	7,80,57,433.00
					Month Total:		7,80,57,433.00
				Total of 2022-23:		1	7,80,57,433.00
		TOTAL OF LUCKNOW-2 (60):				1	7,80,57,433.00
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
				Jul 22	15/07/2022	114	62,05,766.00
					Month Total:		62,05,766.00
				Total of 2022-23:		2	7,28,72,766.00
		TOTAL OF LUCKNOW-2 (60):				2	7,28,72,766.00
223502101 11 00 20		LUCKNOW-2 (60)	2022-23	Jun 22	09/06/2022	146	1,66,65,000.00
					Month Total:		1,66,65,000.00
				Sep 22	23/09/2022	194	2,28,55,388.00
					Month Total:		2,28,55,388.00
				Total of 2022-23:		2	3,95,20,388.00
		TOTAL OF LUCKNOW-2 (60):				2	3,95,20,388.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502101 20 00 20		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		
					2022-23	Sep 22	14/09/2022	13	4,20,000.00	
							Month Total:		4,20,000.00	
							Total of 2022-23:		1	4,20,000.00
							TOTAL OF BADAUN (13):		3	52,39,880.00
					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							
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				
			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				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 20 00 20		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
			2022-23	Aug 22	10/08/2022	3	96,930.00
					Month Total:		96,930.00
				Total of 2022-23:	1		96,930.00
		TOTAL OF ETAH (10):				2	31,82,730.00
		FAIZABAD (49)	2001-02	Aug 01	11/08/2001	26	3,87,750.00
					Month Total:		3,87,750.00
				Total of 2001-02:	1		3,87,750.00
		TOTAL OF FAIZABAD (49):				1	3,87,750.00
		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
		KANNAUJ (84)	2022-23	Aug 22	31/08/2022	10	25,20,000.00
					Month Total:		25,20,000.00
				Total of 2022-23:	1		25,20,000.00
		TOTAL OF KANNAUJ (84):				1	25,20,000.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	28/03/2022	48	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2021-22:	1		2,00,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	2,00,000.00
		MAHOBBA (71)	2021-22	Mar 22	31/03/2022	94	15,12,000.00
					Month Total:		15,12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 20 00 20		MAHOBA (71)	2021-22	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
		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
		2022-23	Aug 22	06/08/2022	5		1,76,000.00
		Month Total:					1,76,000.00
		Total of 2022-23:				1	1,76,000.00
		TOTAL OF MUZAFFARNAGAR (03):				4	51,68,000.00
		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
		2022-23	Aug 22	05/08/2022	1		1,53,134.00
		Month Total:					1,53,134.00
		Total of 2022-23:				1	1,53,134.00
		TOTAL OF PILIBHIT (16):				2	32,15,119.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 20 00 20		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	
		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
			2022-23	Sep 22	06/09/2022	2	48,700.00
					06/09/2022	3	44,440.00
					06/09/2022	4	46,548.00
					Month Total:		1,39,688.00
				Total of 2022-23:		3	1,39,688.00
		TOTAL OF SHAMLI (91):		4		24,49,688.00	
		SONBHADRA (69)	2022-23	Sep 22	22/09/2022	20	7,585.00
					Month Total:		7,585.00
				Total of 2022-23:		1	7,585.00
		TOTAL OF SONBHADRA (69):		1		7,585.00	
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 20 00 20		SULTANPUR (52)	2021-22	Mar 22	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 23 00 20		LUCKNOW-2 (60)	2022-23	Jul 22	07/07/2022	79	50,00,000.00
					Month Total:		50,00,000.00
				Total of 2022-23:		1	50,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	50,00,000.00
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
			2022-23	Sep 22	07/09/2022	47	1,66,66,000.00
					Month Total:		1,66,66,000.00
				Total of 2022-23:		1	1,66,66,000.00
		TOTAL OF LUCKNOW-2 (60):				2	2,66,66,000.00
223502101 32 00 20		LUCKNOW-2 (60)	2022-23	Jul 22	01/07/2022	14	6,04,98,000.00
					01/07/2022	3	3,99,06,000.00
					Month Total:		10,04,04,000.00
			Aug 22	10/08/2022	76		8,28,000.00
				10/08/2022	77		12,78,000.00
				Month Total:			21,06,000.00
			Sep 22	30/09/2022	226		14,43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 00 20	32	LUCKNOW-2 (60)	2022-23	Sep 22	30/09/2022	229	6,30,000.00
					Month Total:		20,73,000.00
					Total of 2022-23:		10,45,83,000.00
					TOTAL OF LUCKNOW-2 (60):		10,45,83,000.00
223502102 00 20	07	GONDA (50)	2001-02	Aug 01	29/08/2001	130	50,250.00
					Month Total:		50,250.00
					Total of 2001-02:		50,250.00
					TOTAL OF GONDA (50):		50,250.00
223502104 00 20	03	JALAUN (24)	2001-02	Oct 01	06/10/2001	5	1,587.00
					Month Total:		1,587.00
					Total of 2001-02:		1,587.00
					TOTAL OF JALAUN (24):		1,587.00
223502107 00 20	03	DEORIA (35)	2005-06	Dec 05	30/12/2005	142	1,178.00
					Month Total:		1,178.00
					Total of 2005-06:		1,178.00
					TOTAL OF DEORIA (35):		1,178.00
		GORAKHPUR (32)	2006-07	Dec 06	06/12/2006	5	24,670.00
					06/12/2006	7	1,02,131.00
					Month Total:		1,26,801.00
					Total of 2006-07:		1,26,801.00
					TOTAL OF GORAKHPUR (32):		1,26,801.00
		LUCKNOW-2 (60)	2006-07	Mar 07	21/03/2007	150	74,000.00
					30/03/2007	324	66,000.00
					Month Total:		1,40,000.00
					Total of 2006-07:		1,40,000.00
			2021-22	Mar 22	25/03/2022	265	1,06,957.00
					Month Total:		1,06,957.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502107 03 00 20		LUCKNOW-2 (60)	2021-22	Total of 2021-22:		1	1,06,957.00
		TOTAL OF LUCKNOW-2 (60):				3	2,46,957.00
223502800 02 01 20		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
		BULANDSHAHAH (05)	2003-04	Mar 04	27/03/2004	221	14,000.00
				Month Total:			14,000.00
				Total of 2003-04:		1	14,000.00
			2004-05	Mar 05	31/03/2005	128	14,000.00
				Month Total:			14,000.00
				Total of 2004-05:		1	14,000.00
			2005-06	Mar 06	29/03/2006	160	14,000.00
				Month Total:			14,000.00
				Total of 2005-06:		1	14,000.00
		TOTAL OF BULANDSHAHAH (05):				3	42,000.00
		DEORIA (35)	2003-04	Mar 04	12/03/2004	263	11,000.00
				Month Total:			11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20		DEORIA (35)	2003-04	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
				Month Total:			14,000.00
				Total of 2005-06:		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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 03 00 20		FAIZABAD (49)	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
		LUCKNOW-2 (60)	2022-23	Aug 22	16/08/2022	94	17,30,000.00
					Month Total:		17,30,000.00
					Total of 2022-23:	1	17,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 03 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			1	17,30,000.00
		MAHOBA (71)	2003-04	Jan 04	09/01/2004	3	11,000.00
			Month Total:				11,000.00
			Total of 2003-04:			1	11,000.00
		TOTAL OF MAHOBA (71):			1	11,000.00	
		MIRZAPUR (28)	2006-07	Jun 06	15/06/2006	40	22,000.00
			Month Total:				22,000.00
			Total of 2006-07:			1	22,000.00
		TOTAL OF MIRZAPUR (28):			1	22,000.00	
		MUZAFFARNAGAR (03)	2004-05	Mar 05	31/03/2005	266	14,000.00
			Month Total:				14,000.00
			Total of 2004-05:			1	14,000.00
		2013-14	Mar 14	01/03/2014	13		53,500.00
				05/03/2014	26		34,000.00
				28/03/2014	364		11,500.00
			Month Total:				99,000.00
			Total of 2013-14:			3	99,000.00
		TOTAL OF MUZAFFARNAGAR (03):			4	1,13,000.00	
		PADRAUNA (73)	2006-07	Jan 07	08/01/2007	2	11,000.00
			Month Total:				11,000.00
			Total of 2006-07:			1	11,000.00
		TOTAL OF PADRAUNA (73):			1	11,000.00	
		PILIBHIT (16)	2003-04	Mar 04	29/03/2004	123	14,000.00
			Month Total:				14,000.00
			Total of 2003-04:			1	14,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20		PILIBHIT (16)	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
			TOTAL OF SAHARANPUR (02):			2	28,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		AURAIYA (81)	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)	2022-23	Sep 22	12/09/2022	13	12,00,000.00
			Month Total:			12,00,000.00	
			Total of 2022-23:		1	12,00,000.00	
		TOTAL OF BANDA (26):		1	12,00,000.00		
		BASTI (33)	2021-22	Mar 22	04/03/2022	2	7,12,500.00
			Month Total:			7,12,500.00	
			Total of 2021-22:		1	7,12,500.00	
		2022-23	Sep 22	27/09/2022	43	18,00,000.00	
			Month Total:			18,00,000.00	
			Total of 2022-23:		1	18,00,000.00	
		TOTAL OF BASTI (33):		2	25,12,500.00		
		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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		CHATRAPATI S M NAGAR (89)	2022-23	Aug 22	25/08/2022	11	6,00,000.00
						Month Total:	6,00,000.00
						Total of 2022-23:	1 6,00,000.00
						TOTAL OF CHATRAPATI S M NAGAR (89):	1 6,00,000.00
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
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
FAIZABAD (49)		2022-23	Aug 22	29/08/2022	33		12,00,000.00
						Month Total:	12,00,000.00
						Total of 2022-23:	1 12,00,000.00
						TOTAL OF FAIZABAD (49):	1 12,00,000.00
FATEHGARH (18)		2022-23	Aug 22	01/08/2022	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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		FATEHGARH (18)	2022-23	Aug 22	Month Total:		18,00,000.00
				Total of 2022-23:		1	18,00,000.00
		TOTAL OF FATEHGARH (18):				1	18,00,000.00
		GONDA (50)	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):				1	6,00,000.00
		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
			2022-23	Aug 22	23/08/2022	41	36,00,000.00
				Month Total:			36,00,000.00
				Total of 2022-23:		1	36,00,000.00
		TOTAL OF GORAKHPUR (32):				2	1,08,00,000.00
		HAPUR (90)	2022-23	Sep 22	15/09/2022	8	6,00,000.00
				Month Total:			6,00,000.00
				Total of 2022-23:		1	6,00,000.00
		TOTAL OF HAPUR (90):				1	6,00,000.00
		JALAUN (24)	2022-23	Aug 22	24/08/2022	19	12,00,000.00
				Month Total:			12,00,000.00
				Total of 2022-23:		1	12,00,000.00
		TOTAL OF JALAUN (24):				1	12,00,000.00
		JHANSI (23)	2021-22	Dec 21	04/12/2021	10	12,00,000.00
				Month Total:			12,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		JHANSI (23)	2021-22	Total of 2021-22:		1	12,00,000.00
		TOTAL OF JHANSI (23):		1		12,00,000.00	
JYOTIBA FULLE NAGAR (86)		2019-20	Jan 20	24/01/2020	37	80,000.00	
				Month Total:		80,000.00	
				Total of 2019-20:		1	80,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		1		80,000.00	
KANPUR NAGAR (20)		2022-23	Aug 22	04/08/2022	3	18,00,000.00	
				Month Total:		18,00,000.00	
				Total of 2022-23:		1	18,00,000.00
		TOTAL OF KANPUR NAGAR (20):		1		18,00,000.00	
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	Mar 20	21/03/2020	73	30,000.00	
				Month Total:		30,000.00	
				Total of 2019-20:		1	30,000.00
		2022-23	Sep 22	03/09/2022	1	6,00,000.00	
				Month Total:		6,00,000.00	
				Total of 2022-23:		1	6,00,000.00
		TOTAL OF LALITPUR (58):		2		6,30,000.00	
LUCKNOW (43)		2022-23	Aug 22	20/08/2022	45	34,50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		LUCKNOW (43)	2022-23	Aug 22	Month Total:	
				Total of 2022-23:	1	
						34,50,000.00
						34,50,000.00
				TOTAL OF LUCKNOW (43):	1	34,50,000.00
		MAHARAJGANJ (70)	2022-23	Aug 22	17/08/2022	13
					Month Total:	18,00,000.00
				Total of 2022-23:	1	18,00,000.00
						18,00,000.00
				TOTAL OF MAHARAJGANJ (70):	1	18,00,000.00
		MAHOBA (71)	2019-20	Mar 20	13/03/2020	31
					25/03/2020	112
					Month Total:	5,75,000.00
				Total of 2019-20:	2	25,000.00
						6,00,000.00
				TOTAL OF MAHOBA (71):	2	6,00,000.00
		MAINPURI (09)	2019-20	Dec 19	28/12/2019	32
					Month Total:	3,87,962.00
				Feb 20	07/02/2020	17
					22/02/2020	49
					Month Total:	11,50,000.00
				Mar 20	19/03/2020	55
					Month Total:	50,000.00
				Total of 2019-20:	4	16,10,000.00
						5,75,000.00
			2020-21	Jan 21	28/01/2021	30
					Month Total:	5,75,000.00
				Mar 21	18/03/2021	37
					Month Total:	25,000.00
				Total of 2020-21:	2	6,00,000.00
						22,10,000.00
				TOTAL OF MAINPURI (09):	6	22,10,000.00
		MAU (66)	2020-21	Feb 21	08/02/2021	27
					Month Total:	6,00,000.00
						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 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		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
			2022-23	Aug 22	11/08/2022	3	12,00,000.00
				Month Total:			12,00,000.00
				Total of 2022-23:		1	12,00,000.00
		TOTAL OF MAU (66):				3	36,00,000.00
		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
			2022-23	Sep 22	12/09/2022	23	12,00,000.00
				Month Total:			12,00,000.00
				Total of 2022-23:		1	12,00,000.00
		TOTAL OF MEERUT (04):				2	24,00,000.00
		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
				Total of 2021-22:		1	6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		MUZAFFARNAGAR (03)	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:		3,00,000.00
			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:		34,10,000.00
			2022-23	Aug 22	24/08/2022	19	18,00,000.00
					Month Total:		18,00,000.00
					Total of 2022-23:		18,00,000.00
			TOTAL OF PADRAUNA (73):			7	55,10,000.00
		PILIBHIT (16)	2016-17	Mar 17	15/03/2017	41	9,200.00
					Month Total:		9,200.00
					Total of 2016-17:		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:		1,00,000.00
			2019-20	Mar 20	06/03/2020	13	1,20,000.00
					Month Total:		1,20,000.00
					Total of 2019-20:		1,20,000.00
			2020-21	Feb 21	05/02/2021	13	60,000.00
					Month Total:		60,000.00
					Total of 2020-21:		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502800 04 00 20		PRAYAGRAJ (22)	2021-22	Mar 22	03/03/2022	4	5,75,500.00	
					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	
			2022-23	Sep 22	13/09/2022	29	12,00,000.00	
					Month Total:		12,00,000.00	
				Total of 2022-23:		1	12,00,000.00	
		TOTAL OF SAHARANPUR (02):					3	48,00,000.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)										
Major Head	2235	Social Security and Welfare										
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)					
223502800 04 00 20		SAMBHAL (92)	2020-21	Mar 21	18/03/2021	32	10,000.00					
						Month Total:	10,000.00					
						Total of 2020-21:	2	16,237.00				
						TOTAL OF SAMBHAL (92):	3	76,237.00				
						SHAMLI (91)	2022-23	Aug 22	26/08/2022	11	6,00,000.00	
									Month Total:		6,00,000.00	
									Total of 2022-23:	1	6,00,000.00	
									TOTAL OF SHAMLI (91):	1	6,00,000.00	
						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	
							2022-23	Aug 22	03/08/2022	5	9,12,000.00	
									03/08/2022	6	6,00,000.00	
									06/08/2022	13	29,999.00	
									23/08/2022	27	18,001.00	
									Month Total:		15,60,000.00	
									Total of 2022-23:	4	15,60,000.00	
									TOTAL OF SIDDHARTH NAGAR (67):	9	75,50,000.00	
							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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		SRAVASTI (85)	2019-20	Total of 2019-20:		2	8,70,000.00
		TOTAL OF SRAVASTI (85):				2	8,70,000.00
		SULTANPUR (52)	2022-23	Aug 22	23/08/2022	9	17,75,500.00
		Month Total:					17,75,500.00
		Total of 2022-23:				1	17,75,500.00
		TOTAL OF SULTANPUR (52):				1	17,75,500.00
		UNNAO (44)	2022-23	Sep 22	29/09/2022	27	18,00,000.00
		Month Total:					18,00,000.00
		Total of 2022-23:				1	18,00,000.00
		TOTAL OF UNNAO (44):				1	18,00,000.00
		TOTAL OF GRANT NO 79:				2236	*****

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
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 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		
		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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501277 05 00 20		HATHRAS (78)	2001-02	Jan 02	19/01/2002	5	5,000.00	
					29/01/2002	10	30,000.00	
					29/01/2002	8	10,000.00	
					29/01/2002	9	15,000.00	
					Month Total:		60,000.00	
				Total of 2001-02:		4	60,000.00	
			2002-03	Nov 02	12/11/2002	12	7,800.00	
					Month Total:		7,800.00	
				Mar 03	25/03/2003	22	8,200.00	
					Month Total:		8,200.00	
				Total of 2002-03:		2	16,000.00	
			2003-04	Dec 03	05/12/2003	1	8,000.00	
					Month Total:		8,000.00	
				Total of 2003-04:		1	8,000.00	
			2004-05	Feb 05	10/02/2005	7	8,000.00	
					Month Total:		8,000.00	
				Mar 05	31/03/2005	16	8,000.00	
					Month Total:		8,000.00	
				Total of 2004-05:		2	16,000.00	
			2005-06	Dec 05	05/12/2005	1	8,000.00	
					Month Total:		8,000.00	
				Mar 06	30/03/2006	16	4,000.00	
					Month Total:		4,000.00	
				Total of 2005-06:		2	12,000.00	
			2007-08	Mar 08	31/03/2008	24	18,000.00	
					Month Total:		18,000.00	
				Total of 2007-08:		1	18,000.00	
		TOTAL OF HATHRAS (78):					12	1,30,000.00
		JAUNPUR (29)	2008-09	Mar 09	19/03/2009	25	26,000.00	
					Month Total:		26,000.00	
				Total of 2008-09:		1	26,000.00	
		TOTAL OF JAUNPUR (29):					1	26,000.00
		MAU (66)	2007-08	Mar 08	28/03/2008	46	63,000.00	
					Month Total:		63,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501277 05 00 20		MAU (66)	2007-08	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	
		TOTAL OF RAMPUR (17):				1	30,000.00	
222501277 07 00 20	BAREILLY (11)	2002-03	Dec 02	03/12/2002	10	92,469.00		
				05/12/2002	22	18,933.00		
		Month Total:					1,11,402.00	
		Total of 2002-03:				2	1,11,402.00	
		2003-04	Feb 04	04/02/2004	10	4,361.00		
				04/02/2004	11	2,50,000.00		
		Month Total:					2,54,361.00	
		Total of 2003-04:				2	2,54,361.00	
		TOTAL OF BAREILLY (11):				4	3,65,763.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501277 07 00 20		BASTI (33)	2001-02	Jan 02	11/01/2002	41
						67,449.00
					Month Total:	67,449.00
				Total of 2001-02:	1	67,449.00
		TOTAL OF BASTI (33):	1			67,449.00
		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
		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):	6			8,63,461.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501277 07 00 20		HAMIRPUR (25)	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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501277 07 00 20		LUCKNOW (43)	2001-02	Jan 02	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
			2022-23	Sep 22	30/09/2022	64
						1,87,200.00
					Month Total:	1,87,200.00
				Total of 2022-23:	1	1,87,200.00
				TOTAL OF LUCKNOW (43):	18	68,03,760.00
		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	214
						6,84,000.00
					Month Total:	6,84,000.00
				Total of 2002-03:	1	6,84,000.00
				TOTAL OF LUCKNOW-2 (60):	1	6,84,000.00
		MAINPURI (09)	2021-22	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:	2	3,45,500.00
				TOTAL OF MAINPURI (09):	2	3,45,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501277 07 00 20		MAU (66)	2003-04	Dec 03	11/12/2003	13	4,71,916.00	
					11/12/2003	16	1,15,259.00	
					11/12/2003	22	4,932.00	
					11/12/2003	24	9,564.00	
					Month Total:		6,01,671.00	
				Mar 04	27/03/2004	16	80,562.00	
					27/03/2004	22	4,36,034.00	
					27/03/2004	28	1,22,476.00	
					27/03/2004	29	6,85,602.00	
					27/03/2004	48	2,38,032.00	
					Month Total:		15,62,706.00	
				Total of 2003-04:		9	21,64,377.00	
			2007-08	Aug 07	14/08/2007	3	12,752.00	
					Month Total:		12,752.00	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	MAU (66)	2021-22	Jul 21			
				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
		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
			TOTAL OF MORADABAD (14):	9	3,51,323.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501277 07 00 20		PRATAPGARH (53)	2004-05	Mar 05	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501277 07		SAHARANPUR (02)	2021-22	Mar 22	26/03/2022	113
00 20					29/03/2022	130
					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
					27/03/2021	132
					27/03/2021	133
					31/03/2021	148
					31/03/2021	149
					Month Total:	8,44,207.00
				Total of 2020-21:	5	8,44,207.00
			2021-22	Mar 22	31/03/2022	123
					31/03/2022	124
					31/03/2022	125
					31/03/2022	126
					Month Total:	5,07,400.00
				Total of 2021-22:	4	5,07,400.00
			2022-23	Aug 22	25/08/2022	19
					25/08/2022	20
					Month Total:	7,04,500.00
				Total of 2022-23:	2	7,04,500.00
		TOTAL OF SITAPUR (46):	11			20,56,107.00
		SONBHADRA (69)	2003-04	Feb 04	23/02/2004	8
					Month Total:	23,250.00
				Total of 2003-04:	1	23,250.00
			2021-22	Mar 22	29/03/2022	107
					30/03/2022	127
					Month Total:	1,00,500.00
				Total of 2021-22:	2	1,00,500.00
		TOTAL OF SONBHADRA (69):	3			1,23,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501277 07 00 20		SULTANPUR (52)	2020-21	Nov 20	05/11/2020	1
						78,465.00
					Month Total:	78,465.00
				Mar 21	08/03/2021	17
					27/03/2021	83
					Month Total:	2,75,884.00
					Total of 2020-21:	3
						3,54,349.00
			2021-22	Aug 21	12/08/2021	8
					Month Total:	71,622.00
				Nov 21	02/11/2021	8
					Month Total:	3,000.00
				Mar 22	15/03/2022	26
					30/03/2022	117
					Month Total:	25,378.00
						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
					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
					Month Total:	1,47,798.00
					Total of 2021-22:	1
						1,47,798.00
			2022-23	May 22	09/05/2022	5
					09/05/2022	6
					Month Total:	9,906.00
						1,70,565.00
					Month Total:	1,80,471.00
				Jun 22	29/06/2022	8
					Month Total:	1,06,502.00
				Aug 22	04/08/2022	3
					Month Total:	55,868.00
				Sep 22	08/09/2022	18
					08/09/2022	19
					Month Total:	55,868.00
						6,858.00
					Month Total:	62,726.00
					Total of 2022-23:	6
						4,05,567.00
					TOTAL OF PRAYAGRAJ (22):	7
						5,53,365.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501277 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		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
				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
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20	BALRAMPUR (79)	2002-03	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

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20	HARDOI (47)	2002-03	Oct 02	04/10/2002	5	62,500.00
				04/10/2002	6	2,01,000.00
				04/10/2002	7	62,500.00
				04/10/2002	8	2,25,000.00
				04/10/2002	9	3,25,000.00
				Month Total:		10,63,500.00
			Jan 03	03/01/2003	4	2,06,250.00
				04/01/2003	5	62,500.00
				04/01/2003	6	81,250.00
				04/01/2003	7	2,25,000.00
				04/01/2003	8	62,500.00
				04/01/2003	9	6,250.00
				Month Total:		6,43,750.00
			Mar 03	26/03/2003	66	9,39,250.00
				Month Total:		9,39,250.00
			Total of 2002-03:	21		30,92,250.00
			TOTAL OF HARDOI (47):	21		30,92,250.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 01 02 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):		2	1,68,750.00
		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
					Month Total:	3,00,000.00
				Dec 02	16/12/2002	11
						64,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 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								
222501800 05 00 20		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
		BALRAMPUR (79)	2002-03	Dec 02	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
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	30/03/2005	16	1,48,000.00	
					30/03/2005	17	2,00,000.00	
					30/03/2005	18	2,00,000.00	
					30/03/2005	19	2,00,000.00	
					Month Total:		7,48,000.00	
				Total of 2004-05:		4	7,48,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					4	7,48,000.00
		GONDA (50)	2001-02	Feb 02	06/02/2002	8	99,000.00	
					Month Total:		99,000.00	
				Total of 2001-02:		1	99,000.00	
			2002-03	Jun 02	27/06/2002	3	1,50,000.00	
					27/06/2002	4	1,40,000.00	
					Month Total:		2,90,000.00	
				Total of 2002-03:		2	2,90,000.00	
		TOTAL OF GONDA (50):					3	3,89,000.00
		HARDOI (47)	2003-04	Mar 04	29/03/2004	108	3,00,000.00	
					Month Total:		3,00,000.00	
				Total of 2003-04:		1	3,00,000.00	
			2004-05	Sep 04	11/09/2004	56	50,000.00	
					11/09/2004	57	1,00,000.00	
					11/09/2004	58	1,00,000.00	
					Month Total:		2,50,000.00	
				Total of 2004-05:		3	2,50,000.00	
		TOTAL OF HARDOI (47):					4	5,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 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	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20		HATHRAS (78)	2001-02	Jan 02	02/01/2002	1	2,58,000.00
					02/01/2002	2	2,76,000.00
					Month Total:		5,34,000.00
				Mar 02	26/03/2002	6	1,12,000.00
					Month Total:		1,12,000.00
				Total of 2001-02:		3	6,46,000.00
			2002-03	Aug 02	16/08/2002	9	1,40,000.00
					Month Total:		1,40,000.00
				Sep 02	23/09/2002	6	1,00,000.00
					Month Total:		1,00,000.00
				Dec 02	05/12/2002	1	1,50,000.00
					05/12/2002	2	1,10,000.00
					Month Total:		2,60,000.00
				Jan 03	09/01/2003	1	80,000.00
					09/01/2003	2	2,00,000.00
					Month Total:		2,80,000.00
				Mar 03	26/03/2003	24	9,000.00
					26/03/2003	25	4,00,000.00
					Month Total:		4,09,000.00
				Total of 2002-03:		8	11,89,000.00
			2003-04	Jan 04	03/01/2004	3	1,40,000.00
					Month Total:		1,40,000.00
				Total of 2003-04:		1	1,40,000.00
			2004-05	Feb 05	03/02/2005	5	1,10,000.00
					Month Total:		1,10,000.00
				Mar 05	19/03/2005	8	4,000.00
					19/03/2005	9	40,000.00
					31/03/2005	19	6,000.00
					31/03/2005	20	1,90,000.00
					31/03/2005	21	2,00,000.00
					31/03/2005	22	2,00,000.00
					31/03/2005	23	2,00,000.00
					31/03/2005	24	2,00,000.00
					Month Total:		10,40,000.00
				Total of 2004-05:		9	11,50,000.00
			2005-06	Jan 06	06/01/2006	2	2,00,000.00
					06/01/2006	3	30,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 05		HATHRAS (78)	2005-06	Mar 06	Month Total:	4,20,000.00
00 20					Total of 2005-06:	5
						6,50,000.00
			2006-07	Aug 06	21/08/2006 2	10,000.00
					30/08/2006 10	20,000.00
					Month Total:	30,000.00
				Oct 06	05/10/2006 4	20,000.00
					05/10/2006 5	1,30,000.00
					Month Total:	1,50,000.00
				Nov 06	23/11/2006 8	1,80,000.00
					Month Total:	1,80,000.00
				Dec 06	20/12/2006 7	40,000.00
					Month Total:	40,000.00
				Feb 07	14/02/2007 7	80,000.00
					Month Total:	80,000.00
					Total of 2006-07:	7
						4,80,000.00
			2007-08	Sep 07	28/09/2007 10	2,00,000.00
					28/09/2007 11	2,00,000.00
					28/09/2007 12	2,00,000.00
					28/09/2007 6	8,000.00
					28/09/2007 7	2,00,000.00
					28/09/2007 8	1,70,000.00
					28/09/2007 9	2,00,000.00
					Month Total:	11,78,000.00
				Dec 07	07/12/2007 1	80,000.00
					07/12/2007 2	2,00,000.00
					07/12/2007 3	2,00,000.00
					07/12/2007 4	2,00,000.00
					07/12/2007 5	2,00,000.00
					07/12/2007 6	2,00,000.00
					Month Total:	10,80,000.00
				Mar 08	08/03/2008 3	1,10,000.00
					08/03/2008 4	2,00,000.00
					08/03/2008 5	2,00,000.00
					08/03/2008 6	14,000.00
					08/03/2008 7	40,000.00
					11/03/2008 10	2,00,000.00
					11/03/2008 11	2,00,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 05 00 20		HATHRAS (78)	2007-08	Total of 2007-08:		24
						38,26,000.00
			2008-09	Aug 08	14/08/2008	10
						2,00,000.00
					14/08/2008	11
						1,00,000.00
					14/08/2008	6
						2,00,000.00
					14/08/2008	7
						2,00,000.00
					14/08/2008	8
						2,00,000.00
					14/08/2008	9
						2,00,000.00
					28/08/2008	12
						2,00,000.00
					28/08/2008	13
						2,00,000.00
				Month Total:		15,00,000.00
				Oct 08	07/10/2008	2
						2,00,000.00
					07/10/2008	3
						2,00,000.00
					07/10/2008	4
						2,00,000.00
					07/10/2008	5
						2,00,000.00
					07/10/2008	6
						30,000.00
					11/10/2008	10
						1,00,000.00
					11/10/2008	9
						2,00,000.00
				Month Total:		11,30,000.00
				Dec 08	03/12/2008	2
						5,000.00
					11/12/2008	3
						35,000.00
					11/12/2008	4
						2,00,000.00
				Month Total:		2,40,000.00
				Total of 2008-09:		18
						28,70,000.00
			2009-10	Jul 09	29/07/2009	4
						5,000.00
				Month Total:		5,000.00
				Oct 09	27/10/2009	10
						1,50,000.00
					27/10/2009	9
						2,00,000.00
					29/10/2009	11
						2,00,000.00
				Month Total:		5,50,000.00
				Nov 09	06/11/2009	1
						2,00,000.00
					06/11/2009	2
						1,40,000.00
					06/11/2009	3
						2,00,000.00
					06/11/2009	4
						2,00,000.00
				Month Total:		7,40,000.00
				Jan 10	04/01/2010	2
						2,00,000.00
					04/01/2010	3
						2,00,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501800 05 00 20	HATHRAS (78)	2009-10	Total of 2009-10:		13	21,16,000.00	
		2010-11	Sep 10	18/09/2010	6	19,00,000.00	
				Month Total:			19,00,000.00
			Dec 10	03/12/2010	1	10,000.00	
				Month Total:			10,000.00
			Feb 11	03/02/2011	3	20,00,000.00	
				Month Total:			20,00,000.00
			Total of 2010-11:		3	39,10,000.00	
		2011-12	May 11	25/05/2011	6	13,40,000.00	
				Month Total:			13,40,000.00
			Mar 12	31/03/2012	16	5,70,000.00	
				Month Total:			5,70,000.00
			Total of 2011-12:		2	19,10,000.00	
		2012-13	Oct 12	10/10/2012	7	17,85,000.00	
				Month Total:			17,85,000.00
			Mar 13	14/03/2013	3	18,15,000.00	
				30/03/2013	35	1,85,000.00	
				Month Total:			20,00,000.00
			Total of 2012-13:		3	37,85,000.00	
		2013-14	Dec 13	10/12/2013	3	15,05,000.00	
				13/12/2013	4	10,000.00	
				Month Total:			15,15,000.00
			Total of 2013-14:		2	15,15,000.00	
		TOTAL OF HATHRAS (78):					98

KANSHIRAM NAGAR (88)	2010-11	Jul 10	07/07/2010	8	3,05,000.00
		Month Total:			3,05,000.00
		Nov 10	24/11/2010	7	4,85,000.00
			24/11/2010	8	7,10,000.00
		Month Total:			11,95,000.00
		Feb 11	09/02/2011	4	3,30,000.00
			09/02/2011	5	6,30,000.00
			09/02/2011	6	5,30,000.00
		Month Total:			14,90,000.00
		Total of 2010-11:		6	29,90,000.00
	2011-12	Jun 11	14/06/2011	4	6,50,000.00
		Month Total:			6,50,000.00
		Jul 11	11/07/2011	3	6,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501800 05 00 20		KANSHIRAM NAGAR (88)	2011-12	Jul 11	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
				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: 3	26,30,000.00
			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
					Month Total:	5,80,000.00
					Total of 2013-14: 2	10,25,000.00
					TOTAL OF KANSHIRAM NAGAR (88): 14	81,45,000.00
		MAU (66)	2003-04	Mar 04	27/03/2004 24	2,00,000.00
					27/03/2004 25	1,00,000.00
					27/03/2004 26	34,000.00
					Month Total:	3,34,000.00
					Total of 2003-04: 3	3,34,000.00
			2007-08	Aug 07	14/08/2007 4	3,50,000.00
					Month Total:	3,50,000.00
				Oct 07	19/10/2007 10	10,000.00
					19/10/2007 6	3,50,000.00
					19/10/2007 7	3,50,000.00
					19/10/2007 8	3,50,000.00
					19/10/2007 9	3,50,000.00
					Month Total:	14,10,000.00
					Total of 2007-08: 6	17,60,000.00
			2009-10	Aug 09	29/08/2009 23	7,00,000.00
					Month Total:	7,00,000.00
				Dec 09	30/12/2009 9	1,10,000.00
					Month Total:	1,10,000.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	MAU (66)	2009-10	Total of 2009-10:		5	25,79,400.00

TOTAL OF MAU (66):					14	46,73,400.00

MORADABAD (14)	2002-03	Aug 02	02/08/2002	9	1,60,000.00
			Month Total:		1,60,000.00
		Total of 2002-03:		1	1,60,000.00
2003-04	Oct 03	09/10/2003	13		1,12,000.00
			Month Total:		1,12,000.00
		Total of 2003-04:		1	1,12,000.00
2007-08	Sep 07	13/09/2007	14		2,00,000.00
		18/09/2007	18		20,000.00
		18/09/2007	19		1,36,000.00
			Month Total:		3,56,000.00
	Nov 07	05/11/2007	6		80,000.00
			Month Total:		80,000.00
		Total of 2007-08:		4	4,36,000.00
TOTAL OF MORADABAD (14):				6	7,08,000.00

MUZAFFARNAGAR (03)	2012-13	Jan 13	29/01/2013	14	13,55,000.00
			Month Total:		13,55,000.00
		Mar 13	28/03/2013	38	1,25,000.00
			Month Total:		1,25,000.00
		Total of 2012-13:		2	14,80,000.00
	2013-14	Sep 13	06/09/2013	1	2,50,000.00
			Month Total:		2,50,000.00
		Dec 13	02/12/2013	1	20,000.00
			Month Total:		20,000.00
		Total of 2013-14:		2	2,70,000.00
TOTAL OF MUZAFFARNAGAR (03):				4	17,50,000.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 05		PRATAPGARH (53)	2004-05	Mar 05	31/03/2005	92
00 20						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
		UNNAO (44)	2010-11	Feb 11	13/12/2010	7
						1,00,00,000.00
					Month Total:	1,00,00,000.00
				Total of 2010-11:	1	1,00,00,000.00
				TOTAL OF UNNAO (44):	1	1,00,00,000.00
222501800 07		LUCKNOW-2 (60)	2001-02	Apr 01	30/04/2001	8
00 20						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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 07		LUCKNOW-2 (60)	2001-02	Feb 02	Month Total:	4,00,000.00
00 20				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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 07 00 20		LUCKNOW-2 (60)	2018-19	Jan 19	31/01/2019	294
						2,39,395.00
					Month Total:	2,39,395.00
				Feb 19	28/02/2019	125
						2,32,457.00
					Month Total:	2,32,457.00
				Mar 19	23/03/2019	322
						2,44,226.00
					Month Total:	2,44,226.00
				Total of 2018-19:		14
						24,96,020.00
			2019-20	May 19	30/05/2019	57
						1,10,840.00
					Month Total:	1,10,840.00
				Jun 19	28/06/2019	79
						1,49,617.00
					Month Total:	1,49,617.00
				Jul 19	31/07/2019	70
						2,34,050.00
					Month Total:	2,34,050.00
				Aug 19	29/08/2019	70
						1,41,025.00
					Month Total:	1,41,025.00
				Sep 19	28/09/2019	83
						1,60,536.00
					Month Total:	1,60,536.00
				Oct 19	31/10/2019	97
						1,00,000.00
					31/10/2019	98
						3,13,139.00
					Month Total:	4,13,139.00
				Nov 19	28/11/2019	88
						1,59,135.00
					Month Total:	1,59,135.00
				Dec 19	30/12/2019	109
						1,19,669.00
					Month Total:	1,19,669.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 07 00 20		LUCKNOW-2 (60)	2020-21	Oct 20	Month Total:		1,02,704.00
				Nov 20	28/11/2020 94	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	
				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	
				Aug 22	06/08/2022 17	2,48,101.00	
					31/08/2022 108	1,31,978.00	
				Month Total:		3,80,079.00	
				Sep 22	30/09/2022 93	96,725.00	
				Month Total:		96,725.00	
				Total of 2022-23:		5	9,43,250.00
				TOTAL OF LUCKNOW-2 (60):		63	1,01,23,650.00
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		KHERI (48)	2020-21	Mar 21	26/03/2021 171	2,23,100.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 02 20		KHERI (48)	2020-21	Mar 21	Month Total:	2,23,100.00
				Total of 2020-21:	1	2,23,100.00
			2021-22	Mar 22	30/03/2022	146
				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
					15/11/2021	17
					15/11/2021	18
					15/11/2021	19
					15/11/2021	20
					15/11/2021	21
					15/11/2021	32
				Month Total:		4,42,636.00
			Dec 21	20/12/2021	54	1,44,037.00
				22/12/2021	58	1,30,728.00
				22/12/2021	59	21,95,076.00
				22/12/2021	60	1,70,026.00
				22/12/2021	61	3,07,842.00
				22/12/2021	62	69,269.00
				22/12/2021	63	88,238.00
				22/12/2021	64	99,103.00
				22/12/2021	65	89,934.00
				Month Total:		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 02 20		LUCKNOW (43)	2021-22	Mar 22	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
				Jun 22	24/06/2022	25
						4,41,384.00
					24/06/2022	27
						1,44,096.00
					24/06/2022	28
						2,05,654.00
					24/06/2022	29
						37,608.00
					Month Total:	8,28,742.00
				Aug 22	03/08/2022	10
						68,255.00
					03/08/2022	7
						9,04,796.00
					03/08/2022	8
						13,723.00
					03/08/2022	9
						1,64,250.00
					04/08/2022	12
						35,479.00
					Month Total:	11,86,503.00
				Sep 22	20/09/2022	48
						57,891.00
					22/09/2022	50
						5,26,502.00
					22/09/2022	51
						12,151.00
					22/09/2022	52
						2,22,975.00
					22/09/2022	53
						2,37,766.00
					Month Total:	10,57,285.00
				Total of 2022-23:	16	41,23,542.00
		TOTAL OF LUCKNOW (43):	55	1,61,41,891.00		
		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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 02 20		PRAYAGRAJ (22)	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
		2022-23		Jul 22	01/07/2022	5
						33,84,837.00
					13/07/2022	13
						2,08,350.00
					13/07/2022	14
						13,36,746.00
					Month Total:	49,29,933.00
				Aug 22	17/08/2022	24
						11,03,639.00
					Month Total:	11,03,639.00
				Total of 2022-23:	4	60,33,572.00
		TOTAL OF PRAYAGRAJ (22):	11			2,86,09,679.00
		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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 02 20	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
		2022-23	Jun 22	13/06/2022	14	81,572.00
			Month Total:			81,572.00
			Aug 22	11/08/2022	9	74,000.00
				22/08/2022	23	1,11,000.00
				30/08/2022	30	32,488.00
			Month Total:			2,17,488.00
			Total of 2022-23:		4	2,99,060.00
		TOTAL OF SAHARANPUR (02):		33		64,93,612.00

Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223501800 03 00 20	FAIZABAD (49)	2021-22	Aug 21	04/08/2021	7	3,000.00
			Month Total:			3,000.00
			Total of 2021-22:		1	3,000.00
		2022-23	Sep 22	14/09/2022	19	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223501800 03 00 20		FAIZABAD (49)	2022-23	Total of 2022-23:		1	3,750.00
		TOTAL OF FAIZABAD (49):				2	6,750.00
223502102 04 00 20		MORADABAD (14)	2001-02	Jun 01	12/06/2001	15	3,000.00
					Month Total:		3,000.00
				Total of 2001-02:		1	3,000.00
		TOTAL OF MORADABAD (14):				1	3,000.00
223502104 02 00 20		AGRA (08)	2022-23	Sep 22	09/09/2022	30	21,00,000.00
					Month Total:		21,00,000.00
				Total of 2022-23:		1	21,00,000.00
		TOTAL OF AGRA (08):				1	21,00,000.00
		ALIGARH (06)	2022-23	Sep 22	23/09/2022	26	12,91,059.00
					Month Total:		12,91,059.00
				Total of 2022-23:		1	12,91,059.00
		TOTAL OF ALIGARH (06):				1	12,91,059.00
		AMBEDKAR NAGAR (74)	2022-23	Aug 22	18/08/2022	10	20,65,359.00
					Month Total:		20,65,359.00
				Sep 22	28/09/2022	14	12,07,608.00
					Month Total:		12,07,608.00
				Total of 2022-23:		2	32,72,967.00
		TOTAL OF AMBEDKAR NAGAR (74):				2	32,72,967.00
		AURAIYA (81)	2022-23	Sep 22	29/09/2022	21	21,00,000.00
					Month Total:		21,00,000.00
				Total of 2022-23:		1	21,00,000.00
		TOTAL OF AURAIYA (81):				1	21,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 02 00 20		AZAMGARH (34)	2022-23	Sep 22	24/09/2022	31
						18,74,453.00
					Month Total:	18,74,453.00
				Total of 2022-23:	1	18,74,453.00
				TOTAL OF AZAMGARH (34):	1	18,74,453.00
		BAGPAT (83)	2022-23	Sep 22	29/09/2022	13
						9,01,026.00
					Month Total:	9,01,026.00
				Total of 2022-23:	1	9,01,026.00
				TOTAL OF BAGPAT (83):	1	9,01,026.00
		BAHRAICH (51)	2022-23	Aug 22	05/08/2022	2
						21,00,000.00
					Month Total:	21,00,000.00
				Total of 2022-23:	1	21,00,000.00
				TOTAL OF BAHRAICH (51):	1	21,00,000.00
		BALRAMPUR (79)	2022-23	Aug 22	20/08/2022	5
						10,72,220.00
					20/08/2022	6
						10,25,953.00
					Month Total:	20,98,173.00
				Total of 2022-23:	2	20,98,173.00
				TOTAL OF BALRAMPUR (79):	2	20,98,173.00
		BANDA (26)	2022-23	Aug 22	01/08/2022	1
						21,00,000.00
					Month Total:	21,00,000.00
				Total of 2022-23:	1	21,00,000.00
				TOTAL OF BANDA (26):	1	21,00,000.00
		BARABANKY (54)	2022-23	Aug 22	24/08/2022	6
						21,00,000.00
					Month Total:	21,00,000.00
				Total of 2022-23:	1	21,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104	02	BARABANKY (54)	TOTAL OF BARABANKY (54):			1	21,00,000.00
00	20						
		BAREILLY (11)	2022-23	Sep 22	21/09/2022	40	21,00,000.00
					Month Total:		21,00,000.00
					Total of 2022-23:	1	21,00,000.00
					TOTAL OF BAREILLY (11):	1	21,00,000.00
		BASTI (33)	2022-23	Aug 22	25/08/2022	34	19,62,050.00
					Month Total:		19,62,050.00
					Total of 2022-23:	1	19,62,050.00
					TOTAL OF BASTI (33):	1	19,62,050.00
		BULANDSHAHAH (05)	2022-23	Sep 22	20/09/2022	21	9,85,605.00
					Month Total:		9,85,605.00
					Total of 2022-23:	1	9,85,605.00
					TOTAL OF BULANDSHAHAH (05):	1	9,85,605.00
		CHATRAPATI S M NAGAR (89)	2022-23	Jul 22	27/07/2022	19	17,14,342.00
					Month Total:		17,14,342.00
				Sep 22	27/09/2022	18	10,47,270.00
					Month Total:		10,47,270.00
					Total of 2022-23:	2	27,61,612.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	2	27,61,612.00
		CHITRAKOOT (87)	2022-23	Sep 22	19/09/2022	19	21,00,000.00
					Month Total:		21,00,000.00
					Total of 2022-23:	1	21,00,000.00
					TOTAL OF CHITRAKOOT (87):	1	21,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502104 02 00 20		DEORIA (35)	2022-23	Jul 22	20/07/2022	9
					Month Total:	21,00,000.00
				Total of 2022-23:	1	21,00,000.00
		TOTAL OF DEORIA (35):				1
						21,00,000.00
		ETAWAH (19)	2022-23	Jul 22	28/07/2022	36
					Month Total:	21,00,000.00
				Total of 2022-23:	1	21,00,000.00
		TOTAL OF ETAWAH (19):				1
						21,00,000.00
		FAIZABAD (49)	2022-23	Sep 22	19/09/2022	24
					Month Total:	11,07,375.00
				Total of 2022-23:	1	11,07,375.00
		TOTAL OF FAIZABAD (49):				1
						11,07,375.00
		FATEHGARH (18)	2022-23	Sep 22	15/09/2022	17
					Month Total:	7,57,025.00
				Total of 2022-23:	1	7,57,025.00
		TOTAL OF FATEHGARH (18):				1
						7,57,025.00
		FATEHPUR (21)	2022-23	Sep 22	28/09/2022	16
					Month Total:	22,86,665.00
				Total of 2022-23:	1	22,86,665.00
		TOTAL OF FATEHPUR (21):				1
						22,86,665.00
		GAUTAM BUDHA NAGAR (76)	2022-23	Aug 22	01/08/2022	4
					Month Total:	12,06,250.00
				Sep 22	27/09/2022	33
					Month Total:	24,01,475.00
				Total of 2022-23:	2	36,07,725.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		2	36,07,725.00	
GHAZIABAD (59)		2022-23	Aug 22	11/08/2022	11	11,60,279.00	
				Month Total:		11,60,279.00	
			Sep 22	03/09/2022	9	5,75,199.00	
				Month Total:		5,75,199.00	
			Total of 2022-23:		2	17,35,478.00	
		TOTAL OF GHAZIABAD (59):		2	17,35,478.00		
HAPUR (90)		2022-23	Aug 22	23/08/2022	12	10,03,162.00	
				Month Total:		10,03,162.00	
			Total of 2022-23:		1	10,03,162.00	
		TOTAL OF HAPUR (90):		1	10,03,162.00		
HARDOI (47)		2022-23	Sep 22	08/09/2022	6	12,42,550.00	
				Month Total:		12,42,550.00	
			Total of 2022-23:		1	12,42,550.00	
		TOTAL OF HARDOI (47):		1	12,42,550.00		
JALAUN (24)		2022-23	Aug 22	02/08/2022	3	10,67,993.00	
				Month Total:		10,67,993.00	
			Sep 22	19/09/2022	26	10,30,596.00	
				Month Total:		10,30,596.00	
			Total of 2022-23:		2	20,98,589.00	
		TOTAL OF JALAUN (24):		2	20,98,589.00		
JHANSI (23)		2022-23	Aug 22	27/08/2022	15	21,00,000.00	
				Month Total:		21,00,000.00	
			Total of 2022-23:		1	21,00,000.00	
		TOTAL OF JHANSI (23):		1	21,00,000.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		JYOTIBA FULLE NAGAR (86)	2022-23	Aug 22	03/08/2022	4	18,03,115.00
					Month Total:		18,03,115.00
				Total of 2022-23:	1		18,03,115.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		1			18,03,115.00
		KANNAUJ (84)	2022-23	Sep 22	20/09/2022	10	17,62,483.00
					Month Total:		17,62,483.00
				Total of 2022-23:	1		17,62,483.00
		TOTAL OF KANNAUJ (84):		1			17,62,483.00
		KANPUR DEHAT (62)	2022-23	Jul 22	21/07/2022	10	21,00,000.00
					Month Total:		21,00,000.00
				Sep 22	29/09/2022	25	15,78,950.00
					Month Total:		15,78,950.00
				Total of 2022-23:	2		36,78,950.00
		TOTAL OF KANPUR DEHAT (62):		2			36,78,950.00
		KANPUR NAGAR (20)	2022-23	Aug 22	17/08/2022	24	11,57,800.00
					22/08/2022	31	9,29,275.00
					Month Total:		20,87,075.00
				Total of 2022-23:	2		20,87,075.00
		TOTAL OF KANPUR NAGAR (20):		2			20,87,075.00
		KAUSHAMBI (82)	2022-23	Jul 22	05/07/2022	2	7,98,100.00
					05/07/2022	3	7,97,067.00
					Month Total:		15,95,167.00
				Total of 2022-23:	2		15,95,167.00
		TOTAL OF KAUSHAMBI (82):		2			15,95,167.00
		KHERI (48)	2022-23	Aug 22	05/08/2022	6	20,37,214.00
					Month Total:		20,37,214.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 02 00 20		KHERI (48)	2022-23	Total of 2022-23:	1	20,37,214.00
TOTAL OF KHERI (48):					1	20,37,214.00
LALITPUR (58)		2022-23	Aug 22	11/08/2022	5	21,00,000.00
Month Total:						21,00,000.00
Total of 2022-23:					1	21,00,000.00
TOTAL OF LALITPUR (58):					1	21,00,000.00
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
		2022-23	Aug 22	25/08/2022	64	21,00,000.00
Month Total:						21,00,000.00
Total of 2022-23:					1	21,00,000.00
TOTAL OF LUCKNOW (43):					2	21,92,930.00
LUCKNOW-2 (60)		2021-22	Mar 22	15/03/2022	134	7,88,65,049.00
					285	4,99,709.00
Month Total:						7,93,64,758.00
Total of 2021-22:					2	7,93,64,758.00
TOTAL OF LUCKNOW-2 (60):					2	7,93,64,758.00
MAHARAJGANJ (70)		2022-23	Jul 22	18/07/2022	24	10,62,296.00
Month Total:						10,62,296.00
Total of 2022-23:					1	10,62,296.00
TOTAL OF MAHARAJGANJ (70):					1	10,62,296.00
MAHOBBA (71)		2022-23	Sep 22	05/09/2022	4	13,30,480.00
Month Total:						13,30,480.00
Total of 2022-23:					1	13,30,480.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		MAHOBA (71)	TOTAL OF MAHOBA (71):			1	13,30,480.00
		MAU (66)	2022-23	Jul 22	05/07/2022	1	17,20,800.00
					28/07/2022	45	3,79,200.00
					Month Total:		21,00,000.00
			Total of 2022-23:			2	21,00,000.00
		TOTAL OF MAU (66):				2	21,00,000.00
		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
			2022-23	Jul 22	27/07/2022	52	10,10,230.00
					Month Total:		10,10,230.00
			Total of 2022-23:			1	10,10,230.00
		TOTAL OF MEERUT (04):				10	11,00,230.00
		MIRZAPUR (28)	2022-23	Jul 22	21/07/2022	33	20,61,170.00
					Month Total:		20,61,170.00
			Total of 2022-23:			1	20,61,170.00
		TOTAL OF MIRZAPUR (28):				1	20,61,170.00
		MORADABAD (14)	2022-23	Jun 22	29/06/2022	38	11,93,655.00
					Month Total:		11,93,655.00
				Jul 22	18/07/2022	23	9,06,345.00
					Month Total:		9,06,345.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		MORADABAD (14)	2022-23	Total of 2022-23:		2	21,00,000.00
		TOTAL OF MORADABAD (14):				2	21,00,000.00
		MUZAFFARNAGAR (03)	2022-23	Sep 22	07/09/2022	6	9,87,820.00
					23/09/2022	24	10,04,157.00
				Month Total:			19,91,977.00
			Total of 2022-23:		2	19,91,977.00	
		TOTAL OF MUZAFFARNAGAR (03):				2	19,91,977.00
		PADRAUNA (73)	2022-23	Jul 22	25/07/2022	15	8,13,700.00
				Month Total:			8,13,700.00
			Total of 2022-23:		1	8,13,700.00	
		TOTAL OF PADRAUNA (73):				1	8,13,700.00
		PILIBHIT (16)	2022-23	Sep 22	26/09/2022	19	20,25,263.00
				Month Total:			20,25,263.00
			Total of 2022-23:		1	20,25,263.00	
		TOTAL OF PILIBHIT (16):				1	20,25,263.00
		PRATAPGARH (53)	2022-23	Sep 22	26/09/2022	18	21,27,450.00
				Month Total:			21,27,450.00
			Total of 2022-23:		1	21,27,450.00	
		TOTAL OF PRATAPGARH (53):				1	21,27,450.00
		PRAYAGRAJ (22)	2019-20	Mar 20	30/03/2020	290	1,00,000.00
				Month Total:			1,00,000.00
			Total of 2019-20:		1	1,00,000.00	
		2022-23	Sep 22	08/09/2022	12	5,64,645.00	
				15/09/2022	22	5,54,721.00	
				15/09/2022	23	5,60,098.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 02 00 20		PRAYAGRAJ (22)	2022-23	Sep 22	Month Total:	
				Total of 2022-23:	3	
						16,79,464.00
						16,79,464.00
				TOTAL OF PRAYAGRAJ (22):	4	
						17,79,464.00
		RAMPUR (17)	2022-23	Aug 22	05/08/2022	12
					Month Total:	
						19,96,795.00
				Total of 2022-23:	1	
						19,96,795.00
				TOTAL OF RAMPUR (17):	1	
						19,96,795.00
		SAHARANPUR (02)	2022-23	Aug 22	11/08/2022	15
					Month Total:	
						21,00,000.00
				Total of 2022-23:	1	
						21,00,000.00
				TOTAL OF SAHARANPUR (02):	1	
						21,00,000.00
		SAMBHAL (92)	2022-23	Sep 22	03/09/2022	3
					Month Total:	
						20,75,056.00
				Total of 2022-23:	1	
						20,75,056.00
				TOTAL OF SAMBHAL (92):	1	
						20,75,056.00
		SANT RAVIDAS NAGAR (72)	2022-23	Aug 22	05/08/2022	5
					Month Total:	
						20,97,832.00
				Total of 2022-23:	1	
						20,97,832.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	1	
						20,97,832.00
		SHAHJAHANPUR (15)	2022-23	Aug 22	10/08/2022	9
					Month Total:	
						21,00,000.00
				Sep 22	29/09/2022	16
					Month Total:	
						15,53,966.00
				Total of 2022-23:	2	
						36,53,966.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502104 02 00 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):		2	36,53,966.00
		SHAMLI (91)	2022-23	Aug 22	11/08/2022	8
					Month Total:	19,89,677.00
			Total of 2022-23:		1	19,89,677.00
		TOTAL OF SHAMLI (91):		1	19,89,677.00	
		SIDDHARTH NAGAR (67)	2022-23	Aug 22	06/08/2022	11
					Month Total:	20,36,800.00
			Total of 2022-23:		1	20,36,800.00
		TOTAL OF SIDDHARTH NAGAR (67):		1	20,36,800.00	
		SONBHADRA (69)	2022-23	Jul 22	22/07/2022	22
					22/07/2022	23
					Month Total:	21,00,000.00
			Total of 2022-23:		2	21,00,000.00
		TOTAL OF SONBHADRA (69):		2	21,00,000.00	
		SRAVASTI (85)	2022-23	Jul 22	11/07/2022	12
					11/07/2022	13
					Month Total:	20,86,559.00
			Total of 2022-23:		2	20,86,559.00
		TOTAL OF SRAVASTI (85):		2	20,86,559.00	
		SULTANPUR (52)	2022-23	Sep 22	02/09/2022	1
					Month Total:	20,22,977.00
			Total of 2022-23:		1	20,22,977.00
		TOTAL OF SULTANPUR (52):		1	20,22,977.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		UNNAO (44)	2022-23	Aug 22	24/08/2022	16	21,00,000.00
					Month Total:		21,00,000.00
				Total of 2022-23:	1		21,00,000.00
		TOTAL OF UNNAO (44):	1				21,00,000.00
		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
			2022-23	Jul 22	15/07/2022	17	10,03,900.00
					Month Total:		10,03,900.00
				Aug 22	02/08/2022	1	9,94,825.00
					Month Total:		9,94,825.00
				Total of 2022-23:	2		19,98,725.00
		TOTAL OF VARANASI (27):	3				20,87,881.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 01 20		AGRA (08)	2014-15	Total of 2014-15:		5
			2015-16	Mar 16	25/03/2016	313
				Month Total:		1,25,000.00
				Total of 2015-16:		1
			2017-18	Jan 18	12/01/2018	41
				Month Total:		25,000.00
				Feb 18	16/02/2018	63
				Month Total:		25,000.00
				Mar 18	14/03/2018	50
					15/03/2018	77
					16/03/2018	86
					20/03/2018	153
					23/03/2018	214
					23/03/2018	216
					24/03/2018	253
					29/03/2018	306
					29/03/2018	308
					30/03/2018	319
				Month Total:		3,04,500.00
				Total of 2017-18:		12
			2018-19	Dec 18	17/12/2018	59
				Month Total:		50,000.00
				Jan 19	14/01/2019	73
				Month Total:		23,387.00
				Feb 19	16/02/2019	33
					22/02/2019	46
				Month Total:		85,000.00
				Mar 19	08/03/2019	20
					18/03/2019	97
					20/03/2019	131
					26/03/2019	142
					26/03/2019	143
					26/03/2019	144
					26/03/2019	145
					30/03/2019	224
				Month Total:		2,81,613.00
				Total of 2018-19:		12
TOTAL OF AGRA (08):					39	25,56,413.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 01 20		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
		BULANDSHAHAH (05)	2014-15	Jan 15	27/01/2015	35
						25,000.00
					Month Total:	25,000.00
				Feb 15	13/02/2015	42
						25,000.00
					Month Total:	25,000.00
				Total of 2014-15:	2	50,000.00
				TOTAL OF BULANDSHAHAH (05):	2	50,000.00
		DEORIA (35)	2018-19	Dec 18	26/12/2018	19
						50,800.00
					Month Total:	50,800.00
				Jan 19	02/01/2019	3
						25,000.00
					Month Total:	25,000.00
				Mar 19	12/03/2019	42
						1,39,940.00
					30/03/2019	159
						24,887.00
					30/03/2019	162
						24,313.00
					Month Total:	1,89,140.00
				Total of 2018-19:	5	2,64,940.00
				TOTAL OF DEORIA (35):	5	2,64,940.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05 01 20		HATHRAS (78)	2011-12	Mar 12	29/03/2012	73
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2011-12:	4	4,25,000.00
			2013-14	Mar 14	25/03/2014	88
						37,100.00
					Month Total:	37,100.00
				Total of 2013-14:	1	37,100.00
			2014-15	Mar 15	04/03/2015	4
						25,000.00
					19/03/2015	27
						25,000.00
					25/03/2015	125
						25,000.00
					Month Total:	75,000.00
				Total of 2014-15:	3	75,000.00
			2015-16	Mar 16	13/03/2016	41
						65,000.00
					18/03/2016	71
						50,000.00
					20/03/2016	108
						500.00
					22/03/2016	128
						25,000.00
					Month Total:	1,40,500.00
				Total of 2015-16:	4	1,40,500.00
			2016-17	Dec 16	19/12/2016	10
						50,000.00
					Month Total:	50,000.00
				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)	2022-23	May 22	27/05/2022	253
						6,26,984.00
					Month Total:	6,26,984.00
				Jun 22	16/06/2022	179
						11,800.00
					23/06/2022	224
						71,250.00
					Month Total:	83,050.00
				Jul 22	06/07/2022	53
						2,40,455.00
					12/07/2022	97

					12/07/2022	98
						31,09,98,000.00
					20/07/2022	144
						85,00,000.00
					21/07/2022	152
						2,40,455.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05		LUCKNOW-2 (60)	2022-23	Jul 22	27/07/2022	211	*****
01 20					Month Total:		*****
				Aug 22	03/08/2022	7	*****
					29/08/2022	153	2,16,978.00
					Month Total:		*****
				Sep 22	12/09/2022	109	4,17,80,000.00
					12/09/2022	110	44,65,907.00
					12/09/2022	111	83,59,34,000.00
					16/09/2022	163	40,91,79,000.00
					21/09/2022	170	16,60,33,000.00
					26/09/2022	221	27,00,69,000.00
					30/09/2022	236	40,97,00,000.00
					30/09/2022	238	26,800.00
					30/09/2022	239	1,72,634.00
					Month Total:		*****
					Total of 2022-23:	20	*****
					TOTAL OF LUCKNOW-2 (60):	20	*****
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 01 20		MAHOBA (71)				
			TOTAL OF MAHOBA (71):		11	3,49,845.00

MUZAFFARNAGAR (03)	2012-13	Feb 13	23/02/2013	63	14,80,000.00
			Month Total:		14,80,000.00
		Total of 2012-13:		1	14,80,000.00
	2013-14	Mar 14	25/03/2014	261	17,600.00
			Month Total:		17,600.00
		Total of 2013-14:		1	17,600.00
TOTAL OF MUZAFFARNAGAR (03):				2	14,97,600.00

SITAPUR (46)	2011-12	Mar 12	31/03/2012	321	9,90,989.00
			Month Total:		9,90,989.00
			Total of 2011-12:		1
					9,90,989.00
	2013-14	Feb 14	01/02/2014	6	1,02,134.00
			Month Total:		1,02,134.00
		Mar 14	07/03/2014	129	10,466.00
			Month Total:		10,466.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 05 01 20		SITAPUR (46)	2017-18	Feb 18	13/02/2018	11	1,14,140.00	
					22/02/2018	30	25,000.00	
					Month Total:		1,39,140.00	
				Mar 18	21/03/2018	72	25,000.00	
					26/03/2018	143	6,200.00	
					28/03/2018	192	3,682.00	
					Month Total:		34,882.00	
				Total of 2017-18:		5	1,74,022.00	
			2018-19	Jan 19	02/01/2019	1	25,000.00	
					16/01/2019	42	50,000.00	
					Month Total:		75,000.00	
				Feb 19	04/02/2019	1	25,000.00	
					Month Total:		25,000.00	
				Mar 19	18/03/2019	53	25,000.00	
					25/03/2019	86	1,72,019.00	
					27/03/2019	119	7,788.00	
					Month Total:		2,04,807.00	
				Total of 2018-19:		6	3,04,807.00	
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05		AGRA (08)	2009-10	Nov 09	10/11/2009	15	36,40,000.00
02 20					10/11/2009	16	23,60,000.00
					30/11/2009	62	13,00,000.00
					Month Total:		1,56,60,000.00
				Feb 10	04/02/2010	22	63,20,000.00
					04/02/2010	23	12,20,000.00
					04/02/2010	24	69,40,000.00
					04/02/2010	25	5,40,000.00
					Month Total:		1,50,20,000.00
				Mar 10	31/03/2010	376	35,80,000.00
					31/03/2010	377	34,40,000.00
					Month Total:		70,20,000.00
				Total of 2009-10:		19	4,53,40,000.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		AGRA (08)	2011-12	Mar 12	Month Total:	
				Total of 2011-12:	6	
			2013-14	Nov 13	27/11/2013	65
					27/11/2013	66
				Month Total:		
				Total of 2013-14:	2	
			2014-15	Feb 15	19/02/2015	72
				Month Total:		
				Total of 2014-15:	1	
			2015-16	Feb 16	06/02/2016	25
					06/02/2016	26
				Month Total:		
				Total of 2015-16:	2	
			2017-18	Sep 17	14/09/2017	41
				Month Total:		
				Jan 18	08/01/2018	17
				Month Total:		
				Mar 18	15/03/2018	78
					17/03/2018	123
				Month Total:		
				Total of 2017-18:	4	
			2018-19	Jul 18	17/07/2018	32
					17/07/2018	33
					17/07/2018	34
					17/07/2018	35
				Month Total:		
				Nov 18	22/11/2018	45
				Month Total:		
				Dec 18	12/12/2018	42
				Month Total:		
				Feb 19	16/02/2019	40
				Month Total:		
				Total of 2018-19:	7	
			2019-20	Jun 19	19/06/2019	61
				Month Total:		
				Aug 19	24/08/2019	59
					24/08/2019	60
				Month Total:		
				Sep 19	24/09/2019	58
				Month Total:		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05 02 20		AGRA (08)	2019-20	Nov 19	04/11/2019	4
						1,70,40,000.00
					Month Total:	1,70,40,000.00
				Jan 20	15/01/2020	57
						2,29,20,000.00
					Month Total:	2,29,20,000.00
				Total of 2019-20:	6	9,19,50,000.00
			2020-21	Jun 20	01/06/2020	2
						1,51,80,000.00
					25/06/2020	56
						2,20,20,000.00
					Month Total:	3,72,00,000.00
				Aug 20	26/08/2020	51
						27,60,000.00
					26/08/2020	52
						86,10,000.00
					Month Total:	1,13,70,000.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 05		ALIGARH (06)	2019-20	Jul 19	Month Total:		30,000.00	
02 20				Sep 19	17/09/2019	32	1,35,30,000.00	
					21/09/2019	35	30,000.00	
					Month Total:		1,35,60,000.00	
				Mar 20	21/03/2020	135	30,000.00	
					27/03/2020	233	30,000.00	
					27/03/2020	234	1,89,00,000.00	
					30/03/2020	333	35,10,000.00	
					Month Total:		2,24,70,000.00	
				Total of 2019-20:		8	4,56,30,000.00	
			2020-21	Aug 20	26/08/2020	25	1,64,10,000.00	
					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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05		AURAIYA (81)	2021-22	Mar 22	Month Total:		98,70,000.00
02 20				Total of 2021-22:		3	1,50,00,000.00
		TOTAL OF AURAIYA (81):				5	1,50,00,108.00

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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		BAHRAICH (51)	2021-22	Mar 22	23/03/2022	47
02 20					29/03/2022	68
					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
					Month Total:	38,70,000.00
				Dec 21	29/12/2021	35
					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
					18/07/2019	20
					Month Total:	95,10,000.00
				Sep 19	06/09/2019	20
					Month Total:	86,10,000.00
				Dec 19	06/12/2019	31
					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
					Month Total:	85,50,000.00
				Sep 20	28/09/2020	31
					Month Total:	64,20,000.00
				Jan 21	11/01/2021	5
					Month Total:	45,90,000.00
				Total of 2020-21:	3	1,95,60,000.00
			2021-22	Mar 22	26/03/2022	58
					31/03/2022	93
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 05		BANDA (26)	2019-20	Nov 19	Month Total:		32,70,000.00	
02 20				Feb 20	07/02/2020	17	19,50,000.00	
					26/02/2020	103	24,30,000.00	
					Month Total:		43,80,000.00	
				Mar 20	25/03/2020	177	1,20,000.00	
					Month Total:		1,20,000.00	
				Total of 2019-20:			4	77,70,000.00
			2020-21	Jun 20	01/06/2020	1	72,60,000.00	
					25/06/2020	14	33,60,000.00	
					Month Total:		1,06,20,000.00	
				Jul 20	14/07/2020	9	15,60,000.00	
					31/07/2020	22	8,40,000.00	
					Month Total:		24,00,000.00	
				Aug 20	31/08/2020	26	36,60,000.00	
					Month Total:		36,60,000.00	
				Sep 20	25/09/2020	24	32,70,000.00	
					Month Total:		32,70,000.00	
				Oct 20	12/10/2020	16	40,20,000.00	
					28/10/2020	29	13,20,000.00	
					Month Total:		53,40,000.00	
				Nov 20	21/11/2020	27	41,40,000.00	
					Month Total:		41,40,000.00	
				Dec 20	23/12/2020	30	76,50,000.00	
					Month Total:		76,50,000.00	
				Jan 21	12/01/2021	21	62,40,000.00	
					Month Total:		62,40,000.00	
				Feb 21	03/02/2021	4	24,60,000.00	
					20/02/2021	28	1,50,000.00	
					Month Total:		26,10,000.00	
				Mar 21	03/03/2021	7	40,80,000.00	
					26/03/2021	187	34,20,000.00	
					28/03/2021	224	26,10,000.00	
					Month Total:		1,01,10,000.00	
				Total of 2020-21:			16	5,60,40,000.00
			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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		BANDA (26)	2021-22	Jan 22	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05 02 20		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
					18/06/2020	21
					Month Total:	1,40,70,000.00
				Jul 20	03/07/2020	3
					03/07/2020	4
					23/07/2020	21
					Month Total:	1,42,20,000.00
				Aug 20	14/08/2020	4
					Month Total:	63,60,000.00
				Sep 20	11/09/2020	12
					23/09/2020	27
					Month Total:	1,23,30,000.00
				Oct 20	21/10/2020	27
					Month Total:	1,13,40,000.00
				Nov 20	21/11/2020	23
					Month Total:	1,21,80,000.00
				Dec 20	23/12/2020	30
					Month Total:	1,69,20,000.00
				Jan 21	15/01/2021	21
					18/01/2021	32
					23/01/2021	35
					Month Total:	1,49,70,000.00
				Feb 21	08/02/2021	17
					Month Total:	92,40,000.00
				Mar 21	19/03/2021	44
					Month Total:	89,10,000.00
				Total of 2020-21:	16	12,05,40,000.00
			2021-22	Apr 21	16/04/2021	1
					Month Total:	54,60,000.00
				May 21	20/05/2021	2
					Month Total:	82,20,000.00
				Jan 22	12/01/2022	24
					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		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		BULANDSHAHR (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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		BULANDSHAHAH (05)	2021-22	Total of 2021-22:		6
						7,16,10,000.00
		TOTAL OF BULANDSHAHAH (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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	CHATRAPATI S M NAGAR (89)	2021-22	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

CHITRAKOOT (87)	2021-22	Nov 21	27/11/2021	21	64,80,000.00
			Month Total:		64,80,000.00
		Total of 2021-22:	1		64,80,000.00

TOTAL OF CHITRAKOOT (87):	1	64,80,000.00

DEORIA (35)	2019-20	Jun 19	29/06/2019	35	42,30,000.00
			Month Total:		42,30,000.00
		Aug 19	16/08/2019	20	31,50,000.00
			Month Total:		31,50,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 05		DEORIA (35)	2020-21	Jun 20	17/06/2020	12	19,20,000.00	
02 20					Month Total:		19,20,000.00	
				Jul 20	03/07/2020	4	30,000.00	
					13/07/2020	14	12,90,000.00	
					Month Total:		13,20,000.00	
				Sep 20	05/09/2020	3	29,40,000.00	
					30/09/2020	43	42,90,000.00	
					Month Total:		72,30,000.00	
				Nov 20	07/11/2020	9	60,000.00	
					28/11/2020	29	67,20,000.00	
					Month Total:		67,80,000.00	
				Dec 20	26/12/2020	27	27,30,000.00	
					Month Total:		27,30,000.00	
				Jan 21	22/01/2021	40	78,30,000.00	
					Month Total:		78,30,000.00	
				Feb 21	19/02/2021	43	45,00,000.00	
					Month Total:		45,00,000.00	
				Mar 21	08/03/2021	18	26,70,000.00	
					22/03/2021	68	3,90,000.00	
					23/03/2021	90	56,10,000.00	
					Month Total:		86,70,000.00	
				Total of 2020-21:		13	4,09,80,000.00	
			2021-22	Jun 21	09/06/2021	10	69,00,000.00	
					26/06/2021	28	37,80,000.00	
					Month Total:		1,06,80,000.00	
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	ETAH (10)	2021-22	Total of 2021-22:		2	42,30,000.00

TOTAL OF ETAH (10):					2	42,30,000.00

ETAHAH (19)		2019-20	Aug 19	19/08/2019	20	46,20,000.00
Month Total:						46,20,000.00
			Oct 19	22/10/2019	29	53,80,000.00
				22/10/2019	30	15,50,000.00
Month Total:						69,30,000.00
			Jan 20	10/01/2020	12	62,40,000.00
Month Total:						62,40,000.00
			Mar 20	31/03/2020	111	87,60,000.00
Month Total:						87,60,000.00
Total of 2019-20:					5	2,65,50,000.00
		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 ETAHAH (19):					14	6,30,30,000.00

FIROZABAD (68)	2020-21	Dec 20	11/12/2020	11	48,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	FIROZABAD (68)	2020-21	Dec 20	Month Total:		48,90,000.00
			Total of 2020-21:		1	48,90,000.00
		2021-22	Oct 21	07/10/2021	6	33,90,000.00
			Month Total:			33,90,000.00
			Nov 21	17/11/2021	16	60,00,000.00
				17/11/2021	17	51,30,000.00
			Month Total:			1,11,30,000.00
			Dec 21	23/12/2021	37	24,60,000.00
				Month Total:		24,60,000.00
			Jan 22	15/01/2022	19	60,00,000.00
				15/01/2022	20	9,00,000.00
			Month Total:			69,00,000.00
			Total of 2021-22:		6	2,38,80,000.00
		TOTAL OF FIROZABAD (68):		7		2,87,70,000.00

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
	2010-11	Nov 10	08/11/2010	11	2,80,000.00
		Month Total:			2,80,000.00
		Total of 2010-11:			1
TOTAL OF GAUTAM BUDHA NAGAR (76):				2	8,20,000.00

GAZIPUR (30)	2021-22	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:		2	1,26,30,000.00
	TOTAL OF GAZIPUR (30):		2		1,26,30,000.00

GHAZIABAD (59)	2012-13	Nov 12	29/11/2012	54	18,20,000.00
			Month Total:		18,20,000.00
		Mar 13	31/03/2013	243	52,00,000.00
			Month Total:		52,00,000.00
		Total of 2012-13:		2	70,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		GHAZIABAD (59)	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)	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):	1	61,20,000.00
		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
		HAPUR (90)	2020-21	Aug 20	10/08/2020	4
						7,50,000.00
					10/08/2020	5
						32,10,000.00
					Month Total:	39,60,000.00
				Jan 21	13/01/2021	3
						7,20,000.00
					Month Total:	7,20,000.00
				Total of 2020-21:	3	46,80,000.00
			2021-22	Oct 21	06/10/2021	1
						54,30,000.00
					Month Total:	54,30,000.00
				Jan 22	29/01/2022	29
						49,50,000.00
					Month Total:	49,50,000.00
				Mar 22	31/03/2022	117
						47,40,000.00
					Month Total:	47,40,000.00
				Total of 2021-22:	3	1,51,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		HAPUR (90)				
			TOTAL OF HAPUR (90):		6	1,98,00,000.00

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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05		HATHRAS (78)	2009-10	Sep 09	Month Total:		83,60,000.00
02 20				Nov 09	04/11/2009	1	20,000.00
					Month Total:		20,000.00
				Jan 10	14/01/2010	16	14,00,000.00
					14/01/2010	17	1,20,000.00
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		HATHRAS (78)	2011-12	Feb 12	24/02/2012	26	1,290.00
					Month Total:		3,22,000.00
				Mar 12	29/03/2012	72	26,00,000.00
					31/03/2012	143	54,00,000.00
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	HATHRAS (78)	2016-17	Aug 16	04/08/2016	8	20,40,000.00
				04/08/2016	9	33,90,000.00
				Month Total:		54,30,000.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	JHANSI (23)	2021-22	Mar 22	30/03/2022	88	60,00,000.00
Month Total:						1,20,00,000.00
Total of 2021-22:						2,04,90,000.00
TOTAL OF JHANSI (23):						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	
Total of 2020-21:					1	1,38,30,000.00
2021-22	Sep 21	24/09/2021	17	9,00,000.00		
Month Total:					9,00,000.00	
Total of 2021-22:					1	9,00,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):					2	1,47,30,000.00

KANSHIRAM NAGAR (88)	2021-22	Mar 22	28/03/2022	56	78,00,000.00
Month Total:					78,00,000.00
Total of 2021-22:					78,00,000.00
TOTAL OF KANSHIRAM NAGAR (88):					78,00,000.00

KAUSHAMBI (82)	2019-20	Jul 19	20/07/2019	22	25,80,000.00
			Month Total:		25,80,000.00
		Aug 19	28/08/2019	13	41,70,000.00
			Month Total:		41,70,000.00
		Sep 19	07/09/2019	6	17,10,000.00
			24/09/2019	8	99,30,000.00
			Month Total:		1,16,40,000.00
		Oct 19	24/10/2019	19	81,90,000.00
			Month Total:		81,90,000.00
		Nov 19	30/11/2019	27	99,00,000.00
			Month Total:		99,00,000.00
		Jan 20	04/01/2020	3	44,40,000.00
			27/01/2020	77	67,80,000.00
			Month Total:		1,12,20,000.00
		Feb 20	25/02/2020	50	74,10,000.00
			Month Total:		74,10,000.00
		Mar 20	06/03/2020	4	1,07,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		KAUSHAMBI (82)	2019-20	Mar 20	Month Total:	1,07,10,000.00
02 20					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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	KHERI (48)	2021-22	Mar 22	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) 2020-21 Sep 20 25/09/2020 20 46,20,000.00

Month Total: 46,20,000.00

Total of 2020-21: 1 46,20,000.00

2021-22 Jul 21 23/07/2021 16 32,70,000.00

Month Total: 32,70,000.00

Total of 2021-22: 1 32,70,000.00

TOTAL OF LALITPUR (58):	2	78,90,000.00

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

Jun 22 07/06/2022 113 8,48,80,000.00

Month Total: 8,48,80,000.00

Jul 22 12/07/2022 99 12,31,20,000.00

Month Total: 12,31,20,000.00

Aug 22 22/08/2022 132 21,91,30,000.00

Month Total: 21,91,30,000.00

Sep 22 08/09/2022 73 10,16,80,000.00

16/09/2022 164 6,14,70,000.00

30/09/2022 237 7,07,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05		LUCKNOW-2 (60)	2022-23	Sep 22	Month Total:		23,39,00,000.00
02 20				Total of 2022-23:		7	*****
		TOTAL OF LUCKNOW-2 (60):		7		*****	
		MAHARAJGANJ (70)	2021-22	Jan 22	13/01/2022	39	92,10,000.00
				Month Total:			92,10,000.00
			Total of 2021-22:		1	92,10,000.00	
		TOTAL OF MAHARAJGANJ (70):		1		92,10,000.00	
		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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		MAHOBA (71)	2018-19	Aug 18	Month Total:	53,10,000.00
02 20				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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	MAHOBA (71)	2021-22	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104	05	MAU (66)	2021-22	Mar 22	Month Total:		58,80,000.00
02	20			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	Mar 22	25/03/2022	117	43,20,000.00	
				Month Total:		43,20,000.00	
			Total of 2021-22:		1	43,20,000.00	
		TOTAL OF MIRZAPUR (28):		1		43,20,000.00	
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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 05		MORADABAD (14)	2020-21	Oct 20	01/10/2020	4	99,90,000.00	
02 20					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	
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05		MUZAFFARNAGAR (03)	2013-14	Feb 14	17/02/2014	61	4,60,000.00
02 20					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
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		MUZAFFARNAGAR (03)	2020-21	Feb 21	Month Total:	76,80,000.00
02 20				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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	PADRAUNA (73)	2021-22	Jul 21			
				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

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

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		RAIBAREILLY (45)	2021-22	Nov 21	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		SAMBHAL (92)	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	Month Total:	67,20,000.00
02 20				Sep 19	16/09/2019 23	13,50,000.00
					Month Total:	13,50,000.00
				Oct 19	11/10/2019 13	7,50,000.00
					18/10/2019 28	2,40,000.00
					Month Total:	9,90,000.00
				Nov 19	20/11/2019 15	8,10,000.00
					30/11/2019 37	16,80,000.00
					Month Total:	24,90,000.00
				Dec 19	24/12/2019 62	7,50,000.00
					Month Total:	7,50,000.00
				Mar 20	03/03/2020 2	9,90,000.00
					05/03/2020 15	18,60,000.00
					12/03/2020 24	16,50,000.00
					Month Total:	45,00,000.00
				Total of 2019-20:		12
						1,68,00,000.00
			2020-21	Jun 20	02/06/2020 2	54,30,000.00
					23/06/2020 13	44,40,000.00
					Month Total:	98,70,000.00
				Jul 20	07/07/2020 24	13,50,000.00
					29/07/2020 45	3,60,000.00
					Month Total:	17,10,000.00
				Aug 20	21/08/2020 12	7,20,000.00
					Month Total:	7,20,000.00
				Sep 20	21/09/2020 23	20,70,000.00
					Month Total:	20,70,000.00
				Oct 20	16/10/2020 11	15,00,000.00
					Month Total:	15,00,000.00
				Nov 20	04/11/2020 2	6,60,000.00
					27/11/2020 37	7,20,000.00
					Month Total:	13,80,000.00
				Jan 21	12/01/2021 27	2,70,000.00
					Month Total:	2,70,000.00
				Feb 21	04/02/2021 11	16,50,000.00
					Month Total:	16,50,000.00
				Mar 21	06/03/2021 23	24,60,000.00
					23/03/2021 51	8,70,000.00
					Month Total:	33,30,000.00
				Total of 2020-21:		13
						2,25,00,000.00
			2021-22	Jun 21	08/06/2021 12	6,00,000.00
					25/06/2021 25	8,40,000.00
					Month Total:	14,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		SANT RAVIDAS NAGAR (72)	2021-22	Jul 21	28/07/2021	42	9,60,000.00
					Month Total:		9,60,000.00
				Oct 21	29/10/2021	58	45,90,000.00
					Month Total:		45,90,000.00
				Dec 21	21/12/2021	24	44,70,000.00
					Month Total:		44,70,000.00
				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
					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	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:	2		1,65,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):		2	Amount (`) 1,65,10,000.00

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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		SITAPUR (46)	2010-11	Mar 11	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		SITAPUR (46)	2012-13	Jan 13	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		SITAPUR (46)	2016-17	Jun 16	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		SITAPUR (46)	2019-20	Mar 20	Month Total:	7,82,10,000.00
02 20					Total of 2019-20:	8
						10,57,80,000.00
			2020-21	Nov 20	23/11/2020 34	2,88,90,000.00
					Month Total:	2,88,90,000.00
					Total of 2020-21:	1
						2,88,90,000.00
			2021-22	Jul 21	01/07/2021 1	1,50,00,000.00
					16/07/2021 22	1,49,10,000.00
					Month Total:	2,99,10,000.00
				Sep 21	20/09/2021 29	1,88,10,000.00
					Month Total:	1,88,10,000.00
				Oct 21	30/10/2021 49	30,00,000.00
					30/10/2021 50	1,07,10,000.00
					Month Total:	1,37,10,000.00
				Dec 21	16/12/2021 29	1,64,40,000.00
					Month Total:	1,64,40,000.00
				Jan 22	07/01/2022 9	1,09,50,000.00
					Month Total:	1,09,50,000.00
					Total of 2021-22:	7
						8,98,20,000.00
					TOTAL OF SITAPUR (46):	105
						56,81,59,006.00
		SONBHADRA (69)	2021-22	Mar 22	31/03/2022 93	59,10,000.00
					Month Total:	59,10,000.00
					Total of 2021-22:	1
						59,10,000.00
					TOTAL OF SONBHADRA (69):	1
						59,10,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502104	05	SULTANPUR (52)	2009-10	Jun 09	02/06/2009	15	7,00,000.00		
02	20				02/06/2009	16	7,00,000.00		
					02/06/2009	17	7,00,000.00		
					02/06/2009	18	2,60,000.00		
					Month Total:		42,60,000.00		
				Total of 2009-10:		8	71,40,000.00		
			2019-20	Aug 19	07/08/2019	10	1,27,40,000.00		
					07/08/2019	8	1,00,00,000.00		
					Month Total:		2,27,40,000.00		
				Jan 20	28/01/2020	67	50,00,000.00		
					Month Total:		50,00,000.00		
				Feb 20	05/02/2020	2	1,80,10,000.00		
					Month Total:		1,80,10,000.00		
				Mar 20	26/03/2020	117	1,73,10,000.00		
					Month Total:		1,73,10,000.00		
				Total of 2019-20:		5	6,30,60,000.00		
			2020-21	Sep 20	08/09/2020	3	46,20,000.00		
					Month Total:		46,20,000.00		
				Nov 20	04/11/2020	2	29,10,000.00		
					Month Total:		29,10,000.00		
				Dec 20	21/12/2020	15	40,000.00		
					Month Total:		40,000.00		
				Jan 21	11/01/2021	13	1,24,30,000.00		
					11/01/2021	19	35,00,000.00		
					Month Total:		1,59,30,000.00		
				Total of 2020-21:		5	2,35,00,000.00		
			2021-22	Jul 21	09/07/2021	7	1,20,60,000.00		
					Month Total:		1,20,60,000.00		
				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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		UNNAO (44)	2020-21	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
					Total of 2019-20:	2	2,99,920.00
					TOTAL OF AGRA (08):	2	2,99,920.00
		ALIGARH (06)	2019-20	Mar 20	30/03/2020	326	92,400.00
					30/03/2020	335	75,600.00
					Month Total:		1,68,000.00
					Total of 2019-20:	2	1,68,000.00
					TOTAL OF ALIGARH (06):	2	1,68,000.00
		AMBEDKAR NAGAR (74)	2022-23	Jul 22	04/07/2022	1	24,815.00
					Month Total:		24,815.00
					Total of 2022-23:	1	24,815.00
					TOTAL OF AMBEDKAR NAGAR (74):	1	24,815.00
		AURAIYA (81)	2021-22	Nov 21	03/11/2021	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		AURAIYA (81)	2021-22	Nov 21	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
		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
					TOTAL OF BAHRAICH (51):	5
						5,29,950.00
		BALLIA (31)	2021-22	Mar 22	31/03/2022 126	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 06		BALLIA (31)	2021-22	Mar 22	Month Total:	1,35,000.00
00 20					Total of 2021-22:	1,35,000.00
					TOTAL OF BALLIA (31):	1
						1,35,000.00

BALRAMPUR (79)	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):	11	3,78,190.00

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
	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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 06 00 20		BANDA (26)	2021-22	Mar 22	28/03/2022	73	1,10,000.00	
						Month Total:	2,10,000.00	
						Total of 2021-22:	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	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	
						Month Total:	1,98,335.00	
						Total of 2021-22:	5	4,91,561.00
						TOTAL OF BARABANKY (54):	17	24,94,721.00
BASTI (33)		2021-22	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:	2	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 06 00 20		BASTI (33)	2022-23	Aug 22	27/08/2022	36	50,000.00	
						Month Total:	50,000.00	
						Total of 2022-23:	1	50,000.00
						TOTAL OF BASTI (33):	3	1,95,000.00
		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	
						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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		BULANDSHAHAH (05)	2021-22	Mar 22	Month Total:	2,26,255.00
				Total of 2021-22:	4	2,26,255.00
			2022-23	Sep 22	01/09/2022 7	13,434.00
				Month Total:		13,434.00
				Total of 2022-23:	1	13,434.00
			TOTAL OF BULANDSHAHAH (05):			10
						7,68,727.00
		CHANDAULI (77)	2022-23	Aug 22	20/08/2022 6	1,90,000.00
				Month Total:		1,90,000.00
				Total of 2022-23:	1	1,90,000.00
			TOTAL OF CHANDAULI (77):			1
						1,90,000.00
		DEORIA (35)	2019-20	Oct 19	17/10/2019 18	3,00,000.00
				Month Total:		3,00,000.00
				Mar 20	24/03/2020 76	6,30,000.00
					30/03/2020 122	95,957.00
				Month Total:		7,25,957.00
				Total of 2019-20:	3	10,25,957.00
			2020-21	Mar 21	18/03/2021 51	6,90,000.00
					27/03/2021 137	40,000.00
				Month Total:		7,30,000.00
				Total of 2020-21:	2	7,30,000.00
			2021-22	Oct 21	29/10/2021 30	3,65,000.00
				Month Total:		3,65,000.00
				Nov 21	26/11/2021 44	25,000.00
				Month Total:		25,000.00
				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
			2022-23	Sep 22	12/09/2022 7	2,85,000.00
				Month Total:		2,85,000.00
				Total of 2022-23:	1	2,85,000.00
			TOTAL OF DEORIA (35):			10
						27,20,309.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104	06	ETAWAH (19)	2019-20	Feb 20	28/02/2020	53	1,00,000.00	
00 20					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)	2022-23	Jul 22	02/07/2022	5	1,50,000.00	
				Month Total:			1,50,000.00	
			Total of 2022-23:		1		1,50,000.00	
		TOTAL OF FAIZABAD (49):					1	1,50,000.00
		FIROZABAD (68)	2021-22	Nov 21	02/11/2021	6	21,357.00	
				Month Total:			21,357.00	
			Mar 22	26/03/2022	54		2,90,000.00	
				Month Total:			2,90,000.00	
			Total of 2021-22:		2		3,11,357.00	
		TOTAL OF FIROZABAD (68):					2	3,11,357.00
		GAUTAM BUDHA NAGAR (76)	2022-23	Aug 22	11/08/2022	9	50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		GAUTAM BUDHA NAGAR (76)	2022-23	Aug 22	Month Total:	50,000.00
				Total of 2022-23:	1	50,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):	1			50,000.00
		GAZIPUR (30)	2022-23	Jul 22	14/07/2022 14	50,000.00
				Month Total:		50,000.00
				Total of 2022-23:	1	50,000.00
		TOTAL OF GAZIPUR (30):	1			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
			2022-23	Jul 22	11/07/2022 5	97,333.00
					19/07/2022 11	30,000.00
				Month Total:		1,27,333.00
				Sep 22	03/09/2022 6	30,000.00
				Month Total:		30,000.00
				Total of 2022-23:	3	1,57,333.00
		TOTAL OF GHAZIABAD (59):	5			1,97,333.00
		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
			2022-23	Aug 22	04/08/2022 2	2,80,000.00
				Month Total:		2,80,000.00
				Total of 2022-23:	1	2,80,000.00
		TOTAL OF GORAKHPUR (32):	4			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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20		HAPUR (90)	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):	2	1,20,000.00
		HARDOI (47)	2021-22	Mar 22	24/03/2022	50	16,500.00
					24/03/2022	51	33,000.00
					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
		JALAUN (24)	2022-23	Sep 22	06/09/2022	12	1,60,000.00
					Month Total:		1,60,000.00
					Total of 2022-23:	1	1,60,000.00
					TOTAL OF JALAUN (24):	1	1,60,000.00
		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
		KANNAUJ (84)	2022-23	Jul 22	01/07/2022	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		KANNAUJ (84)	2022-23	Jul 22	Month Total:	60,000.00
				Total of 2022-23:	1	60,000.00
		TOTAL OF KANNAUJ (84):	1	60,000.00		
		KANPUR DEHAT (62)	2021-22	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:	2	59,033.00
			2022-23	Sep 22	03/09/2022 5	40,000.00
				Month Total:		40,000.00
				Total of 2022-23:	1	40,000.00
		TOTAL OF KANPUR DEHAT (62):	3	99,033.00		
		KANPUR NAGAR (20)	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):	1	2,37,500.00		
		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)	2020-21	Nov 20	13/11/2020 21	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		LALITPUR (58)	2020-21	Mar 21	25/03/2021	110
						10,000.00
					Month Total:	10,000.00
				Total of 2020-21:	2	30,000.00
			2022-23	Jul 22	30/07/2022	23
						30,000.00
					Month Total:	30,000.00
				Total of 2022-23:	1	30,000.00
				TOTAL OF LALITPUR (58):	3	60,000.00
		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)	2022-23	Sep 22	22/09/2022	33
						1,05,000.00
					Month Total:	1,05,000.00
				Total of 2022-23:	1	1,05,000.00
				TOTAL OF MAHARAJGANJ (70):	1	1,05,000.00
		MAHOBBA (71)	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
			2022-23	Jul 22	06/07/2022	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104	06	MAHOBA (71)	2022-23	Jul 22	Month Total:		40,000.00	
00	20			Total of 2022-23:		1	40,000.00	
		TOTAL OF MAHOBA (71):					5	2,95,334.00
		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
		MAU (66)	2022-23	Aug 22	25/08/2022	19	1,50,000.00	
					25/08/2022	20	1,60,000.00	
					Month Total:		3,10,000.00	
				Total of 2022-23:		2	3,10,000.00	
		TOTAL OF MAU (66):					2	3,10,000.00
		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	Mar 22	25/03/2022	118	1,20,000.00	
					Month Total:		1,20,000.00	
				Total of 2021-22:		1	1,20,000.00	
			2022-23	Aug 22	23/08/2022	26	90,000.00	
					Month Total:		90,000.00	
				Total of 2022-23:		1	90,000.00	
		TOTAL OF MIRZAPUR (28):					2	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		MORADABAD (14)	2019-20	Jan 20	31/01/2020	78
						99,180.00
					Month Total:	99,180.00
				Total of 2019-20:	1	99,180.00
			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
					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):	13			13,16,170.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	MUZAFFARNAGAR (03)	2021-22	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
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	PRAYAGRAJ (22)	2021-22	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
	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

2022-23	Jul 22	15/07/2022	27	2,40,000.00

Month Total:	2,40,000.00

Total of 2022-23:	1	2,40,000.00

TOTAL OF RAIBAREILLY (45):	7	9,71,774.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20		RAMPUR (17)	2021-22	Total of 2021-22:		6	8,25,817.00
			2022-23	Jul 22	21/07/2022	10	1,20,000.00
				Month Total:			1,20,000.00
				Sep 22	17/09/2022	13	70,000.00
				Month Total:			70,000.00
				Total of 2022-23:		2	1,90,000.00
		TOTAL OF RAMPUR (17):				8	10,15,817.00
		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		SANT KABIR NAGAR (80)	2020-21	Total of 2020-21:		3
			2021-22	Nov 21	03/11/2021	13
						1,30,000.00
				Month Total:		1,30,000.00
				Mar 22	28/03/2022	58
					31/03/2022	99
						2,00,000.00
				Month Total:		3,10,000.00
				Total of 2021-22:		3
						4,40,000.00
			2022-23	Sep 22	16/09/2022	9
						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):				9
						11,48,794.00
		SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	09/09/2019	11
					20/09/2019	32
						90,000.00
						30,000.00
				Month Total:		1,20,000.00
				Dec 19	04/12/2019	6
						60,000.00
				Month Total:		60,000.00
				Jan 20	20/01/2020	29
						65,161.00
				Month Total:		65,161.00
				Feb 20	17/02/2020	24
					22/02/2020	34
						30,000.00
						1,25,000.00
				Month Total:		1,55,000.00
				Mar 20	05/03/2020	16
					05/03/2020	17
					19/03/2020	33
					19/03/2020	36
						1,50,000.00
						50,000.00
						50,000.00
						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
					12/01/2021	26
						30,000.00
						30,000.00
				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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 06 00 20		SANT RAVIDAS NAGAR (72)	2020-21	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	
					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	
			2022-23	Jun 22	18/06/2022	19	60,000.00	
					Month Total:		60,000.00	
				Jul 22	14/07/2022	7	30,000.00	
					Month Total:		30,000.00	
				Aug 22	20/08/2022	11	30,000.00	
					Month Total:		30,000.00	
				Total of 2022-23:		3	1,20,000.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					33	17,57,257.00
		SHAHJAHANPUR (15)	2022-23	Aug 22	17/08/2022	14	1,99,333.00	
					Month Total:		1,99,333.00	
				Total of 2022-23:		1	1,99,333.00	
		TOTAL OF SHAHJAHANPUR (15):					1	1,99,333.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 06 00 20		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)	2022-23	Aug 22	06/08/2022	12
						1,20,000.00
					Month Total:	1,20,000.00
				Total of 2022-23:	1	1,20,000.00
				TOTAL OF SIDDHARTH NAGAR (67):	1	1,20,000.00
		SITAPUR (46)	2018-19	Mar 19	30/03/2019	177
						3,28,330.00
					Month Total:	3,28,330.00
				Total of 2018-19:	1	3,28,330.00
			2019-20	Feb 20	03/02/2020	2
						3,70,000.00
					10/02/2020	28
						2,62,500.00
					13/02/2020	37
						87,500.00
					Month Total:	7,20,000.00
				Mar 20	23/03/2020	130
						2,43,666.00
					24/03/2020	141
						99,700.00
					28/03/2020	166
						60,000.00
					30/03/2020	192
						2,74,947.00
					Month Total:	6,78,313.00
				Total of 2019-20:	7	13,98,313.00
			2020-21	Mar 21	03/03/2021	11
						5,40,000.00
					25/03/2021	136
						4,50,000.00
					30/03/2021	186
						1,80,000.00
					Month Total:	11,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		SITAPUR (46)	2020-21	Total of 2020-21:		3
			2021-22	Oct 21	11/10/2021	19
				Month Total:		3,00,000.00
				Nov 21	29/11/2021	21
				Month Total:		1,72,500.00
				Dec 21	31/12/2021	54
				Month Total:		2,500.00
				Feb 22	14/02/2022	34
				Month Total:		2,500.00
					14/02/2022	35
				Month Total:		1,75,000.00
				Mar 22	14/03/2022	26
				Month Total:		1,96,775.00
				Total of 2021-22:		6
				Total of 2021-22:		8,46,775.00
				TOTAL OF SITAPUR (46):		17
				TOTAL OF SITAPUR (46):		37,43,418.00
		SONBHADRA (69)	2021-22	Mar 22	21/03/2022	21
				Month Total:		1,20,000.00
				Total of 2021-22:		1
				Total of 2021-22:		1,20,000.00
			2022-23	Aug 22	10/08/2022	2
				Month Total:		20,000.00
				Sep 22	01/09/2022	1
				Month Total:		10,000.00
				Month Total:		10,000.00
				Total of 2022-23:		2
				Total of 2022-23:		30,000.00
				TOTAL OF SONBHADRA (69):		3
				TOTAL OF SONBHADRA (69):		1,50,000.00
		SULTANPUR (52)	2020-21	Sep 20	18/09/2020	10
				Month Total:		80,000.00
				Nov 20	07/11/2020	16
				Month Total:		80,000.00
				Jan 21	11/01/2021	14
				Month Total:		80,000.00
					14/01/2021	30
				Month Total:		1,00,000.00
				Mar 21	25/03/2021	72
				Month Total:		50,000.00
				Month Total:		1,50,000.00
				Month Total:		1,70,000.00
				Total of 2020-21:		5
				Total of 2020-21:		4,80,000.00
			2021-22	Feb 22	25/02/2022	22
				Month Total:		3,53,999.00
				Month Total:		3,53,999.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		SULTANPUR (52)	2021-22	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):	7	8,83,999.00		
		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
			2022-23	Jun 22	24/06/2022	45
						40,000.00
					Month Total:	40,000.00
				Aug 22	18/08/2022	33
						40,000.00
					Month Total:	40,000.00
				Total of 2022-23:	2	80,000.00
		TOTAL OF VARANASI (27):	5	1,68,602.00		
223502105 01 01 20		AGRA (08)	2020-21	Mar 21	09/03/2021	27
						20,000.00
					09/03/2021	28
						20,000.00
					16/03/2021	45
						19,333.00
					19/03/2021	100
						20,000.00
					19/03/2021	101
						37,420.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502105 01 01 20		AGRA (08)	2020-21	Mar 21	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				
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					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20		BADAUN (13)	2020-21	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
		BARABANKY (54)	2020-21	Mar 21	16/03/2021	45	20,000.00
					24/03/2021	113	1,52,447.00
					24/03/2021	115	99,600.00
					25/03/2021	129	4,34,414.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502105 01 01 20		BARABANKY (54)	2020-21	Mar 21	25/03/2021	130
						49,721.00
					Month Total:	7,56,182.00
					Total of 2020-21:	5
						7,56,182.00
					TOTAL OF BARABANKY (54):	5
						7,56,182.00
		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	26/03/2021	125
						20,000.00
					Month Total:	20,000.00
					Total of 2020-21:	1
						20,000.00
					TOTAL OF BASTI (33):	1
						20,000.00
		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
		BULANDSHAHAH (05)	2020-21	Mar 21	16/03/2021	29
						20,000.00
					18/03/2021	34
						30,000.00
					Month Total:	50,000.00
					Total of 2020-21:	2
						50,000.00
					TOTAL OF BULANDSHAHAH (05):	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502105 01 01 20		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		
		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	FATEHPUR (21)	2020-21	Total of 2020-21:		1	20,000.00

TOTAL OF FATEHPUR (21):					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
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20		GONDA (50)	2020-21	Mar 21	27/03/2021	163	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:		20,000.00
					TOTAL OF GONDA (50):		20,000.00
		GORAKHPUR (32)	2020-21	Mar 21	24/03/2021	217	20,000.00
					25/03/2021	266	60,000.00
					26/03/2021	286	20,000.00
					Month Total:		1,00,000.00
					Total of 2020-21:		1,00,000.00
					TOTAL OF GORAKHPUR (32):		1,00,000.00
		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:		50,000.00
					TOTAL OF HAMIRPUR (25):		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:		20,000.00
					TOTAL OF HAPUR (90):		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:		40,320.00
					TOTAL OF HARDOI (47):		40,320.00
		HATHRAS (78)	2020-21	Mar 21	25/03/2021	96	19,824.00
					Month Total:		19,824.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502105	01	HATHRAS (78)	2020-21	Total of 2020-21:		1	19,824.00	
01	20	TOTAL OF HATHRAS (78):					1	19,824.00
		JALAUN (24)	2020-21	Mar 21	02/03/2021	3	20,000.00	
					22/03/2021	38	30,000.00	
					Month Total:		50,000.00	
					Total of 2020-21:		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:		45,000.00	
		TOTAL OF JAUNPUR (29):					2	45,000.00
		JHANSI (23)	2020-21	Mar 21	22/03/2021	97	20,000.00	
					Month Total:		20,000.00	
					Total of 2020-21:		20,000.00	
		TOTAL OF JHANSI (23):					1	20,000.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	26/03/2021	64	20,000.00	
					Month Total:		20,000.00	
					Total of 2020-21:		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:		20,000.00	
		TOTAL OF KANNAUJ (84):					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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502105 01 01 20		KANPUR NAGAR (20)	2020-21	Mar 21	27/03/2021	310
						9,960.00
					Month Total:	9,960.00
				Total of 2020-21:	1	9,960.00
				TOTAL OF KANPUR NAGAR (20):	1	9,960.00
		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	30/03/2021	155
						20,000.00
					Month Total:	20,000.00
				Total of 2020-21:	1	20,000.00
				TOTAL OF LALITPUR (58):	1	20,000.00
		LUCKNOW (43)	2020-21	Mar 21	08/03/2021	71
						1,65,814.00
					12/03/2021	107
						25,000.00
					15/03/2021	120
						95,065.00
					16/03/2021	145
						1,09,334.00
					16/03/2021	146
						86,408.00
					17/03/2021	188
						13,320.00
					22/03/2021	255
						2,50,000.00
					22/03/2021	256
						96,000.00
					Month Total:	8,40,941.00
				Total of 2020-21:	8	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01	01 20	LUCKNOW-2 (60)	2020-21	Mar 21	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
			2022-23	Sep 22	03/09/2022	41	3,53,97,000.00
					Month Total:		3,53,97,000.00
					Total of 2022-23:		1
							3,53,97,000.00
		TOTAL OF LUCKNOW-2 (60):					15
							4,49,39,214.00
		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
					Month Total:		20,000.00
					Total of 2020-21:		1
							20,000.00
		TOTAL OF MAINPURI (09):					1
							20,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	MAU (66)	2020-21	Mar 21	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
Total of 2020-21:	9	2,79,852.00

TOTAL OF MEERUT (04):					9	2,79,852.00

MIRZAPUR (28)	2020-21	Mar 21	30/03/2021	331	20,000.00

Month Total:		20,000.00
Total of 2020-21:	1	20,000.00

TOTAL OF MIRZAPUR (28):					1	20,000.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502105 01 01 20		MORADABAD (14)	2020-21	Mar 21	25/03/2021	139
						20,000.00
					Month Total:	9,95,489.00
					Total of 2020-21:	14
						9,95,489.00
					TOTAL OF MORADABAD (14):	14
						9,95,489.00
		MUZAFFARNAGAR (03)	2020-21	Mar 21	23/03/2021	65
						30,000.00
					24/03/2021	71
						20,000.00
					Month Total:	50,000.00
					Total of 2020-21:	2
						50,000.00
					TOTAL OF MUZAFFARNAGAR (03):	2
						50,000.00
		PADRAUNA (73)	2020-21	Mar 21	27/03/2021	118
						20,000.00
					Month Total:	20,000.00
					Total of 2020-21:	1
						20,000.00
					TOTAL OF PADRAUNA (73):	1
						20,000.00
		PILIBHIT (16)	2020-21	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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502105	01	PRAYAGRAJ (22)	2020-21	Mar 21	25/03/2021	134	1,39,892.00	
01 20					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	
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105	01	SANT KABIR NAGAR (80)	2020-21	Mar 21	23/03/2021	35	20,000.00
01	20				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
		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
		SITAPUR (46)	2020-21	Mar 21	06/03/2021	18	1,25,883.00
					18/03/2021	81	30,000.00
					30/03/2021	188	19,966.00
					Month Total:		1,75,849.00
				Total of 2020-21:		3	1,75,849.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			3	1,75,849.00
		SULTANPUR (52)	2020-21	Mar 21	18/03/2021	54	60,000.00
					26/03/2021	74	20,000.00
					Month Total:		80,000.00
			Total of 2020-21:			2	80,000.00
		TOTAL OF SULTANPUR (52):				2	80,000.00
		VARANASI (27)	2020-21	Mar 21	23/03/2021	224	20,000.00
					Month Total:		20,000.00
			Total of 2020-21:			1	20,000.00
		TOTAL OF VARANASI (27):				1	20,000.00
223502107 20 20 00		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 00 20 03		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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
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
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
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502107 03 00 20		LUCKNOW-2 (60)	2006-07	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					
	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			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 05 00 20		LUCKNOW-2 (60)	2007-08	Total of 2007-08:		2	1,41,93,400.00
		TOTAL OF LUCKNOW-2 (60):		2		1,41,93,400.00	
		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		AGRA (08)	2008-09	Feb 09	10/02/2009	25
00 20					10/02/2009	26
					Month Total:	9,80,000.00
				Mar 09	31/03/2009	483
					Month Total:	33,80,000.00
				Total of 2008-09:	8	47,00,000.00
			2009-10	Aug 09	17/08/2009	36
					Month Total:	4,35,000.00
				Dec 09	09/12/2009	30
					09/12/2009	31
					Month Total:	10,75,000.00
				Feb 10	04/02/2010	21
					Month Total:	70,000.00
				Mar 10	11/03/2010	55
					11/03/2010	56
					25/03/2010	218
					31/03/2010	396
					31/03/2010	397
					31/03/2010	398
					31/03/2010	399
					Month Total:	27,55,000.00
				Total of 2009-10:	11	43,35,000.00
			2010-11	Sep 10	16/09/2010	46
					16/09/2010	47
					Month Total:	2,60,000.00
				Jan 11	10/01/2011	29
					Month Total:	7,60,000.00
				Feb 11	25/02/2011	102
					Month Total:	4,90,000.00
				Mar 11	29/03/2011	256
					31/03/2011	321
					31/03/2011	400
					31/03/2011	401
					Month Total:	23,00,000.00
				Total of 2010-11:	8	38,10,000.00
			2011-12	Dec 11	14/12/2011	51
					Month Total:	2,60,000.00
				Jan 12	07/01/2012	10
					Month Total:	2,30,000.00
				Mar 12	31/03/2012	330
					31/03/2012	331

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		AGRA (08)	2011-12	Mar 12	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 06 00 20		AGRA (08)	2020-21	Jan 21	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	ALIGARH (06)	2021-22	Oct 21	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

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06 00 20		BAGPAT (83)	2020-21	Mar 21	30/03/2021	118
						80,000.00
					Month Total:	7,60,000.00
				Total of 2020-21:	7	15,00,000.00
			2021-22	Nov 21	20/11/2021	18
						3,20,000.00
					Month Total:	3,20,000.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		BALRAMPUR (79)	2019-20	Aug 19	Month Total:	32,60,000.00
00 20				Oct 19	11/10/2019 12	16,20,000.00
					Month Total:	16,20,000.00
				Nov 19	19/11/2019 18	9,40,000.00
					Month Total:	9,40,000.00
				Dec 19	23/12/2019 68	37,00,000.00
					Month Total:	37,00,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		BANDA (26)	2020-21	Mar 21	Month Total:	16,80,000.00
				Total of 2020-21:	6	33,20,000.00
			2021-22	Oct 21	18/10/2021 18	4,20,000.00
				Month Total:		4,20,000.00
				Nov 21	22/11/2021 25	5,80,000.00
				Month Total:		5,80,000.00
				Dec 21	06/12/2021 10	6,40,000.00
				Month Total:		6,40,000.00
				Jan 22	07/01/2022 14	23,20,000.00
					11/01/2022 21	2,40,000.00
				Month Total:		25,60,000.00
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		BARABANKY (54)	2021-22	Total of 2021-22:		2	33,60,000.00
		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	
		TOTAL OF BAREILLY (11):				3	30,55,000.00
		BASTI (33)	2021-22	Mar 22	30/03/2022	129	42,80,000.00
				Month Total:			42,80,000.00
			Total of 2021-22:		1	42,80,000.00	
		TOTAL OF BASTI (33):				1	42,80,000.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		BIJNORE (12)	2021-22	Mar 22	31/03/2022	95
					Month Total:	17,40,000.00
				Total of 2021-22:	6	37,00,000.00
		TOTAL OF BIJNORE (12):	11			65,20,000.00

BULANDSHAHAH (05)	2019-20	Sep 19	21/09/2019	21	16,60,000.00
			Month Total:		16,60,000.00
		Nov 19	26/11/2019	43	11,60,000.00
			Month Total:		11,60,000.00
		Dec 19	06/12/2019	5	8,60,000.00
			Month Total:		8,60,000.00
		Feb 20	15/02/2020	44	6,20,000.00
			Month Total:		6,20,000.00
		Mar 20	07/03/2020	28	8,60,000.00
			18/03/2020	37	25,40,000.00
			23/03/2020	81	8,20,000.00
			26/03/2020	148	12,80,000.00
			28/03/2020	162	1,20,000.00
			Month Total:		56,20,000.00
		Total of 2019-20:	9		99,20,000.00
	2020-21	Dec 20	09/12/2020	24	4,40,000.00
			Month Total:		4,40,000.00
		Jan 21	21/01/2021	29	8,80,000.00
			Month Total:		8,80,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		BULANDSHAHAH (05)	2021-22	Dec 21	09/12/2021	7
00 20						3,40,000.00
					Month Total:	3,40,000.00
				Mar 22	30/03/2022	111
					Month Total:	28,40,000.00
					Month Total:	28,40,000.00
					Total of 2021-22:	7
						68,40,000.00
					TOTAL OF BULANDSHAHAH (05):	21
						2,00,80,000.00
		CHATRAPATI S M NAGAR (89)	2019-20	Sep 19	28/09/2019	20
					Month Total:	12,60,000.00
				Jan 20	22/01/2020	34
					Month Total:	31,80,000.00
				Mar 20	17/03/2020	23
					31/03/2020	116
					Month Total:	30,60,000.00
					Month Total:	12,00,000.00
					Month Total:	42,60,000.00
					Total of 2019-20:	4
						87,00,000.00
			2020-21	Jan 21	08/01/2021	10
					Month Total:	8,60,000.00
				Mar 21	18/03/2021	34
					27/03/2021	87
					Month Total:	18,00,000.00
					Month Total:	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
					Month Total:	23,20,000.00
				Oct 21	28/10/2021	22
					Month Total:	16,80,000.00
				Dec 21	17/12/2021	17
					Month Total:	9,00,000.00
				Mar 22	29/03/2022	76
					Month Total:	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
		DEORIA (35)	2006-07	Mar 07	01/03/2007	9
					Month Total:	1,80,000.00
					Total of 2006-07:	1
						1,80,000.00
			2008-09	Jul 08	21/07/2008	20
					Month Total:	4,00,000.00
					Month Total:	4,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		DEORIA (35)	2008-09	Total of 2008-09:		1
			2018-19	Sep 18	27/09/2018	23
				Month Total:		4,00,000.00
				Total of 2018-19:		1
			2019-20	Aug 19	06/08/2019	8
				Month Total:		2,00,000.00
				Sep 19	09/09/2019	8
					30/09/2019	43
				Month Total:		18,60,000.00
				Oct 19	21/10/2019	30
				Month Total:		19,00,000.00
				Nov 19	18/11/2019	20
				Month Total:		4,80,000.00
				Dec 19	12/12/2019	23
				Month Total:		6,80,000.00
				Jan 20	08/01/2020	7
				Month Total:		12,40,000.00
				Feb 20	05/02/2020	3
					27/02/2020	61
				Month Total:		12,00,000.00
				Mar 20	23/03/2020	66
				Month Total:		20,00,000.00
				Total of 2019-20:		10
			2020-21	Dec 20	07/12/2020	2
				Month Total:		5,20,000.00
				Jan 21	15/01/2021	21
					30/01/2021	49
				Month Total:		2,80,000.00
				Feb 21	17/02/2021	33
				Month Total:		11,80,000.00
				Mar 21	16/03/2021	30
					24/03/2021	97
				Month Total:		13,40,000.00
				Total of 2020-21:		6
			2021-22	Aug 21	02/08/2021	3
				Month Total:		3,40,000.00
				Sep 21	18/09/2021	41
				Month Total:		2,40,000.00
				Oct 21	25/10/2021	20
				Month Total:		11,40,000.00
				Dec 21	14/12/2021	31
						21,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		DEORIA (35)	2021-22	Dec 21	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06 00 20		ETAWAH (19)	2020-21	Feb 21	22/02/2021	71
						9,20,000.00
					Month Total:	9,20,000.00
				Mar 21	25/03/2021	100
					25/03/2021	99
					30/03/2021	157
					Month Total:	17,40,000.00
				Total of 2020-21:	6	33,20,000.00
			2021-22	Nov 21	25/11/2021	24
					Month Total:	4,80,000.00
				Jan 22	10/01/2022	14
					Month Total:	35,00,000.00
				Mar 22	31/03/2022	119
					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		
		FIROZABAD (68)	2021-22	Oct 21	21/10/2021	14
					Month Total:	17,40,000.00
				Dec 21	22/12/2021	28
					Month Total:	4,60,000.00
				Jan 22	15/01/2022	17
					Month Total:	2,60,000.00
				Total of 2021-22:	3	24,60,000.00
		TOTAL OF FIROZABAD (68):	3	24,60,000.00		
		GAUTAM BUDHA NAGAR (76)	2006-07	Mar 07	21/03/2007	50
					Month Total:	2,00,000.00
				Total of 2006-07:	1	2,00,000.00
			2009-10	Jul 09	29/07/2009	31
					Month Total:	90,000.00
				Total of 2009-10:	1	90,000.00
			2011-12	Jul 11	07/07/2011	13
					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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200	06	GAZIPUR (30)	2021-22	Mar 22	21/03/2022	23	3,60,000.00
00 20					29/03/2022	93	8,20,000.00
					Month Total:		11,80,000.00
				Total of 2021-22:	2		11,80,000.00
		TOTAL OF GAZIPUR (30):				2	11,80,000.00
		GAZIABAD (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
		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
					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	Dec 21	01/12/2021	1	8,40,000.00
					Month Total:		8,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06 00 20		HAMIRPUR (25)	2021-22	Total of 2021-22:		1
						8,40,000.00
		TOTAL OF HAMIRPUR (25):		1		8,40,000.00
		HAPUR (90)	2020-21	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
				Total of 2020-21:		3
						12,80,000.00
			2021-22	Mar 22	28/03/2022	58
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2021-22:		1
						2,00,000.00
		TOTAL OF HAPUR (90):		4		14,80,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		HATHRAS (78)	2008-09	Dec 08	11/12/2008	6
00 20					11/12/2008	7
					Month Total:	3,50,000.00
				Mar 09	03/03/2009	1
					Month Total:	10,000.00
				Total of 2008-09:	7	5,75,000.00
			2009-10	Oct 09	27/10/2009	29
					27/10/2009	30
					Month Total:	3,30,000.00
				Nov 09	06/11/2009	5
					06/11/2009	6
					06/11/2009	7
					06/11/2009	8
					06/11/2009	9
					Month Total:	8,50,000.00
				Mar 10	31/03/2010	131
					Month Total:	10,00,000.00
				Total of 2009-10:	8	21,80,000.00
			2010-11	Sep 10	18/09/2010	19
					Month Total:	3,00,000.00
				Oct 10	26/10/2010	27
					Month Total:	1,90,000.00
				Dec 10	03/12/2010	4
					Month Total:	60,000.00
				Jan 11	12/01/2011	15
					12/01/2011	16
					Month Total:	7,25,000.00
				Mar 11	31/03/2011	157
					31/03/2011	158
					Month Total:	4,75,000.00
				Total of 2010-11:	7	17,50,000.00
			2011-12	May 11	25/05/2011	22
					Month Total:	2,80,000.00
				Jun 11	27/06/2011	18
					27/06/2011	19
					Month Total:	4,20,000.00
				Jul 11	15/07/2011	32
					Month Total:	70,000.00
				Mar 12	29/03/2012	71
					31/03/2012	168
					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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 06 00 20		HATHRAS (78)	2011-12	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	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		JALAUN (24)	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
					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
				Mar 21	10/03/2021	28	18,40,000.00
					Month Total:		18,40,000.00
					Total of 2020-21:	2	23,40,000.00
			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
					Total of 2021-22:	2	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 06 00 20		JYOTIBA FULLE NAGAR (86)	TOTAL OF JYOTIBA FULLE NAGAR (86):			4	42,40,000.00	
		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 NAGAR (20)	2021-22	Mar 22	31/03/2022	282	3,80,000.00	
					Month Total:		3,80,000.00	
			Total of 2021-22:			1	3,80,000.00	
		TOTAL OF KANPUR NAGAR (20):					1	3,80,000.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	28/03/2022	55	7,20,000.00	
					Month Total:		7,20,000.00	
			Total of 2021-22:			1	7,20,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):					1	7,20,000.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06 00 20		KAUSHAMBI (82)	2019-20	Mar 20	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
					30/03/2022 55	1,80,000.00
				Month Total:		17,00,000.00
				Total of 2021-22:	7	64,20,000.00
			2022-23	Jun 22	01/06/2022 1	9,80,000.00
				Month Total:		9,80,000.00
				Total of 2022-23:	1	9,80,000.00
			TOTAL OF KAUSHAMBI (82):		21	2,08,20,000.00
		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	Feb 20	22/02/2020 25	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		LALITPUR (58)	2019-20	Feb 20	Month Total:		23,40,000.00
				Total of 2019-20:		1	23,40,000.00
		TOTAL OF LALITPUR (58):					1 23,40,000.00
		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
				Total of 2019-20:		1	17,60,000.00
			2021-22	Jan 22	13/01/2022	37	7,40,000.00
				Month Total:			7,40,000.00
				Total of 2021-22:		1	7,40,000.00
		TOTAL OF MAHARAJGANJ (70):					2 25,00,000.00
		MAHOBA (71)	2007-08	Aug 07	16/08/2007	9	10,000.00
				Month Total:			10,000.00
				Total of 2007-08:		1	10,000.00
			2016-17	Mar 17	25/03/2017	61	5,00,000.00
					28/03/2017	105	11,20,000.00
				Month Total:			16,20,000.00
				Total of 2016-17:		2	16,20,000.00
			2017-18	Mar 18	22/03/2018	80	9,20,000.00
					30/03/2018	144	18,60,000.00
				Month Total:			27,80,000.00
				Total of 2017-18:		2	27,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06 00 20		MAHOBA (71)	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
				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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	MATHURA (07)	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		MEERUT (04)				
			TOTAL OF MEERUT (04):		8	22,20,000.00

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

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		MUZAFFARNAGAR (03)	2013-14	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06 00 20		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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502200 06 00 20		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	
					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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 06 00 20		RAIBAREILLY (45)	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	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		SAMBHAL (92)	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200	06	SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	04/03/2021	8	7,60,000.00	
00 20					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	
				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	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:		2	45,80,000.00	
		TOTAL OF SIDDHARTH NAGAR (67):					2	45,80,000.00
		SITAPUR (46)	2006-07	Mar 07	12/03/2007	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		SITAPUR (46)	2006-07	Mar 07	12/03/2007	46	1,10,000.00
					Month Total:		3,10,000.00
				Total of 2006-07:		2	3,10,000.00
			2007-08	Mar 08	31/03/2008	192	29,50,000.00
					31/03/2008	305	18,00,000.00
					31/03/2008	306	2,90,000.00
					Month Total:		50,40,000.00
				Total of 2007-08:		3	50,40,000.00
			2008-09	Sep 08	09/09/2008	52	2,00,000.00
					09/09/2008	53	2,00,000.00
					09/09/2008	54	2,00,000.00
					09/09/2008	55	2,00,000.00
					09/09/2008	56	2,00,000.00
					09/09/2008	57	80,000.00
					Month Total:		10,80,000.00
				Jan 09	14/01/2009	24	2,00,000.00
					14/01/2009	25	2,00,000.00
					14/01/2009	26	2,00,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		SITAPUR (46)	2009-10	Mar 10	30/03/2010	201
00 20					31/03/2010	214
					Month Total:	25,20,000.00
				Total of 2009-10:	10	47,10,000.00
			2010-11	Jul 10	15/07/2010	11
					21/07/2010	20
					Month Total:	4,90,000.00
				Aug 10	11/08/2010	30
					28/08/2010	63
					Month Total:	3,70,000.00
				Sep 10	15/09/2010	30
					Month Total:	2,70,000.00
				Dec 10	08/12/2010	2
					08/12/2010	3
					Month Total:	5,50,000.00
				Feb 11	08/02/2011	17
					Month Total:	15,10,000.00
				Mar 11	31/03/2011	274
					31/03/2011	275
					Month Total:	6,20,000.00
				Total of 2010-11:	10	38,10,000.00
			2011-12	Jun 11	06/06/2011	17
					Month Total:	5,65,000.00
				Jul 11	18/07/2011	33
					Month Total:	6,75,000.00
				Aug 11	12/08/2011	53
					Month Total:	4,55,000.00
				Sep 11	06/09/2011	27
					Month Total:	5,70,000.00
				Oct 11	13/10/2011	45
					13/10/2011	46
					Month Total:	2,40,000.00
				Nov 11	29/11/2011	52
					Month Total:	5,20,000.00
				Mar 12	31/03/2012	162
					31/03/2012	345
					Month Total:	11,60,000.00
				Total of 2011-12:	9	41,85,000.00
			2012-13	Jul 12	27/07/2012	44
					Month Total:	5,00,000.00
				Aug 12	17/08/2012	7
						7,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06 00 20		SITAPUR (46)	2012-13	Aug 12	17/08/2012	8
						10,000.00
					Month Total:	7,10,000.00
				Sep 12	19/09/2012	48
						8,35,000.00
					Month Total:	8,35,000.00
				Nov 12	02/11/2012	30
						4,80,000.00
					Month Total:	4,80,000.00
				Dec 12	12/12/2012	9
						3,20,000.00
					Month Total:	3,20,000.00
				Jan 13	07/01/2013	42
						2,00,000.00
					Month Total:	2,00,000.00
				Feb 13	05/02/2013	2
						2,50,000.00
					Month Total:	2,50,000.00
				Mar 13	06/03/2013	12
						1,90,000.00
					21/03/2013	148
						3,40,000.00
					31/03/2013	395
						1,00,000.00
					31/03/2013	396
						40,000.00
					Month Total:	6,70,000.00
				Total of 2012-13:	12	39,65,000.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200	06	SITAPUR (46)	2017-18	Mar 18	20/03/2018	70	8,00,000.00	
00 20					30/03/2018	311	10,80,000.00	
					31/03/2018	363	3,20,000.00	
					Month Total:		22,00,000.00	
				Total of 2017-18:		3	22,00,000.00	
		2018-19	Oct 18	15/10/2018	30		3,00,000.00	
				Month Total:			3,00,000.00	
			Dec 18	06/12/2018	22		5,00,000.00	
				Month Total:			5,00,000.00	
			Jan 19	10/01/2019	33		5,20,000.00	
				Month Total:			5,20,000.00	
			Feb 19	07/02/2019	17		10,60,000.00	
				Month Total:			10,60,000.00	
			Mar 19	05/03/2019	4		24,80,000.00	
				Month Total:			24,80,000.00	
			Total of 2018-19:		5		48,60,000.00	
		2019-20	Oct 19	12/10/2019	19		4,40,000.00	
				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	Mar 22	28/03/2022	37	9,00,000.00	
					31/03/2022	91	3,80,000.00	
					Month Total:		12,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		SONBHADRA (69)	2021-22	Total of 2021-22:		2	12,80,000.00
		TOTAL OF SONBHADRA (69):				2	12,80,000.00
		SULTANPUR (52)	2006-07	Mar 07	31/03/2007	139	15,44,000.00
					31/03/2007	257	3,52,000.00
					31/03/2007	313	10,000.00
				Month Total:			19,06,000.00
			Total of 2006-07:		3	19,06,000.00	
		2007-08	Sep 07	18/09/2007	24	26,12,000.00	
				Month Total:			26,12,000.00
			Mar 08	31/03/2008	244	50,00,000.00	
				Month Total:			50,00,000.00
			Total of 2007-08:		2	76,12,000.00	
		2009-10	Jul 09	03/07/2009	22	3,70,000.00	
				03/07/2009	23	5,00,000.00	
				Month Total:			8,70,000.00
			Aug 09	17/08/2009	21	3,90,000.00	
				17/08/2009	22	15,40,000.00	
				17/08/2009	25	5,00,000.00	
				Month Total:			24,30,000.00
			Total of 2009-10:		5	33,00,000.00	
		2019-20	Aug 19	09/08/2019	11	17,20,000.00	
				Month Total:			17,20,000.00
			Dec 19	09/12/2019	5	39,60,000.00	
				Month Total:			39,60,000.00
			Mar 20	03/03/2020	3	18,80,000.00	
				26/03/2020	118	40,40,000.00	
				27/03/2020	138	15,60,000.00	
				Month Total:			74,80,000.00
			Total of 2019-20:		5	1,31,60,000.00	
		2020-21	Dec 20	09/12/2020	3	6,60,000.00	
				Month Total:			6,60,000.00
			Mar 21	03/03/2021	9	13,20,000.00	
				27/03/2021	78	13,20,000.00	
				30/03/2021	103	5,00,000.00	
				Month Total:			31,40,000.00
			Total of 2020-21:		4	38,00,000.00	
		2021-22	Sep 21	01/09/2021	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200	06	SULTANPUR (52)	2021-22	Sep 21	Month Total:		8,40,000.00	
00 20				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	
		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	DEORIA (35)	2020-21	Nov 20	04/11/2020	5	50,000.00	
00 20					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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 10 00 20		DEORIA (35)	2020-21	Total of 2020-21:		1	50,000.00
		TOTAL OF DEORIA (35):				1	50,000.00
223502200 12 00 20		AGRA (08)	2017-18	Jan 18	25/01/2018	81	5,25,000.00
				Month Total:			5,25,000.00
				Feb 18	23/02/2018	91	3,85,000.00
					23/02/2018	92	9,10,000.00
					26/02/2018	105	10,15,000.00
					27/02/2018	107	70,000.00
				Month Total:			23,80,000.00
				Mar 18	23/03/2018	215	2,45,000.00
				Month Total:			2,45,000.00
				Total of 2017-18:		6	31,50,000.00
			2018-19	Aug 18	21/08/2018	23	8,75,000.00
				Month Total:			8,75,000.00
				Dec 18	01/12/2018	3	8,75,000.00
					28/12/2018	104	1,81,080.00
				Month Total:			10,56,080.00
				Jan 19	09/01/2019	51	23,62,820.00
				Month Total:			23,62,820.00
				Mar 19	11/03/2019	29	94,35,000.00
					13/03/2019	53	46,037.00
					16/03/2019	95	4,08,000.00
				Month Total:			98,89,037.00
				Total of 2018-19:		7	1,41,82,937.00
			2019-20	Jul 19	05/07/2019	17	63,75,000.00
					23/07/2019	97	31,62,000.00
				Month Total:			95,37,000.00
				Nov 19	08/11/2019	33	2,43,27,000.00
					11/11/2019	42	31,62,000.00
				Month Total:			2,74,89,000.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		AGRA (08)	2020-21	Mar 21	27/03/2021	245
						51,000.00
					Month Total:	12,75,000.00
				Total of 2020-21:	6	1,70,85,000.00
			2021-22	Jun 21	22/06/2021	34
						47,94,000.00
					Month Total:	47,94,000.00
				Jul 21	05/07/2021	24
						10,71,000.00
					24/07/2021	60
						33,66,000.00
					Month Total:	44,37,000.00
				Sep 21	28/09/2021	81
						8,16,000.00
					Month Total:	8,16,000.00
				Dec 21	09/12/2021	10
						1,05,28,000.00
					10/12/2021	11
						4,32,000.00
					Month Total:	1,09,60,000.00
				Jan 22	07/01/2022	18
						2,13,74,000.00
					Month Total:	2,13,74,000.00
				Total of 2021-22:	7	4,23,81,000.00
			2022-23	Jun 22	06/06/2022	20
						14,34,000.00
					22/06/2022	38
						24,42,500.00
					Month Total:	38,76,500.00
				Jul 22	13/07/2022	20
						88,16,000.00
					Month Total:	88,16,000.00
				Total of 2022-23:	3	1,26,92,500.00
				TOTAL OF AGRA (08):	33	12,65,17,437.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		ALIGARH (06)	2020-21	Feb 21	09/02/2021	20
						30,09,000.00
					Month Total:	30,09,000.00
				Mar 21	10/03/2021	34
					26/03/2021	162
					30/03/2021	238
					Month Total:	36,72,000.00
				Total of 2020-21:	5	99,96,000.00
			2021-22	Aug 21	02/08/2021	1
					Month Total:	26,01,000.00
				Oct 21	08/10/2021	20
					Month Total:	32,64,000.00
				Nov 21	17/11/2021	20
					Month Total:	36,72,000.00
				Mar 22	14/03/2022	23
					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		
		AMBEDKAR NAGAR (74)	2022-23	Jun 22	22/06/2022	7
					Month Total:	89,25,000.00
				Total of 2022-23:	1	89,25,000.00
		TOTAL OF AMBEDKAR NAGAR (74):	1	89,25,000.00		
		AURAIYA (81)	2021-22	Dec 21	23/12/2021	27
					Month Total:	77,70,000.00
				Feb 22	07/02/2022	5
					07/02/2022	6
					Month Total:	35,42,400.00
				Mar 22	31/03/2022	83
					31/03/2022	84
					31/03/2022	85
					31/03/2022	89
					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		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BADAUN (13)	2022-23	Jun 22	09/06/2022	6	65,87,000.00
				23/06/2022	20	31,500.00
				23/06/2022	21	3,06,250.00
				23/06/2022	22	5,88,000.00
				23/06/2022	23	8,75,000.00
				25/06/2022	24	5,37,250.00
				Month Total:		89,25,000.00
			Total of 2022-23:		6	89,25,000.00
	TOTAL OF BADAUN (13):				6	89,25,000.00

BAGPAT (83)		2019-20	Mar 20	24/03/2020	67	20,40,000.00
				Month Total:		20,40,000.00
			Total of 2019-20:	1		20,40,000.00
2020-21	Nov 20	10/11/2020	9		33,15,000.00	
				Month Total:		33,15,000.00
	Feb 21	06/02/2021	7		81,09,000.00	
				Month Total:		81,09,000.00
			Total of 2020-21:	2		1,14,24,000.00
2021-22	Jul 21	14/07/2021	9		51,00,000.00	
				Month Total:		51,00,000.00
	Dec 21	04/12/2021	9		63,75,000.00	
				Month Total:		63,75,000.00
	Jan 22	01/01/2022	3		34,68,000.00	
				Month Total:		34,68,000.00
			Total of 2021-22:	3		1,49,43,000.00
2022-23	Jun 22	23/06/2022	11		59,16,000.00	
		23/06/2022	12		30,09,000.00	
				Month Total:		89,25,000.00
			Total of 2022-23:	2		89,25,000.00
TOTAL OF BAGPAT (83):				8		3,73,32,000.00

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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		BAHRAICH (51)	2021-22	Total of 2021-22:		3	1,14,71,955.00
			2022-23	Jul 22	16/07/2022	9	1,27,26,000.00
				Month Total:			1,27,26,000.00
				Sep 22	06/09/2022	11	64,13,500.00
				Month Total:			64,13,500.00
				Total of 2022-23:		2	1,91,39,500.00
		TOTAL OF BAHRAICH (51):				5	3,06,11,455.00
		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
			2022-23	Aug 22	06/08/2022	4	89,25,000.00
				Month Total:			89,25,000.00
				Sep 22	09/09/2022	8	12,75,000.00
				Month Total:			12,75,000.00
				Total of 2022-23:		2	1,02,00,000.00
		TOTAL OF BALLIA (31):				7	5,35,47,877.00
		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
			2022-23	Aug 22	23/08/2022	10	13,77,400.00
					23/08/2022	8	25,52,308.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		BALRAMPUR (79)	2022-23	Aug 22	23/08/2022	9
					Month Total:	1,38,69,708.00
				Total of 2022-23:	3	1,38,69,708.00
		TOTAL OF BALRAMPUR (79):		8		4,91,22,019.00

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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 12 00 20		BANDA (26)	2021-22	Oct 21	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	
			2022-23	Jun 22	20/06/2022	10	8,99,900.00	
					20/06/2022	9	10,33,375.00	
					23/06/2022	13	3,60,000.00	
					25/06/2022	14	32,20,000.00	
					Month Total:		55,13,275.00	
				Jul 22	05/07/2022	4	20,65,000.00	
					06/07/2022	11	10,66,625.00	
					Month Total:		31,31,625.00	
				Aug 22	30/08/2022	19	19,95,000.00	
					Month Total:		19,95,000.00	
				Sep 22	12/09/2022	14	10,15,000.00	
					Month Total:		10,15,000.00	
				Total of 2022-23:		8	1,16,54,900.00	
		TOTAL OF BANDA (26):					45	8,08,31,863.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		BARABANKY (54)	2019-20	Nov 19	Month Total:	1,75,44,000.00
				Mar 20	02/03/2020 3	22,95,000.00
					Month Total:	22,95,000.00
					Total of 2019-20: 6	3,08,55,000.00
			2020-21	Feb 21	11/02/2021 13	20,65,000.00
					24/02/2021 55	9,44,000.00
					Month Total:	30,09,000.00
				Mar 21	23/03/2021 101	39,16,700.00
					25/03/2021 127	92,75,000.00
					30/03/2021 183	19,95,000.00
					30/03/2021 184	8,42,460.00
					Month Total:	1,60,29,160.00
					Total of 2020-21: 6	1,90,38,160.00
			2021-22	Nov 21	29/11/2021 37	65,80,000.00
					29/11/2021 38	11,18,600.00
					29/11/2021 39	16,91,812.00
					Month Total:	93,90,412.00
				Jan 22	12/01/2022 24	1,42,10,000.00
					12/01/2022 25	24,15,700.00
					13/01/2022 34	36,53,594.00
					Month Total:	2,02,79,294.00
				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	Nov 21	29/11/2021 49	10,000.00
					Month Total:	10,000.00
					Total of 2021-22: 1	10,000.00
			2022-23	Sep 22	15/09/2022 19	1,02,00,000.00
					21/09/2022 39	19,38,000.00
					Month Total:	1,21,38,000.00
					Total of 2022-23: 2	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		3	1,21,48,000.00

BASTI (33)	2020-21	Feb 21	17/02/2021	31	9,44,000.00
			Month Total:		9,44,000.00
		Total of 2020-21:	1		9,44,000.00
	2021-22	Mar 22	30/03/2022	130	3,27,42,000.00
			Month Total:		3,27,42,000.00
		Total of 2021-22:	1		3,27,42,000.00
	2022-23	Jul 22	08/07/2022	7	1,20,87,000.00
			Month Total:		1,20,87,000.00
		Total of 2022-23:	1		1,20,87,000.00
		TOTAL OF BASTI (33):	3		4,57,73,000.00

BIJNORE (12)	2019-20	Jun 19	21/06/2019	19	1,59,63,000.00
			Month Total:		1,59,63,000.00
		Nov 19	09/11/2019	28	4,14,63,000.00
			Month Total:		4,14,63,000.00
		Dec 19	06/12/2019	9	25,50,000.00
			Month Total:		25,50,000.00
		Mar 20	12/03/2020	34	64,77,000.00
			20/03/2020	55	1,37,70,000.00
			Month Total:		2,02,47,000.00
		Total of 2019-20:	5		8,02,23,000.00
	2020-21	Dec 20	14/12/2020	24	33,15,000.00
			Month Total:		33,15,000.00
		Jan 21	07/01/2021	6	1,17,81,000.00
			15/01/2021	20	32,64,000.00
			Month Total:		1,50,45,000.00
		Feb 21	08/02/2021	16	30,09,000.00
			Month Total:		30,09,000.00
		Mar 21	08/03/2021	27	2,61,63,000.00
			24/03/2021	75	1,07,10,000.00
			Month Total:		3,68,73,000.00
		Total of 2020-21:	6		5,82,42,000.00
	2021-22	Sep 21	13/09/2021	13	1,14,75,000.00
			Month Total:		1,14,75,000.00
		Dec 21	13/12/2021	20	4,92,66,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		BIJNORE (12)	2021-22	Dec 21	Month Total:	4,92,66,000.00
				Total of 2021-22:	2	6,07,41,000.00
			2022-23	Aug 22	16/08/2022 12	1,27,50,000.00
				Month Total:		1,27,50,000.00
				Total of 2022-23:	1	1,27,50,000.00
				TOTAL OF BIJNORE (12):	14	21,19,56,000.00
		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		BULANDSHAHAH (05)	2021-22	Total of 2021-22:		5
						2,59,08,000.00
			2022-23	Aug 22	17/08/2022	8
						71,75,000.00
					20/08/2022	11
						22,14,000.00
				Month Total:		93,89,000.00
				Sep 22	26/09/2022	32
						12,67,523.00
					26/09/2022	33
						10,21,340.00
				Month Total:		22,88,863.00
				Total of 2022-23:		4
						1,16,77,863.00
		TOTAL OF BULANDSHAHAH (05):				20
						7,45,04,863.00
		CHANDAULI (77)	2022-23	Jul 22	07/07/2022	7
						26,25,000.00
					07/07/2022	8
						61,25,000.00
				Month Total:		87,50,000.00
				Sep 22	09/09/2022	6
						70,70,000.00
					09/09/2022	7
						30,45,000.00
				Month Total:		1,01,15,000.00
				Total of 2022-23:		4
						1,88,65,000.00
		TOTAL OF CHANDAULI (77):				4
						1,88,65,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		CHATRAPATI S M NAGAR (89)	2021-22	Nov 21	11/11/2021	11
00 20					25/11/2021	20
					Month Total:	1,34,33,000.00
				Dec 21	21/12/2021	18
					Month Total:	9,18,000.00
				Jan 22	14/01/2022	20
					Month Total:	58,14,000.00
				Feb 22	21/02/2022	15
					Month Total:	2,75,91,000.00
					Month Total:	2,75,91,000.00
				Total of 2021-22:	5	4,77,56,000.00
			2022-23	Jul 22	07/07/2022	4
					28/07/2022	21
					Month Total:	78,64,150.00
					Month Total:	10,50,000.00
					Month Total:	89,14,150.00
				Total of 2022-23:	2	89,14,150.00
				TOTAL OF CHATRAPATI S M NAGAR (89):	17	9,09,62,150.00
		CHITRAKOOT (87)	2022-23	Jul 22	26/07/2022	16
					Month Total:	63,00,000.00
				Sep 22	17/09/2022	12
					17/09/2022	13
					17/09/2022	15
					19/09/2022	17
					19/09/2022	18
					Month Total:	28,31,176.00
				Total of 2022-23:	6	91,31,176.00
				TOTAL OF CHITRAKOOT (87):	6	91,31,176.00
		DEORIA (35)	2019-20	Aug 19	02/08/2019	2
					08/08/2019	16
					Month Total:	22,72,000.00
					Month Total:	49,70,000.00
				Sep 19	06/09/2019	4
					Month Total:	5,60,000.00
					Month Total:	5,60,000.00
				Oct 19	12/10/2019	11
					Month Total:	2,56,000.00
					Month Total:	2,56,000.00
				Dec 19	12/12/2019	20
					12/12/2019	21
					26/12/2019	42
						68,25,000.00
						46,40,000.00
						11,55,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		DEORIA (35)	2019-20	Dec 19	30/12/2019	48	10,15,000.00
					Month Total:		1,36,35,000.00
				Jan 20	06/01/2020	2	7,70,000.00
					18/01/2020	30	40,00,000.00
					Month Total:		47,70,000.00
				Feb 20	06/02/2020	5	4,55,000.00
					06/02/2020	6	82,95,000.00
					12/02/2020	31	11,36,000.00
					18/02/2020	34	16,10,000.00
					Month Total:		1,14,96,000.00
				Mar 20	13/03/2020	32	7,35,000.00
					24/03/2020	80	5,25,000.00
					24/03/2020	81	80,000.00
					30/03/2020	121	2,26,000.00
					Month Total:		15,66,000.00
				Total of 2019-20:		18	3,95,25,000.00
			2020-21	Dec 20	21/12/2020	22	20,16,000.00
					31/12/2020	28	22,05,000.00
					Month Total:		42,21,000.00
				Jan 21	07/01/2021	6	14,35,000.00
					Month Total:		14,35,000.00
				Feb 21	09/02/2021	20	5,25,000.00
					Month Total:		5,25,000.00
				Mar 21	16/03/2021	28	2,10,000.00
					16/03/2021	29	36,00,000.00
					18/03/2021	52	40,25,000.00
					22/03/2021	67	18,20,000.00
					23/03/2021	83	32,64,000.00
					26/03/2021	108	18,20,000.00
					31/03/2021	176	2,45,000.00
					Month Total:		1,49,84,000.00
				Total of 2020-21:		11	2,11,65,000.00
			2021-22	Jul 21	29/07/2021	30	13,54,050.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	DEORIA (35)	2021-22	Jan 22	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
		2022-23	Aug 22	03/08/2022	3	48,30,000.00
				16/08/2022	7	27,98,546.00
			Month Total:			76,28,546.00
			Total of 2022-23:		2	76,28,546.00
		TOTAL OF DEORIA (35):		41	9,18,32,276.00	

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
	2022-23	Jul 22	26/07/2022	10	13,50,000.00
			26/07/2022	9	47,25,000.00
			28/07/2022	14	7,64,640.00
			Month Total:		68,39,640.00
		Total of 2022-23:		3	68,39,640.00
	TOTAL OF ETAH (10):		4	2,21,76,014.00	

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		ETAWAH (19)	2019-20	Feb 20	26/02/2020	46
00 20					28/02/2020	52
					Month Total:	57,18,260.00
				Total of 2019-20:	12	3,36,63,401.00
			2020-21	Jan 21	30/01/2021	42
					Month Total:	10,24,400.00
				Mar 21	10/03/2021	27
					30/03/2021	155
					30/03/2021	156
					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
					07/08/2021	17
					27/08/2021	41
					Month Total:	52,51,372.00
				Dec 21	06/12/2021	7
					21/12/2021	31
					27/12/2021	49
					27/12/2021	50
					Month Total:	1,72,81,165.00
				Jan 22	15/01/2022	23
					Month Total:	5,25,000.00
				Mar 22	29/03/2022	79
					30/03/2022	99
					31/03/2022	118
					Month Total:	1,96,662.00
				Total of 2021-22:	11	2,32,54,199.00
			2022-23	Jul 22	18/07/2022	22
					25/07/2022	26
					25/07/2022	27
					Month Total:	26,59,825.00
				Aug 22	26/08/2022	17
					Month Total:	61,25,000.00
				Sep 22	14/09/2022	18
					Month Total:	5,25,000.00
				Total of 2022-23:	5	93,09,825.00
				TOTAL OF ETAWAH (19):	32	8,46,38,360.00

FAIZABAD (49)	2022-23	Jun 22	28/06/2022	22	76,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200	12	FAIZABAD (49)	2022-23	Jun 22	Month Total:		76,50,000.00	
00	20			Jul 22	01/07/2022	1	12,75,000.00	
					Month Total:		12,75,000.00	
				Aug 22	23/08/2022	24	20,40,000.00	
					Month Total:		20,40,000.00	
				Total of 2022-23:		3	1,09,65,000.00	
		TOTAL OF FAIZABAD (49):					3	1,09,65,000.00
		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	
		2022-23	Jun 22	09/06/2022	7		79,05,000.00	
				30/06/2022	15		9,69,000.00	
					Month Total:		88,74,000.00	
				Total of 2022-23:		2	88,74,000.00	
		TOTAL OF FATEHGARH (18):					3	1,42,29,000.00
		FATEHPUR (21)	2022-23	Jun 22	28/06/2022	17	89,25,000.00	
					Month Total:		89,25,000.00	
				Aug 22	20/08/2022	3	30,09,000.00	
					Month Total:		30,09,000.00	
				Total of 2022-23:		2	1,19,34,000.00	
		TOTAL OF FATEHPUR (21):					2	1,19,34,000.00
		FIROZABAD (68)	2021-22	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	
				Total of 2021-22:		6	32,38,670.00	
		2022-23	Jun 22	25/06/2022	15		7,20,000.00	
				25/06/2022	16		7,35,000.00	
					Month Total:		14,55,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		FIROZABAD (68)	2022-23	Aug 22	05/08/2022	1	6,12,000.00
					18/08/2022	4	3,85,000.00
					18/08/2022	5	31,85,000.00
					Month Total:		41,82,000.00
				Sep 22	14/09/2022	4	3,15,675.00
					14/09/2022	5	2,95,019.00
					23/09/2022	17	3,94,910.00
					Month Total:		10,05,604.00
				Total of 2022-23:		8	66,42,604.00
		TOTAL OF FIROZABAD (68):				14	98,81,274.00
		GAUTAM BUDHA NAGAR (76)	2022-23	Jun 22	08/06/2022	7	1,60,000.00
					14/06/2022	9	2,80,000.00
					Month Total:		4,40,000.00
				Total of 2022-23:		2	4,40,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				2	4,40,000.00
		GAZIPUR (30)	2022-23	Jun 22	10/06/2022	6	1,27,40,000.00
					Month Total:		1,27,40,000.00
				Aug 22	31/08/2022	25	18,90,000.00
					Month Total:		18,90,000.00
				Total of 2022-23:		2	1,46,30,000.00
		TOTAL OF GAZIPUR (30):				2	1,46,30,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		GHAZIABAD (59)	2022-23	Aug 22	22/08/2022	13
						51,00,000.00
					Month Total:	51,00,000.00
				Sep 22	12/09/2022	15
						9,69,000.00
					Month Total:	9,69,000.00
				Total of 2022-23:	2	60,69,000.00
		TOTAL OF GHAZIABAD (59):	8	2,01,96,000.00		
		GONDA (50)	2022-23	Jul 22	08/07/2022	10
						8,96,800.00
					08/07/2022	11
						15,04,800.00
					21/07/2022	19
						53,20,000.00
					28/07/2022	23
						2,83,200.00
					28/07/2022	24
						4,75,200.00
					Month Total:	84,80,000.00
				Total of 2022-23:	5	84,80,000.00
		TOTAL OF GONDA (50):	5	84,80,000.00		
		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
			2022-23	Jul 22	11/07/2022	49
						25,00,000.00
					11/07/2022	50
						14,55,000.00
					25/07/2022	70
						87,50,000.00
					Month Total:	1,27,05,000.00
				Sep 22	05/09/2022	16
						15,40,000.00
					05/09/2022	17
						9,69,000.00
					05/09/2022	20
						53,90,000.00
					Month Total:	78,99,000.00
				Total of 2022-23:	6	2,06,04,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		11		8,93,48,000.00
		HAMIRPUR (25)	2022-23	Jul 22	07/07/2022	6	62,72,877.00
					Month Total:		62,72,877.00
				Total of 2022-23:	1		62,72,877.00
			TOTAL OF HAMIRPUR (25):		1		62,72,877.00
		HAPUR (90)	2021-22	Dec 21	16/12/2021	14	45,90,000.00
					Month Total:		45,90,000.00
				Total of 2021-22:	1		45,90,000.00
			2022-23	Jun 22	02/06/2022	4	76,50,000.00
					09/06/2022	6	12,75,000.00
					Month Total:		89,25,000.00
				Total of 2022-23:	2		89,25,000.00
			TOTAL OF HAPUR (90):		3		1,35,15,000.00
		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
					31/03/2022	126	12,432.00
					Month Total:		3,37,972.00
				Total of 2021-22:	7		60,05,932.00
			2022-23	Jun 22	09/06/2022	10	61,50,000.00
					Month Total:		61,50,000.00
				Jul 22	20/07/2022	18	14,97,450.00
					Month Total:		14,97,450.00
				Total of 2022-23:	2		76,47,450.00
			TOTAL OF HARDOI (47):		9		1,36,53,382.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		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
		JALAUN (24)	2022-23	Jul 22	30/07/2022	25
						32,33,975.00
					Month Total:	32,33,975.00
				Aug 22	29/08/2022	24
						56,70,000.00
					Month Total:	56,70,000.00
				Total of 2022-23:	2	89,03,975.00
				TOTAL OF JALAUN (24):	2	89,03,975.00
		JAUNPUR (29)	2022-23	Jun 22	16/06/2022	13
						38,28,580.00
					Month Total:	38,28,580.00
				Aug 22	18/08/2022	16
						87,50,000.00
					Month Total:	87,50,000.00
				Total of 2022-23:	2	1,25,78,580.00
				TOTAL OF JAUNPUR (29):	2	1,25,78,580.00
		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
			2022-23	Sep 22	09/09/2022	17
						79,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		JHANSI (23)	2022-23	Sep 22	Month Total:	79,80,000.00
				Total of 2022-23:	1	79,80,000.00
		TOTAL OF JHANSI (23):		5		3,40,92,000.00

JYOTIBA FULLE NAGAR (86)	2021-22	Jun 21	09/06/2021	4	51,00,000.00
			Month Total:		51,00,000.00
		Dec 21	15/12/2021	18	3,11,10,000.00
			Month Total:		3,11,10,000.00
		Total of 2021-22:		2	3,62,10,000.00
	2022-23	Jul 22	05/07/2022	1	54,95,000.00
			21/07/2022	10	9,42,000.00
			29/07/2022	15	15,61,341.00
			Month Total:		79,98,341.00
		Total of 2022-23:		3	79,98,341.00
	TOTAL OF JYOTIBA FULLE NAGAR (86):		5		4,42,08,341.00

KANNAUJ (84)	2022-23	Jul 22	01/07/2022	3	24,99,250.00
			01/07/2022	4	87,50,000.00
			01/07/2022	5	15,00,000.00
			Month Total:		1,27,49,250.00
		Aug 22	18/08/2022	4	2,29,931.00
			18/08/2022	5	8,05,000.00
			18/08/2022	6	1,38,000.00
			Month Total:		11,72,931.00
		Total of 2022-23:		6	1,39,22,181.00
	TOTAL OF KANNAUJ (84):		6		1,39,22,181.00

KANPUR DEHAT (62)	2022-23	Jun 22	09/06/2022	3	14,28,000.00
			Month Total:		14,28,000.00
		Jul 22	05/07/2022	1	14,92,050.00
			Month Total:		14,92,050.00
		Aug 22	06/08/2022	2	59,85,000.00
			Month Total:		59,85,000.00
		Sep 22	13/09/2022	10	7,46,025.00
			13/09/2022	9	18,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		KANPUR DEHAT (62)	2022-23	Sep 22	Month Total:	
				Total of 2022-23:	5	
						26,36,025.00
						1,15,41,075.00
				TOTAL OF KANPUR DEHAT (62):	5	1,15,41,075.00
		KANPUR NAGAR (20)	2022-23	Aug 22	17/08/2022	23
					Month Total:	
						1,23,42,000.00
				Total of 2022-23:	1	1,23,42,000.00
				TOTAL OF KANPUR NAGAR (20):	1	1,23,42,000.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	30/03/2022	91
					Month Total:	
						37,74,000.00
				Total of 2021-22:	1	37,74,000.00
		2022-23	Jul 22	02/07/2022	1	2,94,000.00
				02/07/2022	10	98,910.00
				02/07/2022	11	94,000.00
				02/07/2022	12	93,700.00
				02/07/2022	13	93,400.00
				02/07/2022	14	92,550.00
				02/07/2022	15	95,650.00
				02/07/2022	16	89,250.00
				02/07/2022	17	77,150.00
				02/07/2022	18	96,600.00
				02/07/2022	19	99,200.00
				02/07/2022	2	4,28,750.00
				02/07/2022	20	99,130.00
				02/07/2022	3	1,92,500.00
				02/07/2022	4	3,49,300.00
				02/07/2022	5	39,200.00
				02/07/2022	6	1,48,750.00
				02/07/2022	7	15,050.00
				02/07/2022	8	2,10,000.00
				02/07/2022	9	72,415.00
				21/07/2022	30	52,15,000.00
					Month Total:	
						79,94,505.00
			Aug 22	26/08/2022	22	9,10,000.00
					Month Total:	
						9,10,000.00
				Total of 2022-23:	22	89,04,505.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		23	1,26,78,505.00
		KAUSHAMBI (82)	2019-20	Jul 19	05/07/2019 15	38,88,000.00
					11/07/2019 18	13,30,000.00
					Month Total:	52,18,000.00
				Nov 19	11/11/2019 15	1,74,65,000.00
					25/11/2019 22	80,86,000.00
					Month Total:	2,55,51,000.00
				Jan 20	09/01/2020 15	18,18,000.00
					Month Total:	18,18,000.00
				Total of 2019-20:	5	3,25,87,000.00
		2020-21	Nov 20	18/11/2020 11		32,64,000.00
					Month Total:	32,64,000.00
			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
		2022-23	Jun 22	14/06/2022 8		69,65,000.00
				18/06/2022 19		19,60,000.00
					Month Total:	89,25,000.00
			Aug 22	23/08/2022 8		28,05,000.00
					Month Total:	28,05,000.00
			Total of 2022-23:	3		1,17,30,000.00
		TOTAL OF KAUSHAMBI (82):		18		10,27,60,190.00
		KHERI (48)	2021-22	Dec 21	16/12/2021 21	3,32,01,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		KHERI (48)	2021-22	Dec 21	Month Total:	3,32,01,000.00
				Total of 2021-22:	1	3,32,01,000.00
			2022-23	Jul 22	05/07/2022 2	76,50,000.00
				Month Total:		76,50,000.00
				Total of 2022-23:	1	76,50,000.00
			TOTAL OF KHERI (48):		2	4,08,51,000.00
		LALITPUR (58)	2022-23	Jul 22	20/07/2022 8	73,95,000.00
				Month Total:		73,95,000.00
				Total of 2022-23:	1	73,95,000.00
			TOTAL OF LALITPUR (58):		1	73,95,000.00
		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
			2022-23	Jun 22	22/06/2022 48	87,50,000.00
				Month Total:		87,50,000.00
				Jul 22	22/07/2022 31	14,99,078.00
					22/07/2022 32	14,98,250.00
					22/07/2022 33	9,89,000.00
				Month Total:		39,86,328.00
				Total of 2022-23:	4	1,27,36,328.00
			TOTAL OF LUCKNOW (43):		8	3,46,15,328.00
		MAHARAJGANJ (70)	2019-20	Jan 20	13/01/2020 35	2,04,000.00
					22/01/2020 59	1,37,70,000.00
				Month Total:		1,39,74,000.00
				Total of 2019-20:	2	1,39,74,000.00
			2020-21	Mar 21	15/03/2021 35	7,92,000.00
				Month Total:		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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		MAHARAJGANJ (70)	2020-21	Total of 2020-21:		1
						7,92,000.00
			2022-23	Jun 22	24/06/2022	18
					25/06/2022	20
					25/06/2022	21
					Month Total:	55,65,000.00
				Jul 22	01/07/2022	7
					02/07/2022	10
					02/07/2022	11
					02/07/2022	12
					02/07/2022	13
					02/07/2022	14
					02/07/2022	15
					02/07/2022	9
					15/07/2022	22
					Month Total:	33,47,925.00
				Total of 2022-23:		12
						89,12,925.00
		TOTAL OF MAHARAJGANJ (70):				15
						2,36,78,925.00
		MAHOBA (71)	2017-18	Feb 18	02/02/2018	1
					13/02/2018	12
					21/02/2018	20
					Month Total:	91,70,000.00
				Mar 18	08/03/2018	5
					Month Total:	14,35,000.00
				Total of 2017-18:		4
						1,06,05,000.00
			2018-19	May 18	08/05/2018	11
					Month Total:	7,35,000.00
				Jul 18	04/07/2018	2
					Month Total:	17,85,000.00
				Nov 18	20/11/2018	30
					Month Total:	35,35,000.00
				Dec 18	15/12/2018	23
					19/12/2018	29
					Month Total:	21,35,000.00
				Jan 19	17/01/2019	24
					Month Total:	12,60,000.00
				Feb 19	09/02/2019	6
					Month Total:	66,32,000.00
				Total of 2018-19:		7
						1,60,82,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 12 00 20		MAHOBA (71)	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	
			2022-23	Jun 22	09/06/2022	7	41,82,000.00	
					17/06/2022	12	13,26,000.00	
					Month Total:		55,08,000.00	
				Total of 2022-23:		2	55,08,000.00	
		TOTAL OF MAHOBA (71):					21	5,98,37,000.00
		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	
					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	
			2022-23	Sep 22	09/09/2022	13	12,73,344.00	
					09/09/2022	14	22,20,544.00	
					12/09/2022	16	94,85,000.00	
					Month Total:		1,29,78,888.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 12 00 20		MAINPURI (09)	2022-23	Total of 2022-23:		3	1,29,78,888.00	
		TOTAL OF MAINPURI (09):					12	4,02,22,888.00

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
	2022-23	Jun 22	15/06/2022	20	17,85,000.00
			Month Total:		17,85,000.00
		Total of 2022-23:			1
					17,85,000.00
TOTAL OF MATHURA (07):				4	2,64,69,000.00

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
		Jun 22	30/06/2022	38	3,20,000.00
			Month Total:		3,20,000.00
		Jul 22	19/07/2022	26	59,50,000.00
			Month Total:		59,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	MAU (66)	2022-23	Total of 2022-23:		3	86,70,000.00

TOTAL OF MAU (66):					11	3,98,72,790.00

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
		2022-23	Jun 22	22/06/2022	39	1,15,26,000.00
					Month Total:	1,15,26,000.00
					Total of 2022-23:	1
						1,15,26,000.00
					TOTAL OF MEERUT (04):	5
						3,89,13,000.00

MIRZAPUR (28)		2022-23	Jun 22	06/06/2022	10	71,75,000.00
				16/06/2022	20	4,39,313.00
				16/06/2022	21	5,20,787.00
				16/06/2022	22	2,27,450.00
				16/06/2022	23	5,62,450.00
					Month Total:	89,25,000.00
			Aug 22	23/08/2022	27	1,64,000.00
					Month Total:	1,64,000.00
			Sep 22	19/09/2022	28	40,000.00
					Month Total:	40,000.00
					Total of 2022-23:	7
						91,29,000.00
					TOTAL OF MIRZAPUR (28):	7
						91,29,000.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		MORADABAD (14)	2020-21	Mar 21	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
				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
			2022-23	Jun 22	09/06/2022 18	89,25,000.00
				Month Total:		89,25,000.00
				Jul 22	27/07/2022 34	38,25,000.00
				Month Total:		38,25,000.00
				Sep 22	02/09/2022 6	1,60,65,000.00
				Month Total:		1,60,65,000.00
				Total of 2022-23:	3	2,88,15,000.00
			TOTAL OF MORADABAD (14):		11	14,36,16,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 12 00 20		MUZAFFARNAGAR (03)	2021-22	Total of 2021-22:		4	5,08,47,000.00	
			2022-23	Jun 22	03/06/2022	3	76,50,000.00	
					08/06/2022	5	51,00,000.00	
				Month Total:			1,27,50,000.00	
				Total of 2022-23:		2	1,27,50,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					11	9,51,66,000.00
		PADRAUNA (73)	2019-20	Nov 19	27/11/2019	46	76,50,000.00	
				Month Total:			76,50,000.00	
				Total of 2019-20:		1	76,50,000.00	
			2020-21	Feb 21	12/02/2021	18	12,96,000.00	
				Month Total:			12,96,000.00	
				Mar 21	15/03/2021	43	18,20,000.00	
					24/03/2021	94	10,15,000.00	
					30/03/2021	148	34,65,000.00	
					31/03/2021	191	15,84,000.00	
				Month Total:			78,84,000.00	
				Total of 2020-21:		5	91,80,000.00	
			2021-22	Sep 21	06/09/2021	3	5,00,000.00	
					27/09/2021	20	17,50,000.00	
					27/09/2021	21	3,00,000.00	
				Month Total:			25,50,000.00	
				Dec 21	01/12/2021	1	7,20,000.00	
					01/12/2021	2	4,32,000.00	
					03/12/2021	19	25,20,000.00	
					11/12/2021	29	21,66,000.00	
				Month Total:			58,38,000.00	
				Jan 22	25/01/2022	42	16,08,000.00	
					25/01/2022	43	62,90,000.00	
					25/01/2022	44	1,48,40,000.00	
				Month Total:			2,27,38,000.00	
				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	
			2022-23	Sep 22	09/09/2022	8	16,00,000.00	
					09/09/2022	9	56,00,000.00	
					16/09/2022	17	9,60,000.00	
				Month Total:			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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 12 00 20		PADRAUNA (73)	2022-23	Total of 2022-23:		3	81,60,000.00	
		TOTAL OF PADRAUNA (73):					20	6,32,91,000.00
		PILIBHIT (16)	2022-23	Jul 22	28/07/2022	10	82,11,000.00	
		Month Total:					82,11,000.00	
		Total of 2022-23:					1	82,11,000.00
		TOTAL OF PILIBHIT (16):					1	82,11,000.00
		PRATAPGARH (53)	2021-22	Aug 21	13/08/2021	20	4,20,000.00	
					28/08/2021	39	2,83,500.00	
					28/08/2021	40	4,16,045.00	
		Month Total:					11,19,545.00	
				Sep 21	09/09/2021	8	24,50,000.00	
		Month Total:					24,50,000.00	
				Oct 21	16/10/2021	7	1,98,000.00	
		Month Total:					1,98,000.00	
				Nov 21	01/11/2021	3	7,35,000.00	
		Month Total:					7,35,000.00	
				Dec 21	09/12/2021	7	41,28,000.00	
					22/12/2021	26	30,91,180.00	
					31/12/2021	45	2,10,70,000.00	
		Month Total:					2,82,89,180.00	
				Jan 22	04/01/2022	2	1,96,135.00	
					04/01/2022	3	9,80,841.00	
					04/01/2022	4	1,33,650.00	
					04/01/2022	5	27,74,250.00	
					06/01/2022	7	28,35,000.00	
		Month Total:					69,19,876.00	
				Mar 22	25/03/2022	61	35,000.00	
		Month Total:					35,000.00	
		Total of 2021-22:					15	3,97,46,601.00
		2022-23	Jun 22	07/06/2022	1	9,00,000.00		
					16/06/2022	13	13,50,500.00	
					20/06/2022	14	6,00,000.00	
					29/06/2022	15	8,88,000.00	
		Month Total:					37,38,500.00	
			Jul 22	11/07/2022	7	84,00,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		PRATAPGARH (53)	2022-23	Jul 22	Month Total:	
				Total of 2022-23:	5	
				TOTAL OF PRATAPGARH (53):	20	5,18,85,101.00

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
	2022-23	Jun 22	21/06/2022	22	15,00,000.00
			Month Total:		15,00,000.00
	Jul 22		05/07/2022	4	22,68,411.00
			23/07/2022	32	79,45,000.00
			Month Total:		1,02,13,411.00
			Total of 2022-23:	3	1,17,13,411.00
			TOTAL OF PRAYAGRAJ (22):	15	9,48,16,937.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		RAIBAREILLY (45)	2021-22	Jan 22	07/01/2022	17
00 20					07/01/2022	18
					Month Total:	3,81,68,970.00
				Total of 2021-22:	7	4,11,55,150.00
			2022-23	Jul 22	20/07/2022	29
					20/07/2022	30
					20/07/2022	31
					Month Total:	85,84,130.00
				Total of 2022-23:	3	85,84,130.00
			TOTAL OF RAIBAREILLY (45):		10	4,97,39,280.00
		RAMPUR (17)	2021-22	Jan 22	10/01/2022	10
					Month Total:	4,34,52,615.00
				Total of 2021-22:	1	4,34,52,615.00
			2022-23	Jul 22	29/07/2022	20
					Month Total:	81,99,533.00
				Total of 2022-23:	1	81,99,533.00
			TOTAL OF RAMPUR (17):		2	5,16,52,148.00
		SAHARANPUR (02)	2021-22	Dec 21	10/12/2021	28
					Month Total:	2,49,90,000.00
				Feb 22	01/02/2022	4
					Month Total:	89,76,000.00
				Total of 2021-22:	2	3,39,66,000.00
			2022-23	May 22	25/05/2022	30
					Month Total:	76,50,000.00
				Sep 22	15/09/2022	42
					Month Total:	48,96,000.00
				Total of 2022-23:	2	1,25,46,000.00
			TOTAL OF SAHARANPUR (02):		4	4,65,12,000.00
		SAMBHAL (92)	2021-22	Aug 21	19/08/2021	17
					Month Total:	59,67,000.00
				Dec 21	10/12/2021	9
						3,86,58,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		SAMBHAL (92)	2021-22	Dec 21	Month Total:	3,86,58,000.00
00 20					Total of 2021-22:	4,46,25,000.00
			2022-23	Sep 22	17/09/2022 13	2,13,54,335.00
					Month Total:	2,13,54,335.00
					Total of 2022-23:	2,13,54,335.00
					TOTAL OF SAMBHAL (92):	3
						6,59,79,335.00

SANT KABIR NAGAR (80)	2019-20	Jan 20	28/01/2020	27	36,05,000.00
			Month Total:		36,05,000.00
		Feb 20	06/02/2020	10	1,40,000.00
			06/02/2020	11	38,50,000.00
			Month Total:		39,90,000.00
		Mar 20	26/03/2020	74	3,85,000.00
			31/03/2020	109	74,000.00
			Month Total:		4,59,000.00
			Total of 2019-20:	5	80,54,000.00
	2020-21	Dec 20	03/12/2020	2	17,76,000.00
			Month Total:		17,76,000.00
		Jan 21	01/01/2021	1	19,60,000.00
			27/01/2021	33	18,90,000.00
			Month Total:		38,50,000.00
		Feb 21	27/02/2021	31	10,00,000.00
			Month Total:		10,00,000.00
		Mar 21	02/03/2021	2	20,08,000.00
			05/03/2021	4	35,000.00
			26/03/2021	65	6,24,000.00
			26/03/2021	66	65,80,000.00
			31/03/2021	124	13,65,000.00
			Month Total:		1,06,12,000.00
			Total of 2020-21:	9	1,72,38,000.00
	2021-22	Jul 21	15/07/2021	15	35,04,000.00
			Month Total:		35,04,000.00
		Sep 21	04/09/2021	6	30,80,000.00
			17/09/2021	20	44,10,000.00
			Month Total:		74,90,000.00
		Dec 21	27/12/2021	25	97,76,000.00
			Month Total:		97,76,000.00
		Jan 22	07/01/2022	10	1,10,95,000.00
			Month Total:		1,10,95,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		SANT KABIR NAGAR (80)	2021-22	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:		3,63,05,000.00
			2022-23	Jun 22	25/06/2022	7	36,32,000.00
					Month Total:		36,32,000.00
				Jul 22	01/07/2022	1	52,85,000.00
					Month Total:		52,85,000.00
				Sep 22	06/09/2022	3	26,60,000.00
					16/09/2022	10	58,50,000.00
					Month Total:		85,10,000.00
					Total of 2022-23:		1,74,27,000.00
			TOTAL OF SANT KABIR NAGAR (80):			25	7,90,24,000.00
		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:		1,97,88,000.00
			2020-21	Dec 20	04/12/2020	10	33,15,000.00
					Month Total:		33,15,000.00
				Feb 21	24/02/2021	58	52,02,000.00
					Month Total:		52,02,000.00
				Mar 21	16/03/2021	36	6,63,000.00
					Month Total:		6,63,000.00
					Total of 2020-21:		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:		1,79,52,000.00
			2022-23	Jun 22	24/06/2022	24	89,24,825.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SANT RAVIDAS NAGAR (72)	2022-23	Jun 22	Month Total:		89,24,825.00
			Total of 2022-23:	1		89,24,825.00

TOTAL OF SANT RAVIDAS NAGAR (72):	12	5,58,44,825.00

SHAHJAHANPUR (15)	2022-23	Jun 22	15/06/2022	3	1,50,000.00
			Month Total:		1,50,000.00
		Jul 22	01/07/2022	3	87,50,000.00
			21/07/2022	17	5,62,500.00
			22/07/2022	18	31,37,500.00
			27/07/2022	20	1,50,000.00
			Month Total:		1,26,00,000.00
		Total of 2022-23:	5		1,27,50,000.00

TOTAL OF SHAHJAHANPUR (15):	5	1,27,50,000.00

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
	2022-23	Jun 22	09/06/2022	3	71,75,000.00
			Month Total:		71,75,000.00
		Jul 22	02/07/2022	2	12,12,400.00
			02/07/2022	3	5,37,250.00
			Month Total:		17,49,650.00
		Total of 2022-23:	3		89,24,650.00

TOTAL OF SHAMLI (91):	8	3,24,35,650.00

SIDDHARTH NAGAR (67)	2022-23	Jun 22	16/06/2022	10	89,05,750.00
			Month Total:		89,05,750.00
		Aug 22	29/08/2022	34	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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		SIDDHARTH NAGAR (67)	2022-23	Aug 22	29/08/2022	35	3,12,000.00
					Month Total:		21,32,000.00
				Sep 22	14/09/2022	8	5,14,280.00
					Month Total:		5,14,280.00
				Total of 2022-23:	4		1,15,52,030.00
		TOTAL OF SIDDHARTH NAGAR (67):				4	1,15,52,030.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		SITAPUR (46)	2020-21	Feb 21	08/02/2021	18
00 20						28,05,000.00
					08/02/2021	20
						37,74,000.00
					25/02/2021	68
						46,41,000.00
					Month Total:	2,10,12,000.00
				Total of 2020-21:	5	2,35,62,000.00
			2021-22	Jun 21	15/06/2021	18
						45,90,000.00
					Month Total:	45,90,000.00
				Jul 21	06/07/2021	6
						66,30,000.00
					Month Total:	66,30,000.00
				Dec 21	09/12/2021	23
						3,74,85,000.00
					Month Total:	3,74,85,000.00
				Total of 2021-22:	3	4,87,05,000.00
			2022-23	Jun 22	17/06/2022	10
						1,02,50,000.00
					Month Total:	1,02,50,000.00
				Jul 22	22/07/2022	27
						1,73,750.00
					22/07/2022	28
						31,000.00
					22/07/2022	29
						3,72,500.00
					22/07/2022	30
						24,375.00
					22/07/2022	31
						1,91,250.00
					22/07/2022	32
						9,24,592.00
					22/07/2022	33
						2,48,750.00
					22/07/2022	34
						3,46,250.00
					Month Total:	23,12,467.00
				Total of 2022-23:	9	1,25,62,467.00
		TOTAL OF SITAPUR (46):	33	13,68,80,467.00		
		SONBHADRA (69)	2021-22	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:	5	96,09,000.00
			2022-23	Jul 22	19/07/2022	19
						87,15,000.00
					28/07/2022	26
						14,94,000.00
					28/07/2022	27
						24,90,000.00
					Month Total:	1,26,99,000.00
				Total of 2022-23:	3	1,26,99,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 12 00 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):			8	2,23,08,000.00	
		SRAVASTI (85)	2022-23	Jul 22	02/07/2022	4	70,52,000.00	
					07/07/2022	8	15,28,564.00	
					Month Total:		85,80,564.00	
				Total of 2022-23:		2	85,80,564.00	
		TOTAL OF SRAVASTI (85):					2	85,80,564.00
		SULTANPUR (52)	2019-20	Jul 19	08/07/2019	5	50,08,000.00	
					Month Total:		50,08,000.00	
				Oct 19	01/10/2019	1	81,78,000.00	
					Month Total:		81,78,000.00	
				Nov 19	13/11/2019	26	71,20,000.00	
					Month Total:		71,20,000.00	
				Dec 19	02/12/2019	1	53,28,000.00	
					Month Total:		53,28,000.00	
				Jan 20	24/01/2020	53	82,25,000.00	
					Month Total:		82,25,000.00	
				Feb 20	03/02/2020	1	14,00,000.00	
					14/02/2020	39	1,02,55,000.00	
					26/02/2020	60	48,30,000.00	
					Month Total:		1,64,85,000.00	
				Mar 20	16/03/2020	32	18,29,000.00	
					Month Total:		18,29,000.00	
				Total of 2019-20:		9	5,21,73,000.00	
			2020-21	Dec 20	11/12/2020	5	10,40,000.00	
					Month Total:		10,40,000.00	
				Jan 21	07/01/2021	7	21,70,000.00	
					23/01/2021	36	80,16,000.00	
					Month Total:		1,01,86,000.00	
				Feb 21	12/02/2021	19	1,05,35,000.00	
					20/02/2021	40	54,25,000.00	
					Month Total:		1,59,60,000.00	
				Mar 21	09/03/2021	28	33,79,000.00	
					16/03/2021	50	14,56,000.00	
					25/03/2021	73	50,34,000.00	
					27/03/2021	79	19,60,000.00	
					Month Total:		1,18,29,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SULTANPUR (52)	2020-21	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
		2022-23	Jun 22	04/06/2022	3	40,00,000.00
				25/06/2022	14	41,65,000.00
			Month Total:			81,65,000.00
			Jul 22	04/07/2022	1	44,80,000.00
			Month Total:			44,80,000.00
			Total of 2022-23:		3	1,26,45,000.00
		TOTAL OF SULTANPUR (52):		32		16,32,93,000.00

UNNAO (44)	2020-21	Feb 21	27/02/2021	71	30,09,000.00
		Month Total:			30,09,000.00
		Mar 21	26/03/2021	130	16,83,000.00
		Month Total:			16,83,000.00
		Total of 2020-21:		2	46,92,000.00
	2021-22	Jun 21	24/06/2021	27	51,00,000.00
		Month Total:			51,00,000.00
		Jul 21	24/07/2021	29	63,75,000.00
		Month Total:			63,75,000.00
		Dec 21	13/12/2021	13	1,77,48,000.00
		Month Total:			1,77,48,000.00
		Jan 22	10/01/2022	13	41,31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		UNNAO (44)	2021-22	Jan 22	Month Total:	41,31,000.00
				Total of 2021-22:	4	3,33,54,000.00
			2022-23	Jun 22	06/06/2022 2	1,27,50,000.00
				Month Total:		1,27,50,000.00
				Aug 22	27/08/2022 19	20,91,000.00
				Month Total:		20,91,000.00
				Total of 2022-23:	2	1,48,41,000.00
		TOTAL OF UNNAO (44):		8		5,28,87,000.00
		VARANASI (27)	2022-23	Jun 22	30/06/2022 54	1,24,84,000.00
				Month Total:		1,24,84,000.00
				Sep 22	08/09/2022 14	37,95,136.00
				Month Total:		37,95,136.00
				Total of 2022-23:	2	1,62,79,136.00
		TOTAL OF VARANASI (27):		2		1,62,79,136.00
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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 04		DEORIA (35)	2001-02	Mar 02	11/03/2002	1
00 20						97,685.00
					11/03/2002	114
						20,000.00
					11/03/2002	120
						80,000.00
					Month Total:	
						1,97,685.00
					Total of 2001-02:	
						3
						1,97,685.00
		TOTAL OF DEORIA (35):			3	1,97,685.00
		FIROZABAD (68)	2001-02	Sep 01	11/09/2001	24
						10,000.00
					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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
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)	2022-23	Aug 22	11/08/2022	91	*****
					17/08/2022	98	96,26,90,000.00
					25/08/2022	147	20,82,89,000.00
					Month Total:		*****
				Sep 22	12/09/2022	108	86,36,84,000.00
					12/09/2022	112	62,94,44,000.00
					14/09/2022	142	92,89,46,000.00
					Month Total:		*****
					Total of 2022-23:	6	*****
					TOTAL OF LUCKNOW-2 (60):	6	*****
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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560102 04 00 20		BARABANKY (54)	TOTAL OF BARABANKY (54):			1	30,00,000.00	
		GAZIABAD (59)	2012-13	Jan 13	10/01/2013	17	74,49,600.00	
					Month Total:		74,49,600.00	
				Mar 13	22/03/2013	127	72,20,400.00	
					22/03/2013	128	5,20,800.00	
					Month Total:		77,41,200.00	
			Total of 2012-13:			3	1,51,90,800.00	
		TOTAL OF GHAZIABAD (59):					3	1,51,90,800.00
		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
		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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560102 04		SITAPUR (46)	2013-14	Feb 14	17/02/2014	88	23,88,000.00	
00 20					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		AGRA (08)	2014-15	Mar 15	30/03/2015	402	22,550.00	
00 20					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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
223560102 00 20	05	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 00 20	03		BULANDSHAHAH (05)	2011-12	Oct 11	21/10/2011	39	2,06,739.00
									Month Total:		2,06,739.00
					Total of 2011-12:			1	2,06,739.00		
			TOTAL OF BULANDSHAHAH (05):		1		2,06,739.00				
HATHRAS (78)	2011-12	Sep 11	22/09/2011		17		75,000.00				
							Month Total:		75,000.00		
							Total of 2011-12:		1	75,000.00	
TOTAL OF HATHRAS (78):		1	75,000.00								
JAUNPUR (29)	2011-12	Sep 11	23/09/2011		110		6,95,619.00				
							Month Total:		6,95,619.00		
							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 26-OCT-22 12:06 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20		JAUNPUR (29)	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:				3663	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201796 01 01 20		BAHRAICH (51)	2021-22	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
		BULANDSHAHAH (05)	2012-13	Mar 13	22/03/2013	401
						1,73,000.00
					Month Total:	1,73,000.00
				Total of 2012-13:	1	1,73,000.00
				TOTAL OF BULANDSHAHAH (05):	1	1,73,000.00
		DEORIA (35)	2011-12	Mar 12	31/03/2012	1453
						55,92,000.00
					Month Total:	55,92,000.00
				Total of 2011-12:	1	55,92,000.00
			2012-13	Dec 12	12/12/2012	265
						67,00,960.00
					Month Total:	67,00,960.00
				Mar 13	30/03/2013	1086
						59,45,090.00
					Month Total:	59,45,090.00
				Total of 2012-13:	2	1,26,46,050.00
				TOTAL OF DEORIA (35):	3	1,82,38,050.00
		GORAKHPUR (32)	2011-12	Mar 12	23/03/2012	299
						2,34,000.00
					Month Total:	2,34,000.00
				Total of 2011-12:	1	2,34,000.00
			2012-13	Mar 13	30/03/2013	604
						12,32,310.00
					Month Total:	12,32,310.00
				Total of 2012-13:	1	12,32,310.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201796 01 01 20		GORAKHPUR (32)	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
		LUCKNOW-2 (60)	2022-23	Jul 22	14/07/2022	23	6,21,86,000.00
					Month Total:		6,21,86,000.00
				Aug 22	03/08/2022	16	1,83,994.00
					Month Total:		1,83,994.00
			Total of 2022-23:		2		6,23,69,994.00
		TOTAL OF LUCKNOW-2 (60):		2			6,23,69,994.00
		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
					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
220201796 01 20	89	LUCKNOW-2 (60)	2022-23	Jul 22	19/07/2022	31	4,78,93,500.00
					Month Total:		4,78,93,500.00
				Aug 22	03/08/2022	12	1,22,663.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201796 89 01 20		LUCKNOW-2 (60)	2022-23	Aug 22	Month Total:		1,22,663.00
				Sep 22	28/09/2022	52	2,36,22,000.00
					Month Total:		2,36,22,000.00
				Total of 2022-23:		3	7,16,38,163.00
		TOTAL OF LUCKNOW-2 (60):				3	7,16,38,163.00
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	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
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	BALRAMPUR (79)	2002-03	Dec 02	16/12/2002	18	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222502794 01 01 20		BALRAMPUR (79)	2002-03	Dec 02	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
					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
222502796 01 06 20		LUCKNOW-2 (60)	2021-22	Mar 22	31/03/2022	278	23,04,008.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222502796 01		LUCKNOW-2 (60)	2021-22	Mar 22	Month Total:	23,04,008.00
06 20					Total of 2021-22:	23,04,008.00
					1	
					TOTAL OF LUCKNOW-2 (60):	23,04,008.00
					1	
222502796 01		LUCKNOW-2 (60)	2020-21	Jul 20	31/07/2020 68	6,73,914.00
07 20					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:	13,47,828.00
					2	
			2021-22	Mar 22	31/03/2022 276	1,14,06,228.00
					Month Total:	1,14,06,228.00
					Total of 2021-22:	1,14,06,228.00
					1	
			2022-23	Jul 22	20/07/2022 65	65,42,868.00
					Month Total:	65,42,868.00
					Total of 2022-23:	65,42,868.00
					1	
					TOTAL OF LUCKNOW-2 (60):	1,92,96,924.00
					4	
222502796 01		LUCKNOW-2 (60)	2019-20	Jan 20	25/01/2020 207	9,520.00
10 20					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:	6,90,729.00
					9	
			2020-21	Aug 20	24/08/2020 39	8,461.00
					Month Total:	8,461.00
				Nov 20	07/11/2020 12	49,273.00
					12/11/2020 38	16,424.00
					Month Total:	65,697.00
				Jan 21	07/01/2021 8	30,908.00
					07/01/2021 9	16,424.00
					Month Total:	47,332.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 01 10 20		LUCKNOW-2 (60)	2020-21	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
		LUCKNOW-2 (60)	2022-23	Jul 22	20/07/2022	64	75,00,000.00
					Month Total:		75,00,000.00
				Total of 2022-23:	1		75,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1		75,00,000.00
		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
				Total of 2021-22:	2		51,93,750.00
				TOTAL OF SONBHADRA (69):	2		51,93,750.00
222502796 05 00 20		SONBHADRA (69)	2013-14	Mar 14	31/03/2014	200	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 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 05 00 20		SONBHADRA (69)	2013-14	Total of 2013-14:		1	80,000.00
		TOTAL OF SONBHADRA (69):				1	80,000.00
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
		TOTAL OF SONBHADRA (69):				2	3,69,998.00
222502796 12 00 20		SONBHADRA (69)	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 12 00 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):			4	22,20,462.00
		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
222502796 14 00 20		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
				Jul 22	14/07/2022	9	3,32,095.00
					15/07/2022	20	333.00
					Month Total:		3,32,428.00
				Aug 22	02/08/2022	6	4,56,211.00
					Month Total:		4,56,211.00
				Sep 22	12/09/2022	37	2,71,808.00
					13/09/2022	38	34,722.00
					Month Total:		3,06,530.00
				Total of 2022-23:		6	16,11,667.00
			TOTAL OF BALRAMPUR (79):			7	18,69,583.00
		MAHARAJGANJ (70)	2022-23	Aug 22	16/08/2022	3	3,10,344.00
					Month Total:		3,10,344.00
				Sep 22	05/09/2022	2	1,55,172.00
					Month Total:		1,55,172.00
				Total of 2022-23:		2	4,65,516.00
			TOTAL OF MAHARAJGANJ (70):			2	4,65,516.00
222502796 15 00 20		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
222502796 15 00 20		SONBHADRA (69)	2020-21	Oct 20	Month Total:		11,25,000.00	
				Dec 20	08/12/2020	2	15,00,000.00	
					Month Total:		15,00,000.00	
				Jan 21	08/01/2021	3	2,25,000.00	
					08/01/2021	4	6,75,000.00	
					Month Total:		9,00,000.00	
				Mar 21	31/03/2021	178	13,50,000.00	
					Month Total:		13,50,000.00	
				Total of 2020-21:		7	89,50,000.00	
			2021-22	Jul 21	26/07/2021	14	24,25,000.00	
					Month Total:		24,25,000.00	
				Sep 21	08/09/2021	16	12,93,750.00	
					Month Total:		12,93,750.00	
				Total of 2021-22:		2	37,18,750.00	
		TOTAL OF SONBHADRA (69):					9	1,26,68,750.00
222502796 17 01 20		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	
				Jun 22	01/06/2022	8	1,40,264.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222502796	17	KHERI (48)	2022-23	Jun 22	06/06/2022	15	24,990.00	
01 20					13/06/2022	24	24,990.00	
					Month Total:		1,90,244.00	
				Aug 22	05/08/2022	1	71,914.00	
					05/08/2022	5	24,990.00	
					06/08/2022	11	24,990.00	
					06/08/2022	12	78,991.00	
					30/08/2022	42	70,799.00	
					30/08/2022	43	1,18,508.00	
					Month Total:		3,90,192.00	
				Sep 22	16/09/2022	28	24,990.00	
					16/09/2022	29	94,137.00	
					Month Total:		1,19,127.00	
				Total of 2022-23:		12	7,15,033.00	
		TOTAL OF KHERI (48):					26	23,87,335.00
222502796	17	BALRAMPUR (79)	2021-22	Mar 22	29/03/2022	127	78,750.00	
02 20					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	
					Month Total:		1,81,145.00	
				Jun 22	22/06/2022	29	18,600.00	
					Month Total:		18,600.00	
				Aug 22	05/08/2022	16	1,54,675.00	
					17/08/2022	38	36,108.00	
					22/08/2022	48	24,500.00	
					26/08/2022	55	98,334.00	
					Month Total:		3,13,617.00	
				Sep 22	05/09/2022	13	77,610.00	
					05/09/2022	15	18,408.00	
					05/09/2022	8	14,400.00	
					28/09/2022	49	45,148.00	
					Month Total:		1,55,566.00	
				Total of 2022-23:		13	6,68,928.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222502796 17 02 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		15	7,69,235.00
222502796 17 03 20		BIJNORE (12)	2020-21	Aug 20	05/08/2020	2
						7,608.00
					Month Total:	7,608.00
				Dec 20	05/12/2020	10
						4,982.00
					05/12/2020	8
						12,680.00
					05/12/2020	9
						5,575.00
					Month Total:	23,237.00
				Jan 21	21/01/2021	10
						21,707.00
					21/01/2021	11
						7,000.00
					Month Total:	28,707.00
				Mar 21	12/03/2021	19
						7,608.00
					12/03/2021	20
						19,824.00
					15/03/2021	22
						4,461.00
					15/03/2021	23
						4,520.00
					19/03/2021	28
						2,000.00
					Month Total:	38,413.00
					Total of 2020-21:	11
						97,965.00
			2021-22	Jun 21	25/06/2021	10
						3,000.00
					25/06/2021	11
						1,431.00
					25/06/2021	9
						7,608.00
					Month Total:	12,039.00
				Dec 21	06/12/2021	1
						15,216.00
					Month Total:	15,216.00
				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
			2022-23	Jun 22	20/06/2022	20
						3,125.00
					20/06/2022	21
						1,000.00
					28/06/2022	30
						6,021.00
					28/06/2022	31
						1,428.00
					Month Total:	11,574.00
					Total of 2022-23:	4
						11,574.00
			TOTAL OF BIJNORE (12):		23	1,62,622.00
222502796 17 04 20		BAHRAICH (51)	2021-22	Mar 22	29/03/2022	49
						40,532.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
222502796 17 04 20		BAHRAICH (51)	2021-22	Mar 22	Month Total:		40,532.00	
				Total of 2021-22:		1	40,532.00	
		TOTAL OF BAHRAICH (51):					1	40,532.00
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	Mar 22	21/03/2022	56	80,000.00	
					Month Total:		80,000.00	
				Total of 2021-22:		1	80,000.00	
		TOTAL OF GAZIPUR (30):					1	80,000.00
		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
		SONBHADRA (69)	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)								
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes								
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)			
222502796 00 20	18	SONBHADRA (69)	2020-21	Mar 21	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):		6	39,25,000.00			
		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 00 20	03	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
								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 00 20	04	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			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222502800 04 00 20		BALRAMPUR (79)	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
			TOTAL OF BALLIA (31):		1		36,000.00
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223002796 01 01 20		LUCKNOW-2 (60)	2019-20	Sep 19	24/09/2019	20	2,23,16,700.00
					Month Total:		2,23,16,700.00
				Dec 19	17/12/2019	11	2,14,58,300.00
					Month Total:		2,14,58,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223002796 01 01 20	01	LUCKNOW-2 (60)	2019-20	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
223003796 03 20	01	LUCKNOW-2 (60)	2022-23	Aug 22	11/08/2022	10	81,45,000.00
				Month Total:			81,45,000.00
				Total of 2022-23:		1	81,45,000.00
		TOTAL OF LUCKNOW-2 (60):				1	81,45,000.00
223003796 03 20	89	LUCKNOW-2 (60)	2022-23	Aug 22	11/08/2022	11	34,91,000.00
				Month Total:			34,91,000.00
				Total of 2022-23:		1	34,91,000.00
		TOTAL OF LUCKNOW-2 (60):				1	34,91,000.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 01 20	98	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 00 20	03	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502796 03 00 20		BAREILLY (11)	2008-09	Dec 08	11/12/2008	16	13,200.00
					Month Total:		13,200.00
				Total of 2008-09:		1	13,200.00
			2009-10	Jun 09	11/06/2009	11	1,200.00
					Month Total:		1,200.00
				Feb 10	22/02/2010	131	13,200.00
					Month Total:		13,200.00
				Total of 2009-10:		2	14,400.00
			2010-11	Jul 10	08/07/2010	18	7,200.00
					Month Total:		7,200.00
				Nov 10	23/11/2010	54	7,200.00
					Month Total:		7,200.00
				Total of 2010-11:		2	14,400.00
		TOTAL OF BAREILLY (11):				5	42,000.00
		KHERI (48)	2007-08	Mar 08	31/03/2008	279	5,14,500.00
					Month Total:		5,14,500.00
				Total of 2007-08:		1	5,14,500.00
		TOTAL OF KHERI (48):				1	5,14,500.00
		LUCKNOW-2 (60)	2022-23	Jul 22	02/07/2022	23	6,57,000.00
					06/07/2022	54	8,65,000.00
					30/07/2022	218	3,84,000.00
					Month Total:		19,06,000.00
				Aug 22	05/08/2022	41	27,81,000.00
					20/08/2022	124	4,52,000.00
					Month Total:		32,33,000.00
				Sep 22	01/09/2022	1	1,15,000.00
					01/09/2022	2	1,02,000.00
					Month Total:		2,17,000.00
				Total of 2022-23:		7	53,56,000.00
		TOTAL OF LUCKNOW-2 (60):				7	53,56,000.00
		MAU (66)	2010-11	Dec 10	04/12/2010	10	54,000.00
					Month Total:		54,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502796 03 00 20		MAU (66)	2010-11	Total of 2010-11:		1	54,000.00
		TOTAL OF MAU (66):				1	54,000.00
		MIRZAPUR (28)	2009-10	Mar 10	19/03/2010	92	5,425.00
				Month Total:			5,425.00
			Total of 2009-10:		1	5,425.00	
		TOTAL OF MIRZAPUR (28):				1	5,425.00
223502796 05 00 20		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	165	20,000.00
				Month Total:			20,000.00
			Total of 2003-04:		1	20,000.00	
		TOTAL OF BALRAMPUR (79):				1	20,000.00
		LUCKNOW-2 (60)	2022-23	Jul 22	01/07/2022	2	54,000.00
				Month Total:			54,000.00
			Total of 2022-23:		1	54,000.00	
		TOTAL OF LUCKNOW-2 (60):				1	54,000.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560796 04 00 20		MIRZAPUR (28)	2012-13	Nov 12	Month Total:		3,60,000.00
				Total of 2012-13:		1	3,60,000.00
				TOTAL OF MIRZAPUR (28):		1	3,60,000.00
Major Head	2505	Rural Employment					
Classification		Treasury	FncI 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	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	234	37,17,000.00
				Month Total:			37,17,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 20	01	LUCKNOW-2 (60)	2006-07	Total of 2006-07:		1	37,17,000.00
		TOTAL OF LUCKNOW-2 (60):				1	37,17,000.00
251500101 00 48	03	BALRAMPUR (79)	2005-06	Feb 06	15/02/2006	12	1,12,500.00
				Month Total:			1,12,500.00
				Total of 2005-06:		1	1,12,500.00
		TOTAL OF BALRAMPUR (79):				1	1,12,500.00
		GONDA (50)	2004-05	Mar 05	22/03/2005	78	2,00,000.00
				Month Total:			2,00,000.00
				Total of 2004-05:		1	2,00,000.00
		TOTAL OF GONDA (50):				1	2,00,000.00
251500102 00 48	03	BALRAMPUR (79)	2008-09	Nov 08	11/11/2008	13	2,57,000.00
				Month Total:			2,57,000.00
				Total of 2008-09:		1	2,57,000.00
		TOTAL OF BALRAMPUR (79):				1	2,57,000.00
251500796 01 20	01	MAHOBA (71)	2011-12	Mar 12	31/03/2012	57	10,000.00
				Month Total:			10,000.00
				Total of 2011-12:		1	10,000.00
		TOTAL OF MAHOBA (71):				1	10,000.00
		MIRZAPUR (28)	2009-10	Jan 10	22/01/2010	1	1,72,000.00
				Month Total:			1,72,000.00
				Total of 2009-10:		1	1,72,000.00
		TOTAL OF MIRZAPUR (28):				1	1,72,000.00
251500796 02 20	01	BALRAMPUR (79)	2005-06	Feb 06	15/02/2006	24	2,60,000.00
				Month Total:			2,60,000.00
				Total of 2005-06:		1	2,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500796 01 02 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):			1	2,60,000.00
		GONDA (50)	2005-06	Mar 06	20/03/2006	28	3,13,000.00
					Month Total:		3,13,000.00
			Total of 2005-06:			1	3,13,000.00
		TOTAL OF GONDA (50):				1	3,13,000.00
		LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	235	15,45,000.00
					Month Total:		15,45,000.00
			Total of 2006-07:			1	15,45,000.00
		TOTAL OF LUCKNOW-2 (60):				1	15,45,000.00
251500796 02 01 20		LUCKNOW-2 (60)	2022-23	Sep 22	22/09/2022	64	2,13,87,000.00
					Month Total:		2,13,87,000.00
			Total of 2022-23:			1	2,13,87,000.00
		TOTAL OF LUCKNOW-2 (60):				1	2,13,87,000.00
Major Head	2810	New and Renewable Energy					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
281002101 03 00 20		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	1	4,00,000.00
					Month Total:		4,00,000.00
			Total of 2005-06:			1	4,00,000.00
		TOTAL OF LUCKNOW (43):				1	4,00,000.00
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l 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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 04		BAHRAICH (51)	2008-09	Feb 09	Month Total:	1,00,000.00
01 20					Total of 2008-09:	2
						1,00,000.00
		TOTAL OF BAHRAICH (51):		3		1,25,000.00
285100796 03		BAHRAICH (51)	2020-21	Feb 21	24/02/2021	44
00 20					Month Total:	26,800.00
					Total of 2020-21:	1
						26,800.00
			2021-22	Feb 22	03/02/2022	3
					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
					Month Total:	26,800.00
					Total of 2019-20:	1
						26,800.00
			2020-21	Mar 21	15/03/2021	7
					19/03/2021	9
					Month Total:	26,800.00
					Total of 2020-21:	2
						26,800.00
			2021-22	Mar 22	07/03/2022	5
					25/03/2022	15
					Month Total:	26,800.00
					Total of 2021-22:	2
						26,800.00
		TOTAL OF BALRAMPUR (79):		5		80,400.00
		DEORIA (35)	2019-20	Mar 20	19/03/2020	8
					Month Total:	26,800.00
					Total of 2019-20:	1
						26,800.00
			2020-21	Mar 21	23/03/2021	19
					23/03/2021	20
					Month Total:	26,800.00
					Total of 2020-21:	2
						26,800.00
			2021-22	Mar 22	28/03/2022	19
					28/03/2022	21
						13,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100796 03		DEORIA (35)	2021-22	Mar 22	Month Total:	26,800.00
00 20					Total of 2021-22:	26,800.00
					TOTAL OF DEORIA (35):	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:	13,400.00
					TOTAL OF KHERI (48):	13,400.00
		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:	26,800.00
					TOTAL OF SRAVASTI (85):	26,800.00
285100796 04		BAHRAICH (51)	2009-10	Sep 09	07/09/2009 2	25,000.00
01 20					Month Total:	25,000.00
				Mar 10	28/03/2010 54	25,000.00
					Month Total:	25,000.00
					Total of 2009-10:	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:	30,000.00
			2011-12	Jun 11	02/06/2011 12	15,000.00
					Month Total:	15,000.00
					Total of 2011-12:	15,000.00
			2013-14	Mar 14	10/03/2014 2	12,500.00
					Month Total:	12,500.00
					Total of 2013-14:	12,500.00
			2014-15	Mar 15	27/03/2015 25	20,000.00
					Month Total:	20,000.00
					Total of 2014-15:	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100796 04 01 20		BAHRAICH (51)	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
					Month Total:	10,410.00
					Total of 2017-18:	1
						10,410.00
					TOTAL OF MIRZAPUR (28):	2
						25,410.00
		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
		SONBHADRA (69)	2022-23	Aug 22	26/08/2022	4
						21,300.00
					Month Total:	21,300.00
					Total of 2022-23:	1
						21,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100796 04 01 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):		1	21,300.00	
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	FncI 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	FncI 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:	280	51,64,05,306.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 05 00 20		ALIGARH (06)	2005-06	Mar 06	31/03/2006	890
						92,86,186.00
					Month Total:	92,86,186.00
				Total of 2005-06:	1	92,86,186.00
				TOTAL OF ALIGARH (06):	1	92,86,186.00
		AURAIYA (81)	2005-06	Mar 06	29/03/2006	196
						49,00,208.00
					Month Total:	49,00,208.00
				Total of 2005-06:	1	49,00,208.00
				TOTAL OF AURAIYA (81):	1	49,00,208.00
		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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 05 00 20		BAREILLY (11)				
			TOTAL OF BAREILLY (11):		16	1,19,72,379.00

BASTI (33) 2005-06 Mar 06 31/03/2006 609 20,841.00

Month Total: 20,841.00

Total of 2005-06: 1 20,841.00

TOTAL OF BASTI (33): 1 20,841.00

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

JHANSI (23) 2005-06 Feb 06 27/02/2006 172 7,57,400.00

27/02/2006 173 16,41,880.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 05		JHANSI (23)	2005-06	Feb 06	27/02/2006	174
00 20						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
		SITAPUR (46)	2005-06	Mar 06	31/03/2006	982
						1,80,79,946.72
					Month Total:	1,80,79,946.72

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 05 00 20		SITAPUR (46)	2005-06	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
					07/03/2008	53	6,12,528.00
					27/03/2008	488	2,70,424.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 06 00 48		MORADABAD (14)	2007-08	Mar 08	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
				TOTAL OF KANSHIRAM NAGAR (88):	2	1,17,87,000.00
220201789 01 03 20		AGRA (08)	2021-22	Nov 21	03/11/2021	10
						71,58,000.00
					Month Total:	71,58,000.00
				Mar 22	24/03/2022	110
						24,46,500.00
					Month Total:	24,46,500.00
				Total of 2021-22:	2	96,04,500.00
				TOTAL OF AGRA (08):	2	96,04,500.00
		ALIGARH (06)	2010-11	Sep 10	30/09/2010	62
						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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		ALIGARH (06)	2010-11	Sep 10	Month Total:	
				Total of 2010-11:	1	
			2011-12	Jan 12	03/01/2012	11
				Month Total:		
				Total of 2011-12:	1	
			2012-13	Mar 13	31/03/2013	703
				Month Total:		
				Total of 2012-13:	1	
			2014-15	Dec 14	15/12/2014	43
				Month Total:		
				Mar 15	21/03/2015	70
				Month Total:		
				Total of 2014-15:	2	
			2015-16	Sep 15	19/09/2015	21
				Month Total:		
				Jan 16	01/01/2016	2
				15/01/2016	27	
				Month Total:		
				Mar 16	22/03/2016	104
				30/03/2016	179	
				Month Total:		
				Total of 2015-16:	5	
			2016-17	Jun 16	25/06/2016	38
				25/06/2016	40	
				Month Total:		
				Oct 16	25/10/2016	65
				27/10/2016	104	
				Month Total:		
				Total of 2016-17:	4	
			2020-21	Nov 20	02/11/2020	5
				25/11/2020	48	
				Month Total:		
				Feb 21	20/02/2021	70
				Month Total:		
				Mar 21	31/03/2021	134
				31/03/2021	158	
				31/03/2021	159	
				Month Total:		
				Total of 2020-21:	6	
			2021-22	Nov 21	02/11/2021	30

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		ALIGARH (06)	2021-22	Nov 21	Month Total:	90,82,800.00
03 20				Dec 21	21/12/2021 44	1,66,79,929.00
					Month Total:	1,66,79,929.00
					Total of 2021-22:	2,57,62,729.00

TOTAL OF ALIGARH (06):	22	25,11,54,678.00

AMBEDKAR NAGAR (74)	2020-21	Nov 20	12/11/2020	40	74,59,177.00
			Month Total:		74,59,177.00
		Dec 20	21/12/2020	41	29,63,317.00
			21/12/2020	42	22,40,791.00
			Month Total:		52,04,108.00
		Feb 21	08/02/2021	21	49,81,846.00
			08/02/2021	22	35,52,236.00
			Month Total:		85,34,082.00
		Mar 21	16/03/2021	65	31,26,733.00
			31/03/2021	190	1,52,74,439.00
			31/03/2021	191	2,33,66,483.00
			31/03/2021	192	24,75,392.00
			31/03/2021	193	24,69,000.00
			31/03/2021	195	22,86,000.00
			31/03/2021	197	22,87,928.00
			Month Total:		5,12,85,975.00
			Total of 2020-21:	12	7,24,83,342.00

2021-22	Oct 21	30/10/2021	36	89,44,500.00
		Month Total:		89,44,500.00
	Dec 21	20/12/2021	26	57,77,979.00
		20/12/2021	27	77,87,906.00
		Month Total:		1,35,65,885.00
	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		AURAIYA (81)	2018-19	Aug 18	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
				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
				Total of 2019-20:		3
						2,20,81,910.00
			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
				Total of 2020-21:		8
						3,45,49,175.00
			2021-22	Nov 21	03/11/2021 14	34,98,000.00
					Month Total:	34,98,000.00
				Jan 22	01/01/2022 6	84,23,949.00
					Month Total:	84,23,949.00
				Total of 2021-22:		2
						1,19,21,949.00
TOTAL OF AURAIYA (81):					20	10,40,07,170.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		BADAUN (13)	2018-19	Aug 18	03/08/2018	1	26,57,000.00
					Month Total:		26,57,000.00
				Sep 18	22/09/2018	22	84,97,000.00
					Month Total:		84,97,000.00
				Jan 19	03/01/2019	8	51,02,000.00
					09/01/2019	15	2,58,09,000.00
					Month Total:		3,09,11,000.00
				Mar 19	15/03/2019	39	30,70,000.00
					26/03/2019	93	2,00,71,000.00
					Month Total:		2,31,41,000.00
				Total of 2018-19:	6		6,52,06,000.00
			2019-20	Aug 19	09/08/2019	22	45,35,700.00
					27/08/2019	37	1,61,11,155.00
					Month Total:		2,06,46,855.00
				Jan 20	03/01/2020	3	85,03,200.00
					25/01/2020	32	2,26,73,892.00
					Month Total:		3,11,77,092.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01		BAGPAT (83)	2018-19	Aug 18	Month Total:		8,44,000.00
03 20				Sep 18	04/09/2018	5	12,67,000.00
					04/09/2018	6	16,06,000.00
					Month Total:		28,73,000.00
				Nov 18	16/11/2018	45	38,48,000.00
					16/11/2018	46	48,78,000.00
					Month Total:		87,26,000.00
				Dec 18	26/12/2018	117	13,06,000.00
					Month Total:		13,06,000.00
				Mar 19	11/03/2019	50	14,24,000.00
					16/03/2019	55	73,00,000.00
					16/03/2019	56	50,85,000.00
					Month Total:		1,38,09,000.00
				Total of 2018-19:		9	2,75,58,000.00
			2019-20	Sep 19	20/09/2019	88	24,02,659.00
					20/09/2019	89	30,44,930.00
					21/09/2019	91	9,14,600.00
					Month Total:		63,62,189.00
				Jan 20	13/01/2020	72	35,05,512.00
					13/01/2020	73	39,52,865.00
					Month Total:		74,58,377.00
				Mar 20	28/03/2020	306	1,35,145.00
					28/03/2020	307	62,67,002.00
					28/03/2020	308	43,16,001.00
					Month Total:		1,07,18,148.00
				Total of 2019-20:		8	2,45,38,714.00
			2020-21	Aug 20	06/08/2020	7	12,55,423.00
					06/08/2020	8	10,96,618.00
					20/08/2020	24	16,99,200.00
					Month Total:		40,51,241.00
				Feb 21	05/02/2021	8	38,22,451.00
					05/02/2021	9	30,12,664.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		BAGPAT (83)	2021-22	Dec 21	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		BALRAMPUR (79)	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	
		BIJNORE (12)	2021-22	Nov 21	03/11/2021 16	1,50,12,000.00
					Month Total:	1,50,12,000.00
				Dec 21	02/12/2021 1	76,90,518.00
					02/12/2021 2	75,30,002.00
					Month Total:	1,52,20,520.00
				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	
		CHANDALI (77)	2021-22	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:		2	5,85,945.00
		TOTAL OF CHANDALI (77):		2	5,85,945.00	
		CHATRAPATI S M NAGAR (89)	2021-22	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:		2	11,59,808.00
		TOTAL OF CHATRAPATI S M NAGAR (89):		2	11,59,808.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01 03 20		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
					TOTAL OF CHITRAKOOT (87):		1	13,10,000.00
		DEORIA (35)	2012-13	Dec 12	13/12/2012	282	1,32,19,200.00	
					Month Total:		1,32,19,200.00	
					Total of 2012-13:		1	1,32,19,200.00
					TOTAL OF DEORIA (35):		1	1,32,19,200.00
		ETAH (10)	2021-22	Mar 22	22/03/2022	44	30,74,100.00	
						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	20	25,38,578.00	
					Month Total:		25,38,578.00	
					Total of 2020-21:		1	25,38,578.00
					TOTAL OF ETAWAH (19):		1	25,38,578.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01		FAIZABAD (49)	2019-20	Oct 19	Month Total:		59,74,800.00
03 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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		FAIZABAD (49)	2020-21	Mar 21	Month Total:	6,62,91,660.00
				Total of 2020-21:	18	11,56,92,613.00
			2021-22	Nov 21	02/11/2021 33	41,53,500.00
					02/11/2021 34	38,47,500.00
					02/11/2021 35	40,47,000.00
				Month Total:		1,20,48,000.00
				Dec 21	18/12/2021 81	1,57,56,090.00
				Month Total:		1,57,56,090.00
				Total of 2021-22:	4	2,78,04,090.00
				TOTAL OF FAIZABAD (49):	40	28,77,57,773.00

FATEHGARH (18)	2019-20	Aug 19	31/08/2019	38	4,71,000.00
		Month Total:			4,71,000.00
		Sep 19	24/09/2019	30	97,23,715.00
		Month Total:			97,23,715.00
		Dec 19	23/12/2019	53	1,10,26,874.00
		Month Total:			1,10,26,874.00
		Jan 20	07/01/2020	14	37,27,051.00
		Month Total:			37,27,051.00
		Feb 20	04/02/2020	2	4,79,150.00
		Month Total:			4,79,150.00
		Mar 20	26/03/2020	117	14,12,250.00
			30/03/2020	145	1,69,52,652.00
			30/03/2020	147	23,44,000.00
		Month Total:			2,07,08,902.00
		Total of 2019-20:		8	4,61,36,692.00
	2020-21	Jul 20	22/07/2020	52	1,30,25,305.00
		Month Total:			1,30,25,305.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		FATEHGARH (18)	2020-21	Mar 21	31/03/2021	122	4,53,000.00
					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		
		GAZIPUR (30)	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):				5	3,31,53,439.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01		GHAZIABAD (59)	2019-20	Sep 19	05/09/2019	41	51,71,187.00
03 20					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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		GONDA (50)	2021-22	Nov 21	01/11/2021	72	1,16,39,450.00
					Month Total:		1,16,39,450.00
				Feb 22	22/02/2022	93	10,53,850.00
					Month Total:		10,53,850.00
				Total of 2021-22:	2		1,26,93,300.00
		TOTAL OF GONDA (50):	2				1,26,93,300.00
		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01 03 20		HAMIRPUR (25)	2020-21	Jul 20	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	
		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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		HAPUR (90)	2014-15	Mar 15	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01		HAPUR (90)	2020-21	Jul 20	04/07/2020	12	7,76,226.00	
03 20					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	
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		HARDOI (47)	2021-22	Mar 22	11/03/2022	19
03 20						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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		HATHRAS (78)	2020-21	Jul 20	31/07/2020	42
03 20						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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		JHANSI (23)	2019-20	Mar 20	28/03/2020	174
					Month Total:	92,74,650.00
				Total of 2019-20:	1	92,74,650.00
		TOTAL OF JHANSI (23):	1	92,74,650.00		

JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	27/08/2019	26	35,06,850.00
			27/08/2019	29	23,04,292.00
			Month Total:		58,11,142.00
		Sep 19	14/09/2019	16	11,53,000.00
			Month Total:		11,53,000.00
		Oct 19	24/10/2019	34	21,77,600.00
			Month Total:		21,77,600.00
		Dec 19	23/12/2019	28	37,85,677.00
			Month Total:		37,85,677.00
		Jan 20	03/01/2020	6	55,62,968.00
			03/01/2020	8	69,54,384.00
			28/01/2020	33	12,31,500.00
			Month Total:		1,37,48,852.00
		Mar 20	26/03/2020	76	1,09,69,004.00
			26/03/2020	82	38,18,210.00
			26/03/2020	83	1,18,30,004.00
			Month Total:		2,66,17,218.00
		Total of 2019-20:	11	5,32,93,489.00	
2020-21	Jun 20		22/06/2020	54	12,55,571.00
			22/06/2020	55	17,05,209.00
			Month Total:		29,60,780.00
		Jul 20	01/07/2020	1	11,63,700.00
			13/07/2020	16	35,57,267.00
			13/07/2020	17	25,58,087.00
			Month Total:		72,79,054.00
		Aug 20	27/08/2020	21	13,86,300.00
			Month Total:		13,86,300.00
		Oct 20	20/10/2020	21	25,53,000.00
			23/10/2020	24	16,02,958.00
			23/10/2020	27	34,88,655.00
			Month Total:		76,44,613.00
		Nov 20	20/11/2020	26	12,72,000.00
			Month Total:		12,72,000.00
		Jan 21	05/01/2021	3	12,71,050.00
			Month Total:		12,71,050.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		JYOTIBA FULLE NAGAR (86)	2020-21	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
		KANPUR DEHAT (62)	2021-22	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:	3		1,52,88,257.00
		TOTAL OF KANPUR DEHAT (62):	3				1,52,88,257.00
		KANSHIRAM NAGAR (88)	2010-11	Mar 11	31/03/2011	152	1,84,33,000.00
					31/03/2011	158	9,89,000.00
					Month Total:		1,94,22,000.00
				Total of 2010-11:	2		1,94,22,000.00
			2021-22	Mar 22	22/03/2022	40	17,43,000.00
					Month Total:		17,43,000.00
				Total of 2021-22:	1		17,43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		3	2,11,65,000.00	
		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
					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
		LUCKNOW-2 (60)	2022-23	Jul 22	15/07/2022	24	*****
					Month Total:	*****	
				Aug 22	03/08/2022	14	1,24,08,116.00
					Month Total:	1,24,08,116.00	
				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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		2	*****
		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
					TOTAL OF MAHOBA (71):	1
						74,79,640.00
		MAINPURI (09)	2021-22	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
					Total of 2021-22:	3
						14,92,904.00
					TOTAL OF MAINPURI (09):	3
						14,92,904.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		MATHURA (07)	2019-20	Dec 19	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		MAU (66)	2020-21	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01 03 20		MEERUT (04)	2020-21	Jan 21	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	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		MIRZAPUR (28)	2012-13	Sep 12	24/09/2012	822
03 20						48,76,000.00
					25/09/2012	852
						60,09,002.00
					Month Total:	1,41,32,361.00
				Jan 13	07/01/2013	25
						74,07,000.00
					07/01/2013	26
						43,65,445.00
					Month Total:	1,17,72,445.00
				Mar 13	21/03/2013	219
						1,60,11,753.00
					21/03/2013	220
						3,68,000.00
					21/03/2013	223
						80,80,741.00
					30/03/2013	439
						89,15,000.00
					30/03/2013	440
						49,34,000.00
					30/03/2013	441
						56,22,000.00
					Month Total:	4,39,31,494.00
				Total of 2012-13:	11	6,98,36,300.00
		TOTAL OF MIRZAPUR (28):	20			16,80,37,100.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		MUZAFFARNAGAR (03)	2020-21	Jan 21	13/01/2021	20
03 20					23/01/2021	26
					Month Total:	36,44,217.00
				Mar 21	31/03/2021	105
					31/03/2021	106
					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
					27/11/2021	23
					Month Total:	1,75,30,617.00
				Mar 22	22/03/2022	47
					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
					09/10/2019	98
					Month Total:	96,33,000.00
				Dec 19	21/12/2019	172
					21/12/2019	173
					Month Total:	2,72,37,144.00
				Jan 20	14/01/2020	197
					14/01/2020	199
					Month Total:	1,93,86,000.00
				Mar 20	31/03/2020	384
					31/03/2020	385
					31/03/2020	386
					31/03/2020	387
					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
					10/07/2020	64
					17/07/2020	74
					17/07/2020	75
					Month Total:	2,31,53,118.00
				Sep 20	30/09/2020	121
					30/09/2020	122
					Month Total:	1,42,87,500.00
				Oct 20	29/10/2020	101

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		PADRAUNA (73)	2020-21	Oct 20	29/10/2020	102
						32,37,194.00
					Month Total:	79,54,579.00
				Nov 20	07/11/2020	49
						30,00,000.00
					07/11/2020	50
						17,56,500.00
					20/11/2020	145
						29,91,000.00
					20/11/2020	146
						17,50,500.00
					Month Total:	94,98,000.00
				Jan 21	28/01/2021	133
						79,30,736.00
					28/01/2021	134
						51,31,795.00
					Month Total:	1,30,62,531.00
				Mar 21	25/03/2021	263
						1,03,32,000.00
					25/03/2021	264
						52,51,500.00
					31/03/2021	348
						4,20,86,985.00
					31/03/2021	349
						2,28,31,412.00
					31/03/2021	350
						36,25,500.00
					31/03/2021	351
						49,63,500.00
					Month Total:	8,90,90,897.00
				Total of 2020-21:	20	15,70,46,625.00
			2021-22	Nov 21	03/11/2021	28
						2,35,20,000.00
					Month Total:	2,35,20,000.00
				Dec 21	24/12/2021	195
						1,43,37,894.00
					24/12/2021	196
						78,86,667.00
					Month Total:	2,22,24,561.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01		PILIBHIT (16)	2019-20	Mar 20	Month Total:		3,84,67,562.00	
03 20				Total of 2019-20:		9	7,71,32,391.00	
			2020-21	Jul 20	02/07/2020	2	18,41,400.00	
					02/07/2020	4	23,73,743.00	
					02/07/2020	6	16,08,986.00	
					23/07/2020	76	59,04,424.00	
					23/07/2020	77	45,59,793.00	
					Month Total:		1,62,88,346.00	
				Nov 20	09/11/2020	57	44,28,000.00	
					Month Total:		44,28,000.00	
				Dec 20	16/12/2020	66	34,97,325.00	
					16/12/2020	68	28,00,002.00	
					Month Total:		62,97,327.00	
				Jan 21	02/01/2021	11	40,86,000.00	
					Month Total:		40,86,000.00	
				Mar 21	20/03/2021	53	46,99,472.00	
					22/03/2021	56	20,72,371.00	
					22/03/2021	57	21,37,665.00	
					27/03/2021	155	38,07,233.00	
					27/03/2021	157	23,09,970.00	
					31/03/2021	187	3,48,64,535.00	
					31/03/2021	188	2,10,76,396.00	
					31/03/2021	193	55,06,578.00	
					Month Total:		7,64,74,220.00	
				Total of 2020-21:		17	10,75,73,893.00	
			2021-22	Nov 21	03/11/2021	44	1,00,78,500.00	
					Month Total:		1,00,78,500.00	
				Jan 22	27/01/2022	74	31,06,142.00	
					27/01/2022	75	46,81,630.00	
					Month Total:		77,87,772.00	
				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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		PRATAPGARH (53)	2020-21	Mar 21	26/03/2021	113	59,84,988.00
					31/03/2021	149	10,65,33,506.00
					31/03/2021	152	1,00,80,000.00
					Month Total:		12,25,98,494.00
				Total of 2020-21:		4	14,01,12,557.00
			2021-22	Nov 21	03/11/2021	22	89,61,450.00
					Month Total:		89,61,450.00
				Dec 21	27/12/2021	45	1,89,48,173.00
					Month Total:		1,89,48,173.00
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		PRAYAGRAJ-2 (64)	2019-20	Jan 20	Month Total:	3,49,71,456.00
				Mar 20	06/03/2020 41	3,32,86,000.00
					28/03/2020 346	3,54,96,012.00
					28/03/2020 347	8,17,39,028.00
					Month Total:	15,05,21,040.00
					Total of 2019-20: 8	23,20,23,307.00
			2020-21	Jul 20	23/07/2020 143	1,42,41,349.00
					23/07/2020 147	2,00,18,367.00
					Month Total:	3,42,59,716.00
				Dec 20	10/12/2020 54	63,50,546.00
					10/12/2020 55	34,15,921.00
					Month Total:	97,66,467.00
				Mar 21	05/03/2021 34	84,26,177.00
					05/03/2021 35	54,15,124.00
					Month Total:	1,38,41,301.00
					Total of 2020-21: 6	5,78,67,484.00
			2021-22	Nov 21	09/11/2021 41	2,90,89,000.00
					Month Total:	2,90,89,000.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):		8	3,87,13,639.00
		RAMPUR (17)	2019-20	Sep 19	19/09/2019	18
					21/09/2019	31
					21/09/2019	32
					Month Total:	1,30,89,732.00
				Jan 20	04/01/2020	12
					04/01/2020	13
					Month Total:	1,25,66,707.00
				Mar 20	17/03/2020	51
					28/03/2020	164
					28/03/2020	165
					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
					30/06/2020	42
					Month Total:	34,85,217.00
				Aug 20	19/08/2020	8
					19/08/2020	9
					Month Total:	84,89,589.00
				Oct 20	03/10/2020	8
					Month Total:	17,69,850.00
				Nov 20	09/11/2020	10
					09/11/2020	11
					09/11/2020	12
					Month Total:	1,25,05,923.00
				Dec 20	29/12/2020	23
					Month Total:	64,07,245.00
				Feb 21	08/02/2021	20
					08/02/2021	21
					Month Total:	1,02,34,883.00
				Mar 21	31/03/2021	143
					31/03/2021	144
					31/03/2021	145
					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
					Month Total:	1,13,79,000.00
				Dec 21	16/12/2021	13
					16/12/2021	14

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		RAMPUR (17)	2021-22	Dec 21	Month Total:	1,10,72,961.00
03 20				Mar 22	21/03/2022 42	26,700.00
					Month Total:	26,700.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		SAMBHAL (92)	2020-21	Nov 20	23/11/2020	30
						14,71,500.00
					Month Total:	53,63,824.00
				Total of 2020-21:	5	1,91,57,381.00
			2021-22	Nov 21	01/11/2021	2
						74,40,900.00
					Month Total:	74,40,900.00
				Dec 21	02/12/2021	3
						89,70,614.00
					02/12/2021	4
						51,33,416.00
					Month Total:	1,41,04,030.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		SANT KABIR NAGAR (80)	TOTAL OF SANT KABIR NAGAR (80):		16	11,27,10,306.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01 03 20		SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):			21	16,56,20,959.00	
		SHAHJAHANPUR (15)	2020-21	Feb 21	09/02/2021	26	1,09,66,900.00	
					09/02/2021	27	65,45,340.00	
					Month Total:		1,75,12,240.00	
			Mar 21	30/03/2021	101		21,25,294.00	
				31/03/2021	109		8,32,41,774.00	
				31/03/2021	111		5,29,83,657.00	
					Month Total:		13,83,50,725.00	
			Total of 2020-21:			5	15,58,62,965.00	
		2021-22	Nov 21	02/11/2021	15		1,99,14,300.00	
					Month Total:		1,99,14,300.00	
			Dec 21	17/12/2021	25		1,51,25,224.00	
				17/12/2021	28		1,02,69,397.00	
					Month Total:		2,53,94,621.00	
			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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01 03 20		SHAMLI (91)	2019-20	Dec 19	Month Total:		1,00,07,308.00	
				Mar 20	30/03/2020	68	24,58,500.00	
					30/03/2020	70	74,50,003.00	
					Month Total:		99,08,503.00	
				Total of 2019-20:		6	2,58,39,306.00	
			2020-21	Jun 20	29/06/2020	9	20,68,214.00	
					Month Total:		20,68,214.00	
				Jul 20	20/07/2020	11	39,88,053.00	
					Month Total:		39,88,053.00	
				Aug 20	11/08/2020	4	12,24,000.00	
					Month Total:		12,24,000.00	
				Oct 20	29/10/2020	12	18,22,500.00	
					Month Total:		18,22,500.00	
				Nov 20	03/11/2020	3	18,35,647.00	
					Month Total:		18,35,647.00	
				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)	2021-22	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:		2	37,81,533.00	
		TOTAL OF SIDDHARTH NAGAR (67):					2	37,81,533.00
		SITAPUR (46)	2021-22	Nov 21	01/11/2021	9	3,06,84,900.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		SITAPUR (46)	2021-22	Nov 21	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
				Total of 2021-22:		3	48,36,070.00
		TOTAL OF SRAVASTI (85):				3	48,36,070.00
		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		UNNAO (44)	2011-12	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		UNNAO (44)	2019-20	Dec 19	Month Total:	2,78,61,093.00
03 20				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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		UNNAO (44)	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
220201789 89 03 20		LUCKNOW-2 (60)	2022-23	Jul 22	19/07/2022	32	*****
					Month Total:		*****
				Aug 22	03/08/2022	15	1,20,43,473.00
					Month Total:		1,20,43,473.00
				Sep 22	28/09/2022	54	11,64,09,288.00
					Month Total:		11,64,09,288.00
				Total of 2022-23:	3		*****
		TOTAL OF LUCKNOW-2 (60):		3			*****
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03		BAHRAICH (51)	2009-10	Sep 09	14/09/2009	21	21,10,000.00
00 20					14/09/2009	22	2,54,410.00
					Month Total:		23,64,410.00
				Oct 09	03/10/2009	14	5,10,000.00
					Month Total:		5,10,000.00
				Dec 09	16/12/2009	37	14,85,000.00
					Month Total:		14,85,000.00
				Jan 10	13/01/2010	10	40,000.00
					13/01/2010	9	60,000.00
					19/01/2010	16	34,80,000.00
					19/01/2010	17	5,85,280.00
					Month Total:		41,65,280.00
				Feb 10	22/02/2010	34	30,000.00
					22/02/2010	35	45,000.00
					Month Total:		75,000.00
				Mar 10	20/03/2010	35	24,15,000.00
					20/03/2010	36	4,16,640.00
					31/03/2010	204	5,25,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202789 03 00 20		BAHRAICH (51)	2011-12	Apr 11	29/04/2011	14
						7,50,000.00
					Month Total:	7,50,000.00
				Jul 11	07/07/2011	61
						1,21,950.00
					Month Total:	1,21,950.00
				Sep 11	30/09/2011	55
						43,30,000.00
					Month Total:	43,30,000.00
				Nov 11	15/11/2011	76
						9,75,000.00
					21/11/2011	123
						20,30,000.00
					Month Total:	30,05,000.00
				Dec 11	07/12/2011	18
						55,50,000.00
					21/12/2011	71
						20,40,000.00
					24/12/2011	87
						12,47,500.00
					Month Total:	88,37,500.00
				Mar 12	26/03/2012	79
						1,77,145.00
					Month Total:	1,77,145.00
					Total of 2011-12:	9
						1,72,21,595.00
					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
		FAIZABAD (49)	2009-10	Mar 10	29/03/2010	403
						1,06,640.00
					Month Total:	1,06,640.00
					Total of 2009-10:	1
						1,06,640.00
					TOTAL OF FAIZABAD (49):	1
						1,06,640.00
		GAUTAM BUDHA NAGAR (76)	2009-10	Mar 10	30/03/2010	355
						2,475.00
					Month Total:	2,475.00
					Total of 2009-10:	1
						2,475.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1
						2,475.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)								
Major Head	2202	General Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
220202789 03 00 20		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	Oct 09	23/10/2009	3	1,50,000.00
					Month Total:		1,50,000.00			
					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:		6	8,67,090.00		
					2010-11	Sep 10	20/09/2010	28	4,50,000.00	
					Month Total:		4,50,000.00			
					Oct 10	13/10/2010	28	6,45,000.00		
					Month Total:		6,45,000.00			
					Nov 10	13/11/2010	8	1,06,640.00		
					Month Total:		1,06,640.00			
					Feb 11	22/02/2011	22	6,00,000.00		
						22/02/2011	23	3,00,000.00		
					Month Total:		9,00,000.00			
					Mar 11	04/03/2011	4	94,240.00		
						28/03/2011	139	8,40,000.00		
						28/03/2011	140	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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20		KANSHIRAM NAGAR (88)	2010-11	Mar 11	31/03/2011	149	2,00,880.00
					Month Total:		15,10,120.00
				Total of 2010-11:	9		36,11,760.00
		TOTAL OF KANSHIRAM NAGAR (88):					15
							44,78,850.00
		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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202789 03 00 20		MIRZAPUR (28)	2011-12	Jul 11	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
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220202789 03 00 20		PILIBHIT (16)	2010-11	Mar 11	04/03/2011	5	2,61,975.00	
					17/03/2011	184	44,910.00	
					17/03/2011	185	2,70,000.00	
					28/03/2011	271	3,49,300.00	
					28/03/2011	272	5,70,000.00	
					28/03/2011	273	7,95,000.00	
					28/03/2011	274	7,35,000.00	
					Month Total:		30,26,185.00	
				Total of 2010-11:		23	84,60,625.00	
			2011-12	May 11	24/05/2011	43	3,91,715.00	
					25/05/2011	44	3,30,000.00	
					Month Total:		7,21,715.00	
				Jun 11	11/06/2011	72	5,40,000.00	
					11/06/2011	73	1,35,000.00	
					13/06/2011	74	7,05,000.00	
					13/06/2011	75	1,95,000.00	
					29/06/2011	299	3,15,000.00	
					Month Total:		18,90,000.00	
				Jul 11	06/07/2011	55	1,35,000.00	
					Month Total:		1,35,000.00	
				Oct 11	15/10/2011	81	38,30,000.00	
					Month Total:		38,30,000.00	
				Mar 12	14/03/2012	50	3,37,365.00	
					14/03/2012	51	13,86,945.00	
					14/03/2012	52	35,25,000.00	
					14/03/2012	53	14,25,000.00	
					16/03/2012	106	72,00,000.00	
					17/03/2012	123	2,99,880.00	
					23/03/2012	249	8,30,000.00	
					24/03/2012	254	4,70,000.00	
					24/03/2012	255	1,50,000.00	
					Month Total:		1,56,24,190.00	
				Total of 2011-12:		18	2,22,00,905.00	
		TOTAL OF PILIBHIT (16):					52	3,44,40,380.00
		PRAYAGRAJ (22)	2009-10	Sep 09	24/09/2009	414	17,90,000.00	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202789 03 00 20		PRAYAGRAJ (22)	2009-10	Mar 10	29/03/2010	1342
					29/03/2010	1646
					30/03/2010	1032
					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
					23/09/2009	145
					23/09/2009	146
					Month Total:	4,50,000.00
				Oct 09	12/10/2009	20
					23/10/2009	103
					23/10/2009	104
					23/10/2009	105
					23/10/2009	106
					Month Total:	10,15,000.00
				Dec 09	04/12/2009	7
					Month Total:	1,33,870.00
				Feb 10	02/02/2010	4
					19/02/2010	51
					22/02/2010	59
					Month Total:	6,99,120.00
				Mar 10	18/03/2010	59
					18/03/2010	60
					18/03/2010	61
					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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 03 00 20		RAMPUR (17)	2010-11	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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20		SITAPUR (46)	2010-11	Nov 10	30/11/2010	123	3,90,000.00
					30/11/2010	125	4,65,000.00
					30/11/2010	127	4,80,000.00
					30/11/2010	128	6,15,000.00
					30/11/2010	129	7,20,000.00
					Month Total:		26,70,000.00
				Dec 10	04/12/2010	6	5,25,000.00
					20/12/2010	71	2,98,750.00
					20/12/2010	73	3,10,700.00
					20/12/2010	74	5,70,000.00
					21/12/2010	91	9,45,000.00
					28/12/2010	182	4,44,540.00
					28/12/2010	183	10,20,000.00
					28/12/2010	184	8,25,000.00
					Month Total:		49,38,990.00
				Jan 11	14/01/2011	69	5,40,000.00
					14/01/2011	70	5,30,000.00
					14/01/2011	71	2,30,000.00
					14/01/2011	72	7,10,000.00
					14/01/2011	73	6,00,000.00
					17/01/2011	105	60,000.00
					Month Total:		26,70,000.00
				Feb 11	05/02/2011	28	6,40,000.00
					05/02/2011	29	5,70,000.00
					05/02/2011	30	5,50,000.00
					05/02/2011	31	6,30,000.00
					05/02/2011	32	2,30,000.00
					05/02/2011	33	10,80,000.00
					05/02/2011	34	8,40,000.00
					05/02/2011	35	8,25,000.00
					07/02/2011	40	4,37,370.00
					14/02/2011	213	3,72,840.00
					14/02/2011	214	9,60,000.00
					14/02/2011	215	8,10,000.00
					14/02/2011	216	5,70,000.00
					26/02/2011	527	90,000.00
					26/02/2011	528	14,340.00
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20		SITAPUR (46)	2010-11	Mar 11	26/03/2011	320	17,10,000.00
					26/03/2011	321	7,80,000.00
					26/03/2011	322	20,40,000.00
					28/03/2011	334	11,80,660.00
					28/03/2011	336	1,50,000.00
					31/03/2011	599	95,600.00
					31/03/2011	601	6,00,000.00
					Month Total:		94,19,250.00
				Total of 2010-11:	49		3,16,17,790.00
			2011-12	May 11	03/05/2011	6	7,80,000.00
					03/05/2011	7	7,65,000.00
					03/05/2011	8	8,70,000.00
					28/05/2011	215	7,95,000.00
					Month Total:		32,10,000.00
				Jun 11	02/06/2011	10	4,65,000.00
					04/06/2011	70	4,01,856.00
					04/06/2011	72	77,376.00
					04/06/2011	75	1,32,288.00
					28/06/2011	885	5,10,000.00
					Month Total:		15,86,520.00
				Jul 11	04/07/2011	36	84,864.00
					30/07/2011	281	2,70,000.00
					Month Total:		3,54,864.00
				Aug 11	06/08/2011	38	44,928.00
					Month Total:		44,928.00
				Sep 11	03/09/2011	4	52,416.00
					03/09/2011	7	3,15,000.00
					Month Total:		3,67,416.00
				Oct 11	01/10/2011	4	6,10,000.00
					01/10/2011	5	13,90,000.00
					01/10/2011	6	22,30,000.00
					01/10/2011	7	12,90,000.00
					03/10/2011	23	11,20,000.00
					03/10/2011	24	15,60,000.00
					03/10/2011	25	20,50,000.00
					Month Total:		1,02,50,000.00
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20		SITAPUR (46)	2011-12	Nov 11	08/11/2011	106	10,35,000.00
					08/11/2011	107	13,37,856.00
					08/11/2011	99	10,05,000.00
					11/11/2011	118	13,80,000.00
					11/11/2011	119	6,50,000.00
					11/11/2011	120	5,50,000.00
					11/11/2011	121	14,10,000.00
					24/11/2011	414	3,00,000.00
					24/11/2011	415	4,10,000.00
					24/11/2011	416	8,10,000.00
					24/11/2011	417	6,15,000.00
					24/11/2011	418	5,10,000.00
					24/11/2011	419	2,10,000.00
					24/11/2011	420	4,05,000.00
					24/11/2011	425	60,000.00
					Month Total:		1,66,87,856.00
				Dec 11	02/12/2011	1	7,86,240.00
					02/12/2011	7	8,10,000.00
					02/12/2011	8	3,45,000.00
					02/12/2011	9	10,20,000.00
					08/12/2011	68	7,95,000.00
					08/12/2011	69	6,00,000.00
					08/12/2011	70	4,95,000.00
					08/12/2011	71	3,45,000.00
					28/12/2011	315	3,71,904.00
					Month Total:		55,68,144.00
				Mar 12	03/03/2012	22	27,456.00
					03/03/2012	23	9,984.00
					31/03/2012	622	50,000.00
					Month Total:		87,440.00
				Total of 2011-12:		54	3,81,57,168.00
TOTAL OF SITAPUR (46):		111	7,29,70,958.00				
220202789 05 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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 05 00 20		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
		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
		BULANDSHAHAH (05)	2013-14	Dec 13	30/12/2013	48
						1,80,99,001.00
					Month Total:	1,80,99,001.00
				Jan 14	21/01/2014	36
						3,68,23,782.00
					Month Total:	3,68,23,782.00
				Mar 14	30/03/2014	260
						69,65,595.00
					Month Total:	69,65,595.00
				Total of 2013-14:	3	6,18,88,378.00
		TOTAL OF BULANDSHAHAH (05):		3		6,18,88,378.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 05		CHANDAULI (77)	2013-14	Dec 13	11/12/2013	89
00 20						4,43,98,412.00
					11/12/2013	90
						1,01,54,102.00
					Month Total:	5,45,52,514.00
				Mar 14	31/03/2014	504
						51,57,343.00
					31/03/2014	512
						1,19,000.00
					Month Total:	52,76,343.00
					Total of 2013-14:	4
						5,98,28,857.00
		TOTAL OF CHANDAULI (77):			4	5,98,28,857.00
		CHATRAPATI S M NAGAR (89)	2013-14	Nov 13	02/11/2013	1
						5,29,16,338.00
					Month Total:	5,29,16,338.00
					Total of 2013-14:	1
						5,29,16,338.00
		TOTAL OF CHATRAPATI S M NAGAR (89):			1	5,29,16,338.00
		DEORIA (35)	2013-14	Oct 13	10/10/2013	230
						2,47,09,459.00
					Month Total:	2,47,09,459.00
				Jan 14	03/01/2014	12
						7,97,16,565.00
					Month Total:	7,97,16,565.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202789 05 00 20		FIROZABAD (68)	2013-14	Nov 13	29/11/2013	12
						6,45,12,092.00
					Month Total:	6,45,12,092.00
				Mar 14	27/03/2014	174
						61,57,449.00
					27/03/2014	181
						1,92,40,957.00
					27/03/2014	182
						27,09,095.00
					31/03/2014	197
						55,26,820.00
					31/03/2014	198
						46,69,210.00
					Month Total:	3,83,03,531.00
				Total of 2013-14:	6	10,28,15,623.00
		TOTAL OF FIROZABAD (68):	6	10,28,15,623.00		
		GAZIABAD (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		
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220202789 05 00 20		JYOTIBA FULLE NAGAR (86)	2013-14	Mar 14	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202789 05 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		4	7,01,33,440.00

MUZAFFARNAGAR (03)	2013-14	Nov 13	23/11/2013	12	4,34,12,218.00
			Month Total:		4,34,12,218.00
		Mar 14	28/03/2014	190	1,20,58,950.00
			31/03/2014	234	1,11,000.00
			Month Total:		1,21,69,950.00
		Total of 2013-14:	3		5,55,82,168.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 05 00 20		SAMBHAL (92)	2013-14	Jan 14	16/01/2014	4
						1,59,23,797.00
					Month Total:	1,61,51,731.00
				Mar 14	31/03/2014	4
						69,000.00
					Month Total:	69,000.00
					Total of 2013-14:	4
						3,37,80,391.00
		TOTAL OF SAMBHAL (92):	4			3,37,80,391.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 06 00 20		BAHRAICH (51)	2012-13	Oct 12	26/10/2012	46	1,80,000.00
					26/10/2012	47	3,30,000.00
					26/10/2012	48	2,40,000.00
					26/10/2012	49	4,80,000.00
					26/10/2012	50	5,40,000.00
					26/10/2012	51	6,30,000.00
					26/10/2012	52	4,80,000.00
					26/10/2012	53	4,20,000.00
					Month Total:		84,90,000.00
				Dec 12	11/12/2012	4	46,725.00
					Month Total:		46,725.00
				Feb 13	16/02/2013	103	60,000.00
					16/02/2013	104	2,10,000.00
					16/02/2013	105	1,20,000.00
					16/02/2013	106	60,000.00
					16/02/2013	107	1,50,000.00
					16/02/2013	108	60,000.00
					16/02/2013	109	90,000.00
					16/02/2013	110	30,000.00
					16/02/2013	111	90,000.00
					16/02/2013	112	30,000.00
					Month Total:		9,00,000.00
				Mar 13	25/03/2013	81	10,668.00
					31/03/2013	260	6,90,000.00
					Month Total:		7,00,668.00
					Total of 2012-13:		34
							1,01,37,393.00
		2015-16		Mar 16	17/03/2016	36	57,30,000.00
					Month Total:		57,30,000.00
					Total of 2015-16:		1
							57,30,000.00
		2016-17		Aug 16	12/08/2016	18	63,60,000.00
					Month Total:		63,60,000.00
				Dec 16	30/12/2016	29	6,90,000.00
					Month Total:		6,90,000.00
				Mar 17	24/03/2017	47	8,40,000.00
					30/03/2017	110	38,70,000.00
					Month Total:		47,10,000.00
					Total of 2016-17:		4
							1,17,60,000.00
					TOTAL OF BAHRAICH (51):		39
							2,76,27,393.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220202789 06 00 20		BAREILLY (11)	2015-16	Mar 16	08/03/2016	74	20,40,000.00	
					18/03/2016	250	35,10,000.00	
					19/03/2016	279	24,00,000.00	
					Month Total:		79,50,000.00	
				Total of 2015-16:		3	79,50,000.00	
		2016-17	Aug 16	12/08/2016	91		80,70,000.00	
					13/08/2016	104	80,700.00	
					Month Total:		81,50,700.00	
				Total of 2016-17:		2	81,50,700.00	
		TOTAL OF BAREILLY (11):					5	1,61,00,700.00
		HATHRAS (78)	2015-16	Mar 16	13/03/2016	20	1,20,000.00	
					Month Total:		1,20,000.00	
				Total of 2015-16:		1	1,20,000.00	
		TOTAL OF HATHRAS (78):					1	1,20,000.00
		KANSHIRAM NAGAR (88)	2012-13	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	
				Total of 2012-13:		4	45,60,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):					4	45,60,000.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202789 06 00 20		PILIBHIT (16)	2012-13	Dec 12	24/12/2012	143
					29/12/2012	211
					29/12/2012	212
					29/12/2012	213
					29/12/2012	214
					29/12/2012	215
					29/12/2012	216
					29/12/2012	217
					31/12/2012	238
					Month Total:	1,15,20,000.00
				Mar 13	08/03/2013	38
					08/03/2013	39
					19/03/2013	103
					19/03/2013	104
					20/03/2013	109
					20/03/2013	111
					20/03/2013	112
					20/03/2013	113
					22/03/2013	171
					22/03/2013	172
					22/03/2013	177
					22/03/2013	178
					22/03/2013	179
					29/03/2013	295
					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
					Month Total:	22,00,000.00
				Mar 14	01/03/2014	3
					22/03/2014	108
					24/03/2014	118
					25/03/2014	184
					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
					16/03/2016	31
					30/03/2016	189
					30/03/2016	196
					Month Total:	41,70,000.00
					Total of 2015-16:	4
						41,70,000.00
				2016-17 Aug 16	12/08/2016	18

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202789 06 00 20		PILIBHIT (16)	2016-17	Aug 16	Month Total:	
				Total of 2016-17:	1	
				TOTAL OF PILIBHIT (16):	44	4,56,08,928.00
		PRATAPGARH (53)	2016-17	Sep 16	09/09/2016	24
					Month Total:	
				Total of 2016-17:	1	
				TOTAL OF PRATAPGARH (53):	1	6,30,000.00
		RAMPUR (17)	2012-13	Dec 12	01/12/2012	10
					01/12/2012	11
					01/12/2012	12
					01/12/2012	13
					01/12/2012	14
					01/12/2012	15
					01/12/2012	16
					01/12/2012	17
					01/12/2012	18
					01/12/2012	19
					01/12/2012	20
					01/12/2012	21
					01/12/2012	22
					01/12/2012	3
					01/12/2012	4
					01/12/2012	5
					01/12/2012	6
					01/12/2012	7
					01/12/2012	8
					01/12/2012	9
					07/12/2012	83
					Month Total:	
				Feb 13	08/02/2013	45
					Month Total:	
				Mar 13	12/03/2013	56
					12/03/2013	57
					12/03/2013	58
					12/03/2013	59
					12/03/2013	60

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)											
Major Head	2202	General Education											
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)						
220202789 06 00 20		RAMPUR (17)	2012-13	Mar 13	12/03/2013	61	6,00,000.00						
					12/03/2013	62	6,00,000.00						
					12/03/2013	63	6,00,000.00						
					12/03/2013	64	6,00,000.00						
					12/03/2013	65	6,00,000.00						
					12/03/2013	66	6,00,000.00						
					12/03/2013	67	6,00,000.00						
					12/03/2013	68	6,00,000.00						
					12/03/2013	69	6,00,000.00						
					12/03/2013	70	3,00,000.00						
					30/03/2013	504	10,46,100.00						
					Month Total:	97,46,100.00							
					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
					2016-17	Aug 16	16/08/2016	17	43,32,900.00				
												Month Total:	43,32,900.00
												Total of 2016-17:	1
							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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220202789 00 20	06	SITAPUR (46)	2012-13	Mar 13	Month Total:		5,42,791.00	
				Total of 2012-13:		10	6,25,22,791.00	
			2013-14	Mar 14	19/03/2014	84	3,70,80,000.00	
				Month Total:		3,70,80,000.00		
			Total of 2013-14:		1	3,70,80,000.00		
			2015-16	Mar 16	30/03/2016	222	78,90,000.00	
					31/03/2016	275	78,900.00	
			Month Total:		79,68,900.00			
			Total of 2015-16:		2	79,68,900.00		
			2016-17	Aug 16	10/08/2016	35	77,10,000.00	
				Month Total:		77,10,000.00		
				Mar 17	30/03/2017	181	77,100.00	
			Month Total:		77,100.00			
			Total of 2016-17:		2	77,87,100.00		
			TOTAL OF SITAPUR (46):		15	11,53,58,791.00		
220202789 00 20	07	BAHRAICH (51)	2012-13	Jan 13	28/01/2013	41	6,00,000.00	
				Month Total:		6,00,000.00		
				Mar 13	31/03/2013	202	12,90,000.00	
			Month Total:		12,90,000.00			
			Total of 2012-13:		2	18,90,000.00		
			TOTAL OF BAHRAICH (51):		2	18,90,000.00		
			KANSHIRAM NAGAR (88)	2012-13	Jan 13	30/01/2013	88	6,00,000.00
					Month Total:		6,00,000.00	
					Total of 2012-13:		1	6,00,000.00
			TOTAL OF KANSHIRAM NAGAR (88):		1	6,00,000.00		
PILIBHIT (16)	2012-13	Feb 13	21/02/2013	89	6,00,000.00			
			21/02/2013	90	6,00,000.00			
			21/02/2013	91	6,00,000.00			
			21/02/2013	92	6,00,000.00			
			21/02/2013	93	1,50,000.00			
			21/02/2013	94	6,00,000.00			
			Month Total:		31,50,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 07 00 20		PILIBHIT (16)	2012-13	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
		PILIBHIT (16)	2016-17	Mar 17	29/03/2017	154	14,13,617.00
					Month Total:		14,13,617.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 10 00 20		PILIBHIT (16)	2016-17	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
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220202800 03 00 20		ALIGARH (06)	2005-06	Mar 06	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	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 03 00 20		SITAPUR (46)	2005-06	Nov 05	29/11/2005	327	4,00,000.00
					29/11/2005	328	4,00,000.00
					Month Total:		48,00,000.00
				Jan 06	12/01/2006	107	4,00,000.00
					12/01/2006	108	4,00,000.00
					12/01/2006	109	4,00,000.00
					Month Total:		12,00,000.00
				Total of 2005-06:		15	60,00,000.00
		TOTAL OF SITAPUR (46):				15	60,00,000.00
220203789 01 01 20		LUCKNOW-2 (60)	2019-20	Jul 19	30/07/2019	59	16,25,000.00
					Month Total:		16,25,000.00
				Total of 2019-20:		1	16,25,000.00
		TOTAL OF LUCKNOW-2 (60):				1	16,25,000.00
220203789 01 02 20		LUCKNOW-2 (60)	2020-21	Jan 21	30/01/2021	75	13,98,353.00
					Month Total:		13,98,353.00
				Mar 21	27/03/2021	171	9,32,237.00
					Month Total:		9,32,237.00
				Total of 2020-21:		2	23,30,590.00
		TOTAL OF LUCKNOW-2 (60):				2	23,30,590.00
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l 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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501277 01 01 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		1	2,24,515.00
		PRATAPGARH (53)	2005-06	Sep 05	20/09/2005	18
					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
					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
					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	
222501789 01 02 20		HATHRAS (78)	2009-10	Jun 09	27/06/2009	1
					27/06/2009	2
					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		LUCKNOW (43)	2017-18	Nov 17	01/11/2017	1
					Month Total:	2,47,56,000.00
			Total of 2017-18:		1	2,47,56,000.00
			2022-23	Sep 22	28/09/2022	59
					Month Total:	10,00,00,000.00
			Total of 2022-23:		1	10,00,00,000.00
		TOTAL OF LUCKNOW (43):		2	12,47,56,000.00	
		LUCKNOW-2 (60)	2020-21	Oct 20	17/10/2020	37
						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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 05 20		LUCKNOW-2 (60)	2020-21	Oct 20	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
					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
					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
					Month Total:	1,11,250.00
				Total of 2012-13:	1	1,11,250.00
		TOTAL OF MIRZAPUR (28):		1		1,11,250.00
222501789 01 07 20		LUCKNOW (43)	2020-21	Mar 21	26/03/2021	183
					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
					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
					31/03/2010	24
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 08 20		HATHRAS (78)	2010-11	Mar 11	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 08 20		KANSHIRAM NAGAR (88)	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
		TOTAL OF KANSHIRAM NAGAR (88):				9	60,92,000.00
		MAU (66)	2019-20	Mar 20	27/03/2020	36	20,00,000.00
					Month Total:		20,00,000.00
				Total of 2019-20:		1	20,00,000.00
		TOTAL OF MAU (66):				1	20,00,000.00
		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
		2019-20	Nov 19	25/11/2019	37	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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		SITAPUR (46)	2019-20	Nov 19	Month Total:	40,00,000.00
08 20				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:	78,50,000.00
					TOTAL OF SITAPUR (46):	9
						2,64,90,000.00
222501789 01		AGRA (08)	2021-22	Sep 21	07/09/2021 3	35,56,250.00
11 20					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
					Month Total:	98,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 11 20		ALIGARH (06)	2021-22	Nov 21	25/11/2021	12
						29,12,500.00
					Month Total:	29,12,500.00
				Dec 21	08/12/2021	6
					20/12/2021	12
						10,00,000.00
					Month Total:	40,37,500.00
				Jan 22	10/01/2022	5
					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
		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
					31/03/2022	90
						1,04,90,000.00
						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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	BALRAMPUR (79)	2021-22	Total of 2021-22:			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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	BAREILLY (11)	2009-10	Total of 2009-10:		1	2,00,000.00
		2021-22	Sep 21	25/09/2021	20	30,00,000.00
			Month Total:			30,00,000.00
			Total of 2021-22:		1	30,00,000.00

TOTAL OF BAREILLY (11):	2	32,00,000.00

BIJNORE (12)	2020-21	Jan 21	15/01/2021	7	7,22,500.00
			Month Total:		7,22,500.00
			Total of 2020-21:		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:		69,85,000.00

TOTAL OF BIJNORE (12):	4	77,07,500.00

BULANDSHAHAH (05)	2020-21	Mar 21	27/03/2021	55	60,00,000.00
			Month Total:		60,00,000.00
			Total of 2020-21:		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:		93,26,250.00

TOTAL OF BULANDSHAHAH (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:		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	Month Total:	
				Total of 2021-22:	3	
				TOTAL OF CHATRAPATI S M NAGAR (89):	4	

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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		DEORIA (35)	2021-22	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
					30/03/2021	95
					Month Total:	19,82,500.00
					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
					Month Total:	14,50,000.00
			Dec 21	06/12/2021	1	35,56,250.00
					27/12/2021	7
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		FAIZABAD (49)	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 11 20		GAUTAM BUDHA NAGAR (76)	2021-22	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	Mar 22	29/03/2022	117
						58,31,000.00
				Month Total:		58,31,000.00
				Total of 2021-22:		1
						58,31,000.00
		TOTAL OF GAZIPUR (30):				1
						58,31,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	GORAKHPUR (32)	2021-22	Mar 22	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

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
	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 11 20		HARDOI (47)	2016-17	Oct 16	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		HATHRAS (78)	2010-11	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
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01		HATHRAS (78)	2012-13	Jan 13	18/01/2013	2	1,20,000.00
11 20					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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501789 01 11 20		JAUNPUR (29)	2020-21	Jun 20	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

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	JYOTIBA FULLE NAGAR (86)	2021-22	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 Mar 22 30/03/2022 30 11,75,000.00

Month Total:	11,75,000.00

Total of 2021-22:	1	11,75,000.00

2022-23 May 22 17/05/2022 4 20,62,500.00

Month Total:	20,62,500.00

Total of 2022-23:	1	20,62,500.00

TOTAL OF KANPUR DEHAT (62):					2	32,37,500.00

KANSHIRAM NAGAR (88) 2009-10 Jun 09 20/06/2009 5 50,000.00

Month Total:	50,000.00

Jul 09 04/07/2009 3 1,31,250.00

25/07/2009 7 62,500.00

Month Total:	1,93,750.00

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

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:	8	6,25,000.00

2010-11 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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20		KANSHIRAM NAGAR (88)	2010-11	Mar 11	31/03/2011	29	18,750.00
					Month Total:		75,000.00
				Total of 2010-11:	9		12,81,250.00
			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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20		KANSHIRAM NAGAR (88)	2013-14	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	KANSHIRAM NAGAR (88)	2016-17	Aug 16	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
		2021-22	Mar 22	30/03/2022	24	9,95,000.00
				Month Total:		9,95,000.00
			Total of 2021-22:		1	9,95,000.00
	TOTAL OF KANSHIRAM NAGAR (88):				69	1,85,79,000.00

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
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789 01 11 20		KAUSHAMBI (82)	2020-21	May 20	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	
					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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789	01	KHERI (48)	2022-23	Apr 22	Month Total:		1,33,43,750.00
11	20			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	
			Total of 2019-20:		1	11,38,750.00	
		2021-22	Oct 21	26/10/2021	10	20,00,000.00	
				Month Total:		20,00,000.00	
			Total of 2021-22:		1	20,00,000.00	
		TOTAL OF LALITPUR (58):		2		31,38,750.00	
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	
LUCKNOW-2 (60)		2022-23	Jun 22	06/06/2022	7	20,16,25,000.00	
				Month Total:		20,16,25,000.00	
			Jul 22	21/07/2022	67	64,00,000.00	
				Month Total:		64,00,000.00	
			Aug 22	20/08/2022	61	17,83,91,000.00	
				31/08/2022	104	17,83,91,000.00	
				Month Total:		35,67,82,000.00	
			Total of 2022-23:		4	56,48,07,000.00	
		TOTAL OF LUCKNOW-2 (60):		4		56,48,07,000.00	
MAINPURI (09)		2021-22	Mar 22	21/03/2022	34	26,25,000.00	
				Month Total:		26,25,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		MAINPURI (09)	2021-22	Total of 2021-22:	1	26,25,000.00
TOTAL OF MAINPURI (09):					1	26,25,000.00

MAU (66)	2009-10	Jun 09	08/06/2009	5	2,62,500.00
			08/06/2009	6	2,93,750.00
			Month Total:		5,56,250.00
		Aug 09	11/08/2009	17	18,750.00
			31/08/2009	24	1,00,000.00
			Month Total:		1,18,750.00
		Oct 09	24/10/2009	12	1,12,500.00
			Month Total:		1,12,500.00
		Nov 09	17/11/2009	3	31,250.00
			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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501789 01 11 20	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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	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	Mar 22	28/03/2022	106	50,50,000.00
			Month Total:		50,50,000.00
			Total of 2021-22:	1	50,50,000.00
	2022-23	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):	3	55,50,000.00

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
		Mar 14	27/03/2014	135	11,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		MUZAFFARNAGAR (03)	2013-14	Mar 14	31/03/2014	236
11 20					31/03/2014	240
					Month Total:	13,35,000.00
					Total of 2013-14:	7
						16,80,000.00
			2014-15	Jun 14	07/06/2014	4
					Month Total:	15,000.00
					Total of 2014-15:	1
						15,000.00
			2020-21	Jan 21	16/01/2021	8
					Month Total:	9,75,000.00
				Feb 21	03/02/2021	2
					Month Total:	4,25,000.00
				Mar 21	16/03/2021	14
					Month Total:	15,50,000.00
					Total of 2020-21:	3
						29,50,000.00
			2021-22	Jun 21	05/06/2021	5
					Month Total:	21,25,000.00
				Jul 21	02/07/2021	1
					Month Total:	27,25,000.00
				Sep 21	21/09/2021	9
					Month Total:	33,31,250.00
				Oct 21	25/10/2021	9
					Month Total:	20,50,000.00
				Jan 22	01/01/2022	1
					Month Total:	28,06,250.00
				Mar 22	31/03/2022	22
					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
		PRATAPGARH (53)	2010-11	Oct 10	22/10/2010	6
					Month Total:	1,68,750.00
					Total of 2010-11:	1
						1,68,750.00
			2021-22	Aug 21	11/08/2021	8
					Month Total:	35,62,500.00
				Sep 21	17/09/2021	12
					Month Total:	55,62,500.00
				Oct 21	13/10/2021	16
					Month Total:	74,70,000.00
				Nov 21	16/11/2021	10
						74,62,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		PRATAPGARH (53)	2021-22	Nov 21	Month Total:	74,62,500.00
11 20				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
				Total of 2021-22:		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:		1,62,07,500.00
			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:		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:		1,92,87,500.00
		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:		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:		25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):		4	2,57,35,000.00
		RAMPUR (17)	2021-22	Dec 21	18/12/2021	7
					Month Total:	9,50,000.00
				Mar 22	31/03/2022	61
					Month Total:	10,75,000.00
					Total of 2021-22:	2
						20,25,000.00
					TOTAL OF RAMPUR (17):	2
						20,25,000.00
		SAHARANPUR (02)	2020-21	Mar 21	01/03/2021	1
					Month Total:	45,87,500.00
					Total of 2020-21:	1
						45,87,500.00
			2021-22	Jun 21	19/06/2021	11
					Month Total:	23,75,000.00
				Aug 21	11/08/2021	8
					Month Total:	23,62,500.00
				Oct 21	28/10/2021	39
					Month Total:	40,02,500.00
				Dec 21	30/12/2021	33
					Month Total:	11,37,500.00
				Mar 22	15/03/2022	28
					31/03/2022	132
					31/03/2022	133
					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
					Month Total:	18,00,000.00
				Sep 21	16/09/2021	4
					Month Total:	19,37,500.00
				Dec 21	02/12/2021	2
					02/12/2021	3
					Month Total:	18,37,500.00
				Mar 22	30/03/2022	40
					Month Total:	10,25,000.00
						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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 11 20		SAMBHAL (92)	2021-22	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789	01	SANT RAVIDAS NAGAR (72)	2020-21	Sep 20	Month Total:		5,50,000.00
11	20			Oct 20	01/10/2020	1	15,75,000.00
					16/10/2020	10	4,62,000.00
					16/10/2020	9	20,63,000.00
					Month Total:		41,00,000.00
				Nov 20	04/11/2020	2	18,75,000.00
					12/11/2020	14	75,000.00
					23/11/2020	16	4,50,000.00
					Month Total:		24,00,000.00
				Dec 20	09/12/2020	4	8,25,000.00
					22/12/2020	7	13,000.00
					22/12/2020	8	62,000.00
					Month Total:		9,00,000.00
				Jan 21	06/01/2021	7	3,75,000.00
					14/01/2021	13	9,00,000.00
					Month Total:		12,75,000.00
				Feb 21	06/02/2021	6	21,00,000.00
					Month Total:		21,00,000.00
				Mar 21	02/03/2021	1	11,25,000.00
					18/03/2021	33	3,75,000.00
					26/03/2021	60	30,50,000.00
					26/03/2021	61	1,50,000.00
					Month Total:		47,00,000.00
				Total of 2020-21:		17	1,60,25,000.00
			2021-22	Jun 21	01/06/2021	1	9,75,000.00
					24/06/2021	5	10,50,000.00
					Month Total:		20,25,000.00
				Jul 21	03/07/2021	4	75,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SANT RAVIDAS NAGAR (72)	2021-22	Nov 21	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 11 20		SIDDHARTH NAGAR (67)	2021-22	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
	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789	01	SITAPUR (46)	2021-22	Oct 21	Month Total:		43,12,500.00
11	20			Nov 21	29/11/2021	19	52,12,500.00
					Month Total:		52,12,500.00
				Dec 21	08/12/2021	10	3,75,000.00
					Month Total:		3,75,000.00
				Jan 22	07/01/2022	10	46,12,500.00
					Month Total:		46,12,500.00
				Total of 2021-22:		8	3,72,00,000.00
		TOTAL OF SITAPUR (46):		22		11,77,30,000.00	
		SONBHADRA (69)	2021-22	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:		2	86,35,000.00
		TOTAL OF SONBHADRA (69):		2		86,35,000.00	
		SULTANPUR (52)	2020-21	Sep 20	08/09/2020	5	20,00,250.00
					09/09/2020	11	28,99,750.00
					Month Total:		49,00,000.00
				Oct 20	17/10/2020	13	79,35,000.00
					Month Total:		79,35,000.00
				Dec 20	11/12/2020	3	1,65,96,250.00
					Month Total:		1,65,96,250.00
				Jan 21	04/01/2021	3	97,25,000.00
					08/01/2021	8	1,00,000.00
					Month Total:		98,25,000.00
				Feb 21	06/02/2021	10	96,06,250.00
					Month Total:		96,06,250.00
				Mar 21	03/03/2021	12	59,50,000.00
					23/03/2021	72	1,04,87,750.00
					Month Total:		1,64,37,750.00
				Total of 2020-21:		9	6,53,00,250.00
			2021-22	May 21	29/05/2021	8	1,00,000.00
					Month Total:		1,00,000.00
				Jun 21	11/06/2021	4	4,12,500.00
					Month Total:		4,12,500.00
				Jul 21	05/07/2021	1	28,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01		SULTANPUR (52)	2021-22	Jul 21	Month Total:		28,75,000.00
11 20				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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20		UNNAO (44)	TOTAL OF UNNAO (44):			11	7,96,43,750.00
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:		44,15,000.00
			2010-11	Sep 10	18/09/2010	7	7,60,000.00
					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:		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:		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:		22,65,000.00
			2013-14	Feb 14	19/02/2014	11	3,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501789 01 15 20		HATHRAS (78)	2013-14	Feb 14	Month Total:	
				Total of 2013-14:	1	
				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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 15 20		KANSHIRAM NAGAR (88)	2012-13	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	25/03/2014	18
						10,20,000.00
				Month Total:		10,20,000.00
				Total of 2013-14:		2
						14,70,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				22
						1,89,30,000.00
		MAU (66)	2009-10	Mar 10	25/03/2010	68
						9,00,000.00
					29/03/2010	81
						2,00,000.00
					31/03/2010	100
						40,000.00
					31/03/2010	104
						4,50,000.00
					31/03/2010	105
						4,50,000.00
					31/03/2010	113
						10,00,000.00
				Month Total:		30,40,000.00
				Total of 2009-10:		6
						30,40,000.00
		TOTAL OF MAU (66):				6
						30,40,000.00
		MIRZAPUR (28)	2012-13	Nov 12	21/11/2012	22
						11,50,000.00
				Month Total:		11,50,000.00
				Total of 2012-13:		1
						11,50,000.00
		TOTAL OF MIRZAPUR (28):				1
						11,50,000.00
		MUZAFFARNAGAR (03)	2012-13	Mar 13	28/03/2013	39
						7,00,000.00
				Month Total:		7,00,000.00
				Total of 2012-13:		1
						7,00,000.00
			2013-14	Jan 14	01/01/2014	2
						8,85,000.00
				Month Total:		8,85,000.00
				Mar 14	24/03/2014	85
						85,000.00
					25/03/2014	108
						3,65,000.00
					31/03/2014	238
						10,000.00
					31/03/2014	241
						2,20,000.00
				Month Total:		6,80,000.00
				Total of 2013-14:		5
						15,65,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 15 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):		6	22,65,000.00
222501789 01 17 20		LUCKNOW (43)	2017-18	Jan 18	11/01/2018	20
					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 19 20		SITAPUR (46)	2010-11	Feb 11	28/02/2011	30
					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
					28/03/2018	16
					28/03/2018	17
					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
					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
		SITAPUR (46)	2017-18	Mar 18	31/03/2018	108
					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
					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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07 00 20		AGRA (08)	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		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
		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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		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
					11/01/2022	9
					Month Total:	2,66,20,000.00
				Mar 22	25/03/2022	82
					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
		BASTI (33)	2021-22	Mar 22	30/03/2022	57
					Month Total:	16,80,000.00
					Total of 2021-22:	1
						16,80,000.00
					TOTAL OF BASTI (33):	1
						16,80,000.00
		BIJNORE (12)	2021-22	Sep 21	18/09/2021	6
					Month Total:	5,80,000.00
				Nov 21	23/11/2021	12
					Month Total:	28,60,000.00
				Jan 22	11/01/2022	7
					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
					Month Total:	13,40,000.00
				Feb 21	05/02/2021	4
					Month Total:	13,20,000.00
				Mar 21	06/03/2021	6
					26/03/2021	40
					Month Total:	13,60,000.00
					Month Total:	26,80,000.00
					Total of 2020-21:	4
						53,40,000.00
			2021-22	Aug 21	24/08/2021	13
					Month Total:	8,20,000.00
				Sep 21	21/09/2021	9
						37,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
222501789 07 00 20	BULANDSHAHR (05)	2021-22	Sep 21	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 BULANDSHAHR (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
			TOTAL OF CHATRAPATI S M NAGAR (89):		2	40,00,000.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501789 07 00 20		DEORIA (35)	2021-22	Sep 21	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	
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07 00 20		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	Mar 20	21/03/2020	19
						7,80,000.00
					Month Total:	7,80,000.00
				Total of 2019-20:	1	7,80,000.00
				TOTAL OF FIROZABAD (68):	1	7,80,000.00
		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
						8,80,000.00
					Month Total:	9,80,000.00
				Oct 21	18/10/2021	13
						4,00,000.00
						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
				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
						1,80,000.00
						1,80,000.00
						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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		GAZIPUR (30)	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		
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	HAPUR (90)	2021-22	Oct 21	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
	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

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
222501789 07 00 20	JYOTIBA FULLE NAGAR (86)	2020-21	Feb 21	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	

KANSHIRAM NAGAR (88)	2016-17	Nov 16	11/11/2016	3	14,00,000.00
			Month Total:		14,00,000.00
			Dec 16	27/12/2016	7
		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
		2021-22	Mar 22	28/03/2022	16
	Month Total:			9,40,000.00	
	Total of 2021-22:			1	9,40,000.00
	TOTAL OF KANSHIRAM NAGAR (88):		8	77,40,000.00	

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07 00 20		KAUSHAMBI (82)	2019-20	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
					30/03/2022	146
						4,00,000.00
					Month Total:	24,80,000.00
				Total of 2021-22:	7	2,76,80,000.00
			2022-23	Jun 22	01/06/2022	1
						36,20,000.00
					Month Total:	36,20,000.00
				Total of 2022-23:	1	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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):		22	7,12,80,000.00
		KHERI (48)	2021-22	Dec 21	29/12/2021	47
					Month Total:	42,00,000.00
				Jan 22	13/01/2022	29
					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	Mar 20	31/03/2020	74
					Month Total:	43,00,000.00
					Total of 2019-20:	1
						43,00,000.00
					TOTAL OF LALITPUR (58):	1
						43,00,000.00
		LUCKNOW (43)	2021-22	Oct 21	29/10/2021	34
					Month Total:	19,80,000.00
				Jan 22	10/01/2022	5
					Month Total:	40,00,000.00
				Mar 22	23/03/2022	124
					31/03/2022	289
					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
		MAINPURI (09)	2021-22	Mar 22	31/03/2022	73
					Month Total:	18,80,000.00
					Total of 2021-22:	1
						18,80,000.00
					TOTAL OF MAINPURI (09):	1
						18,80,000.00
		MAU (66)	2019-20	Sep 19	07/09/2019	5
					Month Total:	31,20,000.00
				Dec 19	27/12/2019	10
						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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07 00 20		MAU (66)	2019-20	Dec 19	Month Total:	18,20,000.00
				Feb 20	12/02/2020 2	26,60,000.00
					Month Total:	26,60,000.00
					Total of 2019-20: 3	76,00,000.00
			2020-21	Jan 21	29/01/2021 8	13,00,000.00
					Month Total:	13,00,000.00
				Mar 21	15/03/2021 15	24,80,000.00
					23/03/2021 20	28,60,000.00
					Month Total:	53,40,000.00
					Total of 2020-21: 3	66,40,000.00
			2021-22	Aug 21	21/08/2021 7	16,20,000.00
					Month Total:	16,20,000.00
				Sep 21	13/09/2021 11	40,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		MEERUT (04)				
			TOTAL OF MEERUT (04):		8	44,80,000.00
		MIRZAPUR (28)	2021-22	Mar 22	25/03/2022	78
					Month Total:	17,00,000.00
			Total of 2021-22:		1	17,00,000.00
			TOTAL OF MIRZAPUR (28):		1	17,00,000.00
		MORADABAD (14)	2020-21	Mar 21	23/03/2021	81
					Month Total:	13,20,000.00
			Total of 2020-21:		1	13,20,000.00
			TOTAL OF MORADABAD (14):		1	13,20,000.00
		MUZAFFARNAGAR (03)	2020-21	Jan 21	16/01/2021	9
					29/01/2021	15
					Month Total:	26,40,000.00
			Feb 21	20/02/2021	15	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
					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
		PRATAPGARH (53)	2021-22	Sep 21	07/09/2021	8
					Month Total:	10,00,000.00
			Oct 21	11/10/2021	8	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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		PRATAPGARH (53)	2021-22	Oct 21	29/10/2021	22
						12,80,000.00
					Month Total:	63,80,000.00
				Nov 21	02/11/2021	7
					Month Total:	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
					Month Total:	32,40,000.00
				Jan 22	01/01/2022	1
					07/01/2022	12
					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
					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
					Month Total:	16,80,000.00
				Feb 21	12/02/2021	18
					Month Total:	7,20,000.00
				Mar 21	03/03/2021	3
					26/03/2021	47
					26/03/2021	48
					Month Total:	29,20,000.00
					Total of 2020-21:	5
						53,20,000.00
			2021-22	Sep 21	02/09/2021	9
					Month Total:	9,20,000.00
				Oct 21	05/10/2021	11
					05/10/2021	12
					20/10/2021	23
					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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07		SAHARANPUR (02)	2021-22	Jan 22	01/01/2022	2
00 20					24/01/2022	25
					Month Total:	44,40,000.00
				Mar 22	15/03/2022	26
					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
					Month Total:	7,00,000.00
				Nov 21	11/11/2021	7
					Month Total:	30,80,000.00
				Jan 22	05/01/2022	3
					11/01/2022	6
					Month Total:	33,60,000.00
				Mar 22	31/03/2022	48
					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
					Month Total:	27,40,000.00
				Mar 20	26/03/2020	47
					Month Total:	40,000.00
					Total of 2019-20:	2
						27,80,000.00
			2020-21	Jan 21	16/01/2021	10
					Month Total:	9,60,000.00
				Feb 21	04/02/2021	8
					Month Total:	3,60,000.00
				Mar 21	22/03/2021	12
					27/03/2021	54
					Month Total:	45,00,000.00
					Total of 2020-21:	4
						58,20,000.00
			2021-22	Sep 21	04/09/2021	2
					Month Total:	22,20,000.00
				Dec 21	16/12/2021	4
					Month Total:	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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	SANT KABIR NAGAR (80)	2021-22	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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		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)	2021-22	Mar 22	28/03/2022	95	4,80,000.00
			31/03/2022	161	1,27,20,000.00
			Month Total:		1,32,00,000.00
			Total of 2021-22:	2	1,32,00,000.00
			TOTAL OF SONBHADRA (69):	2	1,32,00,000.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		SRAVASTI (85)	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20		UNNAO (44)	TOTAL OF UNNAO (44):			7	3,26,40,000.00
222501789 89 11 20		LUCKNOW-2 (60)	2022-23	Jun 22	06/06/2022	8	20,16,25,000.00
					Month Total:		20,16,25,000.00
				Jul 22	21/07/2022	66	64,00,000.00
					Month Total:		64,00,000.00
				Aug 22	20/08/2022	62	17,83,91,000.00
					31/08/2022	100	17,83,91,000.00
					Month Total:		35,67,82,000.00
			Total of 2022-23:			4	56,48,07,000.00
			TOTAL OF LUCKNOW-2 (60):			4	56,48,07,000.00
222501800 01 02 20		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	12/03/2005	7	2,12,500.00
					17/03/2005	8	1,50,000.00
					Month Total:		3,62,500.00
			Total of 2004-05:			2	3,62,500.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):			2	3,62,500.00
		HARDOI (47)	2003-04	Jun 03	09/06/2003	1	62,500.00
					09/06/2003	2	46,750.00
					09/06/2003	3	1,02,500.00
					09/06/2003	4	1,35,000.00
					09/06/2003	5	29,500.00
					Month Total:		3,76,250.00
				Mar 04	20/03/2004	93	7,87,500.00
					29/03/2004	118	1,12,500.00
					Month Total:		9,00,000.00
			Total of 2003-04:			7	12,76,250.00
			2004-05	Aug 04	13/08/2004	36A	62,500.00
					13/08/2004	40	62,500.00
					13/08/2004	41	1,93,750.00
					Month Total:		3,18,750.00
				Nov 04	11/11/2004	52	6,250.00
					11/11/2004	53	95,750.00
					11/11/2004	54A	1,68,750.00
					11/11/2004	55	4,00,000.00
					Month Total:		6,70,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20		HARDOI (47)	2004-05	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01		HATHRAS (78)	2007-08	Jun 07	Month Total:		3,12,500.00
02 20				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
		TOTAL OF HATHRAS (78):				31	46,57,250.00
		KANSHIRAM NAGAR (88)	2008-09	Oct 08	15/10/2008	5	93,750.00
					Month Total:		93,750.00
				Total of 2008-09:		1	93,750.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	93,750.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 01 02 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		1	3,37,500.00
		MAU (66)	2007-08	Jan 08	18/01/2008	10
					18/01/2008	8
					18/01/2008	9
					Month Total:	4,50,000.00
				Mar 08	11/03/2008	6
					Month Total:	1,37,500.00
					Total of 2007-08:	4
						5,87,500.00
			2008-09	Mar 09	18/03/2009	32
					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
					07/09/2005	5
					19/09/2005	16
					Month Total:	3,62,500.00
				Nov 05	09/11/2005	4
					Month Total:	75,000.00
				Dec 05	26/12/2005	16
					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
					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
					Month Total:	16,90,000.00
					Total of 2007-08:	1
						16,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 03 00 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		1	16,90,000.00	
		GORAKHPUR (32)	2003-04	Dec 03	18/12/2003	36	1,50,000.00
				Month Total:			1,50,000.00
			Total of 2003-04:		1	1,50,000.00	
		TOTAL OF GORAKHPUR (32):		1	1,50,000.00		
		HARDOI (47)	2003-04	Mar 04	29/03/2004	131	7,50,000.00
				Month Total:			7,50,000.00
			Total of 2003-04:		1	7,50,000.00	
		2004-05	Sep 04	11/09/2004	28	1,00,000.00	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 03 00 20	HARDOI (47)	2004-05	Sep 04	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

20/01/2006 15 2,00,000.00

20/01/2006 16 2,00,000.00

20/01/2006 17 1,12,000.00

Month Total: 7,12,000.00

Total of 2005-06: 4 7,12,000.00

2006-07 Oct 06 05/10/2006 1 2,00,000.00

05/10/2006 2 1,70,000.00

Month Total: 3,70,000.00

Total of 2006-07: 2 3,70,000.00

2007-08 Mar 08 29/03/2008 13 2,00,000.00

29/03/2008 14 1,58,000.00

29/03/2008 15 2,00,000.00

29/03/2008 16 2,00,000.00

29/03/2008 17 2,00,000.00

Month Total: 9,58,000.00

Total of 2007-08: 5 9,58,000.00

TOTAL OF HATHRAS (78):	12	20,46,000.00

MAU (66) 2007-08 Mar 08 28/03/2008 39 1,40,000.00

Month Total: 1,40,000.00

Total of 2007-08: 1 1,40,000.00

TOTAL OF MAU (66):	1	1,40,000.00

PRATAPGARH (53) 2004-05 Feb 05 18/02/2005 10 2,92,000.00

25/02/2005 13 3,80,000.00

Month Total: 6,72,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501800 03 00 20		PRATAPGARH (53)	2004-05	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	31/03/2009	41	5,00,000.00	
					Month Total:		5,00,000.00	
				Total of 2008-09:		1	5,00,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):				1	5,00,000.00	
Major Head	2230	Labour and Employment and skill Development						
Classification		Treasury	FncI 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	
				Total of 2021-22:		1	23,49,53,300.00	
			2022-23	Jul 22	20/07/2022	13	14,09,72,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2230	Labour and Employment and skill Development				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223002789 01 03 20		LUCKNOW-2 (60)	2022-23	Jul 22	Month Total:	14,09,72,000.00
				Total of 2022-23:	1	14,09,72,000.00
		TOTAL OF LUCKNOW-2 (60):		6		99,05,26,900.00
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		*****
223002789 89 03 20		LUCKNOW-2 (60)	2022-23	Jul 22	20/07/2022 12	9,39,81,300.00
				Month Total:		9,39,81,300.00
				Total of 2022-23:	1	9,39,81,300.00
		TOTAL OF LUCKNOW-2 (60):		1		9,39,81,300.00
223003789 01 03 20		LUCKNOW-2 (60)	2022-23	Aug 22	17/08/2022 16	1,30,00,000.00
				Month Total:		1,30,00,000.00
				Total of 2022-23:	1	1,30,00,000.00
		TOTAL OF LUCKNOW-2 (60):		1		1,30,00,000.00
223003789 89 03 20		LUCKNOW-2 (60)	2022-23	Aug 22	17/08/2022 17	55,71,000.00
				Month Total:		55,71,000.00
				Total of 2022-23:	1	55,71,000.00
		TOTAL OF LUCKNOW-2 (60):		1		55,71,000.00
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502101 03 00 20		DEORIA (35)	2007-08	Nov 07	19/11/2007 32	30,63,600.00
				Month Total:		30,63,600.00
				Total of 2007-08:	1	30,63,600.00
			2008-09	Jul 08	15/07/2008 13	17,37,000.00
				Month Total:		17,37,000.00
				Dec 08	29/12/2008 49	17,42,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 03 00 20		DEORIA (35)	2008-09	Dec 08	Month Total:		17,42,400.00
				Total of 2008-09:		2	34,79,400.00
		TOTAL OF DEORIA (35):		3			65,43,000.00
		FAIZABAD (49)	2008-09	Nov 08	11/11/2008	16	2,97,000.00
					11/11/2008	17	86,400.00
				Month Total:			3,83,400.00
				Total of 2008-09:		2	3,83,400.00
		TOTAL OF FAIZABAD (49):		2			3,83,400.00
		GORAKHPUR (32)	2007-08	Mar 08	31/03/2008	622	98,100.00
				Month Total:			98,100.00
				Total of 2007-08:		1	98,100.00
		TOTAL OF GORAKHPUR (32):		1			98,100.00
		HATHRAS (78)	2007-08	Nov 07	14/11/2007	15	16,87,500.00
					16/11/2007	19	2,37,600.00
					16/11/2007	21	97,200.00
				Month Total:			20,22,300.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 03 00 20		MAU (66)	2008-09	Total of 2008-09:		1	900.00
TOTAL OF MAU (66):						1	900.00
PILIBHIT (16)		2007-08	Dec 07	12/12/2007	21		99,900.00
				12/12/2007	22		6,31,800.00
				12/12/2007	23		12,10,500.00
Month Total:							19,42,200.00
Total of 2007-08:						3	19,42,200.00
		2008-09	Jul 08	11/07/2008	14		1,87,200.00
				14/07/2008	21		7,83,900.00
Month Total:							9,71,100.00
			Sep 08	27/09/2008	31		7,93,800.00
Month Total:							7,93,800.00
			Dec 08	03/12/2008	3		1,77,300.00
Month Total:							1,77,300.00
Total of 2008-09:						4	19,42,200.00
TOTAL OF PILIBHIT (16):						7	38,84,400.00
SITAPUR (46)		2007-08	Mar 08	26/03/2008	62		2,22,600.00
Month Total:							2,22,600.00
Total of 2007-08:						1	2,22,600.00
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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 01 20		DEORIA (35)	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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 98 02 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):			2	34,000.00	
		GHAZIABAD (59)	2002-03	Mar 03	03/03/2003	19	1,02,750.00	
					03/03/2003	20	91,500.00	
					03/03/2003	21	46,500.00	
					03/03/2003	22	43,500.00	
					03/03/2003	23	54,000.00	
					19/03/2003	117	51,000.00	
					19/03/2003	207	4,500.00	
					Month Total:		3,93,750.00	
					Total of 2002-03:		7	3,93,750.00
					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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98		SULTANPUR (52)	2002-03	Mar 03	31/03/2003	40	3,21,000.00
02 20					31/03/2003	77	61,500.00
					Month Total:		3,82,500.00
					Total of 2002-03:	2	3,82,500.00
					TOTAL OF SULTANPUR (52):	2	3,82,500.00
223502101 98		AGRA (08)	2004-05	Mar 05	17/03/2005	211	500.00
03 20					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502101 98 03 20		BULANDSHAHAH (05)	2003-04	Mar 04	31/03/2004	266
						270.00
					Month Total:	270.00
					Total of 2003-04:	1
						270.00
			2005-06	Feb 06	24/02/2006	42
						64,800.00
					Month Total:	64,800.00
					Total of 2005-06:	1
						64,800.00
			2006-07	Mar 07	30/03/2007	276
						3,750.00
					Month Total:	3,750.00
					Total of 2006-07:	1
						3,750.00
			TOTAL OF BULANDSHAHAH (05):			3
						68,820.00
		DEORIA (35)	2003-04	Mar 04	12/03/2004	126
						60,750.00
					Month Total:	60,750.00
					Total of 2003-04:	1
						60,750.00
			2004-05	Oct 04	30/10/2004	110
						18,182.00
					Month Total:	18,182.00
				Nov 04	17/11/2004	68
						30,000.00
					17/11/2004	69
						30,000.00
					17/11/2004	70
						30,000.00
					Month Total:	90,000.00
				Dec 04	29/12/2004	48
						16,000.00
					Month Total:	16,000.00
					Total of 2004-05:	5
						1,24,182.00
			2005-06	Jan 06	16/01/2006	31
						4,13,100.00
					Month Total:	4,13,100.00
				Mar 06	04/03/2006	5
						25,200.00
					Month Total:	25,200.00
					Total of 2005-06:	2
						4,38,300.00
			2006-07	Jun 06	13/06/2006	26
						2,13,300.00
					13/06/2006	27
						71,100.00
					Month Total:	2,84,400.00
				Oct 06	11/10/2006	51
						98,100.00
					Month Total:	98,100.00
				Nov 06	23/11/2006	61
						69,300.00
					Month Total:	69,300.00
				Feb 07	01/02/2007	15
						2,68,200.00
					01/02/2007	3
						53,100.00
					Month Total:	3,21,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 98		DEORIA (35)	2006-07	Mar 07	01/03/2007	18	61,200.00	
03 20					01/03/2007	19	9,000.00	
					01/03/2007	6	5,43,600.00	
					16/03/2007	120	20,113.00	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20		GHAZIABAD (59)	2003-04	Oct 03	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20		HATHRAS (78)	TOTAL OF HATHRAS (78):			3	16,40,700.00
		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	Mar 04	16/03/2004	44	33,000.00
					16/03/2004	45	31,000.00
					16/03/2004	64	37,750.00
					24/03/2004	77	42,750.00
					29/03/2004	124	13,000.00
					Month Total:		1,57,500.00
			Total of 2003-04:			5	1,57,500.00
			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	49	2,95,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502101 98 03 20		PILIBHIT (16)	2005-06	Jul 05	23/07/2005	51
						1,59,600.00
					Month Total:	4,54,800.00
				Total of 2005-06:	2	4,54,800.00
			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):	17	25,80,005.00
		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20	SITAPUR (46)	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20		VARANASI (27)	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
		BULANDSHAHAH (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 BULANDSHAHAH (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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502101 98 04 20		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502101 98 04 20		SITAPUR (46)	2006-07	Nov 06	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 05 00 20		MIRZAPUR (28)	2006-07	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 05 00 20		PILIBHIT (16)	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502102 06 00 48		DEORIA (35)				
			TOTAL OF DEORIA (35):		2	15,00,000.00
		FAIZABAD (49)	2006-07	Dec 06	27/12/2006	164
					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
					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
					Month Total:	42,00,000.00
			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
					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
					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
					Month Total:	71,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 48		SONBHADRA (69)	2006-07	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
						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
						18	746.00
						19	4,485.00
						20	2,386.00
						21	1,306.00
						22	4,680.00
						23	3,163.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20		MUZAFFARNAGAR (03)	2006-07	Jul 06	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 02 20		DEORIA (35)					
			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
MORADABAD (14)			2005-06	Sep 05	29/09/2005	73	13,306.00
					Month Total:		13,306.00
				Oct 05	13/10/2005	46	6,980.00
					Month Total:		6,980.00
			Total of 2005-06:			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 96 02 20		MUZAFFARNAGAR (03)	2005-06	Mar 06	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
					27/03/2006	69
					Month Total:	20,000.00
				Total of 2005-06:	2	20,000.00
				TOTAL OF PILIBHIT (16):	2	20,000.00
		SITAPUR (46)	2005-06	Mar 06	31/03/2006	374
					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
					21/01/2006	47
					21/01/2006	48
					Month Total:	33,089.00
			Mar 06	11/03/2006	20	7,037.00
					24/03/2006	193
					27/03/2006	105
					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
					17/05/2006	13
					17/05/2006	7
					17/05/2006	8
					17/05/2006	9
					22/05/2006	25
					30/05/2006	26
						18,000.00
						25,200.00
						59,400.00
						16,200.00
						33,300.00
						4,500.00
						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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 03 01 20		BAGPAT (83)	2006-07	May 06	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	
			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)	2006-07	Nov 06	13/11/2006	58	5,58,000.00	
					Month Total:		5,58,000.00	
				Total of 2006-07:		1	5,58,000.00	
		TOTAL OF BASTI (33):					1	5,58,000.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 03 01 20		BULANDSHAHAH (05)	2005-06	Feb 06	11/02/2006	13
						7,65,000.00
					Month Total:	8,57,700.00
				Total of 2005-06:	3	13,65,900.00
		TOTAL OF BULANDSHAHAH (05):		3		13,65,900.00
		DEORIA (35)	2005-06	Mar 06	04/03/2006	18
						3,82,500.00
					04/03/2006	19
						3,11,400.00
					04/03/2006	20
						3,26,700.00
					04/03/2006	21
						3,89,700.00
					04/03/2006	22
						2,58,300.00
					08/03/2006	51
						1,90,800.00
					17/03/2006	89
						52,200.00
					17/03/2006	90
						1,26,900.00
					17/03/2006	91
						73,800.00
					17/03/2006	92
						21,700.00
					17/03/2006	93
						72,000.00
					21/03/2006	118
						69,300.00
					Month Total:	22,75,300.00
				Total of 2005-06:	12	22,75,300.00
		2006-07	Jul 06	06/07/2006	14	6,27,300.00
				06/07/2006	16	7,97,400.00
					Month Total:	14,24,700.00
				Total of 2006-07:	2	14,24,700.00
		2007-08	Sep 07	29/09/2007	42	17,64,000.00
					Month Total:	17,64,000.00
			Mar 08	29/03/2008	203	29,25,850.00
				31/03/2008	276	29,25,850.00
					Month Total:	58,51,700.00
				Total of 2007-08:	3	76,15,700.00
		2008-09	Jul 08	03/07/2008	5	39,70,800.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20		DEORIA (35)	TOTAL OF DEORIA (35):			21	2,12,80,500.00
		FAIZABAD (49)	2008-09	Aug 08	12/08/2008	27	61,79,400.00
					Month Total:		61,79,400.00
				Total of 2008-09:	1		61,79,400.00
		TOTAL OF FAIZABAD (49):				1	61,79,400.00
		FATEHGARH (18)	2006-07	Mar 07	01/03/2007	3	6,590.00
					Month Total:		6,590.00
				Total of 2006-07:	1		6,590.00
		TOTAL OF FATEHGARH (18):				1	6,590.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 03		GORAKHPUR (32)	2006-07	Oct 06	Month Total:		1,91,550.00	
01 20				Nov 06	10/11/2006	25	7,30,800.00	
					10/11/2006	26	78,300.00	
					10/11/2006	27	1,28,700.00	
					10/11/2006	28	79,200.00	
					10/11/2006	29	1,25,100.00	
					Month Total:		11,42,100.00	
				Jan 07	09/01/2007	49	28,800.00	
					22/01/2007	120	29,700.00	
					Month Total:		58,500.00	
				Total of 2006-07:			14	13,92,150.00
		2007-08	Mar 08	31/03/2008	623		1,61,100.00	
				31/03/2008	624		13,69,800.00	
				Month Total:			15,30,900.00	
				Total of 2007-08:			2	15,30,900.00
		2008-09	Jan 09	10/01/2009	35		22,21,200.00	
				10/01/2009	37		8,28,000.00	
				10/01/2009	38		27,57,600.00	
				10/01/2009	39		7,56,000.00	
				Month Total:			65,62,800.00	
			Feb 09	11/02/2009	20		11,64,600.00	
				11/02/2009	21		5,53,800.00	
				11/02/2009	22		5,81,100.00	
				11/02/2009	23		18,36,300.00	
				Month Total:			41,35,800.00	
			Total of 2008-09:			8	1,06,98,600.00	
		TOTAL OF GORAKHPUR (32):					32	1,50,00,049.00
		HARDOI (47)	2005-06	Feb 06	01/02/2006	10	56,700.00	
					01/02/2006	6	53,100.00	
					01/02/2006	7	1,13,400.00	
					01/02/2006	8	88,200.00	
					01/02/2006	9	79,200.00	
				Month Total:			3,90,600.00	
			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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 03		HARDOI (47)	2006-07	Nov 06	17/11/2006	119	1,94,400.00	
01 20					17/11/2006	120	38,700.00	
					17/11/2006	121	2,69,100.00	
					17/11/2006	122	22,500.00	
					Month Total:		5,32,800.00	
				Total of 2006-07:		5	5,32,800.00	
		TOTAL OF HARDOI (47):					12	9,37,200.00
		KHERI (48)	2005-06	Mar 06	17/03/2006	17	10,18,000.00	
					Month Total:		10,18,000.00	
				Total of 2005-06:		1	10,18,000.00	
			2007-08	Mar 08	31/03/2008	280	48,08,400.00	
					Month Total:		48,08,400.00	
				Total of 2007-08:		1	48,08,400.00	
		TOTAL OF KHERI (48):					2	58,26,400.00
		MORADABAD (14)	2007-08	Jan 08	01/01/2008	3	2,48,600.00	
					Month Total:		2,48,600.00	
				Total of 2007-08:		1	2,48,600.00	
		TOTAL OF MORADABAD (14):					1	2,48,600.00
		MUZAFFARNAGAR (03)	2005-06	Mar 06	24/03/2006	175	9,88,100.00	
					24/03/2006	176	3,24,900.00	
					Month Total:		13,13,000.00	
				Total of 2005-06:		2	13,13,000.00	
			2006-07	May 06	11/05/2006	15	26,26,000.00	
					Month Total:		26,26,000.00	
				Sep 06	27/09/2006	62	6,15,000.00	
					Month Total:		6,15,000.00	
				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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 03 01 20		MUZAFFARNAGAR (03)	2008-09	Aug 08	04/08/2008	26
						26,53,200.00
					Month Total:	26,53,200.00
				Feb 09	02/02/2009	8
					02/02/2009	9
					Month Total:	39,02,400.00
				Total of 2008-09:	3	65,55,600.00
		TOTAL OF MUZAFFARNAGAR (03):				9
						1,25,25,600.00
		PILIBHIT (16)	2006-07	Jun 06	03/06/2006	6
					Month Total:	3,74,400.00
				Nov 06	09/11/2006	21
					Month Total:	5,70,600.00
				Feb 07	20/02/2007	38
					Month Total:	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
					31/03/2008	207
					Month Total:	1,95,500.00
					Month Total:	1,95,500.00
				Total of 2007-08:	2	3,91,000.00
			2008-09	Jul 08	09/07/2008	11
					Month Total:	7,36,200.00
				Oct 08	20/10/2008	38
					Month Total:	7,36,200.00
				Nov 08	29/11/2008	40
					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
					26/10/2007	63
					26/10/2007	64
					Month Total:	3,43,200.00
					Month Total:	1,34,400.00
					Month Total:	3,29,400.00
				Total of 2007-08:	3	8,07,000.00
		TOTAL OF RAMPUR (17):				3
						8,07,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502103 03 01 20		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	174
						8,19,000.00
					Month Total:	8,19,000.00
				Total of 2007-08:	1	8,19,000.00
				TOTAL OF SIDDHARTH NAGAR (67):	1	8,19,000.00
		SITAPUR (46)	2006-07	Aug 06	31/08/2006	92
						13,25,500.00
					Month Total:	13,25,500.00
				Dec 06	13/12/2006	14
						30,83,400.00
					Month Total:	30,83,400.00
				Total of 2006-07:	2	44,08,900.00
			2007-08	Mar 08	19/03/2008	40
						73,59,500.00
					Month Total:	73,59,500.00
				Total of 2007-08:	1	73,59,500.00
				TOTAL OF SITAPUR (46):	3	1,17,68,400.00
		SULTANPUR (52)	2005-06	Mar 06	11/03/2006	80
						4,500.00
					24/03/2006	232
						10,04,400.00
					Month Total:	10,08,900.00
				Total of 2005-06:	2	10,08,900.00
			2006-07	Jun 06	16/06/2006	15
						5,600.00
					Month Total:	5,600.00
				Dec 06	01/12/2006	3
						10,04,400.00
					01/12/2006	4
						25,71,300.00
					Month Total:	35,75,700.00
				Mar 07	21/03/2007	160
						34,000.00
					21/03/2007	173
						25,71,300.00
					Month Total:	26,05,300.00
				Total of 2006-07:	5	61,86,600.00
			2007-08	Mar 08	31/03/2008	175
						44,50,600.00
					31/03/2008	176
						18,65,400.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 03		SULTANPUR (52)	2008-09	Feb 09	Month Total:	5,94,000.00
01 20				Mar 09	06/03/2009 11	57,42,000.00
					Month Total:	57,42,000.00
				Total of 2008-09:	3	1,20,78,000.00
		TOTAL OF SULTANPUR (52):				13
						2,56,05,500.00
		UNNAO (44)	2005-06	Feb 06	08/02/2006 54	1,800.00
					08/02/2006 55	2,78,100.00
					Month Total:	2,79,900.00
				Mar 06	20/03/2006 77	1,200.00
					24/03/2006 122	58,950.00
					29/03/2006 217	32,400.00
					29/03/2006 219	3,600.00
					30/03/2006 234	27,900.00
					31/03/2006 352	30,600.00
					Month Total:	1,54,650.00
				Total of 2005-06:	8	4,34,550.00
			2008-09	Jul 08	08/07/2008 13	18,00,000.00
					Month Total:	18,00,000.00
				Sep 08	19/09/2008 31	7,68,600.00
					Month Total:	7,68,600.00
				Nov 08	14/11/2008 36	7,68,600.00
					14/11/2008 37	18,00,000.00
					Month Total:	25,68,600.00
				Feb 09	26/02/2009 40	41,40,000.00
					Month Total:	41,40,000.00
				Total of 2008-09:	5	92,77,200.00
		TOTAL OF UNNAO (44):				13
						97,11,750.00
223502789 03		ALIGARH (06)	2010-11	Jun 10	17/06/2010 38	51,94,800.00
00 20					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 03 00 20		DEORIA (35)	2009-10	Oct 09	14/10/2009	19
						20,11,500.00
					Month Total:	20,11,500.00
				Feb 10	16/02/2010	32
						16,41,600.00
					16/02/2010	33
						4,44,600.00
					Month Total:	20,86,200.00
				Mar 10	08/03/2010	22
						16,64,100.00
					Month Total:	16,64,100.00
				Total of 2009-10:	5	75,00,600.00
			2010-11	Jun 10	22/06/2010	37
						37,13,400.00
					Month Total:	37,13,400.00
				Jul 10	02/07/2010	2
						36,000.00
					Month Total:	36,000.00
				Oct 10	27/10/2010	25
						900.00
					Month Total:	900.00
				Dec 10	18/12/2010	14
						49,82,400.00
					30/12/2010	56
						37,49,400.00
					Month Total:	87,31,800.00
				Total of 2010-11:	5	1,24,82,100.00
			2011-12	Jul 11	11/07/2011	25
						37,49,400.00
					15/07/2011	37
						900.00
					Month Total:	37,50,300.00
				Dec 11	21/12/2011	22
						37,50,300.00
					Month Total:	37,50,300.00
				Feb 12	02/02/2012	2
						4,50,000.00
					Month Total:	4,50,000.00
				Total of 2011-12:	4	79,50,600.00
			2012-13	Dec 12	03/12/2012	1
						3,02,400.00
					Month Total:	3,02,400.00
				Jan 13	22/01/2013	23
						3,02,400.00
					Month Total:	3,02,400.00
				Total of 2012-13:	2	6,04,800.00
			2013-14	Mar 14	31/03/2014	241
						6,44,400.00
					Month Total:	6,44,400.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 03		FAIZABAD (49)	2010-11	Jun 10	23/06/2010	32
00 20					23/06/2010	33
					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
					Month Total:	11,50,200.00
				Nov 09	18/11/2009	19
					Month Total:	90,000.00
				Feb 10	23/02/2010	26
					Month Total:	12,40,200.00
				Total of 2009-10:	3	24,80,400.00
		2010-11	Jul 10	09/07/2010	16	12,40,200.00
					Month Total:	12,40,200.00
				Total of 2010-11:	1	12,40,200.00
		TOTAL OF HATHRAS (78):	4			37,20,600.00
		LUCKNOW-2 (60)	2022-23	Jul 22	02/07/2022	39
					Month Total:	2,25,00,000.00
				Total of 2022-23:	1	2,25,00,000.00
		TOTAL OF LUCKNOW-2 (60):	1			2,25,00,000.00
		MUZAFFARNAGAR (03)	2013-14	Mar 14	25/03/2014	258
					25/03/2014	259
					25/03/2014	260
					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
					Month Total:	9,70,200.00
				Oct 09	13/10/2009	18
						20,32,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502789 03 00 20		PILIBHIT (16)	2009-10	Oct 09	Month Total:		20,32,200.00		
				Feb 10	23/02/2010	21	29,31,300.00		
					23/02/2010	22	72,900.00		
					Month Total:		30,04,200.00		
				Total of 2009-10:		4	60,06,600.00		
			2010-11	Jun 10	11/06/2010	18	30,03,300.00		
					Month Total:		30,03,300.00		
				Dec 10	28/12/2010	20	30,03,300.00		
					Month Total:		30,03,300.00		
				Total of 2010-11:		2	60,06,600.00		
			2011-12	Dec 11	02/12/2011	3	30,03,300.00		
					Month Total:		30,03,300.00		
				Feb 12	06/02/2012	9	5,54,400.00		
					Month Total:		5,54,400.00		
				Total of 2011-12:		2	35,57,700.00		
			2012-13	Sep 12	25/09/2012	24	7,29,000.00		
					Month Total:		7,29,000.00		
				Dec 12	22/12/2012	16	7,29,000.00		
					Month Total:		7,29,000.00		
				Total of 2012-13:		2	14,58,000.00		
			2013-14	Aug 13	29/08/2013	29	7,29,000.00		
					Month Total:		7,29,000.00		
				Dec 13	30/12/2013	27	1,40,400.00		
					Month Total:		1,40,400.00		
				Mar 14	12/03/2014	39	8,69,400.00		
					Month Total:		8,69,400.00		
				Total of 2013-14:		3	17,38,800.00		
			2014-15	Sep 14	22/09/2014	20	3,38,400.00		
					24/09/2014	25	2,41,200.00		
					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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 06		BAGPAT (83)	2009-10	Feb 10	Month Total:	44,100.00
00 20					Total of 2009-10:	4
						7,74,000.00
			2010-11	Jul 10	07/07/2010 5	4,17,600.00
					Month Total:	4,17,600.00
				Dec 10	29/12/2010 21	4,44,600.00
					Month Total:	4,44,600.00
					Total of 2010-11:	2
						8,62,200.00
		TOTAL OF BAGPAT (83):			6	16,36,200.00
		BASTI (33)	2009-10	Feb 10	03/02/2010 3	41,38,200.00
					Month Total:	41,38,200.00
					Total of 2009-10:	1
						41,38,200.00
		TOTAL OF BASTI (33):			1	41,38,200.00
		DEORIA (35)	2009-10	May 09	30/05/2009 40	49,82,400.00
					Month Total:	49,82,400.00
				Jan 10	14/01/2010 22	49,82,400.00
					Month Total:	49,82,400.00
					Total of 2009-10:	2
						99,64,800.00
			2010-11	Jun 10	05/06/2010 9	49,82,400.00
					Month Total:	49,82,400.00
					Total of 2010-11:	1
						49,82,400.00
			2011-12	Jun 11	18/06/2011 27	41,41,800.00
					Month Total:	41,41,800.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502789 06 00 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		1	3,60,000.00

GORAKHPUR (32)	2009-10	Jun 09	27/06/2009	99	4,77,000.00
			Month Total:		4,77,000.00
		Feb 10	10/02/2010	27	46,76,400.00
			10/02/2010	29	15,85,800.00
			10/02/2010	30	34,00,200.00
			Month Total:		96,62,400.00
		Mar 10	31/03/2010	376	3,87,000.00
			Month Total:		3,87,000.00
		Total of 2009-10:		5	1,05,26,400.00
2010-11	Nov 10	20/11/2010	56		51,13,800.00
		20/11/2010	57		5,85,000.00
		20/11/2010	58		5,95,800.00
			Month Total:		62,94,600.00
		Total of 2010-11:		3	62,94,600.00
2011-12	Jul 11	01/07/2011	22		4,21,200.00
		01/07/2011	23		6,80,400.00
		01/07/2011	26		51,93,000.00
			Month Total:		62,94,600.00
		Total of 2011-12:		3	62,94,600.00
TOTAL OF GORAKHPUR (32):				11	2,31,15,600.00

HATHRAS (78)	2009-10	Jul 09	08/07/2009	6	23,79,600.00
			Month Total:		23,79,600.00
		Total of 2009-10:	1		23,79,600.00
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
	2022-23	Jul 22	05/07/2022	51	1,08,99,000.00	
07/07/2022			78	2,76,71,000.00		
29/07/2022			217	1,55,96,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 06		LUCKNOW-2 (60)	2022-23	Jul 22	Month Total:	5,41,66,000.00
00 20				Aug 22	05/08/2022 42	4,21,06,000.00
					20/08/2022 131	2,64,61,000.00
					Month Total:	6,85,67,000.00
				Sep 22	01/09/2022 10	1,31,85,000.00
					01/09/2022 9	1,63,48,000.00
					Month Total:	2,95,33,000.00
					Total of 2022-23:	7
						15,22,66,000.00
					TOTAL OF LUCKNOW-2 (60):	9
						40,04,20,000.00
		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 06 00 20		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
					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
					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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 06 00 20		UNNAO (44)	2010-11	Total of 2010-11:		2	92,77,200.00
			2011-12	Jul 11	19/07/2011	27	46,38,600.00
				Month Total:			46,38,600.00
				Aug 11	27/08/2011	19	5,47,200.00
				Month Total:			5,47,200.00
				Total of 2011-12:		2	51,85,800.00
		TOTAL OF UNNAO (44):				6	2,37,40,200.00
223502789 08 00 20		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
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502789 08		ALIGARH (06)	2021-22	Oct 21	Month Total:		21,000.00	
00 20				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
		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
		BADAUN (13)	2021-22	Dec 21	18/12/2021	28	3,44,000.00	
					Month Total:		3,44,000.00	
				Mar 22	30/03/2022	95	18,165.00	
					Month Total:		18,165.00	
				Total of 2021-22:		2	3,62,165.00	
			2022-23	Jun 22	13/06/2022	10	1,10,500.00	
					Month Total:		1,10,500.00	
				Jul 22	07/07/2022	6	5,750.00	
					Month Total:		5,750.00	
				Sep 22	01/09/2022	1	2,29,500.00	
					Month Total:		2,29,500.00	
				Total of 2022-23:		3	3,45,750.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		BADAUN (13)	TOTAL OF BADAUN (13):			5	7,07,915.00
		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
			2022-23	Sep 22	16/09/2022	11	1,21,700.00
					Month Total:		1,21,700.00
			Total of 2022-23:			1	1,21,700.00
		TOTAL OF BAGPAT (83):			4		2,51,900.00
		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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502789 08 00 20		BARABANKY (54)	2018-19	Feb 19	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	
					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	
			2022-23	Sep 22	15/09/2022 10		1,31,000.00	
					Month Total:		1,31,000.00	
				Total of 2022-23:		1	1,31,000.00	
		TOTAL OF BARABANKY (54):					16	17,02,440.00
		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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		BAREILLY (11)	2021-22	Total of 2021-22:		4	5,35,500.00
		TOTAL OF BAREILLY (11):				4	5,35,500.00
		BASTI (33)	2021-22	Feb 22	03/02/2022	5	6,825.00
				Month Total:			6,825.00
			Total of 2021-22:		1	6,825.00	
		2022-23	Sep 22	08/09/2022	18	4,000.00	
			Month Total:			4,000.00	
			Total of 2022-23:		1	4,000.00	
		TOTAL OF BASTI (33):				2	10,825.00
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502789 08 00 20		BULANDSHAHAH (05)	2021-22	Mar 22	Month Total:	14,862.00
				Total of 2021-22:	2	2,01,762.00
		TOTAL OF BULANDSHAHAH (05):				5
						5,41,122.00
		CHANDAULI (77)	2021-22	Mar 22	27/03/2022	44
					Month Total:	1,70,981.00
				Total of 2021-22:	1	1,70,981.00
		TOTAL OF CHANDAULI (77):				1
						1,70,981.00
		CHATRAPATI S M NAGAR (89)	2021-22	Jan 22	11/01/2022	9
					Month Total:	76,500.00
				Mar 22	31/03/2022	112
					31/03/2022	114
					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
		DEORIA (35)	2011-12	Mar 12	29/03/2012	124
					Month Total:	1,88,970.00
				Total of 2011-12:	1	1,88,970.00
		2012-13	Mar 13	15/03/2013	48	95,000.00
					Month Total:	95,000.00
				Total of 2012-13:	1	95,000.00
		2013-14	Mar 14	27/03/2014	177	94,955.00
				27/03/2014	178	94,955.00
					Month Total:	1,89,910.00
				Total of 2013-14:	2	1,89,910.00
		2014-15	Mar 15	23/03/2015	77	1,24,985.00
					Month Total:	1,24,985.00
				Total of 2014-15:	1	1,24,985.00
		2015-16	Dec 15	31/12/2015	39	2,84,900.00
					Month Total:	2,84,900.00
				Total of 2015-16:	1	2,84,900.00
		2016-17	Nov 16	21/11/2016	15	4,29,825.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502789 08 00 20		DEORIA (35)	2016-17	Nov 16	Month Total:	
				Total of 2016-17:	1	
			2017-18	Mar 18	30/03/2018	189
				Month Total:		
				Total of 2017-18:	1	
			2018-19	Feb 19	27/02/2019	29
				Month Total:		
				Total of 2018-19:	1	
			2019-20	Mar 20	26/03/2020	105
				Month Total:		
				Total of 2019-20:	1	
			2020-21	Feb 21	08/02/2021	17
				Month Total:		
				Mar 21	27/03/2021	136
				Month Total:		
				Total of 2020-21:	2	
			2021-22	Nov 21	25/11/2021	39
				30/11/2021	48	
				Month Total:		
				Mar 22	26/03/2022	57
				26/03/2022	58	
				Month Total:		
				Total of 2021-22:	4	
		TOTAL OF DEORIA (35):	16	33,55,438.00		
		ETAWAH (19)	2017-18	Mar 18	22/03/2018	103
				28/03/2018	173	
				Month Total:		
				Total of 2017-18:	2	
			2021-22	Jan 22	22/01/2022	36
				Month Total:		
				Mar 22	15/03/2022	31
				Month Total:		
				Total of 2021-22:	2	
		TOTAL OF ETAWAH (19):	4	4,79,378.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502789 08 00 20		FATEHGARH (18)	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	
				Total of 2020-21:	2		94,556.00	
		2021-22	Sep 21	29/09/2021	33		62,523.00	
					Month Total:		62,523.00	
			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:	4		1,76,522.00	
		TOTAL OF FATEHGARH (18):					6	2,71,078.00
		FATEHPUR (21)	2019-20	Mar 20	27/03/2020	156	2,51,655.00	
					30/03/2020	222	32,410.00	
					Month Total:		2,84,065.00	
				Total of 2019-20:	2		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
		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	
					Month Total:		2,17,026.00	
				Total of 2021-22:	6		2,49,959.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		6	2,49,959.00	
		GAHAZIABAD (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 GAHAZIABAD (59):				11	14,36,289.00
		GONDA (50)	2021-22	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:	2	1,89,300.00
		TOTAL OF GONDA (50):				2	1,89,300.00
		GORAKHPUR (32)	2021-22	Sep 21	08/09/2021	17	1,70,130.00
					08/09/2021	19	1,08,870.00
					Month Total:	2,79,000.00	
			Mar 22	28/03/2022	183	10,000.00	
					Month Total:	10,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		GORAKHPUR (32)	2021-22	Total of 2021-22:		3	2,89,000.00
		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
		Total of 2021-22:				1	2,650.00
		TOTAL OF HAMIRPUR (25):				1	2,650.00
		HAPUR (90)	2021-22	Dec 21	13/12/2021	12	3,34,971.00
						17/12/2021	16
		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
						24/03/2022	53
		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)	2022-23	Sep 22	03/09/2022	7	59,350.00
		Month Total:					59,350.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 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		JALAUN (24)	2022-23	Total of 2022-23:		1	59,350.00
		TOTAL OF JALAUN (24):				1	59,350.00
		JAUNPUR (29)	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
		2022-23	Sep 22	21/09/2022	27		4,24,000.00
				Month Total:			4,24,000.00
			Total of 2022-23:		1		4,24,000.00
		TOTAL OF JAUNPUR (29):				5	11,04,375.00
		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		KANNAUJ (84)	2020-21	Feb 21	10/02/2021	31
00 20					24/02/2021	44
					Month Total:	1,81,935.00
				Total of 2020-21:	2	1,81,935.00
			2021-22	Dec 21	21/12/2021	26
					Month Total:	86,064.00
				Jan 22	19/01/2022	20
					19/01/2022	21
					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)	2021-22	Mar 22	15/03/2022	18
					26/03/2022	49
					Month Total:	1,86,150.00
				Total of 2021-22:	2	1,86,150.00
		TOTAL OF KANPUR DEHAT (62):	2	1,86,150.00		
		KANSHIRAM NAGAR (88)	2020-21	Mar 21	22/03/2021	43
					Month Total:	3,300.00
				Total of 2020-21:	1	3,300.00
			2021-22	Mar 22	25/03/2022	38
					Month Total:	3,300.00
				Total of 2021-22:	1	3,300.00
			2022-23	Aug 22	04/08/2022	3
					Month Total:	37,000.00
				Sep 22	14/09/2022	21
					Month Total:	2,200.00
				Total of 2022-23:	2	39,200.00
		TOTAL OF KANSHIRAM NAGAR (88):	4	45,800.00		
		KAUSHAMBI (82)	2019-20	Mar 20	28/03/2020	97
					Month Total:	2,38,670.00
				Total of 2019-20:	1	2,38,670.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08 00 20		KAUSHAMBI (82)	2020-21	Mar 21	25/03/2021	69
					27/03/2021	96
					Month Total:	1,17,743.00
					Total of 2020-21:	2
						1,23,630.00
			2021-22	Mar 22	31/03/2022	95
					31/03/2022	96
					Month Total:	2,500.00
					Total of 2021-22:	2
						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
		LALITPUR (58)	2021-22	Jan 22	11/01/2022	12
					Month Total:	4,788.00
					Total of 2021-22:	1
						4,788.00
		TOTAL OF LALITPUR (58):			1	4,788.00
		LUCKNOW (43)	2022-23	Aug 22	11/08/2022	19
					Month Total:	2,22,900.00
					Total of 2022-23:	1
						2,22,900.00
		TOTAL OF LUCKNOW (43):			1	2,22,900.00
		MAHOBA (71)	2019-20	Mar 20	23/03/2020	63
					28/03/2020	125
					31/03/2020	137
					Month Total:	24,795.00
					Total of 2019-20:	3
						88,130.00
			2020-21	Dec 20	18/12/2020	27
					Month Total:	42,800.00
				Jan 21	22/01/2021	17
					Month Total:	2,150.00
				Mar 21	03/03/2021	6
					22/03/2021	59
					Month Total:	35,000.00
					Total of 2020-21:	4
						82,100.00
			2021-22	Oct 21	23/10/2021	18
						42,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502789 08 00 20		MAHOBA (71)	2021-22	Oct 21	Month Total:	42,500.00
				Nov 21	22/11/2021 10	2,150.00
					Month Total:	2,150.00
				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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		MAU (66)	2021-22	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
		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	Mar 22	25/03/2022	134		10,924.00
		Month Total:					10,924.00
		Total of 2021-22:				1	10,924.00
		TOTAL OF MIRZAPUR (28):				3	4,59,802.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502789 08 00 20		MORADABAD (14)	2020-21	Mar 21	09/03/2021	25
					22/03/2021	113
					Month Total:	1,76,400.00
				Total of 2020-21:	4	3,36,000.00
			2021-22	Jan 22	20/01/2022	46
					25/01/2022	63
					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
					28/03/2014	373
					Month Total:	59,975.00
				Total of 2013-14:	2	59,975.00
			2019-20	Mar 20	20/03/2020	68
					27/03/2020	101
					Month Total:	2,62,100.00
				Total of 2019-20:	2	2,62,100.00
			2020-21	Jan 21	29/01/2021	31
					Month Total:	1,74,950.00
				Mar 21	25/03/2021	79
					25/03/2021	80
					Month Total:	91,750.00
				Total of 2020-21:	3	2,66,700.00
			2021-22	Dec 21	16/12/2021	24
					20/12/2021	31
					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
					28/03/2020	110
					28/03/2020	118
					Month Total:	7,94,968.00
				Total of 2019-20:	3	7,94,968.00
			2020-21	Mar 21	27/03/2021	122

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502789 08 00 20		PADRAUNA (73)	2020-21	Mar 21	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
					19/01/2022	31
					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
					Month Total:	49,750.00
				Total of 2012-13:	1	49,750.00
			2013-14	Feb 14	18/02/2014	27
					Month Total:	49,925.00
				Mar 14	21/03/2014	98
					Month Total:	49,820.00
				Total of 2013-14:	2	99,745.00
			2014-15	Dec 14	06/12/2014	10
					Month Total:	34,850.00
				Total of 2014-15:	1	34,850.00
			2015-16	Dec 15	29/12/2015	31
					Month Total:	1,49,840.00
				Total of 2015-16:	1	1,49,840.00
			2016-17	Aug 16	12/08/2016	26
					Month Total:	2,24,835.00
				Total of 2016-17:	1	2,24,835.00
			2017-18	Mar 18	23/03/2018	63
					30/03/2018	116
					Month Total:	2,79,930.00
				Total of 2017-18:	2	2,93,930.00
			2018-19	Dec 18	21/12/2018	25
					Month Total:	1,85,600.00
				Jan 19	02/01/2019	4
					Month Total:	1,39,900.00
				Total of 2018-19:	2	3,25,500.00
			2019-20	Mar 20	05/03/2020	10
					20/03/2020	52
						2,02,000.00
						10,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		PILIBHIT (16)	2019-20	Mar 20	Month Total:	2,12,100.00
00 20					Total of 2019-20:	2
						2,12,100.00
			2020-21	Dec 20	05/12/2020 5	1,08,150.00
					Month Total:	1,08,150.00
				Feb 21	17/02/2021 31	1,08,150.00
					Month Total:	1,08,150.00
					Total of 2020-21:	2
						2,16,300.00
			2021-22	Sep 21	22/09/2021 23	1,03,000.00
					Month Total:	1,03,000.00
				Jan 22	07/01/2022 6	5,150.00
					Month Total:	5,150.00
					Total of 2021-22:	2
						1,08,150.00
					TOTAL OF PILIBHIT (16):	16
						17,15,000.00
		PRAYAGRAJ (22)	2021-22	Dec 21	21/12/2021 30	8,70,000.00
					Month Total:	8,70,000.00
				Jan 22	20/01/2022 29	1,18,450.00
					Month Total:	1,18,450.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502789 08 00 20		RAMPUR (17)	2019-20	Mar 20	Month Total:	7,050.00
				Total of 2019-20:	2	1,45,500.00
			2020-21	Jan 21	15/01/2021 27	70,400.00
				Month Total:		70,400.00
				Feb 21	03/02/2021 7	3,600.00
				Month Total:		3,600.00
				Mar 21	04/03/2021 10	70,400.00
					19/03/2021 51	3,600.00
				Month Total:		74,000.00
				Total of 2020-21:	4	1,48,000.00
			2021-22	Oct 21	04/10/2021 2	75,000.00
				Month Total:		75,000.00
				Dec 21	29/12/2021 49	3,600.00
				Month Total:		3,600.00
				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
			2022-23	Aug 22	22/08/2022 20	38,800.00
					27/08/2022 29	2,350.00
				Month Total:		41,150.00
				Total of 2022-23:	2	41,150.00
				TOTAL OF RAMPUR (17):	12	4,85,570.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502789 08 00 20		SAHARANPUR (02)	2021-22	Dec 21	Month Total:	1,69,000.00
				Jan 22	07/01/2022 21	8,450.00
					Month Total:	8,450.00
					Total of 2021-22:	4
						3,54,900.00
					TOTAL OF SAHARANPUR (02):	9
						10,48,067.00
		SAMBHAL (92)	2019-20	Mar 20	21/03/2020 33	3,47,822.00
					Month Total:	3,47,822.00
					Total of 2019-20:	1
						3,47,822.00
			2020-21	Feb 21	01/02/2021 4	3,37,050.00
					18/02/2021 23	16,880.00
					Month Total:	3,53,930.00
					Total of 2020-21:	2
						3,53,930.00
			2021-22	Oct 21	01/10/2021 2	1,78,100.00
					Month Total:	1,78,100.00
				Jan 22	01/01/2022 4	1,78,390.00
					Month Total:	1,78,390.00
					Total of 2021-22:	2
						3,56,490.00
			2022-23	Jul 22	01/07/2022 5	1,17,240.00
					Month Total:	1,17,240.00
				Sep 22	28/09/2022 15	30,090.00
					Month Total:	30,090.00
					Total of 2022-23:	2
						1,47,330.00
					TOTAL OF SAMBHAL (92):	7
						12,05,572.00
		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25/03/2021 71	2,32,000.00
					31/03/2021 134	6,180.00
					Month Total:	2,38,180.00
					Total of 2020-21:	2
						2,38,180.00
			2021-22	Jan 22	12/01/2022 19	2,32,000.00
					22/01/2022 32	10,943.00
					Month Total:	2,42,943.00
					Total of 2021-22:	2
						2,42,943.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	4
						4,81,123.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502789 08 00 20		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)	2021-22	Jan 22	19/01/2022	21
						5,500.00
					Month Total:	5,500.00
				Total of 2021-22:	1	5,500.00
			TOTAL OF SHAMLI (91):			1
						5,500.00
		SIDDHARTH NAGAR (67)	2019-20	Mar 20	17/03/2020	33
						19,200.00
					Month Total:	19,200.00
				Total of 2019-20:	1	19,200.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502789 08 00 20		SIDDHARTH NAGAR (67)	2021-22	Total of 2021-22:		5
			2022-23	Aug 22	06/08/2022	14
					16/08/2022	17
				Month Total:		2,55,124.00
				Total of 2022-23:		2
						2,56,200.00
				TOTAL OF SIDDHARTH NAGAR (67):		11
						7,86,724.00
		SITAPUR (46)	2021-22	Mar 22	03/03/2022	2
					26/03/2022	69
					26/03/2022	72
				Month Total:		4,97,840.00
				Total of 2021-22:		3
						5,18,673.00
				TOTAL OF SITAPUR (46):		3
						5,18,673.00
		SONBHADRA (69)	2020-21	Feb 21	24/02/2021	36
				Month Total:		84,000.00
				Mar 21	24/03/2021	52
				Month Total:		96,500.00
				Total of 2020-21:		2
						1,80,500.00
			2021-22	Dec 21	10/12/2021	26
				Month Total:		10,500.00
				Jan 22	06/01/2022	8
				Month Total:		95,880.00
				Total of 2021-22:		2
						1,06,380.00
				TOTAL OF SONBHADRA (69):		4
						2,86,880.00
		SRAVASTI (85)	2020-21	Mar 21	26/03/2021	84
				Month Total:		1,17,160.00
				Total of 2020-21:		1
						1,17,160.00
			2021-22	Oct 21	28/10/2021	24
				Month Total:		51,840.00
				Dec 21	07/12/2021	4
				Month Total:		2,592.00
				Mar 22	24/03/2022	43
						62,230.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502789 08 00 20		SRAVASTI (85)	2021-22	Mar 22	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
		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 03 00 20		HARDOI (47)	2010-11	Jul 10	09/07/2010	20
						30,000.00
					Month Total:	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 03 00 20		HARDOI (47)	2010-11	Total of 2010-11:		1	30,000.00
		TOTAL OF HARDOI (47):				1	30,000.00
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
		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
			2022-23	Aug 22	06/08/2022	59	10,00,00,000.00
				Month Total:			10,00,00,000.00
				Total of 2022-23:		1	10,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):				3	25,00,00,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		AGRA (08)	2013-14	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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560789	06	ALIGARH (06)	2021-22	Total of 2021-22:		1	19,80,000.00	
00	20	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	
		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
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560789 06 00 20		BAHRAICH (51)	2021-22	Jan 22	14/01/2022	28
						19,80,000.00
					Month Total:	19,80,000.00
				Total of 2021-22:	1	19,80,000.00
				TOTAL OF BAHRAICH (51):	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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06 00 20		BANDA (26)	2021-22	Dec 21	28/12/2021	50
						7,20,000.00
					Month Total:	7,20,000.00
				Jan 22	07/01/2022	13
						10,20,000.00
					Month Total:	10,20,000.00
				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
		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
		BULANDSHAHR (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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560789 06 00 20		BULANDSHAHAH (05)	2019-20	Oct 19	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	
				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 BULANDSHAHAH (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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560789 06 00 20		CHATRAPATI S M NAGAR (89)	2021-22	Total of 2021-22:		2
						19,80,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):			4	87,40,000.00

DEORIA (35)	2010-11	Dec 10	04/12/2010	4	10,40,000.00
			Month Total:		10,40,000.00
		Total of 2010-11:		1	10,40,000.00
2011-12	May 11	19/05/2011	15		9,20,000.00
		Month Total:			9,20,000.00
	Jul 11	01/07/2011	3		9,00,000.00
		Month Total:			9,00,000.00
	Total of 2011-12:		2		18,20,000.00
2019-20	Sep 19	04/09/2019	2		11,40,000.00
		Month Total:			11,40,000.00
	Total of 2019-20:		1		11,40,000.00
2020-21	Jul 20	13/07/2020	13		7,50,000.00
		Month Total:			7,50,000.00
	Sep 20	04/09/2020	2		9,60,000.00
		30/09/2020	44		2,70,000.00
		Month Total:			12,30,000.00
	Mar 21	08/03/2021	22		6,60,000.00
		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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223560789	06	ETAWAH (19)	2019-20	Aug 19	19/08/2019	21	10,00,000.00	
00	20				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	
					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
		FIROZABAD (68)	2020-21	Jan 21	12/01/2021	18	3,00,000.00	
					Month Total:		3,00,000.00	
				Total of 2020-21:		1	3,00,000.00	
		TOTAL OF FIROZABAD (68):					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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		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
		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
		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
				Aug 10	05/08/2010	3	10,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		HATHRAS (78)	2010-11	Aug 10	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
				Jun 15	05/06/2015	7	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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06		HATHRAS (78)	2015-16	Jun 15	Month Total:	14,20,000.00
00 20				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
					Month Total:	19,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		JAUNPUR (29)	2020-21	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
		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
		KANSHIRAM NAGAR (88)	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):				1	19,80,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		KAUSHAMBI (82)	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
		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
		LUCKNOW-2 (60)	2022-23	Jun 22	08/06/2022	122	7,50,00,000.00
					Month Total:		7,50,00,000.00
				Total of 2022-23:	1		7,50,00,000.00
			TOTAL OF LUCKNOW-2 (60):			1	7,50,00,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06		MAHOBA (71)	2017-18	Dec 17	11/12/2017	11
00 20					22/12/2017	26
					Month Total:	15,60,000.00
				Mar 18	28/03/2018	130
					Month Total:	3,90,000.00
					Total of 2017-18:	9
						40,50,000.00
			2018-19	Aug 18	04/08/2018	5
					14/08/2018	13
					Month Total:	24,00,000.00
				Oct 18	03/10/2018	2
					06/10/2018	7
					Month Total:	7,50,000.00
				Jan 19	05/01/2019	3
					Month Total:	8,10,000.00
					Total of 2018-19:	5
						39,60,000.00
			2020-21	Aug 20	11/08/2020	12
					Month Total:	9,30,000.00
				Sep 20	28/09/2020	16
					Month Total:	4,80,000.00
					Month Total:	4,80,000.00
				Nov 20	05/11/2020	8
					Month Total:	5,70,000.00
					Total of 2020-21:	3
						19,80,000.00
			2021-22	Dec 21	07/12/2021	5
					Month Total:	5,40,000.00
				Jan 22	21/01/2022	29
					Month Total:	8,70,000.00
					Month Total:	8,70,000.00
				Mar 22	21/03/2022	56
					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
					Month Total:	19,80,000.00
				Mar 22	31/03/2022	82
					Month Total:	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560789 06 00 20		MATHURA (07)	2021-22	Jan 22	17/01/2022	33
					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
					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
					Month Total:	12,30,000.00
				Total of 2020-21:	1	12,30,000.00
			2021-22	Jul 21	15/07/2021	54
					Month Total:	31,50,000.00
				Dec 21	02/12/2021	6
					Month Total:	13,50,000.00
				Jan 22	21/01/2022	50
					29/01/2022	72
					Month Total:	54,90,000.00
				Mar 22	29/03/2022	130
					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
		MORADABAD (14)	2020-21	Jun 20	23/06/2020	27
					Month Total:	22,20,000.00
				Oct 20	01/10/2020	3
					Month Total:	30,60,000.00
				Nov 20	26/11/2020	55
					Month Total:	47,10,000.00
				Jan 21	11/01/2021	19
					28/01/2021	66
					Month Total:	42,60,000.00
				Mar 21	06/03/2021	15
						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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06 00 20		MORADABAD (14)	2020-21	Mar 21	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06		MUZAFFARNAGAR (03)	2020-21	May 20	Month Total:	28,20,000.00
00 20				Aug 20	26/08/2020 25	9,60,000.00
					Month Total:	9,60,000.00
				Sep 20	19/09/2020 23	12,90,000.00
					Month Total:	12,90,000.00
				Oct 20	28/10/2020 21	4,80,000.00
					Month Total:	4,80,000.00
				Nov 20	06/11/2020 6	9,00,000.00
					Month Total:	9,00,000.00
				Dec 20	02/12/2020 4	15,00,000.00
					Month Total:	15,00,000.00
				Jan 21	07/01/2021 5	11,10,000.00
					Month Total:	11,10,000.00
				Feb 21	01/02/2021 2	7,50,000.00
					20/02/2021 35	9,60,000.00
					Month Total:	17,10,000.00
				Mar 21	23/03/2021 63	6,00,000.00
					Month Total:	6,00,000.00
				Total of 2020-21:		10
						1,13,70,000.00
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789	06	PADRAUNA (73)	2021-22	Mar 22	Month Total:		20,00,000.00
00	20			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
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789	06	SAMBHAL (92)	2021-22	Jan 22	05/01/2022	12	19,50,000.00
00	20				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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		SANT RAVIDAS NAGAR (72)	2020-21	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06 00 20		SITAPUR (46)	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		SONBHADRA (69)	2021-22	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	
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560789 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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560789 07 00 20		MUZAFFARNAGAR (03)	2013-14	Dec 13	11/12/2013	27
						17,76,000.00
					Month Total:	42,62,400.00
				Jan 14	09/01/2014	27
					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
						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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 07 00 20		SITAPUR (46)	2013-14	Feb 14	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 00 20		AGRA (08)	2014-15	Mar 15	30/03/2015	413	10,590.00
					30/03/2015	414	2,950.00
					30/03/2015	433	80,793.00
					Month Total:		94,333.00
				Total of 2014-15:		3	94,333.00
			2015-16	Mar 16	25/03/2016	311	3,83,117.00
					25/03/2016	312	50,022.00
					26/03/2016	317	3,60,940.00
					26/03/2016	338	50,638.00
					26/03/2016	339	1,25,218.00
					26/03/2016	340	1,29,967.00
					26/03/2016	341	1,22,148.00
					Month Total:		12,22,050.00
				Total of 2015-16:		7	12,22,050.00
		TOTAL OF AGRA (08):		10	13,16,383.00		
		HATHRAS (78)	2014-15	Oct 14	18/10/2014	32	94,212.00
					Month Total:		94,212.00
				Mar 15	26/03/2015	133	1,96,532.00
					26/03/2015	134	63,426.00
					Month Total:		2,59,958.00
				Total of 2014-15:		3	3,54,170.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 10 00 20		HATHRAS (78)	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
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 11 00 20		BAGPAT (83)	2015-16	Mar 16	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
					06/07/2016	7
						75,00,000.00
						45,00,000.00
					Month Total:	1,20,00,000.00
				Aug 16	10/08/2016	3
					10/08/2016	4
						50,00,000.00
						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
					20/02/2016	81
						2,32,75,000.00
						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
					29/04/2016	6
						2,32,75,000.00
						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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560789 11 00 20		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789	11	JYOTIBA FULLE NAGAR (86)	2016-17	Mar 17	31/03/2017	110	60,00,000.00
00	20				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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):			1	21,67,500.00
		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		ALIGARH (06)	2018-19	Mar 19	29/03/2019	191	1,27,86,000.00
					Month Total:		1,27,86,000.00
			Total of 2018-19:			1	1,27,86,000.00
			2020-21	Mar 21	31/03/2021	289	21,31,000.00
					Month Total:		21,31,000.00
			Total of 2020-21:			1	21,31,000.00
		TOTAL OF ALIGARH (06):			2		1,49,17,000.00
		AURAIYA (81)	2018-19	Mar 19	27/03/2019	45	28,79,000.00
					29/03/2019	62	42,62,000.00
					Month Total:		71,41,000.00
			Total of 2018-19:			2	71,41,000.00
		TOTAL OF AURAIYA (81):			2		71,41,000.00
		BADAUN (13)	2020-21	Mar 21	31/03/2021	155	22,00,000.00
					Month Total:		22,00,000.00
			Total of 2020-21:			1	22,00,000.00
		TOTAL OF BADAUN (13):			1		22,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 11		BAGPAT (83)	2020-21	Mar 21	31/03/2021	135
00 35					31/03/2021	136
					Month Total:	42,63,000.00
				Total of 2020-21:	2	42,63,000.00
			2021-22	Nov 21	02/11/2021	5
					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
					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
					Month Total:	28,79,000.00
				Total of 2018-19:	1	28,79,000.00
				TOTAL OF BARABANKY (54):	1	28,79,000.00
		BAREILLY (11)	2020-21	Mar 21	25/03/2021	193
					25/03/2021	194
					31/03/2021	306
					Month Total:	48,43,000.00
				Total of 2020-21:	3	48,43,000.00
			2021-22	Dec 21	24/12/2021	54
					Month Total:	41,75,500.00
				Jan 22	01/01/2022	1
					Month Total:	7,00,000.00
				Total of 2021-22:	2	48,75,500.00
			2022-23	Sep 22	15/09/2022	21
					Month Total:	15,40,000.00
				Total of 2022-23:	1	15,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35		BAREILLY (11)	TOTAL OF BAREILLY (11):			6	1,12,58,500.00
		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560789 11 00 35		FATEHPUR (21)	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:		84,80,000.00	
					2			
		2020-21	Mar 21	31/03/2021		172	14,39,500.00	
					Month Total:		14,39,500.00	
					Total of 2020-21:		14,39,500.00	
					1			
		2021-22	Jan 22	22/01/2022		34	14,39,500.00	
					Month Total:		14,39,500.00	
					Total of 2021-22:		14,39,500.00	
					1			
		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:		1,85,44,000.00	
					3			
		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:		50,00,000.00	
					1			
		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:		28,79,000.00	
					2			
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35		HAMIRPUR (25)	2020-21	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:	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:	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:	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:	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
						Month Total:	43,18,500.00
						Total of 2020-21:	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
							14,39,500.00
							14,39,500.00
						Month Total:	1,00,76,500.00
						Total of 2020-21:	1,00,76,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 11		LUCKNOW (43)	2021-22	Mar 22	31/03/2022	445
00 35						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):	5			1,87,13,500.00
		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 11 00 35		MEERUT (04)	2018-19	Mar 19	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35		PILIBHIT (16)	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
			2022-23	Sep 22	21/09/2022	61	21,79,000.00
			Month Total:				21,79,000.00
			Total of 2022-23:			1	21,79,000.00
		TOTAL OF SAHARANPUR (02):			4	81,78,000.00	
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35		SANT KABIR NAGAR (80)	2021-22	Jan 22	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
		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
		TOTAL OF SITAPUR (46):				2	28,79,000.00
223560789 01 20	89	LUCKNOW-2 (60)	2022-23	Aug 22	11/08/2022	90	2,48,00,000.00
				Month Total:			2,48,00,000.00
				Sep 22	03/09/2022	40	20,00,00,000.00
				Month Total:			20,00,00,000.00
				Total of 2022-23:		2	22,48,00,000.00
		TOTAL OF LUCKNOW-2 (60):				2	22,48,00,000.00
Major Head	2404	Dairy Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
240400191 00 20	03	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2501	Special Programmes for Rural Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250101800 03 00 20		FATEHGARH (18)	2004-05	Feb 05	02/02/2005	3	14,39,500.00
					Month Total:		14,39,500.00
				Total of 2004-05:	1		14,39,500.00
				TOTAL OF FATEHGARH (18):	1		14,39,500.00
		PILIBHIT (16)	2005-06	Feb 06	16/02/2006	1	15,05,500.00
					Month Total:		15,05,500.00
				Total of 2005-06:	1		15,05,500.00
				TOTAL OF PILIBHIT (16):	1		15,05,500.00
250105101 01 01 48		PILIBHIT (16)	2006-07	Jan 07	03/01/2007	3	23,500.00
					Month Total:		23,500.00
				Total of 2006-07:	1		23,500.00
				TOTAL OF PILIBHIT (16):	1		23,500.00
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l 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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20		GHAZIABAD (59)	2002-03	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501104 01 01 20		MAHOBA (71)	TOTAL OF MAHOBA (71):		4	19,41,166.00
		MEERUT (04)	2002-03	Feb 03	13/02/2003	1
					13/02/2003	4
					Month Total:	50,91,000.00
				Mar 03	21/03/2003	5
					29/03/2003	8
					31/03/2003	10
					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
					Month Total:	56,00,000.00
				Mar 03	29/03/2003	4
					Month Total:	1,47,000.00
					Total of 2002-03:	2
						57,47,000.00
		TOTAL OF PILIBHIT (16):			2	57,47,000.00
		SAHARANPUR (02)	2002-03	Feb 03	14/02/2003	2
					14/02/2003	3
					Month Total:	89,76,600.00
				Mar 03	26/03/2003	3
					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
					Month Total:	30,77,000.00
					Total of 2003-04:	1
						30,77,000.00
			2004-05	Feb 05	26/02/2005	1
					Month Total:	16,24,200.00
				Mar 05	13/03/2005	8
					Month Total:	14,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		ALIGARH (06)	2004-05	Total of 2004-05:		2	30,34,200.00
		TOTAL OF ALIGARH (06):				3	61,11,200.00
		BADAUN (13)	2003-04	Mar 04	29/03/2004	4	31,60,000.00
		Month Total:					31,60,000.00
		Total of 2003-04:				1	31,60,000.00
		TOTAL OF BADAUN (13):				1	31,60,000.00
		BAGPAT (83)	2003-04	Mar 04	19/03/2004	2	5,42,000.00
		Month Total:					5,42,000.00
		Total of 2003-04:				1	5,42,000.00
		2004-05	Oct 04	20/10/2004	2		7,04,000.00
		Month Total:					7,04,000.00
			Mar 05	31/03/2005	9		95,400.00
		Month Total:					95,400.00
		Total of 2004-05:				2	7,99,400.00
		TOTAL OF BAGPAT (83):				3	13,41,400.00
		BALLIA (31)	2006-07	Mar 07	31/03/2007	3	94,50,000.00
		Month Total:					94,50,000.00
		Total of 2006-07:				1	94,50,000.00
		TOTAL OF BALLIA (31):				1	94,50,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		BALRAMPUR (79)	2005-06	Jun 05	Month Total:	47,04,000.00
01 20				Mar 06	24/03/2006 2	48,71,000.00
					24/03/2006 9	3,75,000.00
					Month Total:	52,46,000.00
					Total of 2005-06: 3	99,50,000.00
			2006-07	Jun 06	16/06/2006 4	9,00,000.00
					Month Total:	9,00,000.00
				Oct 06	17/10/2006 1	2,04,000.00
					Month Total:	2,04,000.00
				Nov 06	10/11/2006 1	34,02,200.00
					Month Total:	34,02,200.00
				Feb 07	20/02/2007 3	40,16,000.00
					Month Total:	40,16,000.00
				Mar 07	30/03/2007 1	15,63,000.00
					30/03/2007 2	73,000.00
					Month Total:	16,36,000.00
					Total of 2006-07: 6	1,01,58,200.00
			2007-08	Sep 07	22/09/2007 4	30,54,000.00
					Month Total:	30,54,000.00
				Mar 08	27/03/2008 1	10,96,500.00
					27/03/2008 2	33,36,000.00
					27/03/2008 3	28,96,000.00
					27/03/2008 5	37,11,500.00
					27/03/2008 6	4,22,200.00
					Month Total:	1,14,62,200.00
					Total of 2007-08: 6	1,45,16,200.00
					TOTAL OF BALRAMPUR (79): 18	3,83,71,200.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 01 20		BARABANKY (54)	2005-06	Jul 05	08/07/2005	2
					Month Total:	96,00,000.00
				Mar 06	29/03/2006	4
					31/03/2006	10
					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
					Month Total:	43,68,000.00
					Total of 2005-06:	1
						43,68,000.00
		2006-07	Jul 06	06/07/2006	1	22,25,000.00
					Month Total:	22,25,000.00
			Oct 06	04/10/2006	1	5,04,000.00
					Month Total:	5,04,000.00
			Nov 06	08/11/2006	1	10,05,700.00
					Month Total:	10,05,700.00
			Mar 07	20/03/2007	1	31,32,000.00
				20/03/2007	2	9,41,000.00
					Month Total:	40,73,000.00
					Total of 2006-07:	5
						78,07,700.00
		2007-08	Jul 07	20/07/2007	2	23,47,000.00
					Month Total:	23,47,000.00
			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
		BULANDSHAHR (05)	2003-04	Jan 04	23/01/2004	4
						40,96,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		BULANDSHAHAH (05)	2003-04	Jan 04	Month Total:	40,96,000.00
01 20				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
					TOTAL OF BULANDSHAHAH (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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 01 20		ETAWAH (19)	2005-06	Jun 05	20/06/2005	2
						28,44,000.00
					Month Total:	28,44,000.00
				Mar 06	08/03/2005	2
						1,08,400.00
					22/03/2006	5
						4,28,000.00
					22/03/2006	6
						11,33,600.00
					Month Total:	16,70,000.00
				Total of 2005-06:	4	45,14,000.00
		2006-07	Jun 06	26/06/2006	4	23,94,600.00
					Month Total:	23,94,600.00
			Jan 07	18/01/2007	2	7,02,400.00
				Month Total:	7,02,400.00	
			Feb 07	28/02/2007	3	16,92,200.00
				Month Total:	16,92,200.00	
			Total of 2006-07:	3	47,89,200.00	
		2007-08	Nov 07	06/11/2007	1	5,17,000.00
				Month Total:	5,17,000.00	
			Total of 2007-08:	1	5,17,000.00	
		TOTAL OF ETAWAH (19):	10	1,72,18,800.00		
		FAIZABAD (49)	2003-04	Mar 04	24/03/2004	4
					27/03/2004	7
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01 01 20		FAIZABAD (49)	2007-08	Total of 2007-08:		5	1,16,73,700.00	
		TOTAL OF FAIZABAD (49):				12	2,51,77,100.00	
		FATEHGARH (18)	2004-05	Mar 05	23/03/2005	2	44,400.00	
						Month Total:	44,400.00	
						Total of 2004-05:	1	44,400.00
						TOTAL OF FATEHGARH (18):	1	44,400.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Mar 06	31/03/2006	4	5,86,000.00	
						Month Total:	5,86,000.00	
						Total of 2005-06:	1	5,86,000.00
						TOTAL OF GAUTAM BUDHA NAGAR (76):	1	5,86,000.00
		GAZIPUR (30)	2006-07	Mar 07	31/03/2007	2	5,73,000.00	
						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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 01 20		GHAZIABAD (59)	2004-05	Total of 2004-05:		4
						70,59,000.00
			2005-06	Jun 05	23/06/2005	3
						27,30,000.00
				Month Total:		27,30,000.00
				Mar 06	31/03/2006	5
						12,94,000.00
					31/03/2006	7
						11,04,000.00
				Month Total:		23,98,000.00
				Total of 2005-06:		3
						51,28,000.00
			2006-07	Aug 06	01/08/2006	1
						21,35,000.00
				Month Total:		21,35,000.00
				Mar 07	20/03/2007	2
						5,47,000.00
					20/03/2007	4
						3,23,000.00
					20/03/2007	6
						12,64,000.00
				Month Total:		21,34,000.00
				Total of 2006-07:		4
						42,69,000.00
			2007-08	Jul 07	12/07/2007	1
						12,83,000.00
				Month Total:		12,83,000.00
				Sep 07	20/09/2007	3
						12,17,000.00
				Month Total:		12,17,000.00
				Nov 07	21/11/2007	1
						4,61,500.00
				Month Total:		4,61,500.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		GONDA (50)	2005-06	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
250501702 01 01 20		GORAKHPUR (32)	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

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

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

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

Month Total: 19,08,000.00

Total of 2006-07: 3 22,11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 01 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		3	22,11,000.00

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
	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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2505	Rural Employment							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
250501702	01	KAUSHAMBI (82)	2006-07	Mar 07	16/03/2007	3	3,91,000.00		
01	16/03/2007				4	5,05,000.00			
20	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				
		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
	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		
					Total of 2004-05:		1	8,64,000.00	
					2005-06	Jul 05	19/07/2005	5	10,92,000.00
									Month Total:
		Total of 2005-06:		1	10,92,000.00				
		TOTAL OF MAHOBA (71):		4	33,35,000.00				
		MEERUT (04)	2003-04	Jan 04	14/01/2004	3	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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 01 20		MEERUT (04)	2003-04	Feb 04	09/02/2004	2
						5,57,000.00
					Month Total:	5,57,000.00
				Mar 04	19/03/2004	7
						27,50,000.00
					Month Total:	27,50,000.00
					Total of 2003-04:	3
						60,57,000.00
			2004-05	Sep 04	27/09/2004	2
						43,05,000.00
					Month Total:	43,05,000.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 01 20		MEERUT (04)				
			TOTAL OF MEERUT (04):		20	3,24,31,200.00

MIRZAPUR (28)	2003-04	Dec 03	31/12/2003	2	30,55,000.00
			Month Total:		30,55,000.00
	Mar 04	19/03/2004	3		30,56,000.00
			Month Total:		30,56,000.00
	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		MORADABAD (14)	2004-05	Sep 04	Month Total:	49,76,000.00
01 20					Total of 2004-05:	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:	58,14,000.00
					TOTAL OF MORADABAD (14):	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:	36,88,000.00
					TOTAL OF PADRAUNA (73):	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:	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:	2,34,23,200.00
			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:	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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		PILIBHIT (16)	2006-07	Feb 07	Month Total:	36,97,300.00
01 20				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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		SAHARANPUR (02)	2006-07	Mar 07	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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 01 20		SITAPUR (46)	2007-08	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		SULTANPUR (52)	2007-08	Mar 08	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
		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
		BULANDSHAHR (05)	2005-06	Aug 05	24/08/2005	3	2,03,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
250501702 03 00 48		BULANDSHAHAH (05)	2005-06	Aug 05	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 BULANDSHAHAH (05): 2	4,06,000.00
		ETAWAH (19)	2005-06	Jul 05	27/07/2005 2	5,34,000.00
					Month Total:	5,34,000.00
					Total of 2005-06: 1	5,34,000.00
					TOTAL OF ETAWAH (19): 1	5,34,000.00
		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
		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48		MEERUT (04)	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48		SAHARANPUR (02)	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 96 01 48		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
				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
		BULANDSHAHR (05)	2003-04	Mar 04	19/03/2004	5
						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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		BULANDSHAHR (05)	2003-04	Mar 04	Month Total:	
				Total of 2003-04:	1	
			2004-05	Sep 04	09/09/2004	1
				Month Total:		
				Total of 2004-05:	1	
			TOTAL OF BULANDSHAHR (05):		2	
		ETAWAH (19)	2004-05	Jan 05	31/01/2005	4
				Month Total:		
				Total of 2004-05:	1	
			TOTAL OF ETAWAH (19):		1	
		FAIZABAD (49)	2003-04	Mar 04	20/03/2004	3
					29/03/2004	9
				Month Total:		
				Total of 2003-04:	2	
			TOTAL OF FAIZABAD (49):		2	
		FIROZABAD (68)	2004-05	Nov 04	05/11/2004	3
				Month Total:		
				Total of 2004-05:	1	
			TOTAL OF FIROZABAD (68):		1	
		GHAZIABAD (59)	2003-04	Mar 04	29/03/2004	10
					29/03/2004	8
				Month Total:		
				Total of 2003-04:	2	
			2004-05	Sep 04	13/09/2004	1
				Month Total:		
				Oct 04	20/10/2004	1
				Month Total:		
				Total of 2004-05:	2	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		GHAZIABAD (59)	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
					Total of 2004-05:	2	59,98,000.00
			TOTAL OF GORAKHPUR (32):		3		1,06,93,000.00
		JAUNPUR (29)	2003-04	Mar 04	15/03/2004	3	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		JHANSI (23)	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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 96 01 48		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		3	47,70,000.00
		SAHARANPUR (02)	2003-04	Mar 04	18/03/2004	4
					Month Total:	20,15,000.00
				Total of 2003-04:	1	20,15,000.00
			2004-05	Sep 04	11/09/2004	1
					Month Total:	21,15,000.00
				Total of 2004-05:	1	21,15,000.00
		TOTAL OF SAHARANPUR (02):	2			
						41,30,000.00
		SITAPUR (46)	2004-05	Sep 04	10/09/2004	1
					Month Total:	41,33,000.00
				Total of 2004-05:	1	41,33,000.00
		TOTAL OF SITAPUR (46):	1			
						41,33,000.00
		SULTANPUR (52)	2003-04	Mar 04	13/03/2004	4
					Month Total:	63,49,000.00
				Total of 2003-04:	1	63,49,000.00
			2004-05	Sep 04	15/09/2004	2
					Month Total:	70,49,000.00
				Total of 2004-05:	1	70,49,000.00
		TOTAL OF SULTANPUR (52):	2			
						1,33,98,000.00
		UNNAO (44)	2004-05	Sep 04	17/09/2004	1
					Month Total:	31,20,500.00
				Nov 04	05/11/2004	1
					Month Total:	31,20,500.00
				Total of 2004-05:	2	62,41,000.00
		TOTAL OF UNNAO (44):	2			
						62,41,000.00
250560104 01 01 20		ALIGARH (06)	2003-04	Jan 04	07/01/2004	1
					Month Total:	61,59,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01 01 20		ALIGARH (06)	2003-04	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		BALLIA (31)	2004-05	Aug 04	17/08/2004	1
01 20					17/08/2004	2
					17/08/2004	3
					Month Total:	1,09,09,000.00
			Mar 05	02/03/2005	1	6,000.00
					Month Total:	6,000.00
				Total of 2004-05:	4	1,09,15,000.00
				TOTAL OF BALLIA (31):	4	1,09,15,000.00
		BALRAMPUR (79)	2003-04	Feb 04	20/02/2004	1
					Month Total:	55,56,000.00
				Total of 2003-04:	1	55,56,000.00
			2004-05	Sep 04	18/09/2004	1
					Month Total:	59,60,000.00
				Total of 2004-05:	1	59,60,000.00
			2005-06	Jul 05	20/07/2005	1
					Month Total:	47,42,000.00
				Mar 06	24/03/2006	1
					24/03/2006	6
					Month Total:	61,52,000.00
				Total of 2005-06:	3	1,08,94,000.00
			2006-07	Jun 06	16/06/2006	3
					Month Total:	57,00,000.00
				Feb 07	28/02/2007	4
					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
					Month Total:	1,44,70,000.00
				Mar 04	31/03/2004	15
					31/03/2004	16
					31/03/2004	17
					Month Total:	90,18,500.00
				Total of 2003-04:	4	2,34,88,500.00
			2004-05	Sep 04	09/09/2004	1
						1,54,93,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		BARABANKY (54)	2004-05	Sep 04	Month Total:	1,54,93,600.00
01 20				Feb 05	25/02/2005 2	1,13,93,000.00
					Month Total:	1,13,93,000.00
				Mar 05	31/03/2005 4	3,24,000.00
					Month Total:	3,24,000.00
					Total of 2004-05: 3	2,72,10,600.00
			2005-06	Aug 05	31/08/2005 5	1,36,60,000.00
					Month Total:	1,36,60,000.00
				Mar 06	06/03/2006 2	1,68,73,400.00
					31/03/2006 8	1,24,19,000.00
					31/03/2006 9A	1,000.00
					Month Total:	2,92,93,400.00
					Total of 2005-06: 4	4,29,53,400.00
					TOTAL OF BARABANKY (54): 11	9,36,52,500.00
		BAREILLY (11)	2005-06	Mar 06	18/03/2006 16	8,34,000.00
					Month Total:	8,34,000.00
					Total of 2005-06: 1	8,34,000.00
			2006-07	Jun 06	13/06/2006 2	69,00,000.00
					Month Total:	69,00,000.00
				Sep 06	22/09/2006 1	21,22,000.00
					Month Total:	21,22,000.00
					Total of 2006-07: 2	90,22,000.00
			2007-08	Aug 07	22/08/2007 1	86,15,000.00
					Month Total:	86,15,000.00
				Mar 08	17/03/2008 3	21,05,000.00
					Month Total:	21,05,000.00
					Total of 2007-08: 2	1,07,20,000.00
					TOTAL OF BAREILLY (11): 5	2,05,76,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		BULANDSHAHR (05)	2004-05	Total of 2004-05:		1
						91,12,000.00
		TOTAL OF BULANDSHAHR (05):				3
						1,04,45,300.00

ETAWAH (19)	2005-06	Jul 05	27/07/2005	1	40,37,000.00
			Month Total:		40,37,000.00
		Feb 06	08/02/2006	1	14,68,000.00
			Month Total:		14,68,000.00
		Mar 06	22/03/2006	7	36,70,000.00
			Month Total:		36,70,000.00
		Total of 2005-06:		3	91,75,000.00
	2006-07	Jun 06	06/06/2006	1	30,00,000.00
			Month Total:		30,00,000.00
		Sep 06	08/09/2006	1	26,99,000.00
			Month Total:		26,99,000.00
		Total of 2006-07:		2	56,99,000.00
	TOTAL OF ETAWAH (19):			5	1,48,74,000.00

FAIZABAD (49)	2003-04	Mar 04	26/03/2004	5	83,10,000.00
			29/03/2004	11	74,21,000.00
			Month Total:		1,57,31,000.00
		Total of 2003-04:		2	1,57,31,000.00
	2006-07	Jul 06	18/07/2006	2	66,00,000.00
			Month Total:		66,00,000.00
		Mar 07	20/03/2007	1	20,05,000.00
			Month Total:		20,05,000.00
		Total of 2006-07:		2	86,05,000.00
	2007-08	Aug 07	20/08/2007	4	73,40,000.00
		Month Total:		73,40,000.00	
	Oct 07	25/10/2007	1	8,77,000.00	
		Month Total:		8,77,000.00	
	Total of 2007-08:		2	82,17,000.00	
TOTAL OF FAIZABAD (49):				6	3,25,53,000.00

GAZIPUR (30)	2003-04	Feb 04	10/02/2004	2	56,89,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		GAZIPUR (30)	2003-04	Feb 04	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
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		GONDA (50)	2004-05	Mar 05	Month Total:	
				Total of 2004-05:	2	
			2005-06	Sep 05	19/09/2005	3
				Month Total:		
				Mar 06	25/03/2006	3
					31/03/2006	8
				Month Total:		
				Total of 2005-06:	3	
			2006-07	Aug 06	21/08/2006	2
				Month Total:		
				Total of 2006-07:	1	
			TOTAL OF GONDA (50):		7	
		GORAKHPUR (32)	2003-04	Jan 04	05/01/2004	1
					05/01/2004	2
				Month Total:		
				Mar 04	26/03/2004	6
				Month Total:		
				Total of 2003-04:	3	
			2004-05	Mar 05	02/03/2005	2
				Month Total:		
				Total of 2004-05:	1	
			2005-06	Mar 06	22/03/2006	4
					24/03/2006	9
				Month Total:		
				Total of 2005-06:	2	
			TOTAL OF GORAKHPUR (32):		6	
		HARDOI (47)	2005-06	Mar 06	20/03/2006	2
					20/03/2006	5
				Month Total:		
				Total of 2005-06:	2	
			TOTAL OF HARDOI (47):		2	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		JAUNPUR (29)	2004-05	Sep 04	18/09/2004	1
						Amount (`)
						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):		1,70,77,700.00
		JHANSI (23)	2003-04	Feb 04	16/02/2004	4
					16/02/2004	5
					Month Total:	49,06,000.00
				Mar 04	27/03/2004	4
					27/03/2004	5
					Month Total:	37,04,000.00
				Total of 2003-04:	4	86,10,000.00
				TOTAL OF JHANSI (23):		86,10,000.00
		KAUSHAMBI (82)	2004-05	Feb 05	17/02/2005	2
					Month Total:	33,56,000.00
				Total of 2004-05:	1	33,56,000.00
			2005-06	Oct 05	15/10/2005	2
					Month Total:	57,42,000.00
				Feb 06	23/02/2006	2
					Month Total:	20,88,000.00
				Mar 06	31/03/2006	5
					Month Total:	48,70,000.00
				Total of 2005-06:	3	1,27,00,000.00
				TOTAL OF KAUSHAMBI (82):		1,60,56,000.00
		LUCKNOW-2 (60)	2004-05	Mar 05	31/03/2005	2
					Month Total:	3,12,41,000.00
				Total of 2004-05:	1	3,12,41,000.00
				TOTAL OF LUCKNOW-2 (60):		3,12,41,000.00
		MAHOBBA (71)	2003-04	Jan 04	02/01/2004	1
					02/01/2004	2
						16,99,667.00
						7,82,325.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		MAHOBA (71)	2003-04	Jan 04	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
					Total of 2004-05: 1	26,67,000.00
			2005-06	Aug 05	31/08/2005 1	23,43,000.00
					Month Total:	23,43,000.00
					Total of 2005-06: 1	23,43,000.00
					TOTAL OF MAHOBA (71): 5	91,46,784.00
		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
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104	01	MEERUT (04)	2007-08	Mar 08	28/03/2008	3	15,53,000.00
01 20					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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		PADRAUNA (73)	2003-04	Jan 04	Month Total:	
						93,17,600.00
				Total of 2003-04:	3	93,17,600.00
			2004-05	Aug 04	27/08/2004	1
					Month Total:	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
					Month Total:	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
					Month Total:	34,07,000.00
				Total of 2003-04:	1	34,07,000.00
			2004-05	Jul 04	26/07/2004	4
					Month Total:	36,37,000.00
					Month Total:	36,37,000.00
				Feb 05	03/02/2005	3
					Month Total:	12,96,000.00
					Month Total:	12,96,000.00
				Mar 05	18/03/2005	2
					Month Total:	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
					Month Total:	31,95,000.00
					Month Total:	31,95,000.00
				Feb 06	16/02/2006	1
					Month Total:	11,62,000.00
					Month Total:	11,62,000.00
				Mar 06	31/03/2006	13
					Month Total:	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
					Month Total:	34,00,000.00
					Month Total:	34,00,000.00
				Sep 06	08/09/2006	1
					Month Total:	11,11,000.00
					Month Total:	11,11,000.00
				Total of 2006-07:	2	45,11,000.00
			2007-08	Sep 07	28/09/2007	2
					Month Total:	43,07,000.00
					Month Total:	43,07,000.00
				Mar 08	31/03/2008	4
					Month Total:	10,52,000.00
					Month Total:	10,52,000.00
				Total of 2007-08:	2	53,59,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		PILIBHIT (16)				
			TOTAL OF PILIBHIT (16):		11	2,65,66,000.00
		RAMPUR (17)	2004-05	Jul 04	23/07/2004	3
					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
					24/12/2003	4
					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
					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
					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
					Month Total:	75,00,000.00
			Sep 06	29/09/2006	1	23,92,000.00
					Month Total:	23,92,000.00
			Total of 2006-07:		2	98,92,000.00
			2007-08	Jun 07	27/06/2007	6
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		14	5,55,25,800.00
		SITAPUR (46)	2005-06	Aug 05	02/08/2005	1
					04/08/2005	2
				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
				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
				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
				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
				Month Total:		1,46,00,000.00
			Nov 06	07/11/2006	2	45,45,000.00
				Month Total:		45,45,000.00
			Total of 2006-07:		2	1,91,45,000.00
		TOTAL OF SULTANPUR (52):		8	8,35,89,000.00	
		UNNAO (44)	2004-05	Nov 04	05/11/2004	2
				Month Total:		1,47,48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		UNNAO (44)	2004-05	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	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		BALRAMPUR (79)	2003-04	Dec 03	01/12/2003	4	7,20,000.00
Month Total:							7,20,000.00
				Mar 04	16/03/2004	29	1,68,000.00
Month Total:							1,68,000.00
Total of 2003-04:						2	8,88,000.00
			2007-08	Mar 08	13/03/2008	61	2,58,000.00
Month Total:							2,58,000.00
Total of 2007-08:						1	2,58,000.00
TOTAL OF BALRAMPUR (79):						3	11,46,000.00
		BAREILLY (11)	2003-04	Aug 03	22/08/2003	72	8,47,000.00
Month Total:							8,47,000.00
Total of 2003-04:						1	8,47,000.00
			2005-06	Aug 05	03/08/2005	4	5,06,000.00
Month Total:							5,06,000.00
Total of 2005-06:						1	5,06,000.00
TOTAL OF BAREILLY (11):						2	13,53,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		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
		GAZIABAD (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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 01 01 20		HARDOI (47)				
			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

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 01 01 20		MIRZAPUR (28)	2003-04	Oct 03	Month Total:	
						10,29,000.00
					Total of 2003-04:	1
						10,29,000.00
			2006-07	Feb 07	01/02/2007	3
					Month Total:	15,60,900.00
					Total of 2006-07:	1
						15,60,900.00
			2007-08	Mar 08	14/03/2008	10
					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
					Month Total:	2,44,000.00
					Total of 2004-05:	1
						2,44,000.00
			2005-06	Jan 06	25/01/2006	14
					Month Total:	1,36,000.00
				Mar 06	31/03/2006	108
					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
					Month Total:	13,93,000.00
					Total of 2005-06:	1
						13,93,000.00
			2007-08	Mar 08	13/03/2008	17
					Month Total:	92,42,000.00
					Total of 2007-08:	1
						92,42,000.00
			TOTAL OF SITAPUR (46):		2	1,06,35,000.00
		SULTANPUR (52)	2005-06	Sep 05	30/09/2005	13
					Month Total:	35,14,000.00
					Total of 2005-06:	1
						35,14,000.00
			TOTAL OF SULTANPUR (52):		1	35,14,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 02 01 48		GONDA (50)	2003-04	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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 02 01 48		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
					Total of 2006-07:	1
						67,78,000.00
			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
					TOTAL OF MAHOBA (71):	9
						98,21,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 02 01 48		MIRZAPUR (28)	2005-06	Dec 05	09/12/2005	11
					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
					Month Total:	10,08,000.00
				Total of 2006-07:	1	10,08,000.00
		2007-08	Dec 07	19/12/2007	43	6,88,000.00
					Month Total:	6,88,000.00
			Jan 08	03/01/2008	5	18,00,000.00
					Month Total:	18,00,000.00
				Total of 2007-08:	2	24,88,000.00
		TOTAL OF MORADABAD (14):				3
						34,96,000.00
		MUZAFFARNAGAR (03)	2003-04	Oct 03	14/10/2003	17
					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
		PILIBHIT (16)	2003-04	Aug 03	21/08/2003	7
					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
					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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 02 01 48		RAMPUR (17)	2003-04	Dec 03	11/12/2003	6
					Month Total:	2,50,000.00
				Total of 2003-04:	2	4,50,000.00
			2004-05	Feb 05	02/02/2005	2
					Month Total:	2,25,000.00
				Total of 2004-05:	1	2,25,000.00
			2005-06	Sep 05	07/09/2005	23
					Month Total:	2,50,000.00
				Jan 06	28/01/2006	22
					Month Total:	1,00,000.00
				Mar 06	31/03/2006	107
					Month Total:	1,00,000.00
				Total of 2005-06:	3	4,50,000.00
			2006-07	Sep 06	04/09/2006	1
					Month Total:	2,50,000.00
				Jan 07	19/01/2007	12
					Month Total:	28,46,800.00
				Mar 07	16/03/2007	17
					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
					Month Total:	42,75,000.00
				Total of 2003-04:	1	42,75,000.00
			2005-06	Sep 05	22/09/2005	21
					Month Total:	29,92,500.00
				Total of 2005-06:	1	29,92,500.00
			2007-08	Aug 07	23/08/2007	18
					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
					Month Total:	9,00,000.00
				Mar 06	11/03/2006	123
						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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)								
Major Head	2515	Other Rural Development Programmes								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
251500101 01 48	02	SULTANPUR (52)	2005-06	Mar 06	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			
			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 00 48	03	BALRAMPUR (79)	2005-06	Sep 05	14/09/2005	4	17,36,000.00
							Month Total:			17,36,000.00
Total of 2005-06:		1				17,36,000.00				
TOTAL OF BALRAMPUR (79):		1				17,36,000.00				
BAREILLY (11)	2005-06	Aug 05				03/08/2005	3	15,39,500.00		
		Month Total:					15,39,500.00			
	Total of 2005-06:					1	15,39,500.00			
	2007-08	Mar 08				31/03/2008	190	6,76,000.00		
		Month Total:					6,76,000.00			
	Total of 2007-08:					1	6,76,000.00			
	TOTAL OF BAREILLY (11):		2	22,15,500.00						
	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				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 03 00 48		GONDA (50)	2005-06	Total of 2005-06:		2
						96,57,000.00
		TOTAL OF GONDA (50):				2
						96,57,000.00
		HARDOI (47)	2005-06	Sep 05	15/09/2005	17
						48,56,500.00
					Month Total:	48,56,500.00
				Total of 2005-06:	1	48,56,500.00
			2006-07	Sep 06	12/09/2006	26
						76,85,000.00
					Month Total:	76,85,000.00
				Total of 2006-07:	1	76,85,000.00
		TOTAL OF HARDOI (47):				2
						1,25,41,500.00
		JYOTIBA FULLE NAGAR (86)	2005-06	Jul 05	20/07/2005	5
						4,05,500.00
					Month Total:	4,05,500.00
				Dec 05	07/12/2005	6
						4,05,500.00
					Month Total:	4,05,500.00
				Total of 2005-06:	2	8,11,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				2
						8,11,000.00
		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	281
						33,91,000.00
					Month Total:	33,91,000.00
				Total of 2005-06:	1	33,91,000.00
		TOTAL OF LUCKNOW (43):				1
						33,91,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 03 00 48		MAHOBA (71)	2005-06	Mar 06	28/03/2006	41
						15,41,000.00
					Month Total:	15,41,000.00
				Total of 2005-06:	2	30,82,000.00
			2007-08	Mar 08	12/03/2008	2
						7,37,000.00
					Month Total:	7,37,000.00
				Total of 2007-08:	1	7,37,000.00
				TOTAL OF MAHOBA (71):	3	38,19,000.00
		MAU (66)	2005-06	Mar 06	28/03/2006	66
						25,32,000.00
					Month Total:	25,32,000.00
				Total of 2005-06:	1	25,32,000.00
				TOTAL OF MAU (66):	1	25,32,000.00
		MIRZAPUR (28)	2006-07	Feb 07	01/02/2007	4
						15,74,400.00
					Month Total:	15,74,400.00
				Mar 07	22/03/2007	26
						8,28,100.00
					Month Total:	8,28,100.00
				Total of 2006-07:	2	24,02,500.00
			2007-08	Mar 08	14/03/2008	9
						16,23,000.00
					Month Total:	16,23,000.00
				Total of 2007-08:	1	16,23,000.00
				TOTAL OF MIRZAPUR (28):	3	40,25,500.00
		MORADABAD (14)	2005-06	Mar 06	01/03/2006	13
						18,86,000.00
					Month Total:	18,86,000.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 03		RAMPUR (17)	2005-06	Mar 06	Month Total:	9,16,500.00
00 48					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
					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
					Month Total:	25,75,000.00
					Total of 2005-06:	1
						25,75,000.00
			2006-07	Jan 07	23/01/2007	21
					Month Total:	18,49,000.00
					Total of 2006-07:	1
						18,49,000.00
			2007-08	Mar 08	13/03/2008	18
					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
					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		BALRAMPUR (79)	2002-03	Feb 03	17/02/2003	24
01 20					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500101 98 01 20		ETAWAH (19)	2003-04	Aug 03	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
				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
				Month Total:		20,000.00
				Total of 2003-04:	1	20,000.00
		TOTAL OF MAHOBA (71):	1			20,000.00
		MIRZAPUR (28)	2004-05	Nov 04	06/11/2004	7
				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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 01 20		SITAPUR (46)	2003-04	Aug 03	21/08/2003	43	96,000.00
					Month Total:		96,000.00
					Total of 2003-04:	1	96,000.00
					TOTAL OF SITAPUR (46):	1	96,000.00
		SULTANPUR (52)	2003-04	Mar 04	29/03/2004	218	1,41,45,000.00
					Month Total:		1,41,45,000.00
					Total of 2003-04:	1	1,41,45,000.00
					TOTAL OF SULTANPUR (52):	1	1,41,45,000.00
251500101 98 02 48		BAGPAT (83)	2005-06	Sep 05	19/09/2005	16	8,12,000.00
					Month Total:		8,12,000.00
					Total of 2005-06:	1	8,12,000.00
					TOTAL OF BAGPAT (83):	1	8,12,000.00
		BALRAMPUR (79)	2003-04	Mar 04	16/03/2004	86	13,83,504.00
					16/03/2004	91	13,83,496.00
					Month Total:		27,67,000.00
					Total of 2003-04:	2	27,67,000.00
			2004-05	Aug 04	11/08/2004	8	6,48,000.00
					Month Total:		6,48,000.00
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500101 98 02 48		FIROZABAD (68)	2004-05	Aug 04	25/08/2004	11	1,00,000.00	
					Month Total:		1,00,000.00	
					Total of 2004-05:		1	1,00,000.00
					TOTAL OF FIROZABAD (68):		1	1,00,000.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Sep 05	05/09/2005	4	3,29,000.00	
					Month Total:		3,29,000.00	
					Total of 2005-06:		1	3,29,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):		1	3,29,000.00
		GHAZIABAD (59)	2005-06	Jan 06	25/01/2006	27	68,000.00	
					25/01/2006	28	12,00,000.00	
					Month Total:		12,68,000.00	
					Total of 2005-06:		2	12,68,000.00
					TOTAL OF GHAZIABAD (59):		2	12,68,000.00
		GONDA (50)	2003-04	Nov 03	18/11/2003	16	8,20,000.00	
					Month Total:		8,20,000.00	
					Total of 2003-04:		1	8,20,000.00
			2004-05	Sep 04	09/09/2004	6	1,50,000.00	
					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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500101 98 02 48		HARDOI (47)	2005-06	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
TOTAL OF JYOTIBA FULLE NAGAR (86):					1
					6,78,500.00

MAHOBA (71)	2004-05	Feb 05	22/02/2005	4	7,40,000.00
Month Total:					7,40,000.00
Total of 2004-05:					1
					7,40,000.00
	2005-06	Aug 05	04/08/2005	3	3,74,000.00
Month Total:					3,74,000.00
		Dec 05	24/12/2005	21	57,80,000.00
Month Total:					57,80,000.00
Total of 2005-06:					2
					61,54,000.00
	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):					6
					3,35,96,000.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 02 48		MIRZAPUR (28)	2005-06	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
			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
						19	5,00,000.00
						20	2,50,000.00
						21	3,00,000.00
						22	4,00,000.00
						24	7,50,000.00
Month Total:							27,50,000.00
			Dec 05	30/12/2005	44		9,19,840.00
						45	2,45,280.00
						46	3,06,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500101 98		RAMPUR (17)	2005-06	Dec 05	30/12/2005	47	4,90,560.00	
02 48					30/12/2005	48	6,13,200.00	
					30/12/2005	49	6,74,520.00	
					Month Total:		32,50,000.00	
					Total of 2005-06:		12	60,00,000.00
		2006-07	Oct 06	17/10/2006		9	37,05,000.00	
					Month Total:		37,05,000.00	
					Total of 2006-07:		1	37,05,000.00
		TOTAL OF RAMPUR (17):					13	97,05,000.00
		SITAPUR (46)	2003-04	Aug 03	21/08/2003	44	15,47,000.00	
					Month Total:		15,47,000.00	
				Mar 04	25/03/2004	154	34,53,000.00	
					Month Total:		34,53,000.00	
					Total of 2003-04:		2	50,00,000.00
		2005-06	Sep 05	22/09/2005		22	21,95,200.00	
					Month Total:		21,95,200.00	
					Total of 2005-06:		1	21,95,200.00
		2007-08	Mar 08	26/03/2008		40	3,25,54,000.00	
						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		BAGPAT (83)	2008-09	Jun 08	20/06/2008	15	2,92,27,000.00	
03 48					Month Total:		2,92,27,000.00	
					Total of 2008-09:		1	2,92,27,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48		BAGPAT (83)	TOTAL OF BAGPAT (83):			1	2,92,27,000.00
		BAHRAICH (51)	2008-09	Jun 08	26/06/2008	10	7,37,03,000.00
					Month Total:		7,37,03,000.00
					Total of 2008-09:	1	7,37,03,000.00
					TOTAL OF BAHRAICH (51):	1	7,37,03,000.00
		BALRAMPUR (79)	2003-04	Mar 04	16/03/2004	65	27,67,498.00
					16/03/2004	66	27,67,502.00
					Month Total:		55,35,000.00
					Total of 2003-04:	2	55,35,000.00
			2008-09	Aug 08	18/08/2008	3	5,33,71,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 98 03 48		BULANDSHAHAH (05)	2008-09	Aug 08	28/08/2008	20
						10,16,59,000.00
					Month Total:	10,16,59,000.00
				Dec 08	16/12/2008	10
						10,23,70,000.00
					Month Total:	10,23,70,000.00
				Jan 09	19/01/2009	13
						28,22,45,000.00
					Month Total:	28,22,45,000.00
				Total of 2008-09:	3	48,62,74,000.00
		TOTAL OF BULANDSHAHAH (05):				3
						48,62,74,000.00
		DEORIA (35)	2008-09	Jul 08	04/07/2008	3
						8,38,68,000.00
					Month Total:	8,38,68,000.00
				Sep 08	23/09/2008	30
						8,44,56,000.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48		GAZIPUR (30)	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48		JAUNPUR (29)	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
					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
		LALITPUR (58)	2008-09	Nov 08	19/11/2008	8	2,55,93,000.00
					Month Total:		2,55,93,000.00
			Total of 2008-09:			1	2,55,93,000.00
		TOTAL OF LALITPUR (58):				1	2,55,93,000.00
		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
		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	Nov 08	18/11/2008	8	2,68,72,000.00
					Month Total:		2,68,72,000.00
			Total of 2008-09:			1	2,68,72,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 98 03 48		MAHOBA (71)				
			TOTAL OF MAHOBA (71):		2	2,93,33,000.00
		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 98		MUZAFFARNAGAR (03)	2008-09	Oct 08	07/10/2008	4
03 48						9,21,34,000.00
					Month Total:	9,21,34,000.00
				Dec 08	30/12/2008	26
					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
					Month Total:	5,08,29,000.00
				Sep 08	24/09/2008	19
					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
					Month Total:	4,32,05,000.00
				Oct 08	24/10/2008	4
					Month Total:	4,35,08,000.00
				Dec 08	22/12/2008	11
					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
					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
					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
					Month Total:	11,43,66,000.00
						11,43,66,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 98 03 48		SITAPUR (46)	2008-09	Sep 08	23/09/2008	13
						11,51,67,000.00
					Month Total:	11,51,67,000.00
				Dec 08	27/12/2008	14
					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
					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		FAIZABAD (49)	2005-06	Mar 06	11/03/2006	48
					Month Total:	15,181.00
					Total of 2005-06:	1
						15,181.00
			2006-07	Jan 07	06/01/2007	11
					Month Total:	7,655.00
					Total of 2006-07:	1
						7,655.00
					TOTAL OF FAIZABAD (49):	2
						22,836.00
		GHAZIABAD (59)	2003-04	Mar 04	26/03/2004	92
						28,406.00
					26/03/2004	93
						28,408.00
					26/03/2004	94
						4,000.00
					Month Total:	60,814.00
					Total of 2003-04:	3
						60,814.00
			2004-05	Mar 05	31/03/2005	99
					Month Total:	48,000.00
					Total of 2004-05:	1
						48,000.00
			2005-06	Mar 06	31/03/2006	91
					Month Total:	8,788.00
					Total of 2005-06:	1
						8,788.00
					TOTAL OF GHAZIABAD (59):	5
						1,17,602.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500102 02 00 20		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 02 00 20		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
		MIRZAPUR (28)	2006-07	Mar 07	21/03/2007	20
						5,705.00
					Month Total:	5,705.00
				Total of 2006-07:	1	5,705.00
				TOTAL OF MIRZAPUR (28):	1	5,705.00
		MORADABAD (14)	2006-07	Jan 07	22/01/2007	15
						7,013.00
					Month Total:	7,013.00
				Feb 07	28/02/2007	23
						9,350.00
					Month Total:	9,350.00
				Total of 2006-07:	2	16,363.00
				TOTAL OF MORADABAD (14):	2	16,363.00
		PILIBHIT (16)	2003-04	Mar 04	27/03/2004	87
						1,84,800.00
					Month Total:	1,84,800.00
				Total of 2003-04:	1	1,84,800.00
				TOTAL OF PILIBHIT (16):	1	1,84,800.00
		RAMPUR (17)	2004-05	Mar 05	21/03/2005	55
						10,000.00
					31/03/2005	112
						340.00
					31/03/2005	113
						1,276.00
					31/03/2005	99
						15,880.00
					Month Total:	27,496.00
				Total of 2004-05:	4	27,496.00
				TOTAL OF RAMPUR (17):	4	27,496.00
		SAHARANPUR (02)	2005-06	Mar 06	31/03/2006	123
						8,235.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500102 02 00 20		SAHARANPUR (02)	2005-06	Mar 06	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
					27/03/2004	178
					27/03/2004	179
					Month Total:	5,60,550.00
				Total of 2003-04:	3	5,60,550.00
			2004-05	Mar 05	17/03/2005	123
					29/03/2005	161
					30/03/2005	162
					30/03/2005	164
					30/03/2005	165
					30/03/2005	167
					30/03/2005	170
					30/03/2005	172
					31/03/2005	183
					Month Total:	97,582.00
				Total of 2004-05:	9	97,582.00
			2005-06	Jan 06	24/01/2006	30
					24/01/2006	31
					Month Total:	38,483.00
				Total of 2005-06:	2	38,483.00
			2006-07	Aug 06	10/08/2006	8
					Month Total:	50,839.00
				Jan 07	09/01/2007	11
					09/01/2007	9
					24/01/2007	25
					Month Total:	37,896.00
				Total of 2006-07:	4	88,735.00
		TOTAL OF SITAPUR (46):				18
						7,85,350.00
		SULTANPUR (52)	2003-04	Mar 04	29/03/2004	211
					29/03/2004	226
					29/03/2004	231
					29/03/2004	81
						6,236.00
						6,92,530.00
						5,51,600.00
						34,650.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 02		SULTANPUR (52)	2003-04	Mar 04	Month Total:		12,85,016.00	
00 20				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
251500102 03		BULANDSHAHAH (05)	2006-07	Mar 07	30/03/2007	88	29,51,000.00	
00 48				Month Total:			29,51,000.00	
				Total of 2006-07:		1	29,51,000.00	
		TOTAL OF BULANDSHAHAH (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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 03 00 48		RAMPUR (17)	2006-07	Total of 2006-07:		2	24,70,000.00
		TOTAL OF RAMPUR (17):				2	24,70,000.00
251500789 01 03 20		LUCKNOW-2 (60)	2022-23	Sep 22	22/09/2022	61	*****
				Month Total:			*****
				Total of 2022-23:		1	*****
		TOTAL OF LUCKNOW-2 (60):				1	*****
251500800 03 00 20		BAHRAICH (51)	2007-08	Jan 08	29/01/2008	6	1,22,06,250.00
				Month Total:			1,22,06,250.00
			Mar 08	28/03/2008	25		2,40,66,750.00
				Month Total:			2,40,66,750.00
				Total of 2007-08:		2	3,62,73,000.00
		TOTAL OF BAHRAICH (51):				2	3,62,73,000.00
		BALRAMPUR (79)	2007-08	Jan 08	22/01/2008	8	69,76,000.00
				Month Total:			69,76,000.00
			Mar 08	13/03/2008	27		1,00,00,000.00
				Month Total:			1,00,00,000.00
				Total of 2007-08:		2	1,69,76,000.00
		TOTAL OF BALRAMPUR (79):				2	1,69,76,000.00
		BULANDSHAHR (05)	2007-08	Mar 08	27/03/2008	79	30,17,000.00
				Month Total:			30,17,000.00
				Total of 2007-08:		1	30,17,000.00
		TOTAL OF BULANDSHAHR (05):				1	30,17,000.00
		ETAWAH (19)	2007-08	Jan 08	28/01/2008	18	94,12,000.00
				Month Total:			94,12,000.00
				Total of 2007-08:		1	94,12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
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
					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
					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
					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
					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
					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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
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	
		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	
						35	55,81,250.00	
						40	22,50,000.00	
						41	52,18,750.00	
						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	New and Renewable Energy						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
281002101 01 01 20		LUCKNOW (43)	2003-04	Feb 04	04/02/2004	3	78,08,000.00	
		Month Total:					78,08,000.00	
						Mar 04	31/03/2004 12	1,39,73,000.00
						31/03/2004	14	85,550.00
		Month Total:					1,40,58,550.00	
		Total of 2003-04:				3	2,18,66,550.00	
		2004-05	Mar 05	31/03/2005	4		2,97,32,000.00	
		Month Total:					2,97,32,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2810	New and Renewable Energy					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
281002101 01 01 20		LUCKNOW (43)	2004-05	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
		TOTAL OF LUCKNOW (43):				4	1,70,40,000.00
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20		PADRAUNA (73)	2003-04	Dec 03	12/12/2003	7	1,28,661.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 01		PADRAUNA (73)	2003-04	Dec 03	Month Total:	1,28,661.00
02 20					Total of 2003-04:	1
						1,28,661.00
					TOTAL OF PADRAUNA (73):	1
						1,28,661.00
285100102 03		AGRA (08)	2006-07	Jul 06	29/07/2006	2,000.00
00 20					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
					18/03/2004	11
					18/03/2004	12
					18/03/2004	9
					Month Total:	12,500.00
					Total of 2003-04:	4
						12,500.00
			2004-05	Mar 05	24/03/2005	15
					24/03/2005	16
					Month Total:	30,000.00
					Total of 2004-05:	2
						30,000.00
			2005-06	Mar 06	09/03/2006	1
					Month Total:	15,000.00
					Total of 2005-06:	1
						15,000.00
			2006-07	Oct 06	05/10/2006	1
					05/10/2006	2
					05/10/2006	3
					Month Total:	6,000.00
				Nov 06	13/11/2006	1
					13/11/2006	2
					Month Total:	4,000.00
				Feb 07	23/02/2007	5
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 03		BIJNORE (12)	2005-06	Feb 06	23/02/2006	3
00 20					23/02/2006	4
					Month Total:	32,345.00
				Total of 2005-06:	3	32,345.00
				TOTAL OF BIJNORE (12):	3	32,345.00
		BULANDSHAHR (05)	2003-04	Sep 03	12/09/2003	5
					Month Total:	8,730.00
				Jan 04	07/01/2004	9
					16/01/2004	14
					Month Total:	34,700.00
				Mar 04	26/03/2004	19
					31/03/2004	66
					Month Total:	43,570.00
				Total of 2003-04:	5	87,000.00
				TOTAL OF BULANDSHAHR (05):	5	87,000.00
		FATEHGARH (18)	2006-07	Feb 07	20/02/2007	7
					Month Total:	15,000.00
				Total of 2006-07:	1	15,000.00
				TOTAL OF FATEHGARH (18):	1	15,000.00
		HATHRAS (78)	2003-04	Oct 03	14/10/2003	1
					Month Total:	5,000.00
				Total of 2003-04:	1	5,000.00
			2005-06	Jan 06	24/01/2006	5
					24/01/2006	8
					Month Total:	25,000.00
				Total of 2005-06:	2	25,000.00
			2006-07	Jul 06	20/07/2006	2
					Month Total:	6,000.00
				Total of 2006-07:	1	6,000.00
				TOTAL OF HATHRAS (78):	4	36,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 03		MAU (66)	2003-04	Jan 04	12/01/2004	8
00 20						15,000.00
					Month Total:	15,000.00
				Mar 04	16/03/2004	18
					16/03/2004	37
					Month Total:	25,000.00
					Total of 2003-04:	3
						40,000.00
			2005-06	Dec 05	13/12/2005	8
					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
					Month Total:	30,000.00
					Total of 2003-04:	1
						30,000.00
			2004-05	Jan 05	07/01/2005	3
					07/01/2005	4
					Month Total:	32,000.00
				Feb 05	08/02/2005	2
					Month Total:	1,22,000.00
					Total of 2004-05:	3
						1,54,000.00
			2005-06	Dec 05	30/12/2005	24
					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
					24/03/2004	47
					31/03/2004	76
					31/03/2004	77
					31/03/2004	78
					31/03/2004	79
					31/03/2004	80
					31/03/2004	81
					Month Total:	1,33,000.00
					Total of 2003-04:	8
						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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 03 00 20		PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):		8	1,33,000.00	
		SITAPUR (46)	2003-04	Mar 04	31/03/2004	47	7,500.00
					Month Total:		7,500.00
					Total of 2003-04:	1	7,500.00
			2004-05	Dec 04	08/12/2004	14	5,990.00
					Month Total:		5,990.00
					Total of 2004-05:	1	5,990.00
		TOTAL OF SITAPUR (46):		2	13,490.00		
		VARANASI (27)	2004-05	Feb 05	03/02/2005	11	63,000.00
					Month Total:		63,000.00
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 04 00 20		BARABANKY (54)	2004-05	Jan 05	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 04		BARABANKY (54)	2006-07	Dec 06	07/12/2006	6
00 20					13/12/2006	11
					Month Total:	46,500.00
				Total of 2006-07:	10	87,000.00
		TOTAL OF BARABANKY (54):	46			4,54,758.00
		GAZIPUR (30)	2004-05	Feb 05	28/02/2005	7
					Month Total:	28,378.00
				Total of 2004-05:	1	28,378.00
		TOTAL OF GAZIPUR (30):	1			28,378.00
		HATHRAS (78)	2005-06	Aug 05	16/08/2005	4
					Month Total:	7,660.00
				Jan 06	05/01/2006	3
					Month Total:	2,340.00
				Total of 2005-06:	2	10,000.00
		TOTAL OF HATHRAS (78):	2			10,000.00
		JHANSI (23)	2003-04	Feb 04	21/02/2004	4
					21/02/2004	7
					Month Total:	27,000.00
				Total of 2003-04:	2	27,000.00
		TOTAL OF JHANSI (23):	2			27,000.00
		MAU (66)	2006-07	Nov 06	25/11/2006	9
					Month Total:	27,000.00
				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
					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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 04 00 20		MORADABAD (14)	2005-06	Aug 05	08/08/2005	3
						3,750.00
					Month Total:	3,750.00
				Sep 05	08/09/2005	3
					Month Total:	23,500.00
					Total of 2005-06:	3
						29,250.00
		TOTAL OF MORADABAD (14):			3	29,250.00
		PRAYAGRAJ (22)	2004-05	Feb 05	15/02/2005	11
						18,000.00
					Month Total:	18,000.00
				Mar 05	16/03/2005	12
						18,000.00
					28/03/2005	34
						18,000.00
					28/03/2005	35
						18,000.00
					28/03/2005	36
						10,000.00
					28/03/2005	37
						4,990.00
					28/03/2005	38
						5,600.00
					30/03/2005	46
						42,000.00
					Month Total:	1,16,590.00
					Total of 2004-05:	8
						1,34,590.00
			2005-06	Dec 05	27/12/2005	19
						13,500.00
					27/12/2005	20
						13,500.00
					27/12/2005	21
						13,500.00
					27/12/2005	22
						13,500.00
					27/12/2005	23
						13,500.00
					27/12/2005	24
						13,500.00
					27/12/2005	25
						13,500.00
					Month Total:	94,500.00
				Jan 06	16/01/2006	16
						13,500.00
					Month Total:	13,500.00
				Mar 06	11/03/2006	11
						54,000.00
					25/03/2006	27
						2,530.00
					27/03/2006	30
						9,000.00
					Month Total:	65,530.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 04 00 20		PRAYAGRAJ (22)	2006-07	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
285100105 03 00 20		ALIGARH (06)				
			TOTAL OF ALIGARH (06):		1	2,00,000.00
		BAREILLY (11)	2006-07	Jul 06	14/07/2006	11
					Month Total:	14,000.00
			Total of 2006-07:		1	14,000.00
			TOTAL OF BAREILLY (11):		1	14,000.00
		BULANDSHAHR (05)	2004-05	Jan 05	28/01/2005	16
					Month Total:	2,00,000.00
			Total of 2004-05:		1	2,00,000.00
			TOTAL OF BULANDSHAHR (05):		1	2,00,000.00
		ETAWAH (19)	2003-04	Feb 04	27/02/2004	38
					Month Total:	1,00,000.00
			Total of 2003-04:		1	1,00,000.00
			2006-07	Jul 06	13/07/2006	3
					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
					Month Total:	1,50,000.00
			Total of 2003-04:		1	1,50,000.00
			2004-05	Feb 05	11/02/2005	12
					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
					Month Total:	25,000.00
			Total of 2004-05:		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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 03 00 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		1	25,000.00
		GAZIABAD (59)	2004-05	Nov 04	06/11/2004	1
				Month Total:		50,000.00
			Total of 2004-05:		1	50,000.00
		TOTAL OF GHAZIABAD (59):		1	50,000.00	
		HATHRAS (78)	2003-04	Sep 03	03/09/2003	4
				Month Total:		3,00,000.00
			Total of 2003-04:		1	3,00,000.00
			2006-07	Mar 07	29/03/2007	25
				Month Total:		54,000.00
			Total of 2006-07:		1	54,000.00
		TOTAL OF HATHRAS (78):		2	3,54,000.00	
		MAHOBA (71)	2003-04	Aug 03	16/08/2003	6
				Month Total:		18,656.00
			Total of 2003-04:		1	18,656.00
			2004-05	Feb 05	08/02/2005	7
				Month Total:		50,000.00
			Total of 2004-05:		1	50,000.00
		TOTAL OF MAHOBA (71):		2	68,656.00	
		MIRZAPUR (28)	2003-04	Sep 03	06/09/2003	2
				Month Total:		2,00,000.00
			Total of 2003-04:		1	2,00,000.00
			2004-05	Feb 05	09/02/2005	2
				Month Total:		2,50,000.00
			Total of 2004-05:		1	2,50,000.00
		TOTAL OF MIRZAPUR (28):		2	4,50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 03 00 20		MORADABAD (14)	2006-07	Mar 07	31/03/2007	49
					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
					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
					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
					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
					Month Total:	2,00,000.00
				Total of 2003-04:	1	2,00,000.00
		2004-05	Nov 04	06/11/2004	6	1,25,000.00
					Month Total:	1,25,000.00
				Total of 2004-05:	1	1,25,000.00
		2006-07	Feb 07	09/02/2007	1	27,000.00
					Month Total:	27,000.00
				Total of 2006-07:	1	27,000.00
		TOTAL OF SITAPUR (46):	3			3,52,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 03 00 20		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 04 01 20		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
					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
					Month Total:	1,50,000.00
				Total of 2006-07:	1	1,50,000.00
		2007-08	Jan 08	02/01/2008	3	50,000.00
					Month Total:	50,000.00
			Mar 08	26/03/2008	24	50,000.00
					Month Total:	50,000.00
				Total of 2007-08:	2	1,00,000.00
		TOTAL OF FATEHGARH (18):				3
						2,50,000.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	01/12/2005	5
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100105 04 01 20		GAUTAM BUDHA NAGAR (76)	2007-08	Mar 08	29/03/2008	23	50,000.00	
					Month Total:		1,00,000.00	
					Total of 2007-08:		1,00,000.00	
					TOTAL OF GAUTAM BUDHA NAGAR (76):		6,32,000.00	
GHAZIABAD (59)		2005-06	Aug 05	01/08/2005	7		1,00,000.00	
					Month Total:		1,00,000.00	
					Total of 2005-06:		1,00,000.00	
2006-07		Sep 06	01/09/2006	1			1,00,000.00	
					Month Total:		1,00,000.00	
					Total of 2006-07:		1,00,000.00	
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:		2,00,000.00	
					TOTAL OF GHAZIABAD (59):		4,00,000.00	
HATHRAS (78)		2006-07	Mar 07	29/03/2007	24		9,50,000.00	
					Month Total:		9,50,000.00	
					Total of 2006-07:		9,50,000.00	
					TOTAL OF HATHRAS (78):		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:		2,00,000.00	
					TOTAL OF KANPUR DEHAT (62):		2,00,000.00	
MAHOBHA (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:		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 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 04 01 20		MAHOBA (71)	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
		PRATAPGARH (53)	2007-08	Feb 08	07/02/2008	4	25,000.00
					Month Total:		25,000.00
			Total of 2007-08:			1	25,000.00
		TOTAL OF PRATAPGARH (53):				1	25,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
420201789 03 00 35		GORAKHPUR (32)	2011-12	Mar 12	31/03/2012	5	47,57,644.00
					Month Total:		47,57,644.00
			Total of 2011-12:			1	47,57,644.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 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	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
420201789 03 00 35		GORAKHPUR (32)	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
			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	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 05 00 35		MIRZAPUR (28)	2012-13	Mar 13	31/03/2013	7	1,18,58,000.00
					Month Total:		1,18,58,000.00
			Total of 2012-13:			1	1,18,58,000.00
		TOTAL OF MIRZAPUR (28):				1	1,18,58,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	4515	Capital Outlay on other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
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
		BULANDSHAHAH (05)	2011-12	May 11	03/05/2011	1
						8,28,28,000.00
					Month Total:	8,28,28,000.00
				Nov 11	09/11/2011	1
						5,15,86,000.00
					Month Total:	5,15,86,000.00
				Dec 11	01/12/2011	1
						5,15,86,000.00
					Month Total:	5,15,86,000.00
				Total of 2011-12:	3	18,60,00,000.00
		TOTAL OF BULANDSHAHAH (05):		3		18,60,00,000.00
		DEORIA (35)	2011-12	May 11	30/05/2011	2
						7,48,13,000.00
					Month Total:	7,48,13,000.00
				Oct 11	14/10/2011	2
						3,21,45,300.00
					Month Total:	3,21,45,300.00
				Total of 2011-12:	2	10,69,58,300.00
		TOTAL OF DEORIA (35):		2		10,69,58,300.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	4515	Capital Outlay on other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
451500789 98 01 35		PADRAUNA (73)	2011-12	Oct 11	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	
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	4515	Capital Outlay on other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
451500789 98 01 48		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
					Month Total:	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
					Month Total:	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
					Month Total:	56,98,600.00
				Total of 2010-11:	1	56,98,600.00
		TOTAL OF BAREILLY (11):				1
						56,98,600.00
		BIJNORE (12)	2010-11	Jan 11	22/01/2011	2
					Month Total:	12,13,07,800.00
				Mar 11	31/03/2011	3
					Month Total:	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
					Month Total:	2,75,24,000.00
				Dec 09	23/12/2009	1
					Month Total:	2,84,76,000.00
					Month Total:	2,84,76,000.00
				Jan 10	19/01/2010	2
					Month Total:	9,97,72,000.00
					Month Total:	9,97,72,000.00
				Feb 10	11/02/2010	2
					Month Total:	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	4515	Capital Outlay on other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
451500789 98 01 48		BULANDSHAHAR (05)	2010-11	Dec 10	04/12/2010	1
						7,87,98,900.00
					Month Total:	7,87,98,900.00
				Mar 11	30/03/2011	3
					Month Total:	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
					Month Total:	7,75,470.00
				Total of 2010-11:	1	7,75,470.00
		TOTAL OF DEORIA (35):	1			7,75,470.00
		JAUNPUR (29)	2009-10	Oct 09	05/10/2009	1
					Month Total:	11,47,43,000.00
				Jan 10	05/01/2010	1
					05/01/2010	2
					Month Total:	15,81,79,500.00
				Mar 10	29/03/2010	3
					29/03/2010	4
					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
					Month Total:	20,03,91,000.00
				Dec 10	04/12/2010	1
					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
		MAHOBA (71)	2009-10	Sep 09	29/09/2009	1
					Month Total:	3,50,00,000.00
				Feb 10	04/02/2010	1
					Month Total:	1,64,29,000.00
				Mar 10	12/03/2010	1
					30/03/2010	2
					Month Total:	2,17,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	4515	Capital Outlay on other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
451500789 98 01 48		MAHOBA (71)	2009-10	Total of 2009-10:		4
						7,32,04,000.00
			2010-11	Jun 10	22/06/2010	1
						4,00,78,000.00
				Month Total:		4,00,78,000.00
				Dec 10	23/12/2010	1
						7,69,50,000.00
				Month Total:		7,69,50,000.00
				Mar 11	31/03/2011	6
						1,10,75,900.00
				Month Total:		1,10,75,900.00
				Total of 2010-11:		3
						12,81,03,900.00
		TOTAL OF MAHOBA (71):				7
						20,13,07,900.00
		MEERUT (04)	2009-10	Jun 09	23/06/2009	2
						2,85,05,000.00
				Month Total:		2,85,05,000.00
				Sep 09	12/09/2009	2
						3,60,00,000.00
					12/09/2009	3
						1,99,26,000.00
				Month Total:		5,59,26,000.00
				Jan 10	19/01/2010	1
						54,32,000.00
				Month Total:		54,32,000.00
				Total of 2009-10:		4
						8,98,63,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	4515	Capital Outlay on other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
451500789 98 01 48		SAHARANPUR (02)	2009-10	Oct 09	14/10/2009	1
						5,62,93,000.00
					Month Total:	5,62,93,000.00
				Total of 2009-10:	1	5,62,93,000.00
			2010-11	Sep 10	06/09/2010	1
						2,31,55,000.00
					Month Total:	2,31,55,000.00
				Dec 10	16/12/2010	1
						1,52,45,000.00
					Month Total:	1,52,45,000.00
				Total of 2010-11:	2	3,84,00,000.00
		TOTAL OF SAHARANPUR (02):		3		9,46,93,000.00
		SULTANPUR (52)	2010-11	May 10	17/05/2010	1
						8,81,72,000.00
					Month Total:	8,81,72,000.00
				Total of 2010-11:	1	8,81,72,000.00
		TOTAL OF SULTANPUR (52):		1		8,81,72,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	4515	Capital Outlay on other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
451500789 98 01 48		UNNAO (44)	2010-11	Aug 10	25/08/2010	2
						13,03,91,000.00
					Month Total:	13,03,91,000.00
				Jan 11	13/01/2011	3
						13,11,66,300.00
					Month Total:	13,11,66,300.00
				Total of 2010-11:	3	33,15,57,300.00
				TOTAL OF UNNAO (44):	19	61,49,18,300.00
				TOTAL OF GRANT NO 83:	5117	*****

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	84	General Administration Department				
Major Head	2250	Other Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225000101 03 00 20		VARANASI (27)	2002-03	Nov 02	22/11/2002	1
						1,00,000.00
					Month Total:	1,00,000.00
				Jan 03	17/01/2003	1
						2,00,000.00
					17/01/2003	2
						50,000.00
					Month Total:	2,50,000.00
					Total of 2002-03:	3
						3,50,000.00
		2019-20		Jan 20	23/01/2020	1
						25,000.00
					Month Total:	25,000.00
					Total of 2019-20:	1
						25,000.00
					TOTAL OF VARANASI (27):	4
						3,75,000.00
225000101 04 00 20		LUCKNOW-2 (60)	2021-22	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
		VARANASI (27)	2022-23	Sep 22	09/09/2022	1
						9,00,000.00
					Month Total:	9,00,000.00
					Total of 2022-23:	1
						9,00,000.00
					TOTAL OF VARANASI (27):	1
						9,00,000.00
225000101 05 00 20		VARANASI (27)	2022-23	Aug 22	05/08/2022	1
						34,76,457.00
					Month Total:	34,76,457.00
					Total of 2022-23:	1
						34,76,457.00
					TOTAL OF VARANASI (27):	1
						34,76,457.00
225000101 09 00 20		VARANASI (27)	2022-23	Aug 22	31/08/2022	2
						1,00,00,000.00
					Month Total:	1,00,00,000.00
					Total of 2022-23:	1
						1,00,00,000.00
					TOTAL OF VARANASI (27):	1
						1,00,00,000.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	84	General Administration Department						
Major Head	2250	Other Social Services						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
225000101	10	VARANASI (27)	2021-22	Mar 22	15/03/2022	3	15,31,930.00	
00	20				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
			2022-23	Aug 22	31/08/2022	3	1,00,00,000.00	
					Month Total:		1,00,00,000.00	
					Total of 2022-23:		1	1,00,00,000.00
		TOTAL OF VARANASI (27):					8	3,99,18,455.00
225000102	03	CHITRAKOOT (87)	2019-20	Mar 20	21/03/2020	2	3,650.00	
00	20				Month Total:		3,650.00	
					Total of 2019-20:		1	3,650.00
			2020-21	Mar 21	26/03/2021	4	3,650.00	
					Month Total:		3,650.00	
					Total of 2020-21:		1	3,650.00
			2021-22	Mar 22	25/03/2022	1	3,400.00	
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	84	General Administration Department					
Major Head	2250	Other Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225000102 03 00 20		JHANSI (23)	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
		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:				28	5,52,99,855.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	86	Information Department					
Major Head	2220	Information and Publicity					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222001003 02 00 20		LUCKNOW-2 (60)	2016-17	Mar 17	30/03/2017	387	2,50,00,000.00
					Month Total:		2,50,00,000.00
				Total of 2016-17:	1		2,50,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1		2,50,00,000.00
222060103 03 01 20		LUCKNOW-2 (60)	2005-06	Nov 05	14/11/2005	23	2,00,000.00
					Month Total:		2,00,000.00
				Mar 06	31/03/2006	306	8,00,000.00
					31/03/2006	307	10,00,000.00
					Month Total:		18,00,000.00
				Total of 2005-06:	3		20,00,000.00
				TOTAL OF LUCKNOW-2 (60):	3		20,00,000.00
222060103 03 02 20		LUCKNOW-2 (60)	2006-07	Oct 06	18/10/2006	60	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2006-07:	1		6,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1		6,00,000.00
222060103 03 03 48		LUCKNOW-2 (60)	2006-07	Oct 06	18/10/2006	61	20,00,000.00
					Month Total:		20,00,000.00
				Feb 07	23/02/2007	66	4,03,000.00
					Month Total:		4,03,000.00
				Total of 2006-07:	2		24,03,000.00
				TOTAL OF LUCKNOW-2 (60):	2		24,03,000.00
222060800 05 00 20		LUCKNOW-2 (60)	2018-19	Mar 19	22/03/2019	109	12,50,000.00
					Month Total:		12,50,000.00
				Total of 2018-19:	1		12,50,000.00
			2019-20	Mar 20	27/03/2020	159	12,50,000.00
					Month Total:		12,50,000.00
				Total of 2019-20:	1		12,50,000.00
			2020-21	Dec 20	15/12/2020	8	12,50,000.00
					Month Total:		12,50,000.00
				Mar 21	27/03/2021	192	12,50,000.00
					Month Total:		12,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	86	Information Department				
Major Head	2220	Information and Publicity				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222060800 05 00 20		LUCKNOW-2 (60)	2020-21	Total of 2020-21:		2
			2021-22	Sep 21	10/09/2021	57
						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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 04 00 20		ALIGARH (06)	2022-23	Sep 22	29/09/2022	2
					Month Total:	34,84,000.00
				Total of 2022-23:	1	34,84,000.00
				TOTAL OF ALIGARH (06):	1	34,84,000.00
		AMBEDKAR NAGAR (74)	2021-22	Dec 21	30/12/2021	2
					Month Total:	3,43,200.00
				Total of 2021-22:	1	3,43,200.00
				TOTAL OF AMBEDKAR NAGAR (74):	1	3,43,200.00
		BADAUN (13)	2022-23	Aug 22	31/08/2022	2
					Month Total:	1,37,000.00
				Total of 2022-23:	1	1,37,000.00
				TOTAL OF BADAUN (13):	1	1,37,000.00
		BALLIA (31)	2021-22	Mar 22	22/03/2022	1
					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
					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
					Month Total:	4,49,000.00
				Feb 20	05/02/2020	2
					Month Total:	3,43,200.00
				Total of 2019-20:	2	7,92,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification							
207500104	04	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
00 20		BULANDSHAHR (05)	2020-21	Jul 20	24/07/2020	3	4,60,000.00
					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
		2022-23	Sep 22	01/09/2022	1		30,83,600.00
					Month Total:		30,83,600.00
				Total of 2022-23:	1		30,83,600.00
		TOTAL OF BULANDSHAHR (05):				5	48,43,000.00
		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
		2022-23	Aug 22	31/08/2022	1		2,74,000.00
					Month Total:		2,74,000.00
				Total of 2022-23:	1		2,74,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				2	6,33,800.00
		GHAZIABAD (59)	2022-23	Sep 22	13/09/2022	1	3,74,000.00
					13/09/2022	2	13,85,800.00
					Month Total:		17,59,800.00
				Total of 2022-23:	2		17,59,800.00
		TOTAL OF GHAZIABAD (59):				2	17,59,800.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 04 00 20		LUCKNOW (43)	2019-20	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
			2022-23	Sep 22	12/09/2022	3
						3,12,000.00
					20/09/2022	6
						97,00,600.00
					Month Total:	1,00,12,600.00
				Total of 2022-23:	2	1,00,12,600.00
			TOTAL OF LUCKNOW (43):		7	1,30,07,800.00
		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
			2022-23	Sep 22	27/09/2022	4
						13,85,800.00
					Month Total:	13,85,800.00
				Total of 2022-23:	1	13,85,800.00
			TOTAL OF MAINPURI (09):		4	16,43,200.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 04 00 20		MEERUT (04)	2020-21	Aug 20	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
			2022-23	Sep 22	06/09/2022	1
						56,80,200.00
					Month Total:	56,80,200.00
				Total of 2022-23:	1	56,80,200.00
				TOTAL OF MEERUT (04):	5	75,92,400.00
		SULTANPUR (52)	2022-23	Sep 22	27/09/2022	1
						27,71,600.00
					Month Total:	27,71,600.00
				Total of 2022-23:	1	27,71,600.00
				TOTAL OF SULTANPUR (52):	1	27,71,600.00
		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
207500104 05 00 20		AGRA (08)	2021-22	Jan 22	05/01/2022	1
						1,97,240.00
					Month Total:	1,97,240.00
				Total of 2021-22:	1	1,97,240.00
				TOTAL OF AGRA (08):	1	1,97,240.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		AMBEDKAR NAGAR (74)	2021-22	Mar 22	25/03/2022	2
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
		TOTAL OF AMBEDKAR NAGAR (74):	3			1,45,000.00
		BADAUN (13)	2022-23	Aug 22	31/08/2022	1
					Month Total:	43,000.00
				Total of 2022-23:	1	43,000.00
		TOTAL OF BADAUN (13):	1			43,000.00
		BAHRAICH (51)	2022-23	Sep 22	09/09/2022	2
					Month Total:	60,000.00
				Total of 2022-23:	1	60,000.00
		TOTAL OF BAHRAICH (51):	1			60,000.00
		BALLIA (31)	2021-22	Mar 22	22/03/2022	2
					Month Total:	1,65,240.00
				Total of 2021-22:	1	1,65,240.00
		TOTAL OF BALLIA (31):	1			1,65,240.00
		BALRAMPUR (79)	2022-23	Sep 22	14/09/2022	1
					Month Total:	10,000.00
				Total of 2022-23:	1	10,000.00
		TOTAL OF BALRAMPUR (79):	1			10,000.00
		BANDA (26)	2022-23	Sep 22	19/09/2022	2
					Month Total:	60,000.00
				Total of 2022-23:	1	60,000.00
		TOTAL OF BANDA (26):	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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05 00 20		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
			2022-23	Sep 22	19/09/2022	2
						18,000.00
					Month Total:	18,000.00
				Total of 2022-23:	1	18,000.00
			TOTAL OF BARABANKY (54):		4	32,400.00
		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
			2022-23	Sep 22	14/09/2022	2
						1,74,000.00
					Month Total:	1,74,000.00
				Total of 2022-23:	1	1,74,000.00
			TOTAL OF BAREILLY (11):		2	5,93,000.00
		BASTI (33)	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):		1	43,000.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05		BIJNORE (12)	2020-21	Nov 20	21/11/2020	3
00 20						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
			2022-23	Sep 22	22/09/2022	2
						1,61,000.00
					Month Total:	1,61,000.00
				Total of 2022-23:	1	1,61,000.00
				TOTAL OF BIJNORE (12):	6	8,60,020.00
		BULANDSHAHAH (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
			2022-23	Sep 22	06/09/2022	2
						10,34,400.00
					Month Total:	10,34,400.00
				Total of 2022-23:	1	10,34,400.00
				TOTAL OF BULANDSHAHAH (05):	10	30,50,360.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		CHANDAULI (77)	2022-23	Sep 22	09/09/2022	1
					Month Total:	28,000.00
				Total of 2022-23:	1	28,000.00
				TOTAL OF CHANDAULI (77):	1	28,000.00
		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
			2022-23	Sep 22	29/09/2022	1
						1,20,000.00
					Month Total:	1,20,000.00
				Total of 2022-23:	1	1,20,000.00
				TOTAL OF CHATRAPATI S M NAGAR (89):	2	1,80,000.00
		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
			2022-23	Sep 22	09/09/2022	1
						1,45,000.00
					Month Total:	1,45,000.00
				Total of 2022-23:	1	1,45,000.00
				TOTAL OF CHITRAKOOT (87):	2	1,60,000.00
		DEORIA (35)	2021-22	Jun 21	22/06/2021	3
						90,000.00
					Month Total:	90,000.00
				Total of 2021-22:	1	90,000.00
			2022-23	Sep 22	17/09/2022	1
						75,000.00
					17/09/2022	2
						2,23,000.00
					Month Total:	2,98,000.00
				Total of 2022-23:	2	2,98,000.00
				TOTAL OF DEORIA (35):	3	3,88,000.00
		ETAH (10)	2021-22	Mar 22	28/03/2022	4
						13,000.00
					Month Total:	13,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05 00 20		ETAH (10)	2021-22	Total of 2021-22:		1
						13,000.00
		TOTAL OF ETAH (10):		1		13,000.00
		ETAWAH (19)	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
		TOTAL OF ETAWAH (19):		3		43,000.00
		FAIZABAD (49)	2022-23	Aug 22	26/08/2022	1
						58,000.00
				Month Total:		58,000.00
				Total of 2022-23:		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
			2022-23	Sep 22	26/09/2022	1
						1,16,240.00
				Month Total:		1,16,240.00
				Total of 2022-23:		1
						1,16,240.00
		TOTAL OF FATEHGARH (18):		2		1,93,480.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05 00 20		FIROZABAD (68)	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
2022-23	Aug 22	31/08/2022	2	11,22,330.00		
		Month Total:				11,22,330.00
	Sep 22	02/09/2022	1	4,44,600.00		
		12/09/2022	6	63,000.00		
		27/09/2022	11	24,000.00		
		Month Total:				5,31,600.00
		Total of 2022-23:				4
						16,53,930.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				12
						42,29,990.00

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
		TOTAL OF GAZIPUR (30):				1
						2,81,000.00

GHAZIABAD (59)		2022-23	Sep 22	26/09/2022	4	12,53,720.00
				Month Total:		12,53,720.00
				Total of 2022-23:		1
						12,53,720.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		1	12,53,720.00
		GONDA (50)	2021-22	Mar 22	02/03/2022	1
					Month Total:	30,000.00
					Total of 2021-22:	1
						30,000.00
			2022-23	Sep 22	23/09/2022	2
					Month Total:	1,08,000.00
					Total of 2022-23:	1
						1,08,000.00
			TOTAL OF GONDA (50):		2	1,38,000.00
		GORAKHPUR (32)	2019-20	Jan 20	13/01/2020	4
					Month Total:	2,34,600.00
					Total of 2019-20:	1
						2,34,600.00
			2020-21	Jun 20	04/06/2020	2
					Month Total:	1,48,000.00
					Total of 2020-21:	1
						1,48,000.00
			2021-22	Jul 21	14/07/2021	1
					Month Total:	5,11,860.00
					Total of 2021-22:	1
						5,11,860.00
			2022-23	Aug 22	27/08/2022	2
					Month Total:	1,93,000.00
				Sep 22	02/09/2022	1
					Month Total:	81,640.00
					Total of 2022-23:	2
						2,74,640.00
			TOTAL OF GORAKHPUR (32):		5	11,69,100.00
		HAMIRPUR (25)	2022-23	Sep 22	29/09/2022	2
					Month Total:	41,000.00
					Total of 2022-23:	1
						41,000.00
			TOTAL OF HAMIRPUR (25):		1	41,000.00
		HATHRAS (78)	2017-18	Mar 18	07/03/2018	1
					Month Total:	6,240.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		HATHRAS (78)	2017-18	Total of 2017-18:		1
						6,240.00
		TOTAL OF HATHRAS (78):				1
						6,240.00
		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
			2022-23	Sep 22	29/09/2022	3
						2,76,000.00
				Month Total:		2,76,000.00
				Total of 2022-23:		1
						2,76,000.00
		TOTAL OF JALAUN (24):				4
						4,78,860.00
		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
		JHANSI (23)	2022-23	Sep 22	06/09/2022	1
						88,240.00
				Month Total:		88,240.00
				Total of 2022-23:		1
						88,240.00
		TOTAL OF JHANSI (23):				1
						88,240.00
		JYOTIBA FULLE NAGAR (86)	2022-23	Aug 22	25/08/2022	1
						1,60,000.00
				Month Total:		1,60,000.00
				Total of 2022-23:		1
						1,60,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05 00 20		KANNAUJ (84)	2020-21	Dec 20	29/12/2020	3
						1,45,000.00
					Month Total:	1,45,000.00
				Total of 2020-21:	1	1,45,000.00
			2022-23	Sep 22	17/09/2022	2
						1,33,000.00
					Month Total:	1,33,000.00
				Total of 2022-23:	1	1,33,000.00
				TOTAL OF KANNAUJ (84):	2	2,78,000.00
		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:	1	1,30,000.00
				TOTAL OF KANPUR DEHAT (62):	1	1,30,000.00
		KANPUR NAGAR (20)	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
			2022-23	Sep 22	24/09/2022	4
						10,59,000.00
					Month Total:	10,59,000.00
				Total of 2022-23:	1	10,59,000.00
				TOTAL OF KANPUR NAGAR (20):	6	12,80,000.00
		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
			2022-23	Sep 22	09/09/2022	1
						26,000.00
					Month Total:	26,000.00
				Total of 2022-23:	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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):			2	1,17,000.00
		KHERI (48)	2022-23	Sep 22	14/09/2022	1	1,36,000.00
					Month Total:		1,36,000.00
					Total of 2022-23:	1	1,36,000.00
					TOTAL OF KHERI (48):	1	1,36,000.00
		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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		LUCKNOW (43)	2021-22	Mar 22	26/03/2022	3
					Month Total:	99,000.00
				Total of 2021-22:	9	25,83,300.00
			2022-23	Sep 22	20/09/2022	5
					30/09/2022	7
					Month Total:	8,63,840.00
				Total of 2022-23:	2	8,63,840.00
			TOTAL OF LUCKNOW (43):		23	67,58,640.00
		MAINPURI (09)	2019-20	Jul 19	09/07/2019	2
					Month Total:	1,18,000.00
				Total of 2019-20:	1	1,18,000.00
			2020-21	Sep 20	29/09/2020	3
					Month Total:	1,18,000.00
				Total of 2020-21:	1	1,18,000.00
			2021-22	Jul 21	01/07/2021	1
					Month Total:	1,18,000.00
				Total of 2021-22:	1	1,18,000.00
			2022-23	Sep 22	17/09/2022	2
					Month Total:	1,18,000.00
				Total of 2022-23:	1	1,18,000.00
			TOTAL OF MAINPURI (09):		4	4,72,000.00
		MATHURA (07)	2022-23	Sep 22	12/09/2022	1
					28/09/2022	3
					Month Total:	7,31,000.00
				Total of 2022-23:	2	7,31,000.00
			TOTAL OF MATHURA (07):		2	7,31,000.00
		MAU (66)	2022-23	Aug 22	29/08/2022	2
					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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		MAU (66)	TOTAL OF MAU (66):			1	60,000.00
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
		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
		2022-23	Sep 22	06/09/2022	1		1,73,000.00
		Month Total:					1,73,000.00
		Total of 2022-23:					1 1,73,000.00
		TOTAL OF MIRZAPUR (28):					5 3,83,480.00
MORADABAD (14)		2022-23	Sep 22	20/09/2022	2		2,38,800.00
		Month Total:					2,38,800.00
		Total of 2022-23:					1 2,38,800.00
		TOTAL OF MORADABAD (14):					1 2,38,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department							
Major Head	2075	Miscellaneous General Services							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
207500104 05 00 20		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)	2022-23	Sep 22	01/09/2022	2	15,000.00		
							Month Total:	15,000.00	
							Total of 2022-23:	1	15,000.00
		TOTAL OF PILIBHIT (16):				1	15,000.00		
		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
		Month Total:					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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		PRAYAGRAJ (22)	2021-22	Total of 2021-22:		2
			2022-23	Sep 22	21/09/2022	2
				Month Total:		1,15,000.00
				Total of 2022-23:		1
				3,52,120.00		
				TOTAL OF PRAYAGRAJ (22):		3
				3,52,120.00		
		RAIBAREILLY (45)	2022-23	Aug 22	30/08/2022	3
					30/08/2022	4
				Month Total:		1,25,400.00
				Total of 2022-23:		2
				1,25,400.00		
				TOTAL OF RAIBAREILLY (45):		2
				1,25,400.00		
		RAMPUR (17)	2021-22	Jul 21	16/07/2021	1
				Month Total:		45,000.00
				Total of 2021-22:		1
				45,000.00		
			2022-23	Sep 22	03/09/2022	1
				Month Total:		45,000.00
				Total of 2022-23:		1
				45,000.00		
				TOTAL OF RAMPUR (17):		2
				90,000.00		
		SAHARANPUR (02)	2020-21	Oct 20	27/10/2020	1
				Month Total:		1,83,000.00
				Total of 2020-21:		1
				1,83,000.00		
			2021-22	Jun 21	18/06/2021	2
					26/06/2021	4
				Month Total:		2,07,960.00
				Total of 2021-22:		2
				2,07,960.00		
			2022-23	Sep 22	28/09/2022	1
				Month Total:		45,240.00
				Total of 2022-23:		1
				45,240.00		
				TOTAL OF SAHARANPUR (02):		4
				4,36,200.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		SANT KABIR NAGAR (80)	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)	2022-23	Aug 22	24/08/2022	1	75,000.00
					Month Total:		75,000.00
				Total of 2022-23:	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
				Total of 2014-15:	1		26,000.00
			TOTAL OF SITAPUR (46):			2	29,300.00
		VARANASI (27)	2022-23	Sep 22	21/09/2022	3	2,02,000.00
					21/09/2022	4	70,200.00
					Month Total:		2,72,200.00
				Total of 2022-23:	2		2,72,200.00
			TOTAL OF VARANASI (27):			2	2,72,200.00
207500104 06 00 20		AGRA (08)	2013-14	Mar 14	05/03/2014	1	16,67,000.00
					Month Total:		16,67,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		AGRA (08)	2013-14	Total of 2013-14:		1
						16,67,000.00
			2014-15	Sep 14	04/09/2014	1
						7,20,000.00
					Month Total:	7,20,000.00
				Dec 14	02/12/2014	2
						7,20,000.00
					Month Total:	7,20,000.00
				Total of 2014-15:		2
						14,40,000.00
			2021-22	Mar 22	16/03/2022	1
						3,78,000.00
					Month Total:	3,78,000.00
				Total of 2021-22:		1
						3,78,000.00
			2022-23	Jun 22	27/06/2022	1
						3,78,000.00
					Month Total:	3,78,000.00
				Total of 2022-23:		1
						3,78,000.00
		TOTAL OF AGRA (08):				5
						38,63,000.00
		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
			2022-23	Jun 22	18/06/2022	1
						4,50,000.00
					23/06/2022	2
						18,000.00
					Month Total:	4,68,000.00
				Sep 22	23/09/2022	1
						4,68,000.00
					Month Total:	4,68,000.00
				Total of 2022-23:		3
						9,36,000.00
		TOTAL OF ALIGARH (06):				5
						14,40,000.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification								
207500104 06 00 20		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
		AMBEDKAR NAGAR (74)	2021-22	Dec 21	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	
			2022-23	Jul 22	27/07/2022	1	2,34,000.00	
					Month Total:		2,34,000.00	
				Total of 2022-23:		1	2,34,000.00	
		TOTAL OF AMBEDKAR NAGAR (74):					7	15,48,000.00
		AURAIYA (81)	2022-23	Jun 22	24/06/2022	1	2,70,000.00	
					Month Total:		2,70,000.00	
				Sep 22	23/09/2022	1	3,24,000.00	
					Month Total:		3,24,000.00	
				Total of 2022-23:		2	5,94,000.00	
		TOTAL OF AURAIYA (81):					2	5,94,000.00
		BADAUN (13)	2021-22	Sep 21	06/09/2021	1	1,62,000.00	
					Month Total:		1,62,000.00	
				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	
			2022-23	Jun 22	10/06/2022	1	1,44,000.00	
					Month Total:		1,44,000.00	
				Sep 22	22/09/2022	1	1,44,000.00	
					Month Total:		1,44,000.00	
				Total of 2022-23:		2	2,88,000.00	
		TOTAL OF BADAUN (13):					5	7,56,000.00
		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	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		BAGPAT (83)	2021-22	Jan 22	04/01/2022	1
						4,50,000.00
					Month Total:	4,50,000.00
				Mar 22	09/03/2022	1
					25/03/2022	2
					Month Total:	3,96,000.00
					Total of 2021-22:	6
						15,66,000.00
			2022-23	Jun 22	21/06/2022	2
					Month Total:	3,24,000.00
				Sep 22	15/09/2022	1
					24/09/2022	2
					Month Total:	2,52,000.00
					Total of 2022-23:	3
						5,76,000.00
					TOTAL OF BAGPAT (83):	9
						21,42,000.00
		BAHRAICH (51)	2002-03	Jun 02	01/06/2002	2
					Month Total:	59,342.00
					Total of 2002-03:	1
						59,342.00
			2021-22	Mar 22	07/03/2022	1
					Month Total:	1,80,000.00
					Total of 2021-22:	1
						1,80,000.00
			2022-23	Jun 22	20/06/2022	1
					29/06/2022	2
					Month Total:	1,51,596.00
				Sep 22	19/09/2022	3
					Month Total:	1,26,000.00
					Total of 2022-23:	3
						2,77,596.00
					TOTAL OF BAHRAICH (51):	5
						5,16,938.00
		BALLIA (31)	2021-22	Oct 21	21/10/2021	1
					21/10/2021	2
					Month Total:	6,66,000.00
				Dec 21	09/12/2021	1
					Month Total:	72,000.00
				Feb 22	17/02/2022	1
					17/02/2022	2
					Month Total:	6,84,000.00
				Mar 22	23/03/2022	4
						3,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		BALLIA (31)	2021-22	Mar 22	23/03/2022	5
						3,42,000.00
					Month Total:	7,02,000.00
				Total of 2021-22:	7	21,24,000.00
			2022-23	Jul 22	21/07/2022	1
						3,60,000.00
					21/07/2022	2
						3,24,000.00
					Month Total:	6,84,000.00
				Total of 2022-23:	2	6,84,000.00
				TOTAL OF BALLIA (31):	9	28,08,000.00
		BALRAMPUR (79)	2021-22	Jun 21	21/06/2021	1
						2,70,000.00
					Month Total:	2,70,000.00
				Mar 22	22/03/2022	1
						2,16,000.00
					Month Total:	2,16,000.00
				Total of 2021-22:	2	4,86,000.00
			2022-23	Jun 22	17/06/2022	2
						2,16,000.00
					Month Total:	2,16,000.00
				Total of 2022-23:	1	2,16,000.00
				TOTAL OF BALRAMPUR (79):	3	7,02,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		BANDA (26)	2021-22	Total of 2021-22:		8	19,44,000.00
			2022-23	Jul 22	06/07/2022	1	2,88,000.00
				Month Total:			2,88,000.00
				Sep 22	19/09/2022	3	1,26,000.00
				Month Total:			1,26,000.00
				Total of 2022-23:		2	4,14,000.00
		TOTAL OF BANDA (26):				11	29,77,400.00
		BARABANKY (54)	2011-12	Nov 11	09/11/2011	1	12,52,500.00
				Month Total:			12,52,500.00
				Total of 2011-12:		1	12,52,500.00
			2014-15	Dec 14	01/12/2014	1	96,000.00
					01/12/2014	2	4,80,000.00
					01/12/2014	3	4,80,000.00
					23/12/2014	4	24,000.00
					23/12/2014	5	48,000.00
				Month Total:			11,28,000.00
				Mar 15	24/03/2015	1	5,04,000.00
					24/03/2015	2	4,80,000.00
				Month Total:			9,84,000.00
				Total of 2014-15:		7	21,12,000.00
			2015-16	Jul 15	02/07/2015	1	20,52,000.00
					17/07/2015	2	4,56,000.00
				Month Total:			25,08,000.00
				Aug 15	21/08/2015	1	96,000.00
				Month Total:			96,000.00
				Sep 15	29/09/2015	1	11,04,000.00
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		BARABANKY (54)	2016-17	Jul 16	18/07/2016	2
						2,57,379.00
					Month Total:	8,48,895.00
				Sep 16	12/09/2016	1
					Month Total:	4,91,379.00
				Oct 16	21/10/2016	1
					Month Total:	6,81,793.00
				Nov 16	07/11/2016	1
					Month Total:	3,61,586.00
				Dec 16	24/12/2016	1
					Month Total:	3,69,793.00
				Feb 17	08/02/2017	1
					22/02/2017	2
					Month Total:	11,85,793.00
				Mar 17	25/03/2017	2
					Month Total:	66,000.00
					Month Total:	12,51,793.00
					Total of 2016-17:	5,31,793.00
					10	54,23,236.00
			2017-18	Jun 17	12/06/2017	1
					22/06/2017	2
					Month Total:	8,28,000.00
				Jul 17	05/07/2017	1
					25/07/2017	2
					Month Total:	2,10,000.00
					Month Total:	10,38,000.00
					Total of 2017-18:	3,78,000.00
					4	14,16,000.00
			2018-19	Jan 19	29/01/2019	1
					Month Total:	2,10,000.00
					Total of 2018-19:	2,10,000.00
					1	2,10,000.00
			2021-22	Sep 21	10/09/2021	1
					24/09/2021	2
					Month Total:	4,32,000.00
				Jan 22	01/01/2022	1
					Month Total:	2,16,000.00
				Mar 22	11/03/2022	1
					26/03/2022	2
					Month Total:	4,86,000.00
					Month Total:	4,86,000.00
					Total of 2021-22:	3,60,000.00
					5	1,62,000.00
					Month Total:	5,22,000.00
					Total of 2021-22:	16,56,000.00
			2022-23	Jun 22	22/06/2022	1
					Month Total:	4,32,000.00
				Sep 22	15/09/2022	1
					Month Total:	4,32,000.00
					Month Total:	3,24,000.00
					Total of 2022-23:	7,56,000.00
					2	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		BARABANKY (54)	TOTAL OF BARABANKY (54):		38	1,79,70,698.00
		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
			2022-23	Jun 22	10/06/2022	1
						2,16,000.00
					Month Total:	2,16,000.00
				Sep 22	19/09/2022	3
						2,16,000.00
					Month Total:	2,16,000.00
					Total of 2022-23:	2
						4,32,000.00
					TOTAL OF BAREILLY (11):	6
						14,40,000.00
		BASTI (33)	2021-22	Mar 22	29/03/2022	1
						4,68,000.00
					Month Total:	4,68,000.00
					Total of 2021-22:	1
						4,68,000.00
			2022-23	Jun 22	30/06/2022	1
						3,60,000.00
					Month Total:	3,60,000.00
				Sep 22	30/09/2022	1
						4,14,000.00
					Month Total:	4,14,000.00
					Total of 2022-23:	2
						7,74,000.00
					TOTAL OF BASTI (33):	3
						12,42,000.00
		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		BIJNORE (12)	2019-20	Total of 2019-20:	4	19,80,000.00
			2020-21	Sep 20	08/09/2020	1
					Month Total:	8,64,000.00
				Dec 20	07/12/2020	1
					Month Total:	4,71,400.00
				Mar 21	08/03/2021	1
					Month Total:	4,32,000.00
				Total of 2020-21:	3	17,67,400.00
			2021-22	Jun 21	19/06/2021	1
					Month Total:	3,42,000.00
				Oct 21	04/10/2021	1
					Month Total:	3,42,000.00
				Jan 22	07/01/2022	3
					Month Total:	4,32,000.00
				Mar 22	09/03/2022	1
					Month Total:	2,88,000.00
				Total of 2021-22:	4	14,04,000.00
			2022-23	Jun 22	23/06/2022	1
					Month Total:	3,60,000.00
				Aug 22	17/08/2022	1
					Month Total:	1,50,000.00
				Sep 22	22/09/2022	1
					Month Total:	2,28,000.00
				Total of 2022-23:	3	7,38,000.00
				TOTAL OF BIJNORE (12):	14	58,89,400.00
		BULANDSHAHAH (05)	2019-20	Nov 19	15/11/2019	1
					15/11/2019	2
					26/11/2019	3
					Month Total:	31,56,000.00
				Dec 19	02/12/2019	3
					09/12/2019	4
					20/12/2019	5
					Month Total:	37,32,000.00
				Jan 20	01/01/2020	1
					Month Total:	5,16,000.00
				Feb 20	06/02/2020	3
					25/02/2020	4
					Month Total:	15,16,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		BULANDSHAHR (05)	2019-20	Mar 20	05/03/2020	1	13,86,000.00
					17/03/2020	2	7,44,000.00
					25/03/2020	3	10,26,000.00
					Month Total:		31,56,000.00
				Total of 2019-20:		12	1,20,76,800.00
			2020-21	Jul 20	01/07/2020	1	10,20,000.00
					14/07/2020	2	10,02,000.00
					Month Total:		20,22,000.00
				Aug 20	04/08/2020	1	4,74,000.00
					Month Total:		4,74,000.00
				Sep 20	14/09/2020	1	9,24,000.00
					18/09/2020	2	9,06,000.00
					Month Total:		18,30,000.00
				Oct 20	01/10/2020	1	8,22,000.00
					16/10/2020	2	4,38,000.00
					Month Total:		12,60,000.00
				Nov 20	12/11/2020	1	1,80,000.00
					Month Total:		1,80,000.00
				Jan 21	06/01/2021	1	6,18,000.00
					06/01/2021	2	15,48,000.00
					Month Total:		21,66,000.00
				Feb 21	02/02/2021	1	2,40,000.00
					11/02/2021	2	26,700.00
					Month Total:		2,66,700.00
				Mar 21	12/03/2021	2	9,17,200.00
					22/03/2021	3	12,24,000.00
					23/03/2021	4	2,58,000.00
					24/03/2021	5	1,86,000.00
					Month Total:		25,85,200.00
				Total of 2020-21:		16	1,07,83,900.00
			2021-22	Jul 21	02/07/2021	1	10,26,000.00
					02/07/2021	2	10,98,000.00
					24/07/2021	4	3,06,000.00
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500104 06 00 20		BULANDSHAHR (05)	2021-22	Nov 21	Month Total:		2,88,000.00	
				Dec 21	14/12/2021	1	5,94,000.00	
					24/12/2021	2	6,84,000.00	
					Month Total:		12,78,000.00	
				Jan 22	19/01/2022	1	6,66,000.00	
					Month Total:		6,66,000.00	
				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	
			2022-23	Jun 22	13/06/2022	2	7,50,000.00	
					23/06/2022	3	9,00,000.00	
					28/06/2022	4	4,08,000.00	
					Month Total:		20,58,000.00	
				Aug 22	06/08/2022	1	3,00,000.00	
					Month Total:		3,00,000.00	
				Sep 22	08/09/2022	4	48,000.00	
					19/09/2022	5	13,02,000.00	
					Month Total:		13,50,000.00	
				Total of 2022-23:		6	37,08,000.00	
		TOTAL OF BULANDSHAHR (05):					48	3,47,46,700.00
		CHANDAULI (77)	2022-23	Sep 22	15/09/2022	2	2,34,000.00	
					Month Total:		2,34,000.00	
				Total of 2022-23:		1	2,34,000.00	
		TOTAL OF CHANDAULI (77):					1	2,34,000.00
		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	
			2022-23	Jun 22	17/06/2022	1	13,08,000.00	
					Month Total:		13,08,000.00	
				Sep 22	29/09/2022	2	12,00,000.00	
					Month Total:		12,00,000.00	
				Total of 2022-23:		2	25,08,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		CHATRAPATI S M NAGAR (89)	TOTAL OF CHATRAPATI S M NAGAR (89):			3
						Amount (`)
						35,16,000.00

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
	2022-23	Aug 22	16/08/2022	1	1,08,000.00
			Month Total:		1,08,000.00
		Sep 22	09/09/2022	2	1,08,000.00
			Month Total:		1,08,000.00
			Total of 2022-23:	2	2,16,000.00
			TOTAL OF CHITRAKOOT (87):	6	9,36,000.00

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
	2022-23	Jun 22	30/06/2022	1	7,74,000.00
			Month Total:		7,74,000.00
		Jul 22	06/07/2022	1	16,000.00
			Month Total:		16,000.00
		Sep 22	30/09/2022	4	7,92,000.00
			Month Total:		7,92,000.00
			Total of 2022-23:	3	15,82,000.00
			TOTAL OF DEORIA (35):	7	51,64,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		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
			2022-23	Jun 22	13/06/2022	1
						5,22,000.00
					Month Total:	5,22,000.00
				Sep 22	16/09/2022	1
						3,96,000.00
					Month Total:	3,96,000.00
				Total of 2022-23:	2	9,18,000.00
				TOTAL OF ETAH (10):	3	13,14,000.00
		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
			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	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:	2	6,30,000.00
			2022-23	Jun 22	14/06/2022	1
						4,68,000.00
					Month Total:	4,68,000.00
				Jul 22	15/07/2022	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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		ETAWAH (19)	2022-23	Total of 2022-23:		2
						5,76,000.00
		TOTAL OF ETAWAH (19):				14
						72,01,400.00
		FAIZABAD (49)	2022-23	Jun 22	20/06/2022	1
						5,59,155.00
				Month Total:		5,59,155.00
				Jul 22	05/07/2022	1
						36,000.00
				Month Total:		36,000.00
				Sep 22	19/09/2022	1
						5,76,000.00
				Month Total:		5,76,000.00
				Total of 2022-23:		3
						11,71,155.00
		TOTAL OF FAIZABAD (49):				3
						11,71,155.00
		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
			2022-23	Jul 22	05/07/2022	1
						5,76,000.00
				Month Total:		5,76,000.00
				Sep 22	26/09/2022	2
						5,94,000.00
				Month Total:		5,94,000.00
				Total of 2022-23:		2
						11,70,000.00
		TOTAL OF FATEHGARH (18):				6
						35,28,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		FATEHPUR (21)	2021-22	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
			2022-23	Jun 22	21/06/2022	1
						1,80,000.00
					Month Total:	1,80,000.00
				Sep 22	26/09/2022	1
						1,44,000.00
					Month Total:	1,44,000.00
				Total of 2022-23:	2	3,24,000.00
				TOTAL OF FATEHPUR (21):	7	8,82,000.00
		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
			2022-23	Sep 22	07/09/2022	1
						2,16,000.00
					Month Total:	2,16,000.00
				Total of 2022-23:	1	2,16,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		FIROZABAD (68)	TOTAL OF FIROZABAD (68):		14	Amount (`) 28,38,000.00

GAUTAM BUDHA NAGAR (76)		2019-20	Nov 19	22/11/2019	1	18,000.00
				Month Total:		18,000.00
			Dec 19	19/12/2019	1	5,94,000.00
				Month Total:		5,94,000.00
			Jan 20	10/01/2020	1	3,96,000.00
				Month Total:		3,96,000.00
			Feb 20	06/02/2020	1	54,000.00
				Month Total:		54,000.00
			Mar 20	05/03/2020	1	3,42,000.00
				05/03/2020	2	1,98,000.00
				05/03/2020	3	2,52,000.00
				18/03/2020	4	1,62,000.00
				18/03/2020	5	18,000.00
				Month Total:		9,72,000.00
			Total of 2019-20:	9		20,34,000.00
2020-21			Jun 20	30/06/2020	2	2,70,000.00
				30/06/2020	3	1,26,000.00
				30/06/2020	4	3,06,000.00
				Month Total:		7,02,000.00
			Jul 20	02/07/2020	1	2,88,000.00
				10/07/2020	3	36,000.00
				22/07/2020	7	18,000.00
				Month Total:		3,42,000.00
			Sep 20	07/09/2020	1	36,000.00
				29/09/2020	2	4,32,000.00
				29/09/2020	3	3,78,000.00
				Month Total:		8,46,000.00
			Oct 20	19/10/2020	1	36,000.00
				28/10/2020	2	23,000.00
				Month Total:		59,000.00
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500104 06		GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	09/03/2021	2	3,96,000.00	
00 20					19/03/2021	4	2,52,000.00	
					19/03/2021	5	18,000.00	
					Month Total:		9,00,000.00	
				Total of 2020-21:		20	38,21,000.00	
		2021-22	Jul 21	29/07/2021	3		18,000.00	
				29/07/2021	4		4,14,000.00	
				29/07/2021	5		4,32,000.00	
				Month Total:			8,64,000.00	
			Aug 21	21/08/2021	3		18,000.00	
				21/08/2021	6		36,000.00	
				Month Total:			54,000.00	
			Nov 21	15/11/2021	2		4,50,000.00	
				Month Total:			4,50,000.00	
			Dec 21	04/12/2021	1		1,62,000.00	
				04/12/2021	2		18,000.00	
				Month Total:			1,80,000.00	
			Jan 22	31/01/2022	3		4,86,000.00	
				31/01/2022	4		4,14,000.00	
				Month Total:			9,00,000.00	
			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	
		2022-23	Jun 22	09/06/2022	1		4,68,000.00	
				09/06/2022	2		3,06,000.00	
				Month Total:			7,74,000.00	
			Sep 22	19/09/2022	10		2,52,000.00	
				19/09/2022	9		4,14,000.00	
				Month Total:			6,66,000.00	
			Total of 2022-23:		4		14,40,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					45	1,03,55,000.00
		GAZIPUR (30)	2019-20	Mar 20	24/03/2020	2	26,46,000.00	
				Month Total:			26,46,000.00	
			Total of 2019-20:		1		26,46,000.00	
		2021-22	Mar 22	26/03/2022	1		18,36,000.00	
				29/03/2022	2		36,000.00	
				Month Total:			18,72,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		GAZIPUR (30)	2021-22	Total of 2021-22:		2	18,72,000.00
			2022-23	Jul 22	06/07/2022	1	15,66,000.00
					29/07/2022	2	1,26,580.00
				Month Total:			16,92,580.00
				Total of 2022-23:		2	16,92,580.00
		TOTAL OF GAZIPUR (30):				5	62,10,580.00
		GAZIABAD (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
			2022-23	Jul 22	27/07/2022	1	9,72,000.00
				Month Total:			9,72,000.00
				Total of 2022-23:		1	9,72,000.00
		TOTAL OF GHAZIABAD (59):				2	22,44,000.00
		GONDA (50)	2021-22	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:		4	13,32,000.00
			2022-23	Jun 22	22/06/2022	1	4,14,000.00
					30/06/2022	2	90,600.00
				Month Total:			5,04,600.00
				Sep 22	16/09/2022	1	4,50,000.00
				Month Total:			4,50,000.00
				Total of 2022-23:		3	9,54,600.00
		TOTAL OF GONDA (50):				7	22,86,600.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		GORAKHPUR (32)	2019-20	Jan 20	Month Total:	5,40,000.00
00 20				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
			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
			2022-23	Jul 22	01/07/2022 1	3,06,000.00
					Month Total:	3,06,000.00
					Total of 2022-23: 1	3,06,000.00
					TOTAL OF GORAKHPUR (32): 13	53,34,323.00
		HAMIRPUR (25)	2022-23	Jun 22	17/06/2022 1	1,08,000.00
					Month Total:	1,08,000.00
				Sep 22	20/09/2022 1	1,80,000.00
					Month Total:	1,80,000.00
					Total of 2022-23: 2	2,88,000.00
					TOTAL OF HAMIRPUR (25): 2	2,88,000.00
		HARDOI (47)	2021-22	Jan 22	06/01/2022 5	1,44,000.00
					06/01/2022 6	36,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		HARDOI (47)	2021-22	Jan 22	06/01/2022	7
00 20					06/01/2022	8
					Month Total:	5,76,000.00
				Mar 22	11/03/2022	1
					11/03/2022	2
					11/03/2022	3
					11/03/2022	4
					Month Total:	8,10,000.00
				Total of 2021-22:	8	13,86,000.00
			2022-23	Jun 22	20/06/2022	1
					20/06/2022	2
					20/06/2022	3
					Month Total:	5,94,000.00
				Aug 22	06/08/2022	1
					Month Total:	36,000.00
				Sep 22	16/09/2022	1
					16/09/2022	2
					16/09/2022	3
					Month Total:	6,12,000.00
				Total of 2022-23:	7	12,42,000.00
				TOTAL OF HARDOI (47):	15	26,28,000.00
		HATHRAS (78)	2017-18	Mar 18	16/03/2018	3
					Month Total:	2,16,000.00
				Total of 2017-18:	1	2,16,000.00
			2019-20	Mar 20	13/03/2020	1
					Month Total:	1,98,000.00
				Total of 2019-20:	1	1,98,000.00
			2021-22	Mar 22	11/03/2022	1
					Month Total:	1,08,000.00
				Total of 2021-22:	1	1,08,000.00
			2022-23	Jul 22	22/07/2022	1
					Month Total:	1,08,000.00
				Total of 2022-23:	1	1,08,000.00
				TOTAL OF HATHRAS (78):	4	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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		JALAUN (24)	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		JALAUN (24)	2020-21	Feb 21	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
			2022-23	Jun 22	01/06/2022 1	2,16,000.00
					Month Total:	2,16,000.00
				Jul 22	01/07/2022 1	36,000.00
					18/07/2022 2	36,000.00
					Month Total:	72,000.00
				Sep 22	29/09/2022 2	1,08,000.00
					29/09/2022 4	18,000.00
					29/09/2022 5	18,000.00
					Month Total:	1,44,000.00
				Total of 2022-23:	6	4,32,000.00
		TOTAL OF JALAUN (24):	45	37,70,800.00		
		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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		JAUNPUR (29)	2019-20	Total of 2019-20:	3	4,14,000.00
			2020-21	Sep 20	17/09/2020	2
					Month Total:	1,62,000.00
				Oct 20	19/10/2020	1
					Month Total:	1,62,000.00
				Feb 21	04/02/2021	1
					Month Total:	72,000.00
				Mar 21	23/03/2021	2
					Month Total:	2,16,000.00
				Total of 2020-21:	4	6,12,000.00
			2021-22	Jul 21	13/07/2021	1
					Month Total:	72,000.00
				Aug 21	16/08/2021	1
					Month Total:	36,000.00
				Oct 21	30/10/2021	1
					Month Total:	1,08,000.00
				Jan 22	22/01/2022	1
					Month Total:	72,000.00
				Mar 22	26/03/2022	1
					Month Total:	72,000.00
				Total of 2021-22:	5	3,60,000.00
			2022-23	Jul 22	05/07/2022	1
					Month Total:	72,000.00
				Total of 2022-23:	1	72,000.00
				TOTAL OF JAUNPUR (29):	13	14,58,000.00
		JHANSI (23)	2003-04	Mar 04	29/03/2004	2
					Month Total:	1,00,000.00
				Total of 2003-04:	1	1,00,000.00
			2022-23	Jul 22	02/07/2022	1
					Month Total:	54,000.00
				Total of 2022-23:	1	54,000.00
				TOTAL OF JHANSI (23):	2	1,54,000.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Sep 19	28/09/2019	1
					Month Total:	1,26,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		JYOTIBA FULLE NAGAR (86)	2019-20	Total of 2019-20:	1	1,26,000.00
			2022-23	Jun 22	20/06/2022	1
						90,000.00
				Month Total:		90,000.00
				Sep 22	19/09/2022	1
						72,000.00
				Month Total:		72,000.00
				Total of 2022-23:	2	1,62,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):	3			2,88,000.00
		KANNAUJ (84)	2021-22	Mar 22	29/03/2022	1
						2,52,000.00
				Month Total:		2,52,000.00
				Total of 2021-22:	1	2,52,000.00
			2022-23	Jul 22	12/07/2022	1
						2,34,000.00
				Month Total:		2,34,000.00
				Total of 2022-23:	1	2,34,000.00
		TOTAL OF KANNAUJ (84):	2			4,86,000.00
		KANPUR DEHAT (62)	2021-22	Mar 22	25/03/2022	2
						1,74,000.00
				Month Total:		1,74,000.00
				Total of 2021-22:	1	1,74,000.00
			2022-23	Jul 22	22/07/2022	1
						2,70,000.00
				Month Total:		2,70,000.00
				Aug 22	18/08/2022	1
						24,000.00
				Month Total:		24,000.00
				Total of 2022-23:	2	2,94,000.00
		TOTAL OF KANPUR DEHAT (62):	3			4,68,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500104 06		KANPUR NAGAR (20)	2020-21	Sep 20	29/09/2020	3	3,18,000.00	
00 20					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	
				Total of 2021-22:		7	11,84,516.00	
		2022-23		Jun 22	24/06/2022	1	3,18,000.00	
					Month Total:		3,18,000.00	
				Sep 22	19/09/2022	1	3,24,000.00	
					Month Total:		3,24,000.00	
				Total of 2022-23:		2	6,42,000.00	
		TOTAL OF KANPUR NAGAR (20):					22	36,02,516.00
		KANSHIRAM NAGAR (88)	2022-23	Jun 22	16/06/2022	1	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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06		KANSHIRAM NAGAR (88)	2022-23	Jun 22	Month Total:		1,44,000.00
00 20				Sep 22	20/09/2022	1	1,44,000.00
					Month Total:		1,44,000.00
				Total of 2022-23:		2	2,88,000.00
		TOTAL OF KANSHIRAM NAGAR (88):					2,88,000.00
		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
			2022-23	Jul 22	11/07/2022	1	18,000.00
					Month Total:		18,000.00
				Sep 22	29/09/2022	2	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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		KAUSHAMBI (82)	2022-23	Total of 2022-23:		2
						36,000.00
		TOTAL OF KAUSHAMBI (82):				15
						4,44,000.00
		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
			2022-23	Jun 22	09/06/2022	1
						1,80,000.00
					Month Total:	1,80,000.00
				Sep 22	26/09/2022	2
						1,80,000.00
					Month Total:	1,80,000.00
					Total of 2022-23:	2
						3,60,000.00
		TOTAL OF KHERI (48):				5
						7,44,000.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification								
207500104 06 00 20		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
		LUCKNOW (43)	2020-21	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	
				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	
		2022-23		Jul 22	08/07/2022	1	3,78,000.00	
					Month Total:		3,78,000.00	
					Total of 2022-23:	1	3,78,000.00	
		TOTAL OF LUCKNOW (43):					18	72,90,000.00
		MAHARAJGANJ (70)	2022-23	Jun 22	01/06/2022	1	1,98,000.00	
					Month Total:		1,98,000.00	
				Sep 22	16/09/2022	1	1,80,000.00	
					Month Total:		1,80,000.00	
					Total of 2022-23:	2	3,78,000.00	
		TOTAL OF MAHARAJGANJ (70):					2	3,78,000.00
		MAHOBA (71)	2022-23	Jun 22	14/06/2022	1	18,000.00	
					Month Total:		18,000.00	
				Sep 22	28/09/2022	1	18,000.00	
					Month Total:		18,000.00	
					Total of 2022-23:	2	36,000.00	
		TOTAL OF MAHOBA (71):					2	36,000.00
		MAINPURI (09)	2019-20	Jul 19	09/07/2019	3	8,46,000.00	
					24/07/2019	13	90,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		MAINPURI (09)	2019-20	Jul 19	Month Total:	9,36,000.00
00 20				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
					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
			2022-23	Jun 22	24/06/2022 4	5,58,000.00
					Month Total:	5,58,000.00
				Sep 22	17/09/2022 3	5,04,000.00
					Month Total:	5,04,000.00
				Total of 2022-23:		2
						10,62,000.00
			TOTAL OF MAINPURI (09):		15	92,99,800.00
		MATHURA (07)	2022-23	May 22	23/05/2022 8	1,44,000.00
					Month Total:	1,44,000.00
				Jul 22	07/07/2022 1	78,000.00
					Month Total:	78,000.00
				Aug 22	11/08/2022 1	1,02,000.00
					Month Total:	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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		MATHURA (07)	2022-23	Sep 22	28/09/2022	2
						Amount (`)
						1,14,000.00
					Month Total:	1,14,000.00
				Total of 2022-23:	4	4,38,000.00
		TOTAL OF MATHURA (07):	4			4,38,000.00
		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
			2022-23	Jun 22	21/06/2022	1
						2,90,495.00
					Month Total:	2,90,495.00
				Sep 22	24/09/2022	1
						2,52,000.00
					Month Total:	2,52,000.00
				Total of 2022-23:	2	5,42,495.00
		TOTAL OF MAU (66):	4			11,00,495.00
		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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		MEERUT (04)	2021-22	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
			2022-23	Jun 22	22/06/2022	1
						5,34,600.00
					Month Total:	5,34,600.00
				Sep 22	23/09/2022	2
						4,86,000.00
					Month Total:	4,86,000.00
				Total of 2022-23:	2	10,20,600.00
				TOTAL OF MEERUT (04):	12	79,29,400.00
		MIRZAPUR (28)	2019-20	Jun 19	28/06/2019	1
						2,70,000.00
					Month Total:	2,70,000.00
				Oct 19	01/10/2019	1
						2,70,000.00
					Month Total:	2,70,000.00
				Dec 19	28/12/2019	1
						1,26,000.00
					Month Total:	1,26,000.00
				Feb 20	03/02/2020	1
						1,26,000.00
					Month Total:	1,26,000.00
				Mar 20	20/03/2020	2
						2,52,000.00
					Month Total:	2,52,000.00
				Total of 2019-20:	5	10,44,000.00
			2020-21	Jun 20	25/06/2020	1
						2,52,000.00
					Month Total:	2,52,000.00
				Sep 20	16/09/2020	1
						2,52,000.00
					Month Total:	2,52,000.00
				Dec 20	30/12/2020	1
						2,52,000.00
					Month Total:	2,52,000.00
				Mar 21	15/03/2021	1
						2,52,000.00
					Month Total:	2,52,000.00
				Total of 2020-21:	4	10,08,000.00
			2021-22	Jul 21	06/07/2021	1
						2,52,000.00
					Month Total:	2,52,000.00
				Oct 21	08/10/2021	1
						2,52,000.00
					Month Total:	2,52,000.00
				Dec 21	31/12/2021	1
						2,52,000.00
					Month Total:	2,52,000.00
				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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		MIRZAPUR (28)	2022-23	Jun 22	18/06/2022	1
					Month Total:	2,52,000.00
				Sep 22	16/09/2022	2
					Month Total:	2,52,000.00
					Total of 2022-23:	5,04,000.00
					TOTAL OF MIRZAPUR (28):	15
						35,64,000.00
		MORADABAD (14)	2005-06	Aug 05	30/08/2005	11
					Month Total:	4,02,000.00
					Total of 2005-06:	1
						4,02,000.00
			2006-07	May 06	06/05/2006	13
					Month Total:	6,75,000.00
					Total of 2006-07:	1
						6,75,000.00
			2022-23	Jun 22	14/06/2022	2
					Month Total:	2,34,000.00
				Sep 22	22/09/2022	3
					Month Total:	2,16,000.00
					Total of 2022-23:	2
						4,50,000.00
					TOTAL OF MORADABAD (14):	4
						15,27,000.00
		MUZAFFARNAGAR (03)	2002-03	Mar 03	24/03/2003	3
					Month Total:	8,00,000.00
					Total of 2002-03:	1
						8,00,000.00
			2019-20	Oct 19	24/10/2019	1
					24/10/2019	2
					Month Total:	1,98,000.00
				Dec 19	18/12/2019	1
					18/12/2019	2
					Month Total:	7,80,000.00
				Mar 20	21/03/2020	1
					21/03/2020	2
					Month Total:	8,40,000.00
					Total of 2019-20:	6
						18,18,000.00
			2020-21	Aug 20	07/08/2020	1
					07/08/2020	2
					Month Total:	6,66,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500104 06		MUZAFFARNAGAR (03)	2020-21	Sep 20	17/09/2020	1	1,62,000.00	
00 20					17/09/2020	2	5,76,000.00	
					Month Total:		7,38,000.00	
				Jan 21	22/01/2021	1	1,80,000.00	
					22/01/2021	2	6,48,000.00	
					Month Total:		8,28,000.00	
				Mar 21	23/03/2021	1	1,98,000.00	
					23/03/2021	2	7,02,000.00	
					Month Total:		9,00,000.00	
				Total of 2020-21:	8		31,32,000.00	
			2021-22	Jul 21	28/07/2021	1	1,80,000.00	
					28/07/2021	2	5,94,000.00	
					Month Total:		7,74,000.00	
				Sep 21	25/09/2021	1	1,08,000.00	
					25/09/2021	2	3,60,000.00	
					Month Total:		4,68,000.00	
				Jan 22	04/01/2022	1	1,44,000.00	
					04/01/2022	2	7,38,000.00	
					Month Total:		8,82,000.00	
				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	
			2022-23	Jun 22	21/06/2022	1	5,04,000.00	
					21/06/2022	2	1,44,000.00	
					Month Total:		6,48,000.00	
				Sep 22	20/09/2022	1	4,32,000.00	
					20/09/2022	2	1,26,000.00	
					Month Total:		5,58,000.00	
				Total of 2022-23:	4		12,06,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					27	96,02,000.00
		PADRAUNA (73)	2022-23	Jun 22	28/06/2022	1	3,78,000.00	
					Month Total:		3,78,000.00	
				Jul 22	11/07/2022	1	18,000.00	
					Month Total:		18,000.00	
				Sep 22	30/09/2022	1	3,78,000.00	
					Month Total:		3,78,000.00	
				Total of 2022-23:	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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		3	7,74,000.00
		PILIBHIT (16)	2022-23	Jun 22	15/06/2022	1
					Month Total:	96,000.00
				Total of 2022-23:	1	96,000.00
				TOTAL OF PILIBHIT (16):	1	96,000.00
		PRATAPGARH (53)	2008-09	Jul 08	26/07/2008	1
					Month Total:	0.01
				Total of 2008-09:	1	0.01
			2019-20	Jun 19	29/06/2019	1
					Month Total:	11,16,000.00
				Aug 19	27/08/2019	1
					Month Total:	10,80,000.00
				Oct 19	23/10/2019	1
					Month Total:	36,000.00
				Nov 19	16/11/2019	1
					Month Total:	54,000.00
				Dec 19	10/12/2019	1
					18/12/2019	2
					Month Total:	9,36,000.00
						90,000.00
					Month Total:	10,26,000.00
				Feb 20	19/02/2020	1
					Month Total:	9,90,000.00
				Mar 20	12/03/2020	1
					Month Total:	61,350.00
					Total of 2019-20:	8
						43,63,350.00
			2020-21	May 20	29/05/2020	1
					Month Total:	5,40,000.00
				Jun 20	30/06/2020	1
					Month Total:	4,68,000.00
				Aug 20	19/08/2020	1
					Month Total:	9,90,000.00
				Dec 20	23/12/2020	1
					Month Total:	9,54,000.00
				Feb 21	22/02/2021	2
					24/02/2021	4
					Month Total:	9,36,000.00
						36,000.00
					Month Total:	9,72,000.00
				Total of 2020-21:	6	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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		PRATAPGARH (53)	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
					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
				Sep 22	20/09/2022	1
						7,38,000.00
					Month Total:	7,38,000.00
				Total of 2022-23:	2	14,58,000.00
		TOTAL OF PRATAPGARH (53):	23			1,31,65,350.01
		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
			2022-23	Jun 22	20/06/2022	1
						2,88,000.00
					Month Total:	2,88,000.00
				Sep 22	21/09/2022	1
						3,06,000.00
					Month Total:	3,06,000.00
				Total of 2022-23:	2	5,94,000.00
		TOTAL OF PRAYAGRAJ (22):	5			16,02,000.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		RAIBAREILLY (45)	2021-22	Feb 22	Month Total:	
				Mar 22	08/03/2022 1	2,88,000.00
					23/03/2022 2	2,16,000.00
						36,000.00
					Month Total:	
						2,52,000.00
				Total of 2021-22:		4
						21,96,000.00
		RAIBAREILLY (45)	2022-23	May 22	26/05/2022 1	3,84,000.00
					Month Total:	
						3,84,000.00
				Jun 22	24/06/2022 1	2,64,000.00
					Month Total:	
						2,64,000.00
				Jul 22	02/07/2022 1	72,000.00
					19/07/2022 2	48,000.00
					Month Total:	
						1,20,000.00
				Aug 22	08/08/2022 1	60,000.00
					Month Total:	
						60,000.00
		RAIBAREILLY (45)	2022-23	Sep 22	29/09/2022 1	1,44,000.00
					Month Total:	
						1,44,000.00
				Total of 2022-23:		6
						9,72,000.00
				TOTAL OF RAIBAREILLY (45):		10
						31,68,000.00
		RAMPUR (17)	2021-22	Jun 21	11/06/2021 1	2,70,000.00
					26/06/2021 2	1,98,000.00
					Month Total:	
						4,68,000.00
				Jul 21	16/07/2021 2	18,000.00
					Month Total:	
						18,000.00
				Sep 21	13/09/2021 1	2,34,000.00
					23/09/2021 2	1,62,000.00
					Month Total:	
						3,96,000.00
				Dec 21	28/12/2021 1	4,32,000.00
					Month Total:	
						4,32,000.00
		RAMPUR (17)	2022-23	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
			2022-23	Jun 22	24/06/2022 1	2,34,000.00
					24/06/2022 2	90,000.00
					Month Total:	
						3,24,000.00
			2022-23	Jul 22	02/07/2022 1	54,000.00
					Month Total:	
						54,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		RAMPUR (17)	2022-23	Sep 22	19/09/2022	2
00 20					29/09/2022	3
					Month Total:	3,60,000.00
				Total of 2022-23:	5	7,38,000.00
		TOTAL OF RAMPUR (17):	13			25,38,000.00
SAHARANPUR (02)		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
			Jul 22	14/07/2022	1	2,08,258.00
				Month Total:		2,08,258.00
			Total of 2022-23:	2		4,24,258.00
		TOTAL OF SAHARANPUR (02):	11			27,67,901.00
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		SAMBHAL (92)	2018-19	Dec 18	Month Total:	3,24,000.00
00 20				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
			2022-23	Sep 22	09/09/2022 1	1,26,000.00
					28/09/2022 2	1,26,000.00
					Month Total:	2,52,000.00
				Total of 2022-23:	2	2,52,000.00
			TOTAL OF SAMBHAL (92):			18
						35,10,000.00
		SANT KABIR NAGAR (80)	2022-23	Jun 22	23/06/2022 1	90,000.00
					Month Total:	90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		SANT KABIR NAGAR (80)	2022-23	Total of 2022-23:		1
						90,000.00
		TOTAL OF SANT KABIR NAGAR (80):			1	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	
		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	
2022-23		Jun 22	10/06/2022	1		18,000.00	
				Month Total:		18,000.00	
		Sep 22	21/09/2022	1		18,000.00	
				Month Total:		18,000.00	
				Total of 2022-23:	2	36,000.00	
				TOTAL OF SANT RAVIDAS NAGAR (72):		13	2,52,000.00

SHAHJAHANPUR (15)	2022-23	Jun 22	30/06/2022	1	1,98,000.00
			Month Total:		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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		SHAHJAHANPUR (15)	2022-23	Sep 22	29/09/2022	1
					Month Total:	1,80,000.00
				Total of 2022-23:	2	3,78,000.00
				TOTAL OF SHAHJAHANPUR (15):	2	3,78,000.00
		SIDDHARTH NAGAR (67)	2022-23	Jul 22	05/07/2022	1
					Month Total:	1,26,000.00
				Total of 2022-23:	1	1,26,000.00
				TOTAL OF SIDDHARTH NAGAR (67):	1	1,26,000.00
		SITAPUR (46)	2021-22	Jan 22	13/01/2022	1
					Month Total:	3,42,000.00
				Mar 22	04/03/2022	1
					Month Total:	3,24,000.00
				Total of 2021-22:	2	6,66,000.00
			2022-23	Jun 22	09/06/2022	1
					Month Total:	3,06,000.00
				Sep 22	21/09/2022	1
					Month Total:	3,06,000.00
				Total of 2022-23:	2	6,12,000.00
				TOTAL OF SITAPUR (46):	4	12,78,000.00
		SONBHADRA (69)	2021-22	Mar 22	14/03/2022	1
					Month Total:	90,000.00
				Total of 2021-22:	1	90,000.00
			2022-23	Jun 22	29/06/2022	1
					Month Total:	90,000.00
				Sep 22	20/09/2022	1
					Month Total:	90,000.00
				Total of 2022-23:	2	1,80,000.00
				TOTAL OF SONBHADRA (69):	3	2,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		SULTANPUR (52)	2022-23	Jun 22	29/06/2022	1
						14,04,000.00
					Month Total:	14,04,000.00
				Total of 2022-23:	1	14,04,000.00
				TOTAL OF SULTANPUR (52):	1	14,04,000.00
		UNNAO (44)	2022-23	Jul 22	07/07/2022	1
						1,80,000.00
					Month Total:	1,80,000.00
				Aug 22	24/08/2022	1
						18,000.00
					Month Total:	18,000.00
				Sep 22	17/09/2022	1
						1,08,000.00
					24/09/2022	2
						1,26,000.00
					Month Total:	2,34,000.00
				Total of 2022-23:	4	4,32,000.00
				TOTAL OF UNNAO (44):	4	4,32,000.00
		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
			2022-23	Jun 22	14/06/2022	1
						1,08,000.00
					Month Total:	1,08,000.00
				Sep 22	16/09/2022	1
						1,08,000.00
					Month Total:	1,08,000.00
				Total of 2022-23:	2	2,16,000.00
				TOTAL OF VARANASI (27):	4	4,68,000.00
207500104 07 00 20		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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):		2	18,000.00	
		BAHRAICH (51)	2022-23	Sep 22	09/09/2022	1	18,000.00
					Month Total:	18,000.00	
			Total of 2022-23:		1	18,000.00	
			TOTAL OF BAHRAICH (51):		1	18,000.00	
		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	
		2022-23	Sep 22	21/09/2022	3	38,000.00	
					Month Total:	38,000.00	
			Total of 2022-23:		1	38,000.00	
			TOTAL OF BARABANKY (54):		5	1,41,340.00	
		BAREILLY (11)	2021-22	Dec 21	22/12/2021	2	30,000.00
					Month Total:	30,000.00	
			Total of 2021-22:		1	30,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		BAREILLY (11)	2022-23	Sep 22	14/09/2022	1
						30,000.00
					Month Total:	30,000.00
				Total of 2022-23:	1	30,000.00
				TOTAL OF BAREILLY (11):	2	60,000.00
		BASTI (33)	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):	1	3,10,000.00
		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
			2022-23	Sep 22	22/09/2022	3
						36,000.00
					Month Total:	36,000.00
				Total of 2022-23:	1	36,000.00
				TOTAL OF BIJNORE (12):	3	72,000.00
		BULANDSHAHAR (05)	2018-19	Mar 19	02/03/2019	1
						43,000.00
					Month Total:	43,000.00
				Total of 2018-19:	1	43,000.00
			2019-20	Dec 19	02/12/2019	1
						18,000.00
					Month Total:	18,000.00
				Total of 2019-20:	1	18,000.00
			2020-21	Oct 20	16/10/2020	4
						18,000.00
					Month Total:	18,000.00
				Total of 2020-21:	1	18,000.00
			2021-22	Aug 21	27/08/2021	3
						18,000.00
					Month Total:	18,000.00
				Total of 2021-22:	1	18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		BULANDSHAHAH (05)	2022-23	Sep 22	06/09/2022	3
						18,000.00
					Month Total:	18,000.00
				Total of 2022-23:	1	18,000.00
				TOTAL OF BULANDSHAHAH (05):	5	1,15,000.00
		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
			2022-23	Sep 22	17/09/2022	3
						1,22,800.00
					Month Total:	1,22,800.00
				Total of 2022-23:	1	1,22,800.00
				TOTAL OF DEORIA (35):	2	2,16,800.00
		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
				TOTAL OF ETAWAH (19):	1	9,000.00
		FAIZABAD (49)	2022-23	Aug 22	26/08/2022	2
						41,000.00
					Month Total:	41,000.00
				Total of 2022-23:	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
			2022-23	Aug 22	31/08/2022	1
						10,000.00
					Month Total:	10,000.00
				Total of 2022-23:	1	10,000.00
				TOTAL OF FATEHGARH (18):	2	41,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		FIROZABAD (68)	2019-20	Sep 19	23/09/2019	1
					Month Total:	9,000.00
				Total of 2019-20:	1	9,000.00
			2020-21	Jul 20	27/07/2020	8
					Month Total:	9,000.00
				Total of 2020-21:	1	9,000.00
			2022-23	Sep 22	19/09/2022	2
					Month Total:	18,000.00
				Total of 2022-23:	1	18,000.00
				TOTAL OF FIROZABAD (68):	3	36,000.00
		GAUTAM BUDHA NAGAR (76)	2019-20	Feb 20	06/02/2020	2
					06/02/2020	3
					06/02/2020	4
					06/02/2020	6
					27/02/2020	8
					Month Total:	16,05,440.00
				Total of 2019-20:	5	16,05,440.00
			2020-21	Jun 20	30/06/2020	1
					Month Total:	3,53,000.00
				Jul 20	10/07/2020	2
					10/07/2020	4
					10/07/2020	5
					10/07/2020	6
					Month Total:	8,30,000.00
				Jan 21	16/01/2021	3
					Month Total:	9,000.00
				Feb 21	16/02/2021	2
					Month Total:	30,000.00
				Total of 2020-21:	7	12,22,000.00
			2021-22	Jun 21	29/06/2021	10
					29/06/2021	11
					29/06/2021	2
					29/06/2021	3
					29/06/2021	4
					29/06/2021	5
					29/06/2021	7
					29/06/2021	8
					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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 07		GAUTAM BUDHA NAGAR (76)	2021-22	Jul 21	08/07/2021	1
00 20					29/07/2021	2
					Month Total:	3,17,000.00
				Aug 21	21/08/2021	1
					21/08/2021	2
					21/08/2021	4
					21/08/2021	5
					Month Total:	1,57,000.00
				Nov 21	15/11/2021	1
					Month Total:	18,000.00
				Mar 22	24/03/2022	3
					Month Total:	39,000.00
				Total of 2021-22:	16	32,38,860.00
		2022-23	Sep 22	02/09/2022	2	2,00,000.00
				02/09/2022	3	2,12,000.00
				12/09/2022	4	2,09,000.00
				12/09/2022	5	21,10,700.00
				14/09/2022	7	4,23,600.00
				14/09/2022	8	1,06,000.00
				27/09/2022	12	19,000.00
					Month Total:	32,80,300.00
				Total of 2022-23:	7	32,80,300.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				35
						93,46,600.00
		GAZIABAD (59)	2021-22	Jan 22	10/01/2022	1
					Month Total:	95,000.00
				Total of 2021-22:	1	95,000.00
		2022-23	Sep 22	19/09/2022	3	2,25,000.00
					Month Total:	2,25,000.00
				Total of 2022-23:	1	2,25,000.00
		TOTAL OF GHAZIABAD (59):				2
						3,20,000.00
		GORAKHPUR (32)	2019-20	Jan 20	13/01/2020	3
					Month Total:	94,000.00
				Total of 2019-20:	1	94,000.00
		2020-21	Jun 20	04/06/2020	1	94,000.00
					Month Total:	94,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20		GORAKHPUR (32)	2020-21	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
			2022-23	Aug 22	27/08/2022	1	1,88,000.00
				Month Total:			1,88,000.00
				Total of 2022-23:		1	1,88,000.00
		TOTAL OF GORAKHPUR (32):				5	7,39,000.00
		HATHRAS (78)	2019-20	Dec 19	16/12/2019	1	30,000.00
				Month Total:			30,000.00
				Total of 2019-20:		1	30,000.00
		TOTAL OF HATHRAS (78):				1	30,000.00
		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
			2020-21	Jul 20	01/07/2020	2	9,000.00
				Month Total:			9,000.00
				Total of 2020-21:		1	9,000.00
			2022-23	Sep 22	07/09/2022	1	1,83,000.00
				Month Total:			1,83,000.00
				Total of 2022-23:		1	1,83,000.00
		TOTAL OF JALAUN (24):				3	2,10,000.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		JAUNPUR (29)	2020-21	Sep 20	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)	2022-23	Sep 22	06/09/2022 2	1,28,700.00
				Month Total:		1,28,700.00
				Total of 2022-23:	1	1,28,700.00
				TOTAL OF JHANSI (23):	1	1,28,700.00
		KANNAUJ (84)	2022-23	Sep 22	17/09/2022 1	10,000.00
				Month Total:		10,000.00
				Total of 2022-23:	1	10,000.00
				TOTAL OF KANNAUJ (84):	1	10,000.00
		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
			2022-23	Sep 22	20/09/2022 2	3,72,000.00
				21/09/2022 3		1,53,000.00
				Month Total:		5,25,000.00
				Total of 2022-23:	2	5,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):		7	Amount (`) 8,58,000.00
		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
				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
			2022-23	Sep 22	12/09/2022 4	3,07,000.00
					Month Total:	3,07,000.00
				Total of 2022-23:	1	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 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 07 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		21	59,57,340.00

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
	2022-23	Sep 22	17/09/2022	1	31,000.00
			Month Total:		31,000.00
			Total of 2022-23:	1	31,000.00
			TOTAL OF MAINPURI (09):	4	1,24,000.00

MATHURA (07)	2022-23	Sep 22	28/09/2022	4	77,000.00
			Month Total:		77,000.00
			Total of 2022-23:	1	77,000.00
			TOTAL OF MATHURA (07):	1	77,000.00

MAU (66)	2022-23	Aug 22	29/08/2022	1	38,000.00
			Month Total:		38,000.00
			Total of 2022-23:	1	38,000.00
			TOTAL OF MAU (66):	1	38,000.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		MEERUT (04)				
			TOTAL OF MEERUT (04):		2	7,88,000.00
		MORADABAD (14)	2022-23	Sep 22	20/09/2022	1
					Month Total:	30,000.00
			Total of 2022-23:		1	30,000.00
			TOTAL OF MORADABAD (14):		1	30,000.00
		MUZAFFARNAGAR (03)	2019-20	Feb 20	12/02/2020	1
					12/02/2020	2
					Month Total:	2,22,000.00
			Total of 2019-20:		2	2,22,000.00
			2020-21	Dec 20	05/12/2020	1
					05/12/2020	2
					Month Total:	95,000.00
			Total of 2020-21:		2	95,000.00
			2021-22	Jun 21	16/06/2021	1
					16/06/2021	3
					Month Total:	95,000.00
				Mar 22	15/03/2022	1
					Month Total:	6,340.00
			Total of 2021-22:		3	1,01,340.00
			TOTAL OF MUZAFFARNAGAR (03):		7	4,18,340.00
		PILIBHIT (16)	2022-23	Sep 22	01/09/2022	1
					Month Total:	1,38,000.00
			Total of 2022-23:		1	1,38,000.00
			TOTAL OF PILIBHIT (16):		1	1,38,000.00
		PRAYAGRAJ (22)	2021-22	Sep 21	22/09/2021	2
					Month Total:	99,000.00
				Mar 22	22/03/2022	2
					Month Total:	10,000.00
			Total of 2021-22:		2	1,09,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification								
207500104 07 00 20		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
		PRAYAGRAJ (22)	2022-23	Sep 22	21/09/2022	3	1,33,000.00	
					Month Total:		1,33,000.00	
				Total of 2022-23:	1		1,33,000.00	
		TOTAL OF PRAYAGRAJ (22):					3	2,42,000.00
		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	
			2022-23	Aug 22	30/08/2022	2	28,000.00	
					Month Total:		28,000.00	
				Total of 2022-23:	1		28,000.00	
		TOTAL OF RAIBAREILLY (45):					2	56,000.00
		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)	2022-23	Aug 22	24/08/2022	2	9,000.00	
					Month Total:		9,000.00	
				Total of 2022-23:	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	
			2022-23	Sep 22	21/09/2022	2	37,000.00	
					Month Total:		37,000.00	
				Total of 2022-23:	1		37,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 07 00 20		VARANASI (27)	TOTAL OF VARANASI (27):		2	74,000.00
207500800 03 00 20		AGRA (08)	2013-14	Jan 14	09/01/2014	1
					Month Total:	50,000.00
				Total of 2013-14:	1	50,000.00
				TOTAL OF AGRA (08):	1	50,000.00
		BARABANKY (54)	2016-17	Oct 16	25/10/2016	2
					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
					Month Total:	1,35,000.00
				Total of 2021-22:	1	1,35,000.00
				TOTAL OF BASTI (33):	1	1,35,000.00
		BIJNORE (12)	2021-22	Jan 22	01/01/2022	1
					Month Total:	1,00,000.00
				Total of 2021-22:	1	1,00,000.00
				TOTAL OF BIJNORE (12):	1	1,00,000.00
		BULANDSHAHAH (05)	2022-23	Jun 22	01/06/2022	1
					Month Total:	76,000.00
			Aug 22	26/08/2022	2	13,860.00
				26/08/2022	3	5,500.00
					Month Total:	19,360.00
				Total of 2022-23:	3	95,360.00
				TOTAL OF BULANDSHAHAH (05):	3	95,360.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500800 03		CHITRAKOOT (87)	2021-22	Dec 21	04/12/2021	1
00 20					04/12/2021	2
					Month Total:	99,860.00
				Total of 2021-22:	2	99,860.00
				TOTAL OF CHITRAKOOT (87):	2	99,860.00
		GORAKHPUR (32)	2022-23	May 22	21/05/2022	1
					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
					03/01/2022	2
					03/01/2022	3
					03/01/2022	4
					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
					26/12/2018	2
					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	Mar 22	08/03/2022	1
					Month Total:	50,200.00
				Total of 2021-22:	1	50,200.00
				TOTAL OF KANSHIRAM NAGAR (88):	1	50,200.00
		KAUSHAMBI (82)	2021-22	Nov 21	03/11/2021	1
						49,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03 00 20		KAUSHAMBI (82)	2021-22	Nov 21	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
		MAINPURI (09)	2022-23	May 22	28/05/2022	1
						39,000.00
					Month Total:	39,000.00
				Jun 22	01/06/2022	1
						9,500.00
					01/06/2022	2
						43,725.00
					07/06/2022	3
						7,775.00
					Month Total:	61,000.00
				Total of 2022-23:	4	1,00,000.00
				TOTAL OF MAINPURI (09):	4	1,00,000.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 02 01 20		MEERUT (04)	2001-02	Feb 02	05/02/2002	10	20,000.00
					Month Total:		20,000.00
				Total of 2001-02:		1	20,000.00
		TOTAL OF MEERUT (04):				1	20,000.00
223560200 03 02 20		GORAKHPUR (32)	2007-08	Mar 08	01/03/2008	20	15,062.00
					Month Total:		15,062.00
				Total of 2007-08:		1	15,062.00
		TOTAL OF GORAKHPUR (32):				1	15,062.00
		LUCKNOW-2 (60)	2007-08	Feb 08	16/02/2008	75	50,000.00
					Month Total:		50,000.00
				Total of 2007-08:		1	50,000.00
			2008-09	Jun 08	11/06/2008	146	1,50,000.00
					Month Total:		1,50,000.00
				Oct 08	11/10/2008	26	1,00,00,000.00
					11/10/2008	44	1,50,000.00
					Month Total:		1,01,50,000.00
				Nov 08	19/11/2008	128	75,000.00
					Month Total:		75,000.00
				Total of 2008-09:		4	1,03,75,000.00
			2021-22	Jan 22	20/01/2022	320	30,228.00
					Month Total:		30,228.00
				Feb 22	11/02/2022	105	14,990.00
					Month Total:		14,990.00
				Mar 22	15/03/2022	122	48,098.00
					15/03/2022	123	14,988.00
					22/03/2022	207	58,658.00
					Month Total:		1,21,744.00
				Total of 2021-22:		5	1,66,962.00
			2022-23	May 22	12/05/2022	92	12,742.00
					19/05/2022	155	19,114.00
					Month Total:		31,856.00
				Jun 22	22/06/2022	205	14,969.00
					22/06/2022	206	23,783.00
					Month Total:		38,752.00
				Aug 22	11/08/2022	87	1,56,372.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	87	Soldier's Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification	Treasury		Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
	LUCKNOW-2 (60)		2022-23	Aug 22	Month Total:		1,56,372.00
				Sep 22	01/09/2022	8	6,014.00
					Month Total:		6,014.00
				Total of 2022-23:		6	2,32,994.00
				TOTAL OF LUCKNOW-2 (60):		16	1,08,24,956.00
		TOTAL OF GRANT NO 87:				1035	32,15,62,590.01

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	92	Cultural Department					
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220500101 06 00 20		LUCKNOW-2 (60)	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
			2022-23	Jul 22	21/07/2022	50	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2022-23:	1		25,00,000.00
				TOTAL OF LUCKNOW-2 (60):	5		1,71,79,387.00
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
			2022-23	Jul 22	21/07/2022	48	53,75,000.00
					Month Total:		53,75,000.00
				Total of 2022-23:	1		53,75,000.00
				TOTAL OF LUCKNOW-2 (60):	4		2,15,00,000.00
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
			2022-23	Sep 22	13/09/2022	55	51,50,000.00
					Month Total:		51,50,000.00
				Total of 2022-23:	1		51,50,000.00
				TOTAL OF LUCKNOW-2 (60):	4		2,06,00,000.00
220500101 12 00 20		LUCKNOW-2 (60)	2021-22	Feb 22	08/02/2022	23	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 26-OCT-22 12:06 PM

Grant	92	Cultural Department				
Major Head	2205	Art and Culture				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220500101 12 00 20		LUCKNOW-2 (60)	2021-22	Feb 22	Month Total:	12,50,000.00
				Total of 2021-22:	1	12,50,000.00
			2022-23	Aug 22	22/08/2022 71	15,00,000.00
				Month Total:		15,00,000.00
				Total of 2022-23:	1	15,00,000.00
			TOTAL OF LUCKNOW-2 (60):		2	27,50,000.00
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
			2022-23	Jul 22	26/07/2022 68	2,50,000.00
				Month Total:		2,50,000.00
				Total of 2022-23:	1	2,50,000.00
			TOTAL OF LUCKNOW-2 (60):		2	5,00,000.00
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
			2022-23	Jul 22	26/07/2022 71	25,00,000.00
				Month Total:		25,00,000.00
				Total of 2022-23:	1	25,00,000.00
			TOTAL OF LUCKNOW-2 (60):		2	50,00,000.00
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
			2022-23	Jul 22	26/07/2022 70	81,25,000.00
				Month Total:		81,25,000.00
				Total of 2022-23:	1	81,25,000.00
			TOTAL OF LUCKNOW-2 (60):		4	3,25,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	92	Cultural Department					
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220500101 20 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	21	25,00,000.00
					Month Total:		25,00,000.00
				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
			2022-23	Jul 22	21/07/2022	46	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2022-23:	1		25,00,000.00
				TOTAL OF LUCKNOW-2 (60):	4		1,00,00,000.00
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
			2022-23	Sep 22	17/09/2022	78	17,50,000.00
					Month Total:		17,50,000.00
				Total of 2022-23:	1		17,50,000.00
				TOTAL OF LUCKNOW-2 (60):	3		40,00,000.00
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
			2022-23	Jul 22	21/07/2022	49	42,50,000.00
					Month Total:		42,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 26-OCT-22 12:06 PM

Grant	92	Cultural Department				
Major Head	2205	Art and Culture				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220500101 00 20	23	LUCKNOW-2 (60)	2022-23	Total of 2022-23:		1
				TOTAL OF LUCKNOW-2 (60):		4
						1,70,00,000.00
220500102 00 20	05	LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	18
					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 00 20	07	LUCKNOW-2 (60)	2021-22	Mar 22	31/03/2022	280
					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 00 20	09	LUCKNOW-2 (60)	2021-22	Oct 21	30/10/2021	93
					Month Total:	31,08,000.00
				Dec 21	16/12/2021	55
					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
220500800 00 20	15	LUCKNOW-2 (60)	2021-22	Feb 22	26/02/2022	80
					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:		43
						14,78,43,587.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 26-OCT-22 12:06 PM

Grant	93	'Namami Gange' and Rural Water Supply				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 03 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	26/03/2022	140
					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		40,471	Amount (`)		2,72,45,36,99,415.87	